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

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
THE BANK OF AMERICA CHARITABLE FOUNDATION INC

A Employer identification number
20-0721133

Number and street (or P O box number if mail is not delivered to street address)
150 N COLLEGE ST NC1-028-17-06

Room/suite

B Telephone number (see instructions)
(980) 386-9127

City or town, state or province, country, and ZIP or foreign postal code
CHARLOTTE, NC 28255

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)* ▶$ 8,568,131

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)	167,056,113			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	12,257	12,257		
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	523,330	3,216		
	12	**Total.** Add lines 1 through 11	167,591,700	15,473		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	4,359	4,359		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,834	0		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	8,193	4,359		0
	25	Contributions, gifts, grants paid	163,926,706			163,926,706
	26	**Total expenses and disbursements.** Add lines 24 and 25	163,934,899	4,359		163,926,706
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	3,656,801			
	b	**Net investment income** (if negative, enter -0-)		11,114		
	c	**Adjusted net income**(if negative, enter -0-)				

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	5,513,016	8,555,454	8,555,454
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1	1	12,677
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,513,017	8,555,455	8,568,131
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	5,513,017	8,555,455	
	30 **Total net assets or fund balances** (see instructions)	5,513,017	8,555,455	
	31 **Total liabilities and net assets/fund balances** (see instructions)	5,513,017	8,555,455	

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	5,513,017
2	Enter amount from Part I, line 27a	2	3,656,801
3	Other increases not included in line 2 (itemize) ▶	3	53
4	Add lines 1, 2, and 3	4	9,169,871
5	Decreases not included in line 2 (itemize) ▶	5	614,416
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,555,455

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				

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	149,179,938	7,718,182	19 328378
2014	175,729,408	5,931,137	29 628283
2013	160,457,718	19,732,114	8 131806
2012	175,299,678	50,683,608	3 458706
2011	198,213,232	16,271,837	12 181368

2	**Total** of line 1, column (d)	2	72 728541
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	14 545708
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,708,542
5	Multiply line 4 by line 3	5	53,943,369
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	111
7	Add lines 5 and 6	7	53,943,480
8	Enter qualifying distributions from Part XII, line 4	8	163,926,706

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	111
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	111
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	111
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 1,000		
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	1,000
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	889
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 889 **Refunded** ▶	11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW BANKOFAMERICA COM/FOUNDATION

14 The books are in care of ▶ FOUNDATION FINANCE Telephone no ▶ (980) 386-9127

Located at ▶ 100 NORTH TRYON STREET CHARLOTTE NC ZIP+4 ▶ 28255

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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16		No

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

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

1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		☐ 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		No
	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 2016?	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ▶ 20____, 20____, 20____, 20____		☐ Yes ☑ No	
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		
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 2016 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 2016).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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)?			5b	No
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☑ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	

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

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

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

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

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

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

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

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

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

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	13,704
b	Average of monthly cash balances	1b	3,751,313
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,765,017
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,765,017
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,475
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,708,542
6	**Minimum investment return.** Enter 5% of line 5	6	185,427

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	185,427
2a	Tax on investment income for 2016 from Part VI, line 5	2a	111		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	111
3	Distributable amount before adjustments Subtract line 2c from line 1			3	185,316
4	Recoveries of amounts treated as qualifying distributions			4	520,114
5	Add lines 3 and 4			5	705,430
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	705,430

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	163,926,706
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	163,926,706
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	111
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	163,926,595

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				705,430
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 197,127,578				
b From 2012. 172,433,167				
c From 2013. 159,234,148				
d From 2014. 175,105,025				
e From 2015. 148,380,806				
f Total of lines 3a through e.	852,280,724			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 163,926,706				
a Applied to 2015, 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 2016 distributable amount.				705,430
e Remaining amount distributed out of corpus	163,221,276			
5 Excess distributions carryover applied to 2016	0			0
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,015,502,000			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions) . . .	197,127,578			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	818,374,422			
10 Analysis of line 9				
a Excess from 2012. . . . 172,433,167				
b Excess from 2013. . . . 159,234,148				
c Excess from 2014. . . . 175,105,025				
d Excess from 2015. . . . 148,380,806				
e Excess from 2016. . . . 163,221,276				

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 2016, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

SEE FOUNDATION WEBPAGE AT WWWBANKOF
150 N COLLEGE ST NC1-028-17-06
CHARLOTTE, NC 28255
(800) 218-9946
WWW BANKOFAMERICA COM/FOUNDATION

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

GRANT APPLICATIONS SHOULD BE SUBMITTED ONLINE THROUGH THE FOUNDATION'S WEBPAGE AT WWW BANKOFAMERICA COM/FOUNDATION THE FOUNDATION HAS THE FOLLOWING DEADLINES FOR SUBMISSION FOR CERTAIN TYPES OF GRANTS STUDENT LEADERS GRANT - 11/1/2015 TO 12/31/2016 AND NEIGHBORHOOD BUILDERS PROGRAM - 7/1/15 TO 8/12/15 PLEASE VISIT THE FOUNDATION'S WEBSITE AT WWW BANKOFAMERICA COM/FOUNDATION FOR ADDITIONAL INFORMATION RELATING TO THESE AND OTHER PROGRAMS

c Any submission deadlines

SEE ABOVE

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

THE ORGANIZATION WILL ONLY CONSIDER PROPOSALS ALIGNED WITH THE FOUNDATION'S COMMUNITY FUNDING PRIORITIES AND LOCATED IN STATES IN WHICH THE BANK OF AMERICA HAS A PRESENCE SEE THE 'FREQUENTLY ASKED QUESTIONS' UNDER THE 'ABOUT US' SECTION OF THE WEBPAGE AT WWW BANKOFAMERICA COM/FOUNDATION

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				163,926,706
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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			14	12,257	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a MINERAL RECEIPTS			14	3,216	
b STALE CHECKS RETURNED			14		520,114
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		15,473	520,114
13 **Total.** Add line 12, columns (b), (d), and (e).				13	535,587

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
11B	RECOVERY OF MONIES PREVIOUSLY GRANTED BY ORGANIZATION

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)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(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

******	2017-06-08	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Amy Bibby		2017-06-08		P00445891

Firm's name ▶ DIXON HUGHES GOODMAN LLP — Firm's EIN ▶ 56-0747981

Firm's address ▶ 500 RIDGEFIELD COURT ASHEVILLE, NC 28806 — Phone no (828) 254-2254

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Anne M Finucane 150 N COLLEGE STREET CHARLOTTE, NC 28255	Chairman 4 00	0	0	0
Keith T Banks 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Janet W Lamkin 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Andrew D Plepler 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Ron Sturzenegger 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Purna R Saggurti 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Amy Woods Brinkley 150 N COLLEGE STREET CHARLOTTE, NC 28255	Director 2 00	0	0	0
Kerry H Sullivan 150 N COLLEGE STREET cHARLOTTE, NC 28255	President 30 00	0	0	0
JENNIFER SILVANIA 150 N COLLEGE STREET CHARLOTTE, NC 28255	Vice President 38 00	0	0	0
William L McNairy 150 N COLLEGE STREET CHARLOTTE, NC 28255	Senior Vice President, Tax 2 00	0	0	0
Colleen O Johnson 150 N COLLEGE STREET cHARLOTTE, NC 28255	Secretary 4 00	0	0	0
Anna Patel 150 N COLLEGE STREET cHARLOTTE, NC 28255	Treasurer 2 00	0	0	0
Dannielle C Campos 150 N COLLEGE STREET cHARLOTTE, NC 28255	Critical Needs Platform Ow 36 00	0	0	0
Rena M Desisto 150 N COLLEGE STREET cHARLOTTE, NC 28255	Arts and Culture Platform 20 00	0	0	0
Stephen B Fitzgerald 150 N COLLEGE STREET cHARLOTTE, NC 28255	Comm Dev and Comm Affai 38 00	0	0	0
Charles R Henderson 150 N COLLEGE STREET cHARLOTTE, NC 28255	Community/Rural Platform O 30 00	0	0	0
Alexandra C Liftman 150 N COLLEGE STREET cHARLOTTE, NC 28255	Environmental Platform Own 20 00	0	0	0
Susan Portugal 150 N COLLEGE STREET cHARLOTTE, NC 28255	Bank of America Comm Vol 38 00	0	0	0
Abigail Goward 150 N COLLEGE STREET cHARLOTTE, NC 28255	Workforce/Education Platfo 30 00	0	0	0
Brenda L Suits 150 N COLLEGE STREET cHARLOTTE, NC 28255	Habitat and United Way Rel 30 00	0	0	0
shilo reid 150 N COLLEGE STREET cHARLOTTE, NC 28255	International Portfolio Ma 38 00	0	0	0
Andrea Sullivan 150 N COLLEGE STREET cHARLOTTE, NC 28255	EMEA Grant Portfolio Manag 20 00	0	0	0
Thiago Fernandes 150 N COLLEGE STREET cHARLOTTE, NC 28255	ASIA Pac Grant Portfolia M 20 00	0	0	0
joseph gianni 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0
kathleen scanlan 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0
Gail Mohr 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0
Kathryn Black 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0
Jeff Barker 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0
richard jaramillo 150 N COLLEGE STREET cHARLOTTE, NC 28255	LMD Region Executive 12 00	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Salvation Army a California C 143 E 9th Avenue Anchorage, AK 99501	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
The Salvation Army a California C 143 E 9th Avenue Anchorage, AK 99501	None	170(B)(1)(a)(I)	Program/Operating Support	1,600
The Salvation Army a California C 143 E 9th Avenue Anchorage, AK 99501	None	170(B)(1)(a)(I)	Program/Operating Support	400
The Salvation Army a California C 143 E 9th Avenue Anchorage, AK 99501	None	170(B)(1)(a)(I)	Program/Operating Support	700
Alaska Humanities Forum 161 East 1st Avenue Door 15 Anchorage, AK 99501	None	170(B)(1)(a)(VI	Program/Operating Support	180
THE ANCHORAGE SYMPHONY ORCHESTRA E 400 D ST STE 230 ANCHORAGE, AK 99501	None	509(A)(3)	Program/Operating Support	2,500
SPECIAL OLYMPICS ALASKA INC 3200 MOUNTAIN VIEW DR ANCHORAGE, AK 99501	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF CHUGACH NATIONAL FOREST PO BOX 242482 ANCHORAGE, AK 99524	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
ALASKA DOG AND PUPPY RESCUE INCORP PO BOX 876888 WASILLA, AK 99687	None	509(A)(2)	Program/Operating Support	25
COASTALASKA IN 360 EGAN DR JUNEAU, AK 99801	None	170(B)(1)(a)(VI	Program/Operating Support	540
COASTALASKA INC 360 EGAN DR JUNEAU, AK 99801	None	170(B)(1)(a)(VI	Program/Operating Support	60
JUNEAU ARTS AND HUMANITIES COUNCIL 350 WHITTIER ST STE 101 JUNEAU, AK 99801	None	170(B)(1)(a)(VI	Program/Operating Support	1,075
JUNEAU ARTS AND HUMANITIES COUNCIL 350 WHITTIER ST STE 101 JUNEAU, AK 99801	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
JUNEAU JUNIOR GOLF CLUB INC PO BOX 20004 JUNEAU, AK 99802	None	509(A)(2)	Program/Operating Support	1,500
SOUTHEAST ALASKA FOOD BANK PO BOX 33681 JUNEAU, AK 99803	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRAIL MIX INC PO BOX 35693 JUNEAU, AK 99803	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
TRAIL MIX INC PO BOX 35693 JUNEAU, AK 99803	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
TRAIL MIX INC PO BOX 35693 JUNEAU, AK 99803	None	170(B)(1)(a)(vi	Program/Operating Support	75
Lakeside Hospice Inc PO BOX 544 Pell City, AL 35125	None	509(A)(2)	Program/Operating Support	500
BIG OAK RANCH INC PO Box 507 Springville, AL 35146	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG OAK RANCH INC PO Box 507 Springville, AL 35146	None	170(B)(1)(a)(vi	Program/Operating Support	480
BIG OAK RANCH INC PO Box 507 Springville, AL 35146	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YWCA Central Alabama 309 23rd Street N Birmingham, AL 35203	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
YWCA Central Alabama 309 23rd Street N Birmingham, AL 35203	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMER'S ASSOCIATION - ALFL PA 2151 Highland Ave S Ste 210 BIRMINGHAM, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMER'S ASSOCIATION - ALFL PA 2151 Highland Ave S Ste 210 BIRMINGHAM, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	60
American Cancer Society 1100 Ireland Way Ste 201 Birmingham, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Cancer Society 1100 Ireland Way Ste 201 Birmingham, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Cancer Society 1100 Ireland Way Ste 201 Birmingham, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	390
MAGIC MOMENTS INC 2112 11TH AVENUE SOUTH SUITE 219 BIRMINGHAM, AL 35205	None	170(B)(1)(a)(vi	Program/Operating Support	2,825
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDCARE RESOURCES 244 WEST VALLEY AVE SUITE 200 BIRMINGHAM, AL 35209	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDCARE RESOURCES 244 WEST VALLEY AVE SUITE 200 BIRMINGHAM, AL 35209	None	170(B)(1)(a)(vi	Program/Operating Support	616
AMERICAN HEART ASSOCIATION 1449 MEDICAL PARK DRIVE BIRMINGHAM, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	2,525
AMERICAN HEART ASSOCIATION 1449 MEDICAL PARK DRIVE BIRMINGHAM, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	250
Cherokee Bend Elementary 4400 Fair Oaks Drive Birmingham, AL 35213	None	509(A)(2)	Program/Operating Support	600
LIFELINE CHILDRENS SERVICES INC 2104 ROCKY RIDGE ROAD BIRMINGHAM, AL 35216	None	509(A)(2)	Program/Operating Support	4,000
CYSTIC FIBROSIS FOUNDATION 200 Office Park Drive Ste 115 BIRMINGHAM, AL 35223	None	170(B)(1)(a)(vi	Program/Operating Support	100
Cystic Fibrosis Foundation 200 Office Park Drive Ste 115 BIRMINGHAM, AL 35223	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY 3500 BLUE LAKE DRIVE STE 225 Birmingham, AL 35243	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY 3500 BLUE LAKE DRIVE STE 225 Birmingham, AL 35243	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORMA LIVINGSTON OVARIAN CANCER FO PO Box 43826 BIRMINGHAM, AL 35243	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Breast Cancer Research Foundation Post Office Box 531225 Birmingham, AL 35253	None	509(A)(2)	Program/Operating Support	2,700
Breast Cancer Research Foundation Post Office Box 531225 Birmingham, AL 35253	None	509(A)(2)	Program/Operating Support	275
Breast Cancer Research Foundation Post Office Box 531225 Birmingham, AL 35253	None	509(A)(2)	Program/Operating Support	5,000
EAST LAKE ACADEMY INC PO BOX 590049 BIRMINGHAM, AL 35259	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME PO BOX 59486 Birmingham, AL 35259	None	170(B)(1)(a)(vi	Program/Operating Support	500
Myrtlewood Elementary School 14701 gainsville rd fosters, AL 35463	None	NCES Public Sch	Program/Operating Support	500
The Salvation Army 1601 Huntsville Rd Florence, AL 35630	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
HEALING PLACE-A CENTER FOR LOSS AN PO BOX 2765 MUSCLE SHOALS, AL 35662	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN NATIONAL RED CROSS 1101 Washington Street Huntsville, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN NATIONAL RED CROSS 1101 Washington Street Huntsville, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	50
ASHAKIRAN INC PO BOX 1021 HUNTSVILLE, AL 35807	None	170(B)(1)(a)(vi	Program/Operating Support	125
ASHAKIRAN INC PO BOX 1021 HUNTSVILLE, AL 35807	None	170(B)(1)(a)(vi	Program/Operating Support	5,125
Alabama Agricultural and Mechanica 4900 Meridian Street North Huntsville, AL 35810	None	Public Charity	Program/Operating Support	2,500
HUNTSVILLE DISTRICT COUNCIL 100 Windflower Drive HUNTSVILLE, AL 35824	None	170(B)(1)(a)(vi	Program/Operating Support	500
ABILITY PLUS INC 100 Jetplex Boulevard SW Huntsville, AL 35824	None	509(A)(2)	Program/Operating Support	200
WLRH Public Radio UAH Campus-John Wright Drive Huntsville, AL 35899	None	170(B)(1)(a)(vi	Program/Operating Support	100
TROY UNIVERSITY FOUNDATION 304B Adams Administration Bldg TROY, AL 36082	None	170(B)(1)(a)(vi	Program/Operating Support	100
TROY UNIVERSITY FOUNDATION 304B Adams Administration Bldg TROY, AL 36082	None	170(B)(1)(a)(vi	Program/Operating Support	110
TROY UNIVERSITY FOUNDATION 304B Adams Administration Bldg TROY, AL 36082	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TROY UNIVERSITY FOUNDATION 304B Adams Administration Bldg TROY, AL 36082	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION PO BOX 2336 MONTGOMERY, AL 36102	None	509(A)(2)	Program/Operating Support	250
YOUNG MENS CHRISTIAN ASSOCIATION PO BOX 2336 MONTGOMERY, AL 36102	None	509(A)(2)	Program/Operating Support	65
Equal Justice Initiative of Alabam 122 Commerce Street Montgomery, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN NATIONAL RED CROSS 5015 Woods Crossing Montgomery, AL 36106	None	170(B)(1)(a)(vi	Program/Operating Support	500
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA RD MONTGOMERY, AL 36107	None	NCES Public Sch	Program/Operating Support	100
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA RD MONTGOMERY, AL 36107	None	NCES Public Sch	Program/Operating Support	200
American Cancer Society 3054 McGehee Rd Montgomery, AL 36111	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Cancer Society 3054 McGehee Rd Montgomery, AL 36111	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society 3054 McGehee Rd Montgomery, AL 36111	None	170(B)(1)(a)(vi	Program/Operating Support	60
MUSCULAR DYSTROPHY ASSOCIATION 7011 FULTON COURT MONTGOMERY, AL 36117	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY ENABLER DEVELOPERS INC 104 F ST ANNISTON, AL 36201	None	170(B)(1)(a)(vi	Program/Operating Support	250
Anchor Cross Cancer Foundation 29653 Anchor Cross Boulevard Daphne, AL 36526	None	170(B)(1)(a)(vi	Program/Operating Support	200
TEAM FOX - The Michael J Fox Foun 115 General Canby Drive Spansih Fort, AL 36527	None	170(B)(1)(a)(vi	Program/Operating Support	100
TEAM FOX - The Michael J Fox Foun 115 General Canby Drive Spansih Fort, AL 36527	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAYSIDE MEDICAL MISSIONS AND EDUCA PO DRAWER 949 FAIRHOPE, AL 36533	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITTLE SISTERS OF THE POOR HOME FO 1655 MCGILL AVE MOBILE, AL 36604	None	170(B)(1)(a)(VI	Program/Operating Support	250
MCGILL-TOOLEN Catholic High School 1501 OLD SHELL RD MOBILE, AL 36604	None	NCES Private Sc	Program/Operating Support	250
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	None	170(B)(1)(a)(II	Program/Operating Support	1,000
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	None	170(B)(1)(a)(II	Program/Operating Support	1,275
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	None	170(B)(1)(a)(II	Program/Operating Support	100
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UCP OF MOBILE INC 3058 DAUPHIN SQUARE CONNECTOR MOBILE, AL 36607	None	NCES Public Sch	Program/Operating Support	1,500
UCP OF MOBILE INC 3058 DAUPHIN SQUARE CONNECTOR MOBILE, AL 36607	None	NCES Public Sch	Program/Operating Support	1,500
WILMER HALL 3811 OLD SHELL ROAD MOBILE, AL 36608	None	NCES School Dis	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 2029 B AIRPORT BLVD BOX 235 MOBILE, AL 36609	None	170(B)(1)(a)(VI	Program/Operating Support	125
DOG RIVER CLEARWATER REVIVAL PO BOX 161523 MOBILE, AL 36616	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
UNIVERSITY OF SOUTH ALABAMA 300 Alumni Circle MOBILE, AL 36688	None	170(B)(1)(a)(VI	Program/Operating Support	1,106
UNIVERSITY OF SOUTH ALABAMA 300 Alumni Circle MOBILE, AL 36688	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
UNIVERSITY OF SOUTH ALABAMA 300 Alumni Circle MOBILE, AL 36688	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Children's Harbor Inc 1 Our Childrens Highway Childrens Harbor, AL 35010	None	170(B)(1)(a)(vi	Program/Operating Support	150
Children's Harbor Inc 1 Our Childrens Highway Childrens Harbor, AL 35010	None	170(B)(1)(a)(vi	Program/Operating Support	200
Children's Harbor Inc 1 Our Childrens Highway Childrens Harbor, AL 35010	None	170(B)(1)(a)(vi	Program/Operating Support	200
LAKE MARTIN HUMANE SOCIETY INC PO BOX 634 ALEX CITY, AL 35011	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
KINGS HOME PO BOX 162 CHELSEA, AL 35043	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST BERNARD PREPARATORY SCHOOL 1600 SAINT BERNARD AVENUE SE CULLMAN, AL 35055	None	NCES Private Sc	Program/Operating Support	250
ST BERNARD PREPARATORY SCHOOL 1600 SAINT BERNARD AVENUE SE CULLMAN, AL 35055	None	NCES Private Sc	Program/Operating Support	250
ST BERNARD PREPARATORY SCHOOL 1600 SAINT BERNARD AVENUE SE CULLMAN, AL 35055	None	NCES Private Sc	Program/Operating Support	250
RESTORATION ACADEMY INC PO BOX 30 FAIRFIELD, AL 35064	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
PELL CITY LIBRARY GUILD INC PO BOX 1672 PELL CITY, AL 35125	None	509(A)(2)	Program/Operating Support	250
PRESBYTERIAN HOME FOR CHILDREN P O DRAWER 577 TALLADEGA, AL 35161	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALABAMA INSTITUTE FOR DEAF AND BLI PO BOX 698 TALLADEGA, AL 35161	None	509(A)(3)	Program/Operating Support	1,000
ALABAMA FRIENDS OF THE CYSTIC FIBR PO BOX 591 TRUSSVILLE, AL 35173	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALABAMA FRIENDS OF THE CYSTIC FIBR PO BOX 591 TRUSSVILLE, AL 35173	None	170(B)(1)(a)(vi	Program/Operating Support	500
RED MOUNTAIN THEATRE COMPANY INC PO BOX 278 BIRMINGHAM, AL 35201	None	509(A)(2)	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MCWANE SCIENCE CENTER 200 19TH ST N BIRMINGHAM, AL 35203	None	170(B)(1)(a)(VI	Program/Operating Support	250
MCWANE SCIENCE CENTER 200 19TH ST N BIRMINGHAM, AL 35203	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROTARACT CLUB OF BIRMINGHAM FOUNDA 2019 4TH AVE N BIRMINGHAM, AL 35203	None	170(B)(1)(a)(VI	Program/Operating Support	250
CRIPPLED CHILDRENS FOUNDATION 2019 4TH AVE N STE 101 BIRMINGHAM, AL 35203	None	170(B)(1)(a)(II	Program/Operating Support	1,100
CRIPPLED CHILDRENS FOUNDATION 2019 4TH AVE N STE 101 BIRMINGHAM, AL 35203	None	170(B)(1)(a)(II	Program/Operating Support	250
CRIPPLED CHILDRENS FOUNDATION 2019 4TH AVE N STE 101 BIRMINGHAM, AL 35203	None	170(B)(1)(a)(II	Program/Operating Support	540
ALABAMA EDUCATIONAL TELEVISION FOU 2112 11TH AVE S STE 400 BIRMINGHAM, AL 35205	None	170(B)(1)(a)(VI	Program/Operating Support	125
ALABAMA EDUCATIONAL TELEVISION FOU 2112 11TH AVE S STE 400 BIRMINGHAM, AL 35205	None	170(B)(1)(a)(VI	Program/Operating Support	50
HORIZONS SCHOOL INC 2018 15TH AVE S BIRMINGHAM, AL 35205	None	170(B)(1)(a)(II	Program/Operating Support	250
UAB EDUCATIONAL FOUNDATION 1717 11TH AVE S BIRMINGHAM, AL 35205	None	509(A)(3)	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 1100 Ireland Way Ste 300 Birmingham, AL 35205	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 1100 Ireland Way Ste 300 Birmingham, AL 35205	None	170(B)(1)(a)(VI	Program/Operating Support	225
THE BELL CENTER FOR EARLY INTERVEN 1700 29TH CT S BIRMINGHAM, AL 35209	None	509(A)(2)	Program/Operating Support	150
THE BELL CENTER FOR EARLY INTERVEN 1700 29TH CT S BIRMINGHAM, AL 35209	None	509(A)(2)	Program/Operating Support	200
THE BELL CENTER FOR EARLY INTERVEN 1700 29TH CT S BIRMINGHAM, AL 35209	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF GREATER BIRM 216 Aquarius Drive Suite 319 HOMEWOOD, AL 35209	None	170(B)(1)(a)(vi	Program/Operating Support	27
CHILDRENS VILLAGE INC PO BOX 110501 BIRMINGHAM, AL 35211	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GIRLS INCORPORATED OF CENTRAL ALAB 5201 8TH AVE S BIRMINGHAM, AL 35212	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIRLS INCORPORATED OF CENTRAL ALAB 5201 8TH AVE S BIRMINGHAM, AL 35212	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRLS INCORPORATED OF CENTRAL ALAB 5201 8TH AVE S BIRMINGHAM, AL 35212	None	170(B)(1)(a)(vi	Program/Operating Support	250
HIGHLANDS SCHOOL 4901 OLD LEEDS ROAD BIRMINGHAM, AL 35213	None	NCES Private Sc	Program/Operating Support	125
HIGHLANDS SCHOOL 4901 OLD LEEDS ROAD BIRMINGHAM, AL 35213	None	NCES Private Sc	Program/Operating Support	375
N E MILES JEWISH DAY SCHOOL 4000 MONTCLAIR RD BIRMINGHAM, AL 35213	None	170(B)(1)(a)(ii	Program/Operating Support	250
BIRMINGHAM JEWISH FEDERATION 3966 MONTCLAIR RD MOUNTAIN BRK, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEVITE JEWISH COMMUNITY CENTER 3960 MONTCLAIR RD MOUNTAIN BRK, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	1,038
COLLAT JEWISH FAMILY SERVICES 3940 MONTCLAIR RD STE 205 MOUNTAIN BRK, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	1,031
COLLAT JEWISH FAMILY SERVICES 3940 MONTCLAIR RD STE 205 MOUNTAIN BRK, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	2,535
COLLAT JEWISH FAMILY SERVICES 3940 MONTCLAIR RD STE 205 MOUNTAIN BRK, AL 35213	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALTAMONT SCHOOL PO BOX 131429 BIRMINGHAM, AL 35213	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
SPRING VALLEY SCHOOL FOUNDATION PO BOX 131431 BIRMINGHAM, AL 35213	None	170(B)(1)(a)(ii	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALABAMA HEAD INJURY FOUNDATION INC 3100 LOMA ROAD SUITE 200 HOOVER, AL 35216	None	170(B)(1)(a)(vi	Program/Operating Support	125
CENTRAL ALABAMA THEATER PO BOX 170566 BIRMINGHAM, AL 35217	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MOUNTAIN BROOK ELEMENTARY SCHOOL 3020 CAMBRIDGE RD MOUNTAIN BROOK, AL 35223	None	NCES Public Sch	Program/Operating Support	200
JUNIOR LEAGUE OF BIRMINGHAM INC 2212 20TH AVE S SOUTH BIRMINGHAM, AL 35223	None	509(A)(2)	Program/Operating Support	250
SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 35229	None	170(B)(1)(a)(ii	Program/Operating Support	5,050
UNITED WAY OF CENTRAL ALABAMA INC PO BOX 320189 BIRMINGHAM, AL 35232	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 35233	None	170(B)(1)(a)(ii	Program/Operating Support	1,243
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 35233	None	170(B)(1)(a)(ii	Program/Operating Support	125
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 35233	None	170(B)(1)(a)(ii	Program/Operating Support	200
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 35233	None	170(B)(1)(a)(ii	Program/Operating Support	510
ALABAMA CHILDRENS HOSPITAL FOUNDAT 1600 7TH AVE S BIRMINGHAM, AL 35233	None	509(A)(3)	Program/Operating Support	250
WOMENS FUND OF GREATER BIRMINGHAM 2201 5TH AVE S APT 110 BIRMINGHAM, AL 35233	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
ST VINCENTS FOUNDATION OF ALABAMA 1 Medical Park Drive East Suite 2 Birmingham, AL 35235	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST VINCENTS FOUNDATION OF ALABAMA 1 Medical Park Drive East Suite 2 Birmingham, AL 35235	None	170(B)(1)(a)(vi	Program/Operating Support	950
HOOVER SERVICE CLUB INC PO BOX 360771 BIRMINGHAM, AL 35236	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA 516 LIBERTY PKWY BIRMINGHAM, AL 35242	None	170(B)(1)(a)(vi	Program/Operating Support	313
BOY SCOUTS OF AMERICA 516 LIBERTY PKWY BIRMINGHAM, AL 35242	None	170(B)(1)(a)(vi	Program/Operating Support	4,688
SOUTHEASTERN DIABETES EDUCATION SE 500 CHASE PARK S STE 104 HOOVER, AL 35244	None	170(B)(1)(a)(vi	Program/Operating Support	300
SOUTHEASTERN DIABETES EDUCATION SE 500 CHASE PARK S STE 104 HOOVER, AL 35244	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAMILY PROMISE OF BIRMINGHAM INC PO BOX 531233 BIRMINGHAM, AL 35253	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 35254	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 35254	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
BAPTIST HEALTH SYSTEM INC PO BOX 830605 BIRMINGHAM, AL 35283	None	170(B)(1)(a)(ii	Program/Operating Support	250
ALABAMA POWER SERVICE ORGANIZATION 600 N 18TH ST BIRMINGHAM, AL 35291	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALABAMA POWER SERVICE ORGANIZATION 600 N 18TH ST BIRMINGHAM, AL 35291	None	170(B)(1)(a)(vi	Program/Operating Support	375
UAB RESEARCH FOUNDATION 701 S 20TH ST STE 770 BIRMINGTON, AL 35294	None	509(A)(3)	Program/Operating Support	250
UAB RESEARCH FOUNDATION 701 S 20TH ST STE 770 BIRMINGTON, AL 35294	None	509(A)(3)	Program/Operating Support	350
STILLMAN COLLEGE 3600 STILLMAN BLVD TUSCALOSA, AL 35401	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - BLACK WARR PO BOX 3088 TUSCALOOSA, AL 35403	None	170(B)(1)(a)(vi	Program/Operating Support	300
BOY SCOUTS OF AMERICA - BLACK WARR PO BOX 3088 TUSCALOOSA, AL 35403	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
EASTER SEALS ALABAMA INC PO BOX 2817 TUSCALOOSA, AL 35403	None	170(B)(1)(a)(vi	Program/Operating Support	159
EASTER SEALS ALABAMA INC PO BOX 2817 TUSCALOOSA, AL 35403	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
COMMUNITY FOUNDATION OF WEST ALABA PO BOX 3033 TUSCALOOSA, AL 35403	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
VERNER ELEM SCHOOL 2701 N RIDGE RD TUSCALOOSA, AL 35406	None	NCES Public Sch	Program/Operating Support	25
VERNER ELEM SCHOOL 2701 N RIDGE RD TUSCALOOSA, AL 35406	None	NCES Public Sch	Program/Operating Support	250
VERNER ELEM SCHOOL 2701 N RIDGE RD TUSCALOOSA, AL 35406	None	NCES Public Sch	Program/Operating Support	250
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 35486	None	170(B)(1)(a)(iv	Program/Operating Support	100
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 35486	None	170(B)(1)(a)(iv	Program/Operating Support	250
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 35486	None	170(B)(1)(a)(iv	Program/Operating Support	440
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 35486	None	170(B)(1)(a)(iv	Program/Operating Support	50
THE BOARD OF TRUSTEES OF THE UNIVE PO BOX 870101 TUSCALOOSA, AL 35487	None	170(B)(1)(a)(ii	Program/Operating Support	1,223
THE BOARD OF TRUSTEES OF THE UNIVE PO BOX 870101 TUSCALOOSA, AL 35487	None	170(B)(1)(a)(ii	Program/Operating Support	2,095
THE BOARD OF TRUSTEES OF THE UNIVE PO BOX 870101 TUSCALOOSA, AL 35487	None	170(B)(1)(a)(ii	Program/Operating Support	3,581
THE BOARD OF TRUSTEES OF THE UNIVE PO BOX 870101 TUSCALOOSA, AL 35487	None	170(B)(1)(a)(ii	Program/Operating Support	8,402
FREE STATE FOUR PAWS PO BOX 333 DOUBLE SPGS, AL 35553	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ALABAMA BOSTON TERRIER RESCUE INC 427 COUNTY ROAD 281 COURTLAND, AL 35618	None	170(B)(1)(a)(vi	Program/Operating Support	300
RIVERHILL SCHOOL 2826 COUNTY ROAD 30 FLORENCE, AL 35634	None	NCES Private Sc	Program/Operating Support	5,000
COVENANT CHRISTIAN SCHOOL 1900 COVENANT DRIVE TUSCUMBIA, AL 35674	None	NCES Private Sc	Program/Operating Support	1,985
COVENANT CHRISTIAN SCHOOL 1900 COVENANT DRIVE TUSCUMBIA, AL 35674	None	NCES Private Sc	Program/Operating Support	25
MADISON ACADEMY 325 SLAUGHTER ROAD MADISON, AL 35758	None	NCES Private Sc	Program/Operating Support	125
GREATER HUNTSVILLE ROTARY FOUNDATI 152 HERITAGE LN MADISON, AL 35758	None	509(A)(2)	Program/Operating Support	425
MESSIAH LUTHERAN CHURCH 7740 HIGHWAY 72 W MADISON, AL 35758	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
NEW HOPE CHILDRENS CLINIC PO BOX 635 NEW HOPE, AL 35760	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHOOSE LIFE OF NORTH ALABAMA INC 220 RANDS AVE SE HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE HUNTSVILLE HOSPITAL FOUNDATION 101 SIVLEY RD SW HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE HUNTSVILLE HOSPITAL FOUNDATION 101 SIVLEY RD SW HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	780
HEALS INC 1100 MERIDIAN ST N HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LINCOLN VILLAGE PRESERVATION CORPO 1110 MERIDIAN ST N HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	150
ARTS COUNCIL INC 700 MONROE ST SW STE 2 HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARTS COUNCIL INC 700 MONROE ST SW STE 2 HUNTSVILLE, AL 35801	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THERAPY PARTNERS INC 3054 LEEMAN FERRY RD SW STE J HUNTSVILLE, AL 35801	None	170(B)(1)(a)(VI	Program/Operating Support	250
WEATHERLY HEIGHTS ELEM SCH 1307 CANSTATT DR HUNTSVILLE, AL 35803	None	NCES Public Sch	Program/Operating Support	250
WEATHERLY HEIGHTS ELEM SCH 1307 CANSTATT DR HUNTSVILLE, AL 35803	None	NCES Public Sch	Program/Operating Support	250
FRIENDS OF THE LIBRARY OF HUNTSVIL PO BOX 443 HUNTSVILLE, AL 35804	None	509(A)(2)	Program/Operating Support	100
HUNTSVILLE LIBRARY FOUNDATION PO BOX 443 HUNTSVILLE, AL 35804	None	509(A)(3)	Program/Operating Support	750
HUNTSVILLE LIBRARY FOUNDATION PO BOX 443 HUNTSVILLE, AL 35804	None	509(A)(3)	Program/Operating Support	800
U S SPACE & ROCKET CENTER FOUNDATI 1 TRANQUILITY BASE HUNTSVILLE, AL 35805	None	170(B)(1)(a)(VI	Program/Operating Support	4,001
U S SPACE & ROCKET CENTER FOUNDATI 1 TRANQUILITY BASE HUNTSVILLE, AL 35805	None	170(B)(1)(a)(VI	Program/Operating Support	999
THE LAND TRUST OF NORTH ALABAMA IN 2707 ARTIE ST SW STE 6 HUNTSVILLE, AL 35805	None	170(B)(1)(a)(VI	Program/Operating Support	50
GREATER HUNTSVILLE HUMANE SOCIETY 2812 JOHNSON RD HUNTSVILLE, AL 35805	None	509(A)(2)	Program/Operating Support	55
PIKE CO HIGH SCH 552 S MAIN ST BRUNDIDGE, AL 36010	None	NCES Public Sch	Program/Operating Support	1,000
SOUTH MONTGOMERY COUNTY ACADEMY PO BOX 10 GRADY, AL 36036	None	170(B)(1)(a)(II	Program/Operating Support	100
SOUTH MONTGOMERY COUNTY ACADEMY PO BOX 10 GRADY, AL 36036	None	170(B)(1)(a)(II	Program/Operating Support	100
SOUTH MONTGOMERY COUNTY ACADEMY PO BOX 10 GRADY, AL 36036	None	170(B)(1)(a)(II	Program/Operating Support	500
ALABAMA WILDLIFE FEDERATION INC 3050 LANARK RD MILLBROOK, AL 36054	None	509(A)(2)	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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AUTAUGA CREEK IMPROVEMENT COMMITTE 444 CARGILL ST PRATTVILLE, AL 36067	None	170(B)(1)(a)(vi	Program/Operating Support	30
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 680009 PRATTVILLE, AL 36068	None	509(A)(2)	Program/Operating Support	188
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 680009 PRATTVILLE, AL 36068	None	509(A)(2)	Program/Operating Support	375
SERVICE LEAGUE OF PRATTVILLE INC PO BOX 681595 PRATTVILLE, AL 36068	None	Public Charity	Program/Operating Support	200
TUSKEGEE UNIVERSITY FOUNDATION Room 324 KRESGE CENTER TUSKEGEE, AL 36088	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
AID TO INMATE MOTHERS INC PO BOX 986 MONTGOMERY, AL 36101	None	170(B)(1)(a)(vi	Program/Operating Support	50
FAMILY SUNSHINE CENTER FOUNDATION PO BOX 5160 MONTGOMERY, AL 36103	None	509(A)(3)	Program/Operating Support	400
CHILD PROTECT INC 935 S PERRY STREET MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	70
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	75
RENASCENCE INC 215 CLAYTON ST MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	155
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	225
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	235
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	150
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	25
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	325
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	610
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	75
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	775
YOUNG MENS CHRISTIAN ASSOCIATION 880 S LAWRENCE ST MONTGOMERY, AL 36104	None	509(A)(2)	Program/Operating Support	586
MONTGOMERY CHORALE 315 CLANTON AVE MONTGOMERY, AL 36104	None	170(B)(1)(a)(VI	Program/Operating Support	150
BRIDGE BUILDERS ALABAMA PO BOX 6207 MONTGOMERY, AL 36106	None	170(B)(1)(a)(VI	Program/Operating Support	500
CLOVERDALE PLAYHOUSE INC 960 CLOVERDALE RD MONTGOMERY, AL 36106	None	170(B)(1)(a)(VI	Program/Operating Support	25
SERVICE DOGS ALABAMA 3066 ZELDA RD STE 313 MONTGOMERY, AL 36106	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRINITY PRESBYTERIAN SCHOOL 1700 E TRINITY BLVD MONTGOMERY, AL 36106	None	170(B)(1)(a)(II	Program/Operating Support	250
MONTGOMERY AREA FOOD BANK INC 521 TRADE CENTER ST MONTGOMERY, AL 36108	None	170(B)(1)(a)(VI	Program/Operating Support	25
MONTGOMERY AREA FOOD BANK INC 521 TRADE CENTER ST MONTGOMERY, AL 36108	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MONTGOMERY AREA FOOD BANK INC 521 TRADE CENTER ST MONTGOMERY, AL 36108	None	170(B)(1)(a)(vi	Program/Operating Support	50
GOODWILL INDUSTRIES OF CENTRAL ALA 900 AIR BASE BLVD MONTGOMERY, AL 36108	None	170(B)(1)(a)(vi	Program/Operating Support	150
ALABAMA CHRISTIAN ACADEMY 4700 WARES FERRY ROAD MONTGOMERY, AL 36109	None	NCES Private Sc	Program/Operating Support	200
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 36110	None	509(A)(2)	Program/Operating Support	100
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 36110	None	509(A)(2)	Program/Operating Support	25
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 36110	None	509(A)(2)	Program/Operating Support	300
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 36110	None	509(A)(2)	Program/Operating Support	500
CIVIL AIR PATROL 105 S HANSELL ST MAXWELL AFB, AL 36112	None	509(A)(2)	Program/Operating Support	500
AIR UNIVERSITY FOUNDATION 55 LEMAY PLZ ROOM 251 MAXWELL AFB, AL 36112	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FAMILY GUIDANCE CENTER 2358 FAIRLANE DR MONTGOMERY, AL 36116	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAMILY GUIDANCE CENTER 2358 FAIRLANE DR MONTGOMERY, AL 36116	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FAMILY GUIDANCE CENTER 2358 FAIRLANE DR MONTGOMERY, AL 36116	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOSPICE OF MONTGOMERY INC 1111 HOLLOWAY PARK MONTGOMERY, AL 36117	None	170(B)(1)(a)(vi	Program/Operating Support	300
MONTGOMERY MUSEUM OF FINE ARTS ASS 1 MUSEUM DR MONTGOMERY, AL 36117	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ALABAMA SHAKESPEARE FESTIVAL INC 1 FESTIVAL DR MONTGOMERY, AL 36117	None	509(A)(2)	Program/Operating Support	11,980
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ALABAMA SHAKESPEARE FESTIVAL INC 1 FESTIVAL DR MONTGOMERY, AL 36117	None	509(A)(2)	Program/Operating Support	250
CAMERON MINISTRIES INC PO BOX 241241 MONTGOMERY, AL 36124	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SAV A LIFE MONTGOMERY INC PO BOX 241664 MONTGOMERY, AL 36124	None	170(B)(1)(a)(VI	Program/Operating Support	100
SAV A LIFE MONTGOMERY INC PO BOX 241664 MONTGOMERY, AL 36124	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOUNG MENS CHRISTIAN ASSOCIATION 29 WEST 14TH STREET ANNISTON, AL 36201	None	509(A)(2)	Program/Operating Support	100
ANNISTON MORNING ROTARY CLUB FOUND PO BOX 1861 ANNISTON, AL 36202	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANNISTON SOUP BOWL INC PO BOX 2072 ANNISTON, AL 36202	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED CEREBRAL PALSY EAST CENTRAL 415 CASTLE AVE ANNISTON, AL 36205	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED CEREBRAL PALSY EAST CENTRAL 415 CASTLE AVE ANNISTON, AL 36205	None	170(B)(1)(a)(VI	Program/Operating Support	300
UNITED CEREBRAL PALSY EAST CENTRAL 415 CASTLE AVE ANNISTON, AL 36205	None	170(B)(1)(a)(VI	Program/Operating Support	900
DONOHO SCHOOL 2501 HENRY RD ANNISTON, AL 36207	None	170(B)(1)(a)(II	Program/Operating Support	2,500
DONOHO SCHOOL 2501 HENRY RD ANNISTON, AL 36207	None	170(B)(1)(a)(II	Program/Operating Support	250
JACKSONVILLE STATE UNIVERSITY FOUN 700 PELHAM ROAD NORTH ROCK HOUSE JACKSONVILLE, AL 36265	None	170(B)(1)(a)(VI	Program/Operating Support	750
SOUTHEAST ALABAMA MEDICAL CENTER F 1922 FAIRVIEW AVENUE DOTHAN, AL 36301	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SOUTHEAST ALABAMA MEDICAL CENTER F 1922 FAIRVIEW AVENUE DOTHAN, AL 36301	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
DOTHAN RESCUE MISSION PO BOX 6691 DOTHAN, AL 36302	None	170(B)(1)(a)(vi	Program/Operating Support	275
WIREGRASS CHILDRENS HOME PO BOX 6813 DOTHAN, AL 36302	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
WIREGRASS CHILDRENS HOME PO BOX 6813 DOTHAN, AL 36302	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTHEAST ALABAMA COMMUNITY FOUNDA 111 ADRIS PL STE 8 DOTHAN, AL 36303	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALZHEIMERS RESOURCE CENTER INC 1314 WESTGATE PKWY STE 2 DOTHAN, AL 36303	None	509(A)(2)	Program/Operating Support	750
BOY SCOUTS OF AMERICA 6801 W MAIN ST DOTHAN, AL 36305	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 6801 W MAIN ST DOTHAN, AL 36305	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 6801 W MAIN ST DOTHAN, AL 36305	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH BALDWIN ANIMAL SHELTER INC PO BOX 190 BAY MINETTE, AL 36507	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CARE HOUSE INC PO BOX 874 BAY MINETTE, AL 36507	None	170(B)(1)(a)(vi	Program/Operating Support	250
BAYSIDE ACADEMY 303 DRYER AVENUE DAPHNE, AL 36526	None	NCES Private Sc	Program/Operating Support	2,500
UNITED STATES SPORTS ACADEMY INC 1 ACADEMY DR DAPHNE, AL 36526	None	170(B)(1)(a)(ii	Program/Operating Support	250
UNITED STATES SPORTS ACADEMY INC 1 ACADEMY DR DAPHNE, AL 36526	None	170(B)(1)(a)(ii	Program/Operating Support	250
ECUMENICAL MINISTRIES INC 564 FAIRHOPE AVE FAIRHOPE, AL 36532	None	170(B)(1)(a)(vi	Program/Operating Support	100
EASTERN SHORE ART ASSN INC 401 OAK AVE FAIRHOPE, AL 36532	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EASTERN SHORE ART ASSN INC 401 OAK AVE FAIRHOPE, AL 36532	None	509(A)(2)	Program/Operating Support	250
FAIRHOPE EDUCATIONAL ENRICHMENT FO 82 PLANTATION POINTE 307 FAIRHOPE, AL 36532	None	170(B)(1)(a)(VI	Program/Operating Support	500
WEEKS BAY FOUNDATION INC 11401 US HIGHWAY 98 FAIRHOPE, AL 36532	None	170(B)(1)(a)(VI	Program/Operating Support	350
FAIRHOPE SUNSET ROTARY CLUB CHARIT PO BOX 143 FAIRHOPE, AL 36533	None	170(B)(1)(a)(VI	Program/Operating Support	275
THOMAS HOSPITAL FOUNDATION INC PO BOX 929 FAIRHOPE, AL 36533	None	509(A)(3)	Program/Operating Support	500
EASTERN SHORE REPERTORY THEATRE PO BOX 951 FAIRHOPE, AL 36533	None	509(A)(2)	Program/Operating Support	250
EASTERN SHORE REPERTORY THEATRE PO BOX 951 FAIRHOPE, AL 36533	None	509(A)(2)	Program/Operating Support	500
THE EXCEPTIONAL FOUNDATION OF THE PO BOX 1267 FAIRHOPE, AL 36533	None	170(B)(1)(a)(VI	Program/Operating Support	250
IMPACT 100 BALDWIN COUNTY PO BOX 1903 FAIRHOPE, AL 36533	None	509(A)(2)	Program/Operating Support	1,035
IMPACT 100 BALDWIN COUNTY PO BOX 1903 FAIRHOPE, AL 36533	None	509(A)(2)	Program/Operating Support	1,600
IMPACT 100 BALDWIN COUNTY PO BOX 1903 FAIRHOPE, AL 36533	None	509(A)(2)	Program/Operating Support	500
PRODISEE PANTRY INC PO BOX 7403 SPANISH FORT, AL 36577	None	170(B)(1)(a)(VI	Program/Operating Support	250
PROJECT CATE FOUNDATION INC PO BOX 123 MOBILE, AL 36601	None	170(B)(1)(a)(VI	Program/Operating Support	150
CATHOLIC FOUNDATION OF THE ARCHDIO PO BOX 230 MOBILE, AL 36601	None	170(B)(1)(a)(I)	Program/Operating Support	600
MOBILE SYMPHONY INC 257 DAUPHIN ST MOBILE, AL 36602	None	509(A)(2)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF SOUTH 9 DAUPHIN ST STE 101 MOBILE, AL 36602	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF SOUTH 9 DAUPHIN ST STE 101 MOBILE, AL 36602	None	170(B)(1)(a)(VI	Program/Operating Support	250
MCGILL TOOLEN HIGH SCHOOL 1501 OLD SHELL RD MOBILE, AL 36604	None	170(B)(1)(a)(II	Program/Operating Support	5,000
THE CHILD ADVOCACY CENTER INC 1351 SPRINGHILL MOBILE, AL 36604	None	170(B)(1)(a)(VI	Program/Operating Support	125
CAMP RAP-A-HOPE FOUNDATION INC 2701 AIRPORT BLVD MOBILE, AL 36606	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
UNITED CEREBRAL PALSY OF MOBILE IN 3058 DAUPHIN SQUARE CONNECTOR MOBILE, AL 36607	None	170(B)(1)(a)(VI	Program/Operating Support	40
Spring Hill College 4000 Dauphin Street Mobile, AL 36608	None	170(B)(1)(a)(II	Program/Operating Support	750
PROVIDENCE FOUNDATION 6801 AIRPORT BLVD MOBILE, AL 36608	None	509(A)(3)	Program/Operating Support	800
GOODWILL INDUSTRIES-EASTER SEALS O 2440 GORDON SMITH DR MOBILE, AL 36617	None	509(A)(2)	Program/Operating Support	2,500
GOODWILL INDUSTRIES-EASTER SEALS O 2440 GORDON SMITH DR MOBILE, AL 36617	None	509(A)(2)	Program/Operating Support	500
UNIVERSITY OF SOUTH ALABAMA ALUMNI OFFICE OF ALUMNI AFFAIRS MOBILE, AL 36688	None	170(B)(1)(a)(VI	Program/Operating Support	100
LEE COUNTY HUMANE SOCIETY INC 1140 WARE DR AUBURN, AL 36832	None	170(B)(1)(a)(VI	Program/Operating Support	250
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 36849	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 36849	None	170(B)(1)(a)(VI	Program/Operating Support	150
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 36849	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 36849	None	170(B)(1)(a)(vi	Program/Operating Support	750
THE SALVATION ARMY 501 E 12th Pine Bluff, AR 71601	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
UNIVERSITY OF ARKANSAS FOUNDATION 1200 N UNIVERSITY DRIVE PINE BLUFF, AR 71601	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE HUMANE SOCITY OF GARLAND COUNT PO BOX 1484 HOT SPRINGS, AR 71902	None	509(A)(2)	Program/Operating Support	500
OUACHITA BAPTIST UNIVERSITY 410 Ouachita OBU BOX 3754 ARKADELPHIA, AR 71998	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
OUACHITA BAPTIST UNIVERSITY 410 Ouachita OBU BOX 3754 ARKADELPHIA, AR 71998	None	170(B)(1)(a)(ii	Program/Operating Support	2,930
OUACHITA BAPTIST UNIVERSITY 410 Ouachita OBU BOX 3754 ARKADELPHIA, AR 71998	None	170(B)(1)(a)(ii	Program/Operating Support	420
OUACHITA BAPTIST UNIVERSITY 410 Ouachita OBU BOX 3754 ARKADELPHIA, AR 71998	None	170(B)(1)(a)(ii	Program/Operating Support	840
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	None	170(B)(1)(a)(ii	Program/Operating Support	200
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	None	170(B)(1)(a)(ii	Program/Operating Support	600
IMPERIAL ELITE BOOSTER CLUB PO BOX 36 CONWAY, AR 72032	None	170(B)(1)(a)(vi	Program/Operating Support	250
IMPERIAL ELITE BOOSTER CLUB PO BOX 36 CONWAY, AR 72032	None	170(B)(1)(a)(vi	Program/Operating Support	700
BIG BROTHERS BIG SISTERS OF CENTRA 312 West Pershing Blvd North Little Rock, AR 72114	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUB OF CENTRAL ARK P O Box 530 North Little Rock, AR 72115	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE SALVATION ARMY 1111 W Markam Little Rock, AR 72201	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY YEAR INC 610 President Clinton Ave Suite Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR LEAGUE OF LITTLE ROCK INC 401 South Scott Street Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MUSEUM OF DISCOVERY 500 President Clinton Avenue Suit Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LITTLE ROCK CHAMBER FOUNDATION TER One Chamber Plaza Little Rock, AR 72201	None	509(A)(3)	Program/Operating Support	5,700
LITTLE ROCK CHAMBER FOUNDATION TER One Chamber Plaza Little Rock, AR 72201	None	509(A)(3)	Program/Operating Support	26,300
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDRENS WAY LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Quapaw Area Council Inc Boy Sco 3220 Cantrell Road Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	25
Quapaw Area Council Inc Boy Sco 3220 Cantrell Road Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	25
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	1,490
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	220
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	500
Heifer Project International 1 World Ave Little Rock, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	7,713
AMERICAN HEART ASSOCIATION INC 909 W 2ND STREET LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ARKANSAS REPERTORY THEATRE COMPANY P O Box 110 Little Rock, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARKANSAS REPERTORY THEATRE COMPANY P O Box 110 Little Rock, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ARKANSAS STATE COUNCIL ON ECONOMIC PO Box 3447 Little Rock, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ARKANSAS STATE COUNCIL ON ECONOMIC PO Box 3447 Little Rock, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	175
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	250
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	270
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(vi	Program/Operating Support	685
MAKE-A-WISH FOUNDATION OF THE MID- 320 Executive Court Suite 101 Little Rock, AR 72205	None	170(B)(1)(a)(vi	Program/Operating Support	200
MAKE-A-WISH FOUNDATION OF THE MID- 320 Executive Court Suite 101 Little Rock, AR 72205	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE-A-WISH FOUNDATION OF THE MID- 320 Executive Court Suite 101 Little Rock, AR 72205	None	170(B)(1)(a)(vi	Program/Operating Support	4,525
MAKE-A-WISH FOUNDATION OF THE MID- 320 Executive Court Suite 101 Little Rock, AR 72205	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY - LITTLE R 901 N UNIVERSITY AVENUE LITTLE ROCK, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	65
CYSTIC FIBROSIS FOUNDATION 1501 NOAH PIERCE ST STE 114 LITTLE ROCK, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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CYSTIC FIBROSIS FOUNDATION 1501 NOAH PIERCE ST STE 114 LITTLE ROCK, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	360
CYSTIC FIBROSIS FOUNDATION 1501 NOAH PIERCE ST STE 114 LITTLE ROCK, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	775
JUNIOR ACHIEVEMENT OF ARKANSAS 1501 N University Suite 670 Little Rock, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF ARKANSAS 1501 N University Suite 670 Little Rock, AR 72207	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 6700 S University Ave Little Rock, AR 72209	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
SUSAN G KOMEN BREAST CANCER FOUNDA 904 Autumn Road Suite 500 Little Rock, AR 72211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SUSAN G KOMEN BREAST CANCER FOUNDA 904 Autumn Road Suite 500 Little Rock, AR 72211	None	170(B)(1)(a)(vi	Program/Operating Support	111
SUSAN G KOMEN BREAST CANCER FOUNDA 904 Autumn Road Suite 500 Little Rock, AR 72211	None	170(B)(1)(a)(vi	Program/Operating Support	125
GIRL SCOUTS - DIAMONDS OF ARKANSAS 11311 ARCADE DRIVE LITTLE ROCK, AR 72212	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF 11324 Arcade Drive Suite 16 Little Rock, AR 72212	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
JDRF 11324 Arcade Drive Suite 16 Little Rock, AR 72212	None	170(B)(1)(a)(vi	Program/Operating Support	250
CARTI Foundation Inc P O Box 55011 Little Rock, AR 72215	None	170(B)(1)(a)(vi	Program/Operating Support	110
THE ARKANSAS SYMPHONY ORCHESTRA SO Post Office Box 7328 Little Rock, AR 72217	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE ARKANSAS SYMPHONY ORCHESTRA SO Post Office Box 7328 Little Rock, AR 72217	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST JOSEPHS HELPERS OF PULASKI COUN PO BOX 25413 LITTLE ROCK, AR 72221	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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Potluck Inc PO Box 251558 Little Rock, AR 72225	None	170(B)(1)(a)(vi	Program/Operating Support	300
FOOD BANK OF NORTHEAST ARKANSAS PO Box 2097 Jonesboro, AR 72402	None	509(A)(2)	Program/Operating Support	2,500
FOOD BANK OF NORTHEAST ARKANSAS PO Box 2097 Jonesboro, AR 72402	None	509(A)(2)	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL PO Box 9051 Jonesboro, AR 72403	None	170(B)(1)(a)(vi	Program/Operating Support	500
WASHINGTON REGIONAL MEDICAL FOUNDA PO Box 356 FAYETTEVILLE, AR 72702	None	509(A)(3)	Program/Operating Support	4,500
BIG BROTHERS-BIG SISTERS OF NORTHW 130 E Poplar St Ste C Fayetteville, AR 72703	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JDRF INTERNATIONAL 4241 NORTH GABEL DRIVE SUITE 2B Fayetteville, AR 72703	None	170(B)(1)(a)(vi	Program/Operating Support	300
PEACE AT HOME FAMILY SHELTER INC PO BOX 10946 FAYETTEVILLE, AR 72703	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUB OF BENTON COUN PO Box 448 Bentonville, AR 72712	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SINGLE PARENT SCHOLARSHIP FUND OF 2601 SW D Street Bentonville, AR 72712	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
LOVE WITHOUT BOUNDARIES FOUNDATION PO Box 1861 Lowell, AR 72745	None	170(B)(1)(a)(vi	Program/Operating Support	103
UNITED WAY OF NORTHWEST ARKANSAS I 100 Parkwood St Lowell, AR 72745	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SAMARITAN HOUSE COMMUNITY CENTER 1211 West Hudson Road Rogers, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAMARITAN HOUSE COMMUNITY CENTER 1211 West Hudson Road Rogers, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CASA OF NORTHWEST ARKANSAS INC 3825 Cawood Lane SPRINGDALE, AR 72762	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH STRATEGIES PO Box 107 Springdale, AR 72765	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
SUBIACO ACADEMY 405 NO SUBIACO AVE SUBIACO, AR 72865	None	NCES Private Sc	Program/Operating Support	5,451
Full Circle 360 2801 S OLIVE ST STE 29 PINE BLUFF, AR 71603	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SOUTHERN ARKANSAS UNIVERSITY FOUND P O BOX 9174 MAGNOLIA, AR 71754	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
SOUTHERN ARKANSAS UNIVERSITY FOUND P O BOX 9174 MAGNOLIA, AR 71754	None	170(B)(1)(a)(iv	Program/Operating Support	3,000
HENDERSON STATE UNIVERSITY FOUNDAT PO BOX 7550 ARKADELPHIA, AR 71999	None	509(A)(3)	Program/Operating Support	2,500
ARKANSAS RISING STARS 901 1/2 E 2ND ST ALTHEIMER, AR 72004	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BEEBE HUMANE SOCIETY 707 HIGHWAY 64 W BEEBE, AR 72012	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARKANSAS SPORTS HALL OF FAME INC 3 VERIZON ARENA WAY N LITTLE ROCK, AR 72114	None	509(A)(2)	Program/Operating Support	1,200
ARKANSAS SPORTS HALL OF FAME INC 3 VERIZON ARENA WAY N LITTLE ROCK, AR 72114	None	509(A)(2)	Program/Operating Support	400
ARKANSAS SPORTS HALL OF FAME INC 3 VERIZON ARENA WAY N LITTLE ROCK, AR 72114	None	509(A)(2)	Program/Operating Support	400
ARKANSAS HOSPICE FOUNDATION INC 14 PARKSTONE CIR N LITTLE ROCK, AR 72116	None	509(A)(3)	Program/Operating Support	50
PULASKI TECHNICAL COLLEGE FOUNDATI 3000 W Scenic Drive North Little Rock, AR 72118	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CENTRAL ARKANSAS AREA AGENCY ON AG 700 Riverfront Drive N LITTLE ROCK, AR 72119	None	170(B)(1)(a)(vi	Program/Operating Support	530
HEAVENS HELPING HANDS MINISTRY INC PO BOX 20 ROE, AR 72134	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HEAVENS HELPING HANDS MINISTRY INC PO BOX 20 ROE, AR 72134	None	170(B)(1)(a)(vi	Program/Operating Support	500
Harding University Inc 915 E Market Box 12238 Searcy, AR 72149	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Harding University Inc 915 E Market Box 12238 Searcy, AR 72149	None	170(B)(1)(a)(ii	Program/Operating Support	125
ARKANSAS COMMUNITY FOUNDATION INC 1400 WEST MARKHAM NO 206 LITTLE ROCK, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	25
EPISCOPAL COLLEGIATE SCHOOL 1701 CANTRELL RD LITTLE ROCK, AR 72201	None	170(B)(1)(a)(ii	Program/Operating Support	500
Bill Hillary & Chelsea Clinton F 1200 PRESIDENT CLINTON AVE Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Bill Hillary & Chelsea Clinton F 1200 PRESIDENT CLINTON AVE Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BILL HILLARY & CHELSEA CLINTON FOU 1200 President Clinton Ave Little Rock, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUST COMMUNITIES OF ARKANSAS 1400 WEST MARKHAM SUITE 405 LITTLE ROCK, AR 72201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	145
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	250
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	5,570
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	8,195
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 72202	None	170(B)(1)(a)(II	Program/Operating Support	360
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 72202	None	170(B)(1)(a)(II	Program/Operating Support	50
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN LITTLE ROCK, AR 72202	None	170(B)(1)(a)(VI	Program/Operating Support	1,835
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN LITTLE ROCK, AR 72202	None	170(B)(1)(a)(VI	Program/Operating Support	500
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN LITTLE ROCK, AR 72202	None	170(B)(1)(a)(VI	Program/Operating Support	500
RONALD MCDONALD HOUSE CHARITIES OF 1009 WOLFE ST LITTLE ROCK, AR 72202	None	170(B)(1)(a)(VI	Program/Operating Support	1,775
RONALD MCDONALD HOUSE CHARITIES OF 1009 WOLFE ST LITTLE ROCK, AR 72202	None	170(B)(1)(a)(VI	Program/Operating Support	50
WOMEN & CHILDREN FIRST THE CENTER PO BOX 1954 LITTLE ROCK, AR 72203	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ARKANSAS ARTS CENTER FOUNDATION PO Box 2137 Little Rock, AR 72203	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ALZHEIMERS ARKANSAS PROGRAMS AND S 201 MARKHAM CENTER DR LITTLE ROCK, AR 72205	None	170(B)(1)(a)(VI	Program/Operating Support	250
CATHOLIC HIGH SCHOOL FOUNDATION IN 6300 FATHER TRIBOU ST LITTLE ROCK, AR 72205	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARKANSAS LAWYER ASSISTANCE PROGRAM 18 CORPORATE HILL DR STE 201 LITTLE ROCK, AR 72205	None	170(B)(1)(a)(VI	Program/Operating Support	100
BAPTIST HEALTH FOUNDATION 9601 Baptist Health Drive Little Rock, AR 72205	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
OUR HOUSE INC 302 E ROOSEVELT RD LITTLE ROCK, AR 72206	None	170(B)(1)(a)(VI	Program/Operating Support	1,090
OUR HOUSE INC 302 E ROOSEVELT RD LITTLE ROCK, AR 72206	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
ARKANSAS SYMPHONY ORCHESTRA FOUNDA 2417 NORTH TYLER - BYRNE HALL LITTLE ROCK, AR 72207	None	509(A)(3)	Program/Operating Support	250
THE ROTARY CLUB 99 FOUNDATION 1501 N UNIVERSITY AVE STE 240 LITTLE ROCK, AR 72207	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
THE ROTARY CLUB 99 FOUNDATION 1501 N UNIVERSITY AVE STE 240 LITTLE ROCK, AR 72207	None	170(B)(1)(a)(VI	Program/Operating Support	500
PARK FOUNDATION INC 6915 GEYER SPRINGS RD LITTLE ROCK, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	11,300
PARK FOUNDATION INC 6915 GEYER SPRINGS RD LITTLE ROCK, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
ARKANSAS FOODBANK 4301 West 65th Street Little Rock, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
ARKANSAS FOODBANK 4301 West 65th Street Little Rock, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	12,100
ARKANSAS FOODBANK 4301 West 65th Street Little Rock, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	3,300
ARKANSAS FOODBANK 4301 West 65th Street Little Rock, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ARKANSAS RICE DEPOT INC PO Box 34427 LITTLE ROCK, AR 72209	None	170(B)(1)(a)(VI	Program/Operating Support	825
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(VI	Program/Operating Support	25
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(VI	Program/Operating Support	25
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(VI	Program/Operating Support	300
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 72210	None	170(B)(1)(a)(vi	Program/Operating Support	600
EASTER SEALS ARKANSAS 3920 WOODLAND HEIGHTS RD LITTLE ROCK, AR 72212	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EASTER SEALS ARKANSAS 3920 WOODLAND HEIGHTS RD LITTLE ROCK, AR 72212	None	170(B)(1)(a)(vi	Program/Operating Support	525
PULASKI ACADEMY 12701 HINSON RD LITTLE ROCK, AR 72212	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
ARKANSAS HUNTERS FEEDING THE HUNGR PO BOX 55303 LITTLE ROCK, AR 72215	None	170(B)(1)(a)(vi	Program/Operating Support	315
THE C A L L PO BOX 25524 LITTLE ROCK, AR 72221	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAMIES POPPY PLATES 17200 CHENAL PKWY STE 300 NO256 LITTLE ROCK, AR 72223	None	170(B)(1)(a)(vi	Program/Operating Support	2,530
MAMIES POPPY PLATES 17200 CHENAL PKWY STE 300 NO256 LITTLE ROCK, AR 72223	None	170(B)(1)(a)(vi	Program/Operating Support	30
Pfeifer Kiwanis Camp 5512 FERNDALE CUT OFF RD ITTLE ROCK, AR 72223	None	509(A)(2)	Program/Operating Support	150
FELINE RESCUE AND REHOME INC PO BOX 250567 LITTLE ROCK, AR 72225	None	170(B)(1)(a)(vi	Program/Operating Support	50
HUMANE SOCIETY OF THE DELTA PO BOX 3218 WEST HELENA, AR 72390	None	509(A)(2)	Program/Operating Support	200
COURT APPOINTED SPECIAL ADVOCATES 511 UNION ST STE 327 JONESBORO, AR 72401	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEA Clinic Charitable Foundation 404 CREATH JONESBORO, AR 72401	None	170(B)(1)(a)(vi	Program/Operating Support	125
ALTRUSA INTERNATIONAL FOUNDATION I PO BOX 1970 JONESBORO, AR 72403	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 19051 JONESBORO, AR 72403	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HELPING NEIGHBORS FOOD PANTRY PO BOX 19182 JONESBORO, AR 72403	None	170(B)(1)(a)(VI	Program/Operating Support	500
CLEBURNE COUNTY AGING PROGRAM INC PO BOX 831 HEBER SPRINGS, AR 72543	None	170(B)(1)(a)(VI	Program/Operating Support	100
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 72632	None	509(A)(2)	Program/Operating Support	250
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 72632	None	509(A)(2)	Program/Operating Support	50
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 72632	None	509(A)(2)	Program/Operating Support	50
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 72632	None	509(A)(2)	Program/Operating Support	50
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 72632	None	509(A)(2)	Program/Operating Support	50
FLIPPIN SCHOOL DISTRICT 210 ALFORD ST FLIPPIN, AR 72634	None	NCES School Dis	Program/Operating Support	2,500
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	2,385
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	2,550
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(vi	Program/Operating Support	37,000
HABITAT FOR HUMANITY INTERNATIONAL 1421 E 15TH ST FAYETTEVILLE, AR 72701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BRIGHT FUTURES CONNECTIONS FOR SUC PO Box 0221 Fayetteville, AR 72702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LIFE STYLES INC BOX 1114 FAYETTEVILLE, AR 72702	None	170(B)(1)(a)(vi	Program/Operating Support	250
WALTON ARTS CENTER FOUNDATION INC PO BOX 3547 FAYETTEVILLE, AR 72702	None	509(A)(3)	Program/Operating Support	500
THEATRE SQUARED INC PO BOX 4188 FAYETTEVILLE, AR 72702	None	170(B)(1)(a)(vi	Program/Operating Support	250
CREDIT COUNSELING OF ARKANSAS INC PO BOX 10168 FAYETTEVILLE, AR 72703	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
PURE INC 113 W CENTRAL AVE BENTONVILLE, AR 72712	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
NORTHWEST ARKANSAS CHILDRENS SHELT 14100 VAUGHN RD BENTONVILLE, AR 72712	None	509(A)(2)	Program/Operating Support	5,000
NORTHWEST ARKANSAS CHILDRENS SHELT 14100 VAUGHN RD BENTONVILLE, AR 72712	None	509(A)(2)	Program/Operating Support	285
SOULS HARBOR OF ROGERS INC 1206 N 2ND ST ROGERS, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
RESTORATION MINISTRIES 2215 LITTLE FLOCK DR ROGERS, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	200
RESTORATION MINISTRIES 2215 LITTLE FLOCK DR ROGERS, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	50
RESTORATION MINISTRIES 2215 LITTLE FLOCK DR ROGERS, AR 72756	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
NATIONAL COUNCIL OF THE UNITED STA 1416 W POPLAR ST ROGERS, AR 72758	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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Teen Action & Support Center 2525 W NEW HOPE RD ROGERS, AR 72758	None	170(B)(1)(a)(vi	Program/Operating Support	835
JOHN BROWN UNIVERSITY 2000 W UNIVERSITY SILOAM SPRINGS, AR 72761	None	170(B)(1)(a)(ii	Program/Operating Support	250
FAMILY NETWORK INC 614 E Emma Avenue Suite 103 Springdale, AR 72764	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE ARKANSAS SINGLE PARENT SCHOLAR 614 East Emma Ave Suite 119 Springdale, AR 72764	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DR BETHEL HTS, AR 72764	None	509(A)(2)	Program/Operating Support	5,000
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DR BETHEL HTS, AR 72764	None	509(A)(2)	Program/Operating Support	50
UNITED STATES MARSHALS MUSEUM FOUN 14 N 3RD ST STE D FORT SMITH, AR 72901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF THE FORT SMITH PUBLIC L 3201 ROGERS AVE FORT SMITH, AR 72903	None	170(B)(1)(a)(vi	Program/Operating Support	500
MERCY HEALTH FORT SMITH COMMUNITIE 7301 ROGERS AVE FORT SMITH, AR 72903	None	509(a)(3) - Typ	Program/Operating Support	250
THE UNIVERSITY OF ARKANSAS FORT SM PO BOX 3649 FORT SMITH, AR 72913	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
FORT SMITH CHRISTIAN FAMILY SERVIC PO BOX 5475 FORT SMITH, AR 72913	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ABILITIES UNLIMITED OF FORT SMITH 3305 KIBLER RD VAN BUREN, AR 72956	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ICM FOOD AND CLOTHING BANK PO BOX 2225 PHOENIX, AZ 85002	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
ST JOSEPH THE WORKER PO Box 13503 Phoenix, AZ 85002	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST JOSEPH THE WORKER PO Box 13503 Phoenix, AZ 85002	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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LOCAL INITIATIVES SUPPORT CORPORAT 111 W Monroe Suite 720 Phoenix, AZ 85003	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
LOCAL INITIATIVES SUPPORT CORPORAT 111 W Monroe Suite 720 Phoenix, AZ 85003	None	170(B)(1)(a)(vi	Program/Operating Support	450
CATHOLIC EDUCATION ARIZONA 2025 N 3RD ST STE 165 PHOENIX, AZ 85004	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
CATHOLIC EDUCATION ARIZONA 2025 N 3RD ST STE 165 PHOENIX, AZ 85004	None	170(B)(1)(a)(i)	Program/Operating Support	1,067
CATHOLIC EDUCATION ARIZONA 2025 N 3RD ST STE 165 PHOENIX, AZ 85004	None	170(B)(1)(a)(i)	Program/Operating Support	2,201
CATHOLIC EDUCATION ARIZONA 2025 N 3RD ST STE 165 PHOENIX, AZ 85004	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
1N10 INC 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	150
1N10 INC 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	150
One n Ten 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	25
1N10 INC 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	362
One n Ten 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	450
1N10 INC 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
1N10 INC 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	525
One n Ten 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	625
One n Ten 2700 N 3rd St 2011 Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	800
Total 3a . . . . . ▶				163,926,706

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AMYOTROPHIC LATERAL SCLEROSIS ASSO 360 EAST CORONADO ROAD STE 140 PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 360 EAST CORONADO ROAD STE 140 PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	150
ARIZONA HOUSING ALLIANCE 125 N 2nd Street Suite 110 111 Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Arizona Science Center 600 E Washington Street Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	800
BACK-TO-SCHOOL CLOTHING DRIVE ASSO 360 E Coronado Rd 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
BARRY GOLDWATER INSTITUTE FOR PUBL 500 E Coronado Road PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
HABITAT FOR HUMANITY CENTRAL ARIZO 115 E Watkins St Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	400
HABITAT FOR HUMANITY CENTRAL ARIZO 115 E Watkins St Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	750
HABITAT FOR HUMANITY CENTRAL ARIZO 115 E Watkins St Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	250
HABITAT FOR HUMANITY CENTRAL ARIZO 115 E Watkins St Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
HEARD MUSEUM 2301 N Central Ave Phoenix, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
JOSHUA TREE FEEDING PROGRAM INC 530 E MCDOWELL RD PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JOSHUA TREE FEEDING PROGRAM INC 530 E MCDOWELL RD PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL KIDNEY FOUNDATION OF ARIZ 360 EAST CORONADO RD SUITE 180 PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	200
NATIONAL KIDNEY FOUNDATION OF ARIZ 360 EAST CORONADO RD SUITE 180 PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION OF ARIZ 360 EAST CORONADO RD SUITE 180 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	880
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRANSLATIONAL GENOMICS RESEARCH IN 445 N 5th Street Suite 120 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRANSLATIONAL GENOMICS RESEARCH IN 445 N 5th Street Suite 120 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	650
Arizona Burn Foundation 1432 N 7th St Phoenix, AZ 85006	None	170(B)(1)(a)(ii	Program/Operating Support	900
Autism Speaks 300 N 18th Street Phoenix, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	100
Autism Speaks 300 N 18th Street Phoenix, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	175
Autism Speaks 300 N 18th Street Phoenix, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	475
BANNER UNIVERSITY MEDICAL CENTER P 1111 E McDowell Road Phoenix, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	250
CARING COALITION AZ 2034 North 9th Street PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	100
TRELLIS 1405 E McDowell Rd Phoenix, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PHOENIX ELEMENTARY DISTRICT 1817 N 7TH ST PHOENIX, AZ 85006	None	NCES School Dis	Program/Operating Support	100
PHOENIX ELEMENTARY DISTRICT 1817 N 7TH ST PHOENIX, AZ 85006	None	NCES School Dis	Program/Operating Support	400
CENTRAL ARIZONA SHELTER SERVICES I 230 S 12th Avenue Phoenix, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CENTRAL ARIZONA SHELTER SERVICES I 230 S 12th Avenue Phoenix, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Homeless ID Project 1125 West Jackson Street Phoenix, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Homeless ID Project 1125 West Jackson Street Phoenix, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Arizona Center for Nature Conserva 455 N GALVIN PARKWAY PHOENIX, AZ 85008	None	170(B)(1)(a)(vi	Program/Operating Support	500
100 CLUB OF ARIZONA 333 N 44th St 100 PHOENIX, AZ 85008	None	509(A)(2)	Program/Operating Support	25
100 CLUB OF ARIZONA 333 N 44th St 100 PHOENIX, AZ 85008	None	509(A)(2)	Program/Operating Support	250
HALO HELPING ANIMALS LIVE ON 2500 SOUTH 27th AVENUE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
HALO HELPING ANIMALS LIVE ON 2500 SOUTH 27th AVENUE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	100
HALO HELPING ANIMALS LIVE ON 2500 SOUTH 27th AVENUE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	260
HALO HELPING ANIMALS LIVE ON 2500 SOUTH 27th AVENUE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	90
AGUILA YOUTH LEADERSHIP INSTITUTE 3030 N 3rd Street Ste 1260 Phoenix, AZ 85012	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MARCH OF DIMES FOUNDATION 3550 N CENTRAL AVE STE 610 PHOENIX, AZ 85012	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES FOUNDATION 3550 N CENTRAL AVE STE 610 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION 3550 N CENTRAL AVE STE 610 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	45
NATIVE AMERICAN CONNECTIONS INC 4520 N Central Avenue Ste 600 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NATIVE AMERICAN CONNECTIONS INC 4520 N Central Avenue Ste 600 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Catholic Social Service of Central 4747 7th Avenue PHOENIX, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	400
Christian Family Care Agency Inc 3603 North 7th Ave Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	400
FLORENCE CRITTENTON SERVICES OF AR 715 West Mariposa Street Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FLORENCE CRITTENTON SERVICES OF AR 715 West Mariposa Street Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FLORENCE CRITTENTON SERVICES OF AR 715 West Mariposa Street Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FLORENCE CRITTENTON SERVICES OF AR 715 West Mariposa Street Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
AMERICAN DIABETES ASSOCIATION INC 5333 N 7TH ST B212 PHOENIX, AZ 85014	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN DIABETES ASSOCIATION INC 5333 N 7TH ST B212 PHOENIX, AZ 85014	None	170(B)(1)(a)(VI	Program/Operating Support	50
BIG BROTHERS BIG SISTERS OF CENTRA 4745 N 7th St Suite 210 Phoenix, AZ 85014	None	170(B)(1)(a)(VI	Program/Operating Support	200
BIG BROTHERS BIG SISTERS OF CENTRA 4745 N 7th St Suite 210 Phoenix, AZ 85014	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF CENTRA 4745 N 7th St Suite 210 Phoenix, AZ 85014	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	50
JEWISH FAMILY & CHILDREN'S SERVICE 4747 N 7th St Suite 100 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
JEWISH FAMILY & CHILDREN'S SERVICE 4747 N 7th St Suite 100 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JEWISH FAMILY & CHILDREN'S SERVICE 4747 N 7th St Suite 100 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	5,225
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7th Street Suite 300 Phoenix, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	600
TUMBLEWEED CENTER FOR YOUTH DEVELO 3707 N 7TH STREET STE 305 PHOENIX, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GABRIELS ANGELS 727 East Bethany Home Road Suite PHOENIX, AZ 85014	None	509(A)(2)	Program/Operating Support	100
GABRIELS ANGELS 727 East Bethany Home Road Suite PHOENIX, AZ 85014	None	509(A)(2)	Program/Operating Support	200
HOMEWARD BOUND 2302 W Colter Street Phoenix, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
SUSAN G KOMEN FOR THE CURE-SOUTHER 2040 W Bethany Home Rd STE 120 Phoenix, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	1,055
SUSAN G KOMEN ARIZONA 2040 W BETHANY HOME RD SUITE 120 PHOENIX, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUSAN G KOMEN ARIZONA 2040 W BETHANY HOME RD SUITE 120 PHOENIX, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUSAN G KOMEN FOR THE CURE-SOUTHER 2040 W Bethany Home Rd STE 120 Phoenix, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSAN G KOMEN ARIZONA 2040 W BETHANY HOME RD SUITE 120 PHOENIX, AZ 85015	None	170(B)(1)(a)(vi	Program/Operating Support	500
PHOENIX CHILDRENS HOSPITAL 2929 East Camelback Road Suite 12 PHOENIX, AZ 85016	None	170(B)(1)(a)(ii	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 4747 N 22nd St Suite 100 Phoenix, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARIZONA COMMUNITY FOUNDATION 2201 E Camelback Rd PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Phoenix Children's Hospital 2929 E Camelback Rd 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Phoenix Children's Hospital 2929 E Camelback Rd 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	25
PLAYWORKS EDUCATION ENERGIZED 2002 E Clarendon Avenue Phoenix, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	50
FIRST WAY PREGNANCY CENTER 3501 N 16TH STREET PHOENIX, AZ 85016	None	509(A)(2)	Program/Operating Support	50
FIRST WAY PREGNANCY CENTER 3501 N 16TH STREET PHOENIX, AZ 85016	None	509(A)(2)	Program/Operating Support	50
ARCHWAY CLASSICAL ACADEMY VERITAS 3102 N 56TH ST PHOENIX, AZ 85018	None	170(B)(1)(a)(ii	Program/Operating Support	500
ARCHWAY CLASSICAL ACADEMY VERITAS 3102 N 56TH ST PHOENIX, AZ 85018	None	170(B)(1)(a)(ii	Program/Operating Support	675
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDHELP INC 4350 E CAMELBACK ROAD BLDG F250 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CHILDHELP INC 4350 E CAMELBACK ROAD BLDG F250 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	25
CROHNS & COLITIS FOUNDATION OF AME 4647 N 32ND ST SUITE B100 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	113
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	2,613
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	200
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	225
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	750
JUVENILE DIABETES RESEARCH FOUNDAT 4343 E CAMELBACK RD STE 230 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	175
JUVENILE DIABETES RESEARCH FOUNDAT 4343 E CAMELBACK RD STE 230 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	455
JUVENILE DIABETES RESEARCH FOUNDAT 4343 E CAMELBACK RD STE 230 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	60
JUVENILE DIABETES RESEARCH FOUNDAT 4343 E CAMELBACK RD STE 230 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	640
JUVENILE DIABETES RESEARCH FOUNDAT 4343 E CAMELBACK RD STE 230 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	985
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	101,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	None	170(B)(1)(a)(VI	Program/Operating Support	39,000
ANYTOWN LEADERSHIP PROGRAM INC 2010 E Northview Phoenix, AZ 85020	None	170(B)(1)(a)(VI	Program/Operating Support	525
DESERT MISSION INC 9229 N 4th Street PHOENIX, AZ 85020	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NATURE CONSERVANCY 7600 N 15TH STREET SUITE 100 PHOENIX, AZ 85020	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
NATURE CONSERVANCY 7600 N 15TH STREET SUITE 100 PHOENIX, AZ 85020	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
BE A LEADER FOUNDATION 1715 W Northern Avenue Suite 104 Phoenix, AZ 85021	None	170(B)(1)(a)(VI	Program/Operating Support	1,375
BE A LEADER FOUNDATION 1715 W Northern Avenue Suite 104 Phoenix, AZ 85021	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Lura Turner Homes Inc 8640 N 19th AVE Suite 14 Phoenix, AZ 85021	None	509(A)(2)	Program/Operating Support	2,500
AMERICAN LEBANESE SYRIAN ASSOC CHA 706 East Bell Road Suite 200 Phoenix, AZ 85022	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Cancer Society Inc 4550 East Bell Road Phoenix, AZ 85032	None	170(B)(1)(a)(VI	Program/Operating Support	150
American Cancer Society Inc 4550 East Bell Road Phoenix, AZ 85032	None	170(B)(1)(a)(VI	Program/Operating Support	760
Paradise Valley Unified School Dis 15002 N 32nd St Phoenix, AZ 85032	None	NCES School Dis	Program/Operating Support	400
Year Up Arizona 1245 E Buckeye Road Phoenix, AZ 85034	None	170(B)(1)(a)(II	Program/Operating Support	20,000
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	150
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	75
Arthritis Foundation 5009 East Washington St Suite 125 Phoenix, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	110
Arthritis Foundation 5009 East Washington St Suite 125 Phoenix, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHICANOS POR LA CAUSA INC 1112 East Buckeye Road Phoenix, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CHILDRENS MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHILDRENS MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHILDRENS MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CYSTIC FIBROSIS FOUNDATION 5055 E Washington St 130 PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 5055 E Washington St 130 PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	25
Cystic Fibrosis Foundation - Phoen 5055 E Washington St 130 Phoenix, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	328
SOJOURNER CENTER PO Box 20156 Phoenix, AZ 85036	None	170(B)(1)(a)(vi	Program/Operating Support	625
SOJOURNER CENTER PO Box 20156 Phoenix, AZ 85036	None	170(B)(1)(a)(vi	Program/Operating Support	718
The Salvation Army Ray & Joan Kr 1375 E Broadway Road Phoenix, AZ 85040	None	170(B)(1)(a)(i)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LIBERTY WILDLIFE REHABILITATION FO 2600 E Elwood St Phoenix, AZ 85040	None	509(A)(2)	Program/Operating Support	100
LIBERTY WILDLIFE REHABILITATION FO 2600 E Elwood St Phoenix, AZ 85040	None	509(A)(2)	Program/Operating Support	500
LIBERTY WILDLIFE REHABILITATION FO 2600 E Elwood St Phoenix, AZ 85040	None	509(A)(2)	Program/Operating Support	250
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	125
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	135
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	2,190
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	275
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	300
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	None	170(B)(1)(a)(vi	Program/Operating Support	515
AZ Saints Organization 2030 W Baseline Rd 182-135 Phoenix, AZ 85041	None	509(A)(2)	Program/Operating Support	500
AMERICAN YOUTH FOOTBALL INC 2030 W BASELINE RD STE 182 PMB 536 Phoenix, AZ 85041	None	509(A)(2)	Program/Operating Support	750
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	None	170(B)(1)(a)(vi	Program/Operating Support	1,055
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	None	170(B)(1)(a)(vi	Program/Operating Support	625
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	None	170(B)(1)(a)(vi	Program/Operating Support	75
Girls Rule Foundation 15831 S 42nd Street Phoenix, AZ 85048	None	509(A)(2)	Program/Operating Support	100
HORIZON COMMUNITY LEARNING CEN 16233 SOUTH 48TH STREET PHOENIX, AZ 85048	None	NCES Public Sch	Program/Operating Support	100
Military Assistance Mission Inc 20819 N 25th Pl Suite B-103 Phoenix, AZ 85050	None	170(B)(1)(a)(vi	Program/Operating Support	100
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050	None	509(A)(2)	Program/Operating Support	100
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050	None	509(A)(2)	Program/Operating Support	150
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050	None	509(A)(2)	Program/Operating Support	95
The Cultural Cup Food Bank Inc PO Box 32923 Phoenix, AZ 85064	None	170(B)(1)(a)(vi	Program/Operating Support	400
ANIMAL DEFENSE LEAGUE OF ARIZONA PO BOX 33093 PHOENIX, AZ 85067	None	170(B)(1)(a)(vi	Program/Operating Support	25
SCHOOLS WITH HEART FOUNDATION PO Box 38310 PHOENIX, AZ 85069	None	170(B)(1)(a)(vi	Program/Operating Support	1,064
Ahwatukee Little League PO Box 50697 Phoenix, AZ 85076	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Whispering Hope Ranch Foundati PO BOX 54070 PHOENIX, AZ 85078	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPIRIT GUIDED GIVING INCORPORATED SMOKE TREE FARMS - 288 W SMOKETREE APACHE JUNCTION, AZ 85120	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPIRIT GUIDED GIVING INCORPORATED SMOKE TREE FARMS - 288 W SMOKETREE APACHE JUNCTION, AZ 85120	None	170(B)(1)(a)(vi	Program/Operating Support	205
SPIRIT GUIDED GIVING INCORPORATED SMOKE TREE FARMS - 288 W SMOKETREE APACHE JUNCTION, AZ 85120	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPIRIT GUIDED GIVING INCORPORATED SMOKE TREE FARMS - 288 W SMOKETREE APACHE JUNCTION, AZ 85120	None	170(B)(1)(a)(vi	Program/Operating Support	250
Compassion Connect 85 West Combs Rd Suite 101-182 San Tan Valley, AZ 85140	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
Compassion Connect 85 West Combs Rd Suite 101-182 San Tan Valley, AZ 85140	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAN TAN YOUTH FOOTBALL LEAGUE 20364 EAST APPALOOSA DRIVE QUEEN CREEK, AZ 85142	None	509(A)(2)	Program/Operating Support	4,300
SAN TAN YOUTH FOOTBALL LEAGUE 20364 EAST APPALOOSA DRIVE QUEEN CREEK, AZ 85142	None	509(A)(2)	Program/Operating Support	500
Child Crisis Arizona 817 N Country Club Drive Mesa, AZ 85201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SAVE THE FAMILY FOUNDATION OF ARIZ 125 E University Dr Mesa, AZ 85201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNITED NATIONAL INDIAN TRIBAL YOUT 1 N MacDonald Dr Ste 212 Mesa, AZ 85201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BOYS & GIRLS CLUBS OF THE EAST VAL 2602 W BASELINE RD STE 25 MESA, AZ 85202	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Mesa Community College 1833 West Southern Avenue Mesa, AZ 85202	None	Public Charity	Program/Operating Support	2,500
Mesa Community College 1833 West Southern Avenue Mesa, AZ 85202	None	Public Charity	Program/Operating Support	25
FOREVER YOUNG FOUNDATION 1424 South Stapley Dr Mesa, AZ 85204	None	170(B)(1)(a)(vi	Program/Operating Support	500
Feed My Starving Children 1345 S Alma School Rd Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	135
Feed My Starving Children 1345 S Alma School Rd Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	50
HERITAGE ACADEMY 32 S CENTER MESA, AZ 85210	None	NCES Public Sch	Program/Operating Support	550
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
HIGHLAND JR HIGH SCHOOL 6915 E GUADALUPE RD MESA, AZ 85212	None	NCES Public Sch	Program/Operating Support	400
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	None	170(B)(1)(a)(II	Program/Operating Support	100
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	None	170(B)(1)(a)(II	Program/Operating Support	300
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	None	170(B)(1)(a)(II	Program/Operating Support	400
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	None	170(B)(1)(a)(II	Program/Operating Support	500
ChandlerGilbert Family YMCA 1655 W Frye Rd Chandler, AZ 85224	None	509(A)(2)	Program/Operating Support	1,000
CHANDLER UNIFIED SCHOOL DISTRICT 1525 W FRYE RD CHANDLER, AZ 85224	None	NCES Public Sch	Program/Operating Support	1,050
SANBORN ELEMENTARY SCHOOL 700 N SUPERSTITION BLVD CHANDLER, AZ 85225	None	NCES Public Sch	Program/Operating Support	100
Chandler-Gilbert Community College 2626 E Pecos Rd Chandler, AZ 85225	None	Public Charity	Program/Operating Support	2,500
Focus On Lyme 835 W Warner Road 101-236 Gilbert, AZ 85233	None	170(B)(1)(a)(VI	Program/Operating Support	500
POP WARNER LITTLE SCHOLARS INC 700 NORTH NEELY STREET SUITE 11 GILBERT, AZ 85233	None	170(B)(1)(a)(VI	Program/Operating Support	500
MESA PREPARATORY ACADEMY 4525 EAST BASELINE ROAD GILBERT, AZ 85234	None	170(B)(1)(a)(II	Program/Operating Support	625
AMERICAN YOUTH FOOTBALL INC CHANDL PO BOX 2123 CHANDLER, AZ 85244	None	509(A)(2)	Program/Operating Support	1,700
ROBERT AND DANELL TARWATER ELEMENT 2300 SOUTH GARDNER DRIVE CHANDLER, AZ 85248	None	NCES Public Sch	Program/Operating Support	190
BASHA HIGH SCHOOL 5990 SOUTH VAL VISTA DRIVE CHANDLER, AZ 85249	None	NCES Public Sch	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
BASHA HIGH SCHOOL 5990 SOUTH VAL VISTA DRIVE CHANDLER, AZ 85249	None	NCES Public Sch	Program/Operating Support	810
NAVARRETE ELEMENTARY 6490 S SUN GROVES BLVD CHANDLER, AZ 85249	None	NCES Public Sch	Program/Operating Support	150
CENTER FOR LIVING WELL 659 E La Costa Dr Chandler, AZ 85249	None	Public Charity	Program/Operating Support	125
CENTER FOR LIVING WELL 659 E La Costa Dr Chandler, AZ 85249	None	Public Charity	Program/Operating Support	250
CENTER FOR LIVING WELL 659 E La Costa Dr Chandler, AZ 85249	None	Public Charity	Program/Operating Support	250
Lucky DogRescue Inc 4400 N SCOTTSDALE RD SUITE 9-319 Scottsdale, AZ 85251	None	170(B)(1)(a)(vi	Program/Operating Support	250
Lucky DogRescue Inc 4400 N SCOTTSDALE RD SUITE 9-319 Scottsdale, AZ 85251	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78th St Scottsdale, AZ 85251	None	170(B)(1)(a)(vi	Program/Operating Support	30
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78th St Scottsdale, AZ 85251	None	170(B)(1)(a)(vi	Program/Operating Support	55
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78th St Scottsdale, AZ 85251	None	170(B)(1)(a)(vi	Program/Operating Support	55
ARIZONA COUNCIL ON ECONOMIC EDUCAT 3260 North Hayden Road Suite 207 Scottsdale, AZ 85251	None	509(A)(2)	Program/Operating Support	100,000
ARIZONA COUNCIL ON ECONOMIC EDUCAT 3260 North Hayden Road Suite 207 Scottsdale, AZ 85251	None	509(A)(2)	Program/Operating Support	20,000
BEYOND AUTISM INC 6508 E CACTUS RD SCOTTSDALE, AZ 85254	None	170(B)(1)(a)(ii	Program/Operating Support	2,134
ARIZONA PRIVATE EDUCATION SCHOLARS 6909 E GREENWAY PKWY STE 240 SCOTTSDALE, AZ 85254	None	170(B)(1)(a)(vi	Program/Operating Support	2,134
ARIZONA PRIVATE EDUCATION SCHOLARS 6909 E GREENWAY PKWY STE 240 SCOTTSDALE, AZ 85254	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NOT MY KID INC 5230 E SHEA BLVD SUITE 100 Scottsdale, AZ 85254	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NOT MY KID INC 5230 E SHEA BLVD SUITE 100 Scottsdale, AZ 85254	None	170(B)(1)(a)(vi	Program/Operating Support	100
MISSION MONTESSORI ACADEMY 5550 EAST MERCER LANE SCOTTSDALE, AZ 85254	None	NCES Public Sch	Program/Operating Support	3,000
MISSION MONTESSORI ACADEMY 5550 EAST MERCER LANE SCOTTSDALE, AZ 85254	None	NCES Public Sch	Program/Operating Support	400
Foothills Animal Rescue 23030 North Pima Road Scottsdale, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	100
Foothills Animal Rescue 23030 North Pima Road Scottsdale, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOPEKIDS INC PO BOX 28471 Scottsdale, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	700
Southwest Wildlife Rehabilitation 8711 East Pinnacle Peak Rd 115 Scottsdale, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	225
Southwest Wildlife Rehabilitation 8711 East Pinnacle Peak Rd 115 Scottsdale, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	50
SCOTTSDALE HEALTHCARE FOUNDATION 8125 NORTH HAYDEN ROAD SCOTTSDALE, AZ 85258	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
GIRLS ON THE RUN OF MARICOPA COUNT 7762 E GRAY RD STE 100 SCOTTSDALE, AZ 85260	None	170(B)(1)(a)(vi	Program/Operating Support	50
JARED ALLENS HOMES FOR WOUNDED WAR 7890 E McCLAIN DRIVE UNIT 2 SCOTTSDALE, AZ 85260	None	170(B)(1)(a)(vi	Program/Operating Support	50
TUITION ORGANIZATION FOR PRIVATE S PO Box 41930 Mesa, AZ 85274	None	170(B)(1)(a)(vi	Program/Operating Support	1,064
EMPACT - SUICIDE PREVENTION CENTER 618 S Madison Drive TEMPE, AZ 85281	None	170(B)(1)(a)(vi	Program/Operating Support	200
EMPACT - SUICIDE PREVENTION CENTER 618 S Madison Drive TEMPE, AZ 85281	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
MARICOPA COUNTY COMMUNITY COLLEGE 2419 W 14TH ST TEMPE, AZ 85281	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	315
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	375
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	400
AMERICAN HEART ASSOCIATION - Tempe 2929 SOUTH 48th STREET TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	850
ARIZONANS FOR CHILDREN INC 2435 E La Jolla Drive Tempe, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	800
JUNIOR ACHIEVEMENT OF ARIZONA 636 West Southern Avenue Tempe, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
JUNIOR ACHIEVEMENT OF ARIZONA 636 West Southern Avenue Tempe, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	781
PAT TILLMAN FOUNDATION 2141 East Broadway Road 115 Tempe, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	130
PAT TILLMAN FOUNDATION 2141 East Broadway Road 115 Tempe, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	50
Tempe South Little League PO Box 12438 Tempe, AZ 85284	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DOWN SYNDROME NETWORK INC PO BOX 12495 TEMPE, AZ 85284	None	509(A)(2)	Program/Operating Support	300
DOWN SYNDROME NETWORK INC PO BOX 12495 TEMPE, AZ 85284	None	509(A)(2)	Program/Operating Support	800
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KYRENE SCHOOL DISTRICT #28 8700 SOUTH KYRENE ROAD TEMPE, AZ 85284	None	NCES School Dis	Program/Operating Support	400
Lauren's Institute for Education 1305 South Gilbert Road GILBERT, AZ 85296	None	509(A)(2)	Program/Operating Support	150
Lauren's Institute for Education 1305 South Gilbert Road GILBERT, AZ 85296	None	509(A)(2)	Program/Operating Support	200
FINLEY FARMS ELEMENTARY 375 S COLUMBUS DRIVE GILBERT, AZ 85296	None	NCES Public Sch	Program/Operating Support	100
RIGGS ELEMENTARY 6930 S SEVILLE GILBERT, AZ 85296	None	NCES Public Sch	Program/Operating Support	175
Healing Hearts Animal Sanctuary In 3317 S HIGHLEY ROAD SUITE 114-481 GILBERT, AZ 85297	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERNATIONAL RESCUE COMMITTEE INC 4425 West Olive Ave Suite 400 Glendale, AZ 85302	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
National Youth Sports 18205 N 51st Ave 145 Glendale, AZ 85308	None	509(A)(2)	Program/Operating Support	250
Deer Valley Little League PO Box 11120 Glendale, AZ 85318	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Deer Valley Little League PO Box 11120 Glendale, AZ 85318	None	170(B)(1)(a)(vi	Program/Operating Support	3,525
Deer Valley Little League PO Box 11120 Glendale, AZ 85318	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
SONORAN TRAILS MIDDLE SCHOOL POBOX 426 CAVE CREEK, AZ 85327	None	NCES Public Sch	Program/Operating Support	400
RANCHO TIERRA MADRA CORP 27115 N 45th Street Cave Creek, AZ 85331	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
VICTORIOUS CHRISTIAN LIVING INC 14900 W VAN BUREN ST G GOODYEAR, AZ 85338	None	170(B)(1)(a)(vi	Program/Operating Support	450
BASIS Goodyear Boosters 15800 W Sherman St Goodyear, AZ 85338	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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SUN CITY AREA INTERFAITH SERVICES 16752 N GREASEWOOD ST SURPRISE, AZ 85378	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SUN CITY AREA INTERFAITH SERVICES 16752 N GREASEWOOD ST SURPRISE, AZ 85378	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUN CITY AREA INTERFAITH SERVICES 16752 N GREASEWOOD ST SURPRISE, AZ 85378	None	170(B)(1)(a)(vi	Program/Operating Support	900
SONORAN HEIGHTS ELEMENTARY 11405 N GREER RANCH PARKWAY SURPRISE, AZ 85379	None	NCES Public Sch	Program/Operating Support	190
SONORAN HEIGHTS ELEMENTARY 11405 N GREER RANCH PARKWAY SURPRISE, AZ 85379	None	NCES Public Sch	Program/Operating Support	210
ARIZONA ELK SOCIETY 7558 W THUNDERBIRD RD SUITE 1-465 PEORIA, AZ 85381	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ORPHANAGE OUTREACH INC 7954 WEST FETLOCK TRAIL PEORIA, AZ 85383	None	170(B)(1)(a)(vi	Program/Operating Support	100
Southwest Living History Associati 28987 N 70TH DR PEORIA, AZ 85383	None	170(B)(1)(a)(vi	Program/Operating Support	469
TRIVIUM PREPARATORY ACADEMY 2001 NORTH BULLARD AVE GOODYEAR, AZ 85395	None	170(B)(1)(a)(ii	Program/Operating Support	500
American Cancer Society 17501 s Camino las Quintas Sahuarita, AZ 85614	None	170(B)(1)(a)(vi	Program/Operating Support	135
GREEN VALLEY ASSISTANCE SERVICES I 3950 S Camino del Heroe GREEN VALLEY, AZ 85614	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
ARIZONA THEATRE COMPANY 343 S Scott Ave Tucson, AZ 85701	None	509(A)(2)	Program/Operating Support	100
PATRONATO SAN XAVIER PO BOX 522 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	100
BEACON GROUP SW 308 W Glenn Tucson, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LITERACY CONNECTS 200 E Yavapai Rd Tucson, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LITERACY CONNECTS 200 E Yavapai Rd Tucson, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FLOWING WELLS HIGH SCHOOL ATTN MONIQUE MATA 1556 W PRINCE TUCSON, AZ 85705	None	NCES Public Sch	Program/Operating Support	1,000
WINGS ON WORDS PRESCHOOL 202 E SPEEDWAY TUCSON, AZ 85705	None	NCES Public Sch	Program/Operating Support	1,000
St Elizabeth's Health Center 140 W Speedway Blvd Ste 100 Tucson, AZ 85705	None	Public Charity	Program/Operating Support	2,400
CAREGIVER TRAINING INSTITUTE INC 710 S Kolb Rd Bldg 4 TUCSON, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF ARIZONA 6339 E Speedway Blvd Suite 109 Tucson, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	298
PIMA COUNCIL ON AGING INC 8487 E Broadway Blvd Tucson, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	350
ARIZONA PUBLIC MEDIA - KUAT PO BOX 210067 TUCSON, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARIZONA PUBLIC MEDIA - KUAT PO BOX 210067 TUCSON, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARIZONA PUBLIC MEDIA - KUAT PO BOX 210067 TUCSON, AZ 85710	None	170(B)(1)(a)(vi	Program/Operating Support	50
OLD PUEBLO COMMUNITY SERVICES 4501 E 5th Street TUCSON, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
The Hermitage Cat Shelter 5278 E 21st Street Tucson, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	240
ARIZONA ONCOLOGY FOUNDATION 2625 NORTH CRAYCROFT SUITE 100 TUCSON, AZ 85712	None	170(B)(1)(a)(vi	Program/Operating Support	155
OUR FAMILY SERVICES INC 2590 N Alvernon Way TUCSON, AZ 85712	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
OUR FAMILY SERVICES INC 2590 N Alvernon Way TUCSON, AZ 85712	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
WOMENS FOUNDATION OF SOUTHERN ARIZ 1661 N SWAN RD STE 150 TUCSON, AZ 85712	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOUTH ON THEIR OWN 1660 N Alvernon Way Tucson, AZ 85712	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
YOUTH ON THEIR OWN 1660 N Alvernon Way Tucson, AZ 85712	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE PRIMAVERA FOUNDATION INC 151 W 40th Street Tucson, AZ 85713	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MUSCULAR DYSTROPHY ASSOCIATION 6400 E Grant Rd STE 170 TUCSON, AZ 85715	None	170(B)(1)(a)(VI	Program/Operating Support	25
MUSCULAR DYSTROPHY ASSOCIATION 6400 E Grant Rd STE 170 TUCSON, AZ 85715	None	170(B)(1)(a)(VI	Program/Operating Support	25
MUSCULAR DYSTROPHY ASSOCIATION 6400 E Grant Rd STE 170 TUCSON, AZ 85715	None	170(B)(1)(a)(VI	Program/Operating Support	745
AMERICAN NATIONAL RED CROSS 2916 E Broadway Blvd Tucson, AZ 85716	None	170(B)(1)(a)(VI	Program/Operating Support	50
Tucson Center for Women and Childr 2545 E Adams Street Tucson, AZ 85716	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FLYING SAMARITANS TUCSON PO BOX 40431 TUCSON, AZ 85717	None	170(B)(1)(a)(VI	Program/Operating Support	100
FLYING SAMARITANS TUCSON PO BOX 40431 TUCSON, AZ 85717	None	170(B)(1)(a)(VI	Program/Operating Support	250
FLYING SAMARITANS TUCSON PO BOX 40431 TUCSON, AZ 85717	None	170(B)(1)(a)(VI	Program/Operating Support	250
JDRF SOUTHERN ARIZONA BRANCH 1585 E RIVER ROAD SUITE 101 TUCSON, AZ 85718	None	170(B)(1)(a)(VI	Program/Operating Support	200
PETFINDER FOUNDATION 4729 E SUNRISE DRIVE 119 TUCSON, AZ 85718	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 2601 NORTH CAMPBELL AVENUE SUITE TUCSON, AZ 85719	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
Total . . . . . ▶ 3a				163,926,706

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AMERICAN HEART ASSOCIATION INC 2601 NORTH CAMPBELL AVENUE SUITE TUCSON, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 2601 NORTH CAMPBELL AVENUE SUITE TUCSON, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	35
Habitat for Humanity Tucson Inc 3501 N Mountain Avenue Tucson, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FAMILY HOUSING RESOURCES INC 1700 E Ft Lowell Rd Suite 101 Tucson, AZ 85719	None	509(A)(2)	Program/Operating Support	15,000
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	None	NCES Private Sc	Program/Operating Support	1,250
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	None	NCES Private Sc	Program/Operating Support	1,750
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	None	NCES Private Sc	Program/Operating Support	3,000
University of Arizona FoundationU 1125 N Vine Ave Tucson, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	3,025
University of Arizona 1125 N Vine Avenue Tucson, AZ 85721	None	Public Charity	Program/Operating Support	2,000
Blake FoundationChildren's Achiev 7750 E BROADWAY SUITE A200 Tucson, AZ 85745	None	170(B)(1)(a)(vi	Program/Operating Support	50
THERAPEUTIC RIDING OF TUCSON INC 8920 E Woodland Road TUCSON, AZ 85749	None	509(A)(2)	Program/Operating Support	400
HONOR FLIGHT TUCSON P O Box 32649 Tucson, AZ 85751	None	170(B)(1)(a)(vi	Program/Operating Support	500
United Way of Tucson and Southern 330 N COMMERCE PARK LOOP Suite 200 Tucson, AZ 85754	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
AMERICAN CANCER SOCIETY INC - FLAG 403 N AGASSIZ SUITE 1 FLAGSTAFF, AZ 86001	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC - FLAG 403 N AGASSIZ SUITE 1 FLAGSTAFF, AZ 86001	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GRAND CANYON TRUST INC 2601 N Fort Valley Road Flagstaff, AZ 86001	None	170(B)(1)(a)(vi	Program/Operating Support	25
NORTHLAND HOSPICE AND PALLIATIVE C 452 N Switzer Canyon Dr FLAGSTAFF, AZ 86001	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FLAGSTAFF FAMILY FOOD CENTER PO Box P Flagstaff, AZ 86002	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FLAGSTAFF SHELTER SERVICES INC 4185 E Huntington Dr Flagstaff, AZ 86002	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WILDERNESS VOLUNTEERS PO Box 22292 Flagstaff, AZ 86002	None	509(A)(2)	Program/Operating Support	500
NORTHERN ARIZONA UNIVERSITY FDN IN PO Box 4094 Flagstaff, AZ 86011	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
NORTHERN ARIZONA UNIVERSITY FDN IN PO Box 4094 Flagstaff, AZ 86011	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
NORTHERN ARIZONA UNIVERSITY FDN IN PO Box 4094 Flagstaff, AZ 86011	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
NORTHERN ARIZONA UNIVERSITY FDN IN PO Box 4094 Flagstaff, AZ 86011	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
NORTHERN ARIZONA UNIVERSITY FDN IN PO Box 4094 Flagstaff, AZ 86011	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNITED STATES VETERANS INITIATIVE 917 E Gurley St Prescott, AZ 86301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Yavapai County Sheriff's Response 535 N Greenriver Rd Cottonwood, AZ 86326	None	170(B)(1)(a)(vi	Program/Operating Support	500
Boys & Girls Club of Kingman PO Box 4362 Kingman, AZ 86402	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TEMPE HIGH SCHOOL 1730 MILL AVE TEMPE, AZ 85281	None	NCES School Dis	Program/Operating Support	400
ANDRE HOUSE OF ARIZONA INC PO BOX 2014 PHOENIX, AZ 85001	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	2,501
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	200
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	200
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	462
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 85002	None	170(B)(1)(a)(VI	Program/Operating Support	585
CAMP COLLEY FOUNDATION 216 WEST PORTLAND STREET PHOENIX, AZ 85003	None	170(B)(1)(a)(VI	Program/Operating Support	175
ARIZONA WOMENS EDUCATION AND EMPLO 640 N 1ST AVE PHOENIX, AZ 85003	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
VISTA COLLEGE PREPARATORY INC 812 S 6TH AVE PHOENIX, AZ 85003	None	170(B)(1)(a)(II	Program/Operating Support	400
KHALSA MONTESSORI ELEMENTARY SCHOO 2536 N 3RD ST PHOENIX, AZ 85004	None	170(B)(1)(a)(II	Program/Operating Support	100
JUNIOR LEAGUE OF PHOENIX INC 2505 N CENTRAL AVE PHOENIX, AZ 85004	None	509(A)(2)	Program/Operating Support	243
JUNIOR LEAGUE OF PHOENIX INC 2505 N CENTRAL AVE PHOENIX, AZ 85004	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	500
Experience Matters 360 E CORONADO RD STE 170 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PHOENIX ART MUSEUM 1625 N Central Avenue Phoenix, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CENTER FOR THE FUTURE OF ARIZONA 541 E VAN BUREN STE B-5 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ONE MISSION 1 N 1ST ST PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	30
PHOENIX SYMPHONY ASSOCIATION 1 N 1ST ST STE 200 PHOENIX, AZ 85004	None	509(A)(2)	Program/Operating Support	25
RAZA DEVELOPMENT FUND INC 1 E WASHINGTON ST STE 2250 PHOENIX, AZ 85004	None	509(A)(3)	Program/Operating Support	1,500
AUNT RITAS FOUNDATION 2700 N 3RD ST STE 2012 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	175
AUNT RITAS FOUNDATION 2700 N 3RD ST STE 2012 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	270
AUNT RITAS FOUNDATION 2700 N 3RD ST STE 2012 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	663
VALLEY LEADERSHIP 2700 N 3RD ST STE 2009 PHOENIX, AZ 85004	None	170(B)(1)(a)(vi	Program/Operating Support	500
AASK - Aid to Adoption of Special 2320 N 20TH ST PHOENIX, AZ 85006	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AASK - Aid to Adoption of Special 2320 N 20TH ST PHOENIX, AZ 85006	None	509(A)(2)	Program/Operating Support	1,600
AASK - Aid to Adoption of Special 2320 N 20TH ST PHOENIX, AZ 85006	None	509(A)(2)	Program/Operating Support	400
PHOENIX ONE FOUNDATION 1817 N 7TH ST PHOENIX, AZ 85006	None	509(A)(2)	Program/Operating Support	100
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	700
BANNER ALZHEIMERS FOUNDATION 1441 N 12TH ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEW PATHWAYS FOR YOUTH INC 1001 E PIERCE ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEW PATHWAYS FOR YOUTH INC 1001 E PIERCE ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SOUTHWEST AUTISM RESEARCH AND RESO 300 N 18TH ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	200
SOUTHWEST AUTISM RESEARCH AND RESO 300 N 18TH ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SOUTHWEST AUTISM RESEARCH AND RESO 300 N 18TH ST PHOENIX, AZ 85006	None	170(B)(1)(a)(vi	Program/Operating Support	40
ARIZONA HOUSING INC 230 S 12TH AVE PHOENIX, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMAN SERVICES CAMPUS L L C 230 S 12TH AVE PHOENIX, AZ 85007	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUBS OF METROPOLITAN 4309 E BELLEVIEW ST BLDG 14 PHOENIX, AZ 85008	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF METROPOLITAN 4309 E BELLEVIEW ST BLDG 14 PHOENIX, AZ 85008	None	509(A)(2)	Program/Operating Support	20,000
SALVATION ARMY NATIONAL CORP 2707 East Van Buren Street Phoenix, AZ 85008	None	170(B)(1)(a)(i)	Program/Operating Support	15,000
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 85008	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 85008	None	170(B)(1)(a)(vi	Program/Operating Support	400
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	1,380
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	300
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	745
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	None	170(B)(1)(a)(vi	Program/Operating Support	900
THE FRIENDS OF ARIZONA HIGHWAYS MA 2039 W LEWIS AVE PHOENIX, AZ 85009	None	509(A)(2)	Program/Operating Support	100
THE FRIENDS OF ARIZONA HIGHWAYS MA 2039 W LEWIS AVE PHOENIX, AZ 85009	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 85011	None	509(A)(2)	Program/Operating Support	25
BILTMORE LIONS CLUB PO BOX 16043 PHOENIX, AZ 85011	None	509(A)(2)	Program/Operating Support	3,000
BILTMORE LIONS CLUB PO BOX 16043 PHOENIX, AZ 85011	None	509(A)(2)	Program/Operating Support	450
Phoenix Pride PO Box 16847 PHOENIX, AZ 85011	None	509(A)(2)	Program/Operating Support	350
PHOENIX LESBIAN AND GAY PRIDE COMM PO BOX 16847 PHOENIX, AZ 85011	None	509(A)(2)	Program/Operating Support	500
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVENUE PHOENIX, AZ 85012	None	NCES Private Sc	Program/Operating Support	500
GRAND CANYON UNIVERSITY SCHOLARSHI 5025 N CENTRAL AVE STE 407 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
GRAND CANYON UNIVERSITY SCHOLARSHI 5025 N CENTRAL AVE STE 407 PHOENIX, AZ 85012	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BROPHY COMMUNITY FOUNDATION 4701 N CENTRAL AVE PHOENIX, AZ 85012	None	NCES Private Sc	Program/Operating Support	1,000
BROPHY COMMUNITY FOUNDATION 4701 N CENTRAL AVE PHOENIX, AZ 85012	None	NCES Private Sc	Program/Operating Support	3,201
XAVIER COLLEGE PREPARATORY ROMAN C 4710 N 5TH ST PHOENIX, AZ 85012	None	170(B)(1)(a)(I)	Program/Operating Support	100
CATHOLIC CHARITIES COMMUNITY SERVI 4747 N 7TH AVE PHOENIX, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	100
CATHOLIC CHARITIES COMMUNITY SERVI 4747 N 7TH AVE PHOENIX, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	500
St Joseph's FOUNDATION 350 WEST THOMAS ROAD PHOENIX, AZ 85013	None	509(A)(2)	Program/Operating Support	100
RYAN HOUSE 110 W Merrell Street 1st Fl Phoenix, AZ 85013	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RYAN HOUSE 110 W Merrell Street 1st Fl Phoenix, AZ 85013	None	170(B)(1)(a)(vi	Program/Operating Support	350
Area Agency on Aging Region One 1366 E THOMAS RD STE 108 PHOENIX, AZ 85014	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
MADISON ELEMENTARY DISTRICT 5601 N 16TH ST PHOENIX, AZ 85016	None	NCES School Dis	Program/Operating Support	400
ARIZONA EDUCATION FIRST 3104 E CAMELBACK RD STE 1102 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	2,134
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	1,725
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	125
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	40
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	600
MAKE-A-WISH 4742 N 24TH ST STE 400 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	50
VILLA MONTESSORI INC 2802 East Meadowbrook Ave PHOENIX, AZ 85016	None	170(B)(1)(a)(ii	Program/Operating Support	600
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	100
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	660
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 85016	None	170(B)(1)(a)(vi	Program/Operating Support	750
GRAND CANYON UNIVERSITY FOUNDATION 3300 W CAMELBACK RD BLDG 3 PHOENIX, AZ 85017	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Gompers Habilitation Center 6601 N 27TH AVE PHOENIX, AZ 85017	None	170(B)(1)(a)(vi	Program/Operating Support	475
ST THERESA CATHOLIC SCHOOL 5001 E THOMAS ROAD PHOENIX, AZ 85018	None	NCES Private Sc	Program/Operating Support	600
CHRIST CHURCH LUTHERAN 3901 E INDIAN SCHOOL RD PHOENIX, AZ 85018	None	170(B)(1)(a)(i)	Program/Operating Support	250
ST JUDE INDIA CHILDCARE CENTRES US 540 W STATE AVE PHOENIX, AZ 85021	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BEATITUDES CAMPUS FOUNDATION 1610 W GLENDALE AVE PHOENIX, AZ 85021	None	509(A)(3)	Program/Operating Support	750
ARCHWAY CLASSICAL ACADEMY NORTH PH 13613 N CAVE CREEK RD PHOENIX, AZ 85022	None	170(B)(1)(a)(ii	Program/Operating Support	249
PetSmart Charities Inc 19601 N 27th Avenue Phoenix, AZ 85027	None	170(B)(1)(a)(vi	Program/Operating Support	125
PetSmart Charities Inc 19601 N 27th Avenue Phoenix, AZ 85027	None	170(B)(1)(a)(vi	Program/Operating Support	125
PetSmart Charities Inc 19601 N 27th Avenue Phoenix, AZ 85027	None	170(B)(1)(a)(vi	Program/Operating Support	525
PetSmart Charities Inc 19601 N 27th Avenue Phoenix, AZ 85027	None	170(B)(1)(a)(vi	Program/Operating Support	775
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Home 'Fur' Good Animal Rescue & Pl 10220 N 32nd Street Phoenix, AZ 85028	None	170(B)(1)(a)(vi	Program/Operating Support	500
BE KIND PEOPLE PROJECT FOUNDATION 2990 E NORTHERN AVE STE D106 PHOENIX, AZ 85028	None	170(B)(1)(a)(vi	Program/Operating Support	200
ARIZONA CIVIL WAR COUNCIL INC 3748 W MERCER LN PHOENIX, AZ 85029	None	170(B)(1)(a)(vi	Program/Operating Support	500
PARADISE VALLEY HIGH SCHOOL PTO BO 3950 E BELL RD PHOENIX, AZ 85032	None	509(A)(2)	Program/Operating Support	150
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 85032	None	170(B)(1)(a)(I)	Program/Operating Support	200
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 85032	None	170(B)(1)(a)(I)	Program/Operating Support	400
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 85032	None	170(B)(1)(a)(I)	Program/Operating Support	900
Faith northShaw PTA 910 E WASHINGTON ST PHOENIX, AZ 85034	None	509(A)(2)	Program/Operating Support	600
BILL DICKEY SCHOLARSHIP ASSOCIATIO 1140 E WASHINGTON ST STE 103 PHOENIX, AZ 85034	None	509(A)(2)	Program/Operating Support	500
BILL DICKEY SCHOLARSHIP ASSOCIATIO 1140 E WASHINGTON ST STE 103 PHOENIX, AZ 85034	None	509(A)(2)	Program/Operating Support	500
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	170
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	2,032
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	35
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 5025 E WASHINGTON ST 102 PHOENIX, AZ 85034	None	170(B)(1)(a)(vi	Program/Operating Support	285
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 5025 E WASHINGTON ST 102 PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	345
NATIONAL MULTIPLE SCLEROSIS SOCIET 5025 E WASHINGTON ST 102 PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	60
Dress for Success Phoenix 1024 E Buckeye Rd Suite 165 PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ABILITY360 INC 5025 E WASHINGTON ST STE 200 PHOENIX, AZ 85034	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
AMBASSADOR ACADEMY 3820 E RAY RD STE 8 PHOENIX, AZ 85044	None	170(B)(1)(a)(II	Program/Operating Support	200
FOOTHILLS EDUCATIONAL FOUNDATION 4515 E MUIRWOOD DR PHOENIX, AZ 85048	None	170(B)(1)(a)(II	Program/Operating Support	500
FOOTHILLS EDUCATIONAL FOUNDATION 4515 E MUIRWOOD DR PHOENIX, AZ 85048	None	170(B)(1)(a)(II	Program/Operating Support	500
ALPORT SYNDROME FOUNDATION INC 1608 E BRIARWOOD TER PHOENIX, AZ 85048	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALPORT SYNDROME FOUNDATION INC 1608 E BRIARWOOD TER PHOENIX, AZ 85048	None	170(B)(1)(a)(VI	Program/Operating Support	150
CITIZENS FOR NORTH PHOENIX STRAYS 3415 W HELENA DR PHOENIX, AZ 85053	None	509(A)(2)	Program/Operating Support	750
LOS AMIGOS DEL SOL PO BOX 27335 PHOENIX, AZ 85061	None	509(A)(2)	Program/Operating Support	2,000
LOS AMIGOS DEL SOL PO BOX 27335 PHOENIX, AZ 85061	None	509(A)(2)	Program/Operating Support	500
THE NEW LIFE SOCIETY INC PO BOX 36122 PHOENIX, AZ 85067	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
IMPERIAL COURT OF ARIZONAINCORPORA PO BOX 36834 PHOENIX, AZ 85067	None	170(B)(1)(a)(vi	Program/Operating Support	50
IMPERIAL COURT OF ARIZONAINCORPORA PO BOX 36834 PHOENIX, AZ 85067	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOXER LUV RESCUE PO BOX 47777 PHOENIX, AZ 85068	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOXER LUV RESCUE PO BOX 47777 PHOENIX, AZ 85068	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE BRANDEN LOMBARDI FOUNDATION P O BOX 93201 PHOENIX, AZ 85070	None	509(A)(2)	Program/Operating Support	100
UPHILL INTO THE WIND PO BOX 93333 PHOENIX, AZ 85070	None	170(B)(1)(a)(vi	Program/Operating Support	300
NATIONAL ADVOCACY & TRAINING NETWO PO Box 51357 PHOENIX, AZ 85076	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAPPY TAILS DACHSHUND RESCUE INC P O Box 116 Queen Creek, AZ 85142	None	170(B)(1)(a)(vi	Program/Operating Support	175
HAPPY TAILS DACHSHUND RESCUE INC P O Box 116 Queen Creek, AZ 85142	None	170(B)(1)(a)(vi	Program/Operating Support	200
HAPPY TAILS DACHSHUND RESCUE INC P O Box 116 Queen Creek, AZ 85142	None	170(B)(1)(a)(vi	Program/Operating Support	250
HAPPY TAILS DACHSHUND RESCUE INC P O Box 116 Queen Creek, AZ 85142	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTRAL ARIZONA ANIMAL RESCUE INC 30542 N ROMA CT QUEEN CREEK, AZ 85142	None	170(B)(1)(a)(vi	Program/Operating Support	525
MESA UNITED WAY INC 137 E UNIVERSITY DRIVE MESA, AZ 85201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Bridging AZ Furniture Bank Inc 25 N EXTENSION MESA, AZ 85201	None	170(B)(1)(a)(vi	Program/Operating Support	200
ARIZONA PUG ADOPTION AND RESCUE NE 1106 N GILBERT RD 2 PMB 192 MESA, AZ 85203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARIZONA PUG ADOPTION AND RESCUE NE 1106 N GILBERT RD 2 PMB 192 MESA, AZ 85203	None	170(B)(1)(a)(vi	Program/Operating Support	650
A NEW LEAF INC 868 E UNIVERSITY DR MESA, AZ 85203	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Community Asset & Resource Enterpr 460 S BELLVIEW ST MESA, AZ 85204	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG ARTIST SOCIETY 3752 E EMERALD AVE MESA, AZ 85206	None	170(B)(1)(a)(vi	Program/Operating Support	2,150
YOUNG ARTIST SOCIETY 3752 E EMERALD AVE MESA, AZ 85206	None	170(B)(1)(a)(vi	Program/Operating Support	500
RISE INC 4554 E INVERNESS AVE MESA, AZ 85206	None	170(B)(1)(a)(vi	Program/Operating Support	250
FREE WHEEL FOUNDATION INC 3804 N STONE GULLY MESA, AZ 85207	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
FREE WHEEL FOUNDATION INC 3804 N STONE GULLY MESA, AZ 85207	None	170(B)(1)(a)(vi	Program/Operating Support	780
CHARITY NEVER FAILETH PO BOX 52864 MESA, AZ 85208	None	170(B)(1)(a)(vi	Program/Operating Support	4,900
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	2,090
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
UNITED FOOD BANK 245 South Nina Drive Mesa, AZ 85210	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD CRISIS CENTER FOUNDATION PO BOX 4114 MESA, AZ 85211	None	509(A)(3)	Program/Operating Support	400
HOUSE OF REFUGE INC 6935 E WILLIAMS FIELD RD MESA, AZ 85212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOUSE OF REFUGE INC 6935 E WILLIAMS FIELD RD MESA, AZ 85212	None	170(B)(1)(a)(vi	Program/Operating Support	400
BACA (BIKERS AGAINST CHILD ABU PO BOX 2864 MESA, AZ 85214	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMEMORATIVE AIR FORCE 2017 N GREENFIELD RD MESA, AZ 85215	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL ANATOLIAN SHEPHERD RESCUE PO BOX 13667 MESA, AZ 85216	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL ANATOLIAN SHEPHERD RESCUE PO BOX 13667 MESA, AZ 85216	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	200
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	263
CHANDLER EDUCATION FOUNDATION INC 1525 W FRYE RD CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHANDLER EDUCATION FOUNDATION INC 1525 W FRYE RD CHANDLER, AZ 85224	None	170(B)(1)(a)(vi	Program/Operating Support	200
FANS ACROSS AMERICA CHARITABLE FOU 78 West Ray Road Suite 3 CHANDLER, AZ 85225	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
I CAN Improving Chandlers Area Nei 650 E MORELOS STREET CHANDLER, AZ 85225	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ARIZONA CHRISTIAN SCHOOL TUITION O 2241 E PECOS RD STE 3 CHANDLER, AZ 85225	None	170(B)(1)(a)(vi	Program/Operating Support	3,175
PURPOSE LEADERSHIP ADVENTURE FOR Y 127 S PRESIDIO DR GILBERT, AZ 85233	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RIO SALADO SWIM CLUB INC 868 N GILBERT RD STE 100 GILBERT, AZ 85234	None	509(A)(2)	Program/Operating Support	500
CHANDLER GIRLS SOFTBALL LEAGUE PO BOX 228 CHANDLER, AZ 85244	None	509(A)(2)	Program/Operating Support	250
CHANDLER CHRISTIAN COMMUNITY CENTE PO Box 591 CHANDLER, AZ 85244	None	170(B)(1)(a)(vi	Program/Operating Support	400
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 85246	None	170(B)(1)(a)(vi	Program/Operating Support	1,064
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 85246	None	170(B)(1)(a)(vi	Program/Operating Support	1,070
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 85246	None	170(B)(1)(a)(vi	Program/Operating Support	300
ARCADIA NEIGHBORHOOD LEARNING CENT 4330 N 62ND STREET SCOTTSDALE, AZ 85251	None	NCES Public Sch	Program/Operating Support	400
Arizona Dental Foundation 3193 N DRINKWATER BLVD SCOTTSDALE, AZ 85251	None	509(A)(2)	Program/Operating Support	200
Camelot Therapeutic Horsemanship 23623 N SCOTTSDALE RD D3-259 SCOTTSDALE, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	200
Greater Pinnacle Peak Association 8711 E PINNACLE PEAK ROAD 123 SCOTTSDALE, AZ 85255	None	509(A)(2)	Program/Operating Support	2,500
CHANCES FOR CHILDREN 20343 N HAYDEN RD RM 105 BX 114 SCOTTSDALE, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHANCES FOR CHILDREN 20343 N HAYDEN RD RM 105 BX 114 SCOTTSDALE, AZ 85255	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TROON COUNTRY CLUB SCHOLARSHIPFOUN 25000 N WINDY WALK DR SCOTTSDALE, AZ 85255	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
FAMILY PROMISE-GREATER PHOENIX 7221 E BELLEVIEW ST SCOTTSDALE, AZ 85257	None	170(B)(1)(a)(VI	Program/Operating Support	200
GREAT HEARTS ACADEMIES - ARCHWAY C 7205 N PIMA RD SCOTTSDALE, AZ 85258	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
BASIS SCHOOL INC 7975 N HAYDEN RD SCOTTSDALE, AZ 85258	None	170(B)(1)(a)(II	Program/Operating Support	1,000
BOYS & GIRLS CLUBS OF SCOTTSDALE I 10533 E LAKEVIEW DR SCOTTSDALE, AZ 85258	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ARIZONA SPORTS AND ENTERTAINMENT C 9525 E DOUBLETREE RANCH RD STE 101 SCOTTSDALE, AZ 85258	None	509(A)(3)	Program/Operating Support	1,250
ARIZONA TUITION CONNECTION INC 11445 E VIA LINDA STE 2-145 SCOTTSDALE, AZ 85259	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ARIZONA TUITION CONNECTION INC 11445 E VIA LINDA STE 2-145 SCOTTSDALE, AZ 85259	None	170(B)(1)(a)(VI	Program/Operating Support	2,134
ARCHWAY CLASSICAL ACADEMY SCOTTSDA 7496 E TIERRA BUENA LN SCOTTSDALE, AZ 85260	None	170(B)(1)(a)(II	Program/Operating Support	1,900
TRANQUILITY TRAIL ANIMAL SANCTUARY 7848 E REDFIELD RD STE 7 SCOTTSDALE, AZ 85260	None	170(B)(1)(a)(VI	Program/Operating Support	50
SAGUARO SABERCAT FOOTBALL FOUNDATI PO BOX 4671 SCOTTSDALE, AZ 85261	None	509(A)(2)	Program/Operating Support	600
SAGUARO SABERCAT FOOTBALL FOUNDATI PO BOX 4671 SCOTTSDALE, AZ 85261	None	509(A)(2)	Program/Operating Support	750
CASA FRANCISCANA OUTREACH PO BOX 15576 SCOTTSDALE, AZ 85267	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOUNTAIN HILLS NOON KIWANIS CHARIT PO BOX 17831 FOUNTAIN HLS, AZ 85269	None	509(A)(2)	Program/Operating Support	500
Metropolitan Youth Symphony PO Box 41852 Mesa, AZ 85274	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KAET PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
KAET PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	1,100
ASU Gammage PO Box 2260 Tempe, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	25
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	125
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	500
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 85280	None	170(B)(1)(a)(IV	Program/Operating Support	525
TEMPE COMMUNITY COUNCIL INCORPORAT 34 E 7TH STREET BLDG A TEMPE, AZ 85281	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEWTOWN COMMUNITY DEVELOPMENT CORP 511 W University Drive 4 Tempe, AZ 85281	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4 TEMPE, AZ 85281	None	170(B)(1)(a)(VI	Program/Operating Support	1,720
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4 TEMPE, AZ 85281	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
BROADMOR ELEMENTARY SCHOOL 311 AEPLI DRIVE TEMPE, AZ 85282	None	NCES Public Sch	Program/Operating Support	400
HUDSON ELEMENTARY SCHOOL 1325 E MALIBU DR TEMPE, AZ 85282	None	NCES Public Sch	Program/Operating Support	400
REBUILDING TOGETHER VALLEY OF THE 2123 S PRIEST DR Ste 213 TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
AID TO WOMEN CENTER 2039 S MILL AVE STE A TEMPE, AZ 85282	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEMPE PREPARATORY ACADEMY 1251 E SOUTHERN AVE TEMPE, AZ 85282	None	170(B)(1)(a)(ii	Program/Operating Support	400
FEES MIDDLE SCHOOL 1600 E WATSON DR TEMPE, AZ 85283	None	NCES Public Sch	Program/Operating Support	200
TEMPLE EMANUEL FOR TEMPE INC 5801 S RURAL RD TEMPE, AZ 85283	None	170(B)(1)(a)(i)	Program/Operating Support	500
Boys & Girls Club of The East Vall 1405 E GUADALUPE RD STE 4 TEMPE, AZ 85283	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MULLIGANS MANOR 1935 E DIAMOND DR TEMPE, AZ 85283	None	509(A)(2)	Program/Operating Support	1,000
MULLIGANS MANOR 1935 E DIAMOND DR TEMPE, AZ 85283	None	509(A)(2)	Program/Operating Support	1,600
FATHER MATTERS INC PO BOX 13575 TEMPE, AZ 85284	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Asian Corporate & Entrepreneur Lea P O Box 25527 Tempe, AZ 85285	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARIZONA STATE UNIVERSITY ALUMNI AS PO BOX 873702 TEMPE, AZ 85287	None	509(A)(2)	Program/Operating Support	50
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
Arizona State University PO Box 875812 Tempe, AZ 85287	None	Public Charity	Program/Operating Support	2,500
JUSTICE PROJECT INC PO BOX 877906 TEMPE, AZ 85287	None	170(B)(1)(a)(vi	Program/Operating Support	400
ORCHARD AFRICA 1530 E WILLIAMS FIELD RD STE 201 GILBERT, AZ 85295	None	170(B)(1)(a)(vi	Program/Operating Support	50
WE RE MOVING FORWARD 2444 E BOSTON ST GILBERT, AZ 85295	None	170(B)(1)(a)(vi	Program/Operating Support	125
OPERATION WELCOME HOME AZ INC 1760 E PECOS RD STE 344 GILBERT, AZ 85295	None	170(B)(1)(a)(vi	Program/Operating Support	100
USA CLYDESDALE PRESERVATION FOUNDA 17208 E SARAGOSA ST GILBERT, AZ 85295	None	170(B)(1)(a)(vi	Program/Operating Support	550
ARIZONA SOCCER CLUB UNITED INC 1166 S GILBERT RD STE 116 GILBERT, AZ 85296	None	509(A)(2)	Program/Operating Support	250
QUARTZ HILL ELEMENTARY PTSO 3680 S QUARTZ ST GILBERT, AZ 85297	None	509(A)(2)	Program/Operating Support	250
QUARTZ HILL ELEMENTARY PTSO 3680 S QUARTZ ST GILBERT, AZ 85297	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
QUARTZ HILL ELEMENTARY PTSO 3680 S QUARTZ ST GILBERT, AZ 85297	None	509(A)(2)	Program/Operating Support	250
GILBERT YOUTH SOCCER ASSOCIATION PO BOX 797 GILBERT, AZ 85299	None	509(A)(2)	Program/Operating Support	250
ARIZONA GOLDEN RESCUE 5350 W BELL RD STE C122-158 GLENDALE, AZ 85308	None	170(B)(1)(a)(VI	Program/Operating Support	75
ARIZONA CONGRESS OF PARENTS AND TE 5805 W ALAMEDA RD GLENDALE, AZ 85310	None	509(A)(2)	Program/Operating Support	150
DESERT LABRADOR RETRIEVER RESCUE I PO BOX 10575 GLENDALE, AZ 85318	None	509(A)(2)	Program/Operating Support	75
SOUTHWEST LENDING CLOSET INC 218 N CENTRAL AVE AVONDALE, AZ 85323	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOUTHWEST LENDING CLOSET INC 218 N CENTRAL AVE AVONDALE, AZ 85323	None	170(B)(1)(a)(VI	Program/Operating Support	500
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 49 GOODYEAR, AZ 85338	None	170(B)(1)(a)(VI	Program/Operating Support	100
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 49 GOODYEAR, AZ 85338	None	170(B)(1)(a)(VI	Program/Operating Support	104
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 49 GOODYEAR, AZ 85338	None	170(B)(1)(a)(VI	Program/Operating Support	250
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 49 GOODYEAR, AZ 85338	None	170(B)(1)(a)(VI	Program/Operating Support	250
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 49 GOODYEAR, AZ 85338	None	170(B)(1)(a)(VI	Program/Operating Support	50
KIWANIS CLUB OF LITCHFIELD SERVICE PO BOX 183 LITCHFIELD PK, AZ 85340	None	509(A)(3)	Program/Operating Support	250
OPEN ARMS HOME FOR CHILDREN INC PO BOX 2198 LITCHFIELD PK, AZ 85340	None	170(B)(1)(a)(VI	Program/Operating Support	100
ONE STEP BEYOND INC 9299 W OLIVE AVE STE 311 PEORIA, AZ 85345	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DIAMOND STAR RANCH INC 906 S 339TH AVE TONOPAH, AZ 85354	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
DIAMOND STAR RANCH INC 906 S 339TH AVE TONOPAH, AZ 85354	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CIBOLA HIGH SCHOOL 3150 S Avenue A YUMA, AZ 85364	None	NCES Public Sch	Program/Operating Support	400
FOUNDATION OF YUMA REGIONAL MEDICA 2400 Avenue A Yuma, AZ 85364	None	170(B)(1)(a)(vi	Program/Operating Support	1,435
COMMUNITY FUND OF SUN CITY WEST IN 13940 W MEEKER BLVD STE 115 PMB 61 SUN CITY WEST, AZ 85375	None	170(B)(1)(a)(vi	Program/Operating Support	40
SOLDIERS BEST FRIEND 7445 W ACOMA DR PEORIA, AZ 85381	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CANDEO SCHOOLS INC 9965 W CALLE LEJOS PEORIA, AZ 85383	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ROADRUNNERS YOUTH SOCCER CLUB INC 12690 W FLOWER ST AVONDALE, AZ 85392	None	170(B)(1)(a)(vi	Program/Operating Support	500
LORETTO CATHOLIC SCHOOL 1200 E 14TH STREET DOUGLAS, AZ 85607	None	NCES Private Sc	Program/Operating Support	2,000
HABITAT FOR HUMANITY INTERNATIONAL PO Box 1574 SIERRA VISTA, AZ 85636	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VAIL UNIFIED DISTRICT P O BOX 800 VAIL, AZ 85641	None	NCES School Dis	Program/Operating Support	250
Big Brothers Big Sisters of Tucson 160 E ALAMEDA ST TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	25
BIG BROTHERS-BIG SISTERS OF TUCSON 160 E ALAMEDA ST TUCSON, AZ 85701	None	509(A)(2)	Program/Operating Support	10,000
BIG BROTHERS-BIG SISTERS OF TUCSON 160 E ALAMEDA ST TUCSON, AZ 85701	None	509(A)(2)	Program/Operating Support	400
ARTIFACT DANCE PROJECT INC 17 E TOOLE AVE TUCSON, AZ 85701	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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COYOTE TASKFORCE 66 E PENNINGTON ST TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARIZONAS CATHOLIC TUITION SUPPORT 111 S CHURCH AVE TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	1,070
TUCSON CLIMBING PROJECT INC 330 S TOOLE AVE STE 400 TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ARIZONA THEATRE COMPANY 343 S SCOTT AVE TUCSON, AZ 85701	None	509(A)(2)	Program/Operating Support	2,500
Tucson Museum of Art and Historic 140 N MAIN AVE TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
Tucson Museum of Art and Historic 140 N MAIN AVE TUCSON, AZ 85701	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	125
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	25
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	50
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	75
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	75
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 85702	None	170(B)(1)(a)(vi	Program/Operating Support	75
GREATER ORO VALLEY ARTS COUNCIL 7225 N ORACLE RD STE 112 TUCSON, AZ 85704	None	170(B)(1)(a)(vi	Program/Operating Support	200
MARY C SCHANZ FOUNDATION 301 W SPRING VALLEY PL TUCSON, AZ 85704	None	509(A)(2)	Program/Operating Support	50
CASA DE LOS NINOS INC 1101 N 4TH AVE TUCSON, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CASA DE LOS NINOS INC 1101 N 4TH AVE TUCSON, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	50
EL GRUPO YOUTH CYCLING 23 W 4TH ST TUCSON, AZ 85705	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PIMA COMMUNITY COLLEGE FOUNDATION 4905C E BROADWAY BLVD TUCSON, AZ 85709	None	170(B)(1)(a)(iv	Program/Operating Support	50
JOBPATH INC 655 N ALVERNON WAY Suite 205 TUCSON, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
BNAI BRITH COVENANT HOUSE OF TUCSO 4414 E SECOND ST TUCSON, AZ 85711	None	509(A)(2)	Program/Operating Support	6,000
BNAI BRITH COVENANT HOUSE OF TUCSO 4414 E SECOND ST TUCSON, AZ 85711	None	509(A)(2)	Program/Operating Support	4,000
Girl Scouts of Southern Arizona 4300 E Broadway Blvd Tucson, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	352
Girl Scouts of Southern Arizona 4300 E Broadway Blvd Tucson, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Girl Scouts of Southern Arizona 4300 E Broadway Blvd Tucson, AZ 85711	None	170(B)(1)(a)(vi	Program/Operating Support	500
INSTITUTE FOR BETTER EDUCATION 911 S CRAYCROFT RD TUCSON, AZ 85711	None	509(A)(2)	Program/Operating Support	1,165
LUPUS FOUNDATION OF SOUTHERN ARIZO 4602 E GRANT RD TUCSON, AZ 85712	None	170(B)(1)(a)(vi	Program/Operating Support	500
TUCSON ARIZONA BOYS CHORUS 5770 E PIMA ST TUCSON, AZ 85712	None	509(A)(2)	Program/Operating Support	1,000
CLIMBING ASSOCIATION OF SOUTHERN A 3021 E WAVERLY ST TUCSON, AZ 85716	None	170(B)(1)(a)(vi	Program/Operating Support	500
RESPLANDOR INTERNATIONAL PO BOX 40594 TUCSON, AZ 85717	None	509(A)(2)	Program/Operating Support	50
LAMBS GATE PRESCHOOL & KINDERGARTE 4700 N SWAN ROAD TUCSON, AZ 85718	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Jewish Federation of Southern Ariz 3822 E RIVER ROAD SUITE 100 TUCSON, AZ 85718	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Tucson JCC 3800 E RIVER RD TUCSON, AZ 85718	None	170(B)(1)(a)(vi	Program/Operating Support	850
THE INTERNATIONAL DARK-SKY ASSOCIA 3223 N 1ST AVE TUCSON, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	27
SALPOINTE CATHOLIC EDUCATION FOUND 1545 E COPPER ST TUCSON, AZ 85719	None	509(A)(3)	Program/Operating Support	220
SALPOINTE CATHOLIC EDUCATION FOUND 1545 E COPPER ST TUCSON, AZ 85719	None	509(A)(3)	Program/Operating Support	250
SALPOINTE CATHOLIC EDUCATION FOUND 1545 E COPPER ST TUCSON, AZ 85719	None	509(A)(3)	Program/Operating Support	300
SALPOINTE CATHOLIC EDUCATION FOUND 1545 E COPPER ST TUCSON, AZ 85719	None	509(A)(3)	Program/Operating Support	5,250
VATICAN OBSERVATORY FOUNDATION A N 2017 E LEE ST TUCSON, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	100
Southern Arizona AIDS Foundation 375 S Euclid Ave Tucson, AZ 85719	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ARIZONA CANCER CENTER 1515 N CAMPBELL AVE TUCSON, AZ 85724	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY FOOD BANK INC PO BOX 26727 Tucson, AZ 85726	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
COMMUNITY FOOD BANK INC PO BOX 26727 Tucson, AZ 85726	None	170(B)(1)(a)(VI	Program/Operating Support	18,000
COMMUNITY FOOD BANK INC PO BOX 26727 Tucson, AZ 85726	None	170(B)(1)(a)(VI	Program/Operating Support	248
COMMUNITY FOOD BANK INC PO BOX 26727 Tucson, AZ 85726	None	170(B)(1)(a)(VI	Program/Operating Support	260
COMMUNITY FOOD BANK INC PO BOX 26727 Tucson, AZ 85726	None	170(B)(1)(a)(VI	Program/Operating Support	550
INTERFAITH COMMUNITY SERVICES 2820 W INA RD TUCSON, AZ 85741	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
El Rio Health Center Foundation 839 W Congress St Tucson, AZ 85745	None	509(A)(3)	Program/Operating Support	10,000
El Rio Health Center Foundation 839 W Congress St Tucson, AZ 85745	None	509(A)(3)	Program/Operating Support	3,337
YOUNG WOMENS CHRISTIAN ASSN OF TUC 525 N Bonita Avenue Tucson, AZ 85745	None	509(A)(2)	Program/Operating Support	10,000
HERMOSA MONTESSORI CHARTER SCHOOL 12051 E FORT LOWELL TUCSON, AZ 85749	None	NCES School Dis	Program/Operating Support	100
NAVAJO COUNTY FRIENDS OF CASA INC PO BOX 1774 SHOW LOW, AZ 85902	None	170(B)(1)(a)(VI	Program/Operating Support	75
WHITE MOUNTAIN TUITION SUPPORT FOU PO BOX 2047 LAKESIDE, AZ 85929	None	170(B)(1)(a)(VI	Program/Operating Support	567
NORTHERN ARIZONA HEALTHCARE 1200 N BEAVER ST FLAGSTAFF, AZ 86001	None	170(B)(1)(a)(VI	Program/Operating Support	500
GOODWILL INDUSTRIES OF NORTHERN AR 4308 E ROUTE 66 FLAGSTAFF, AZ 86004	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GRAND CANYON ASSOCIATION PO BOX 399 GRAND CANYON, AZ 86023	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRAND CANYON ASSOCIATION PO BOX 399 GRAND CANYON, AZ 86023	None	509(A)(2)	Program/Operating Support	200
GRAND CANYON ASSOCIATION PO BOX 399 GRAND CANYON, AZ 86023	None	509(A)(2)	Program/Operating Support	200
YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 86302	None	509(A)(2)	Program/Operating Support	100
CABALLOS DEL SOL BENEFIT TRAIL RID PO BOX 1115 CAMP VERDE, AZ 86322	None	509(A)(2)	Program/Operating Support	2,000
COSANTI FOUNDATION HC 74 BOX 4136 MAYER, AZ 86333	None	509(A)(2)	Program/Operating Support	500
EARTH CITIZENS ORGANIZATION 340 JORDAN RD SEDONA, AZ 86336	None	509(a)(3) - Typ	Program/Operating Support	25
STRIVE FOUNDATION 9124 S Main Street LOS ANGELES, CA 90003	None	509(A)(2)	Program/Operating Support	50
JUNIOR LEAGUE OF LOS ANGELES INC 630 N LARCHMONT BLVD Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	500
P F BRESEE FOUNDATION 184 Bimini Place Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
P F BRESEE FOUNDATION 184 Bimini Place Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
P F BRESEE FOUNDATION 184 Bimini Place Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	250
P F BRESEE FOUNDATION 184 Bimini Place Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	825
STREETLIGHTS PRODUCTION ASSISTANT 662 N Van Ness Ave Suite 105 Los Angeles, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PUBLIC COUNSEL 610 South Ardmore Avenue Los Angeles, CA 90005	None	170(B)(1)(a)(vi	Program/Operating Support	50
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	None	170(B)(1)(a)(ii	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	None	170(B)(1)(a)(II	Program/Operating Support	4,750
LIFT Inc 1910 Magnolia Ave Los Angeles, CA 90007	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LIFT Communities 1910 Magnolia Blvd Los Angeles, CA 90007	None	170(B)(1)(a)(VI	Program/Operating Support	150,000
Planed Parenthood Los Angeles 400 W 30TH ST Los Angeles, CA 90007	None	170(B)(1)(a)(VI	Program/Operating Support	100
LOS ANGELES OPPORTUNITIES INDUSTRI 3701 Stocker Street Suite 204 Los Angeles, CA 90008	None	170(B)(1)(a)(II	Program/Operating Support	15,000
LOS ANGELES URBAN LEAGUE 3450 Mount Vernon Drive Los Angeles, CA 90008	None	170(B)(1)(a)(VI	Program/Operating Support	250
LOS ANGELES URBAN LEAGUE 3450 Mount Vernon Drive Los Angeles, CA 90008	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ARCHDIOCESE OF LOS ANGELES EDUCATI 3424 Wilshire Blvd Los Angeles, CA 90010	None	170(B)(1)(a)(I)	Program/Operating Support	400
A COMMUNITY OF FRIENDS 3701 Wilshire Boulevard Suite 700 Los Angeles, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ALZHEIMERS GREATER LOS ANGELES 4221 WILSHIRE BLVD 400 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS GREATER LOS ANGELES 4221 WILSHIRE BLVD 400 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION OF CALIF 3325 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION OF CALIF 3325 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	33
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bet Tzedek 3250 Wilshire Blvd 13th Fl Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CATHOLIC CHARITIES OF LOS ANGELES 3250 Wilshire Boulevard Suite 101 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CATHOLIC CHARITIES OF LOS ANGELES 3250 Wilshire Boulevard Suite 101 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
CATHOLIC CHARITIES OF LOS ANGELES 3250 Wilshire Boulevard Suite 101 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	100
CATHOLIC CHARITIES OF LOS ANGELES 3250 Wilshire Boulevard Suite 101 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Cystic Fibrosis Foundation 4929 WILSHIRE BLVD STE 760 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	50
I Have a Dream Foundation - Los 3580 Wilshire Blvd Ste 720 LOS ANGELES, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
International Documentary Associat 3470 WILSHIRE BLVD SUITE 980 LOS ANGELES, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	65
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 Wilshire Blvd Suite 700 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	118
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 Wilshire Blvd Suite 700 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	250
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 Wilshire Blvd Suite 700 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 Wilshire Blvd Suite 700 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	750
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	1,725
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 Wilshire Blvd Suite 800 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	625
A PLACE CALLED HOME 2830 S Central Ave Los Angeles, CA 90011	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
A PLACE CALLED HOME 2830 S Central Ave Los Angeles, CA 90011	None	170(B)(1)(a)(vi	Program/Operating Support	25
LOS ANGELES BROTHERHOOD CRUSADE - 200 East Slauson Avenue Los Angeles, CA 90011	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CALIFORNIA COMMUNITY ECONOMIC DEVE 244 S San Pedro Street Suite 412 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CORO SOUTHERN CALIFORNIA INC 1000 N Alameda St Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	250
EQUALITY CALIFORNIA INSTITUTE 202 West 1st Street Suite 3-0130 Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	100
EQUALITY CALIFORNIA INSTITUTE 202 West 1st Street Suite 3-0130 Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EQUALITY CALIFORNIA INSTITUTE 202 West 1st Street Suite 3-0130 Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	500
GO FOR BROKE NATIONAL EDUCATION CE 355 E 1st STREET Suite 200 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	250
GO FOR BROKE NATIONAL EDUCATION CE 355 E 1st STREET Suite 200 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	250
Historic Italian Hall Foundation 125 Paseo de la Plaza Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOMEBOY INDUSTRIES 130 W Bruno St Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Total 3a ▶				163,926,706

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a *Paid during the year*				
HOMEBOY INDUSTRIES 130 W Bruno St Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JAPANESE AMERICAN NATIONAL MUSEUM 100 North Central Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	150
JAPANESE AMERICAN NATIONAL MUSEUM 100 North Central Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	50
JAPANESE AMERICAN NATIONAL MUSEUM 100 North Central Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	500
Los Angeles Christian Health Cente 202 W 1st Street Suite 4-0435 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
LOS ANGELES TEAM MENTORING INC A D 145 S Spring Street Ste 725 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTHERN CALIFORNIA GRANTMAKERS 1000 North Alameda Street Suite 2 Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Spark Program 145 South Spring Street Suite 410 Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	500
EAST-WEST PLAYERS INC 120 Judge John Aiso Street Los Angeles, CA 90012	None	509(A)(2)	Program/Operating Support	250
SOUTHERN CALIFORNIA CENTER FOR NON 1000 N Alameda Street Suite 250 Los Angeles, CA 90012	None	509(A)(2)	Program/Operating Support	20,000
DOWNTOWN WOMENS CENTER 442 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
DOWNTOWN WOMENS CENTER 442 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	200
DOWNTOWN WOMENS CENTER 442 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	200
DOWNTOWN WOMEN'S CENTER 442 S San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
DOWNTOWN WOMENS CENTER 442 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	415
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
DOWNTOWN WOMENS CENTER 442 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	550
LA River Revitalization Corporatio 525 S Hewitt Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	410
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	435
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	455
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	785
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	985
WEINGART CENTER ASSOCIATION 566 South San Pedro Street Los Angeles, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY YEAR INC 606 S Olive St 2nd Floor Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CITY YEAR INC 606 S Olive St 2nd Floor Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CITY YEAR INC 606 S Olive St 2nd Floor Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CITY YEAR INC 606 S Olive St 2nd Floor Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	500
MEXICAN AMERICAN LEGAL DEFENSE AND 634 South Spring St 11th Floor Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
The Midnight Mission 601 South San Pedro Street Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
The Midnight Mission 601 South San Pedro Street Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
The Midnight Mission 601 South San Pedro Street Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	250
Teach For America - Los Angeles 606 South Olive Street 300 Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TEACH FOR AMERICA INC 606 South Olive St Suite 300 Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Teach For America - Los Angeles 606 South Olive Street 300 Los Angeles, CA 90014	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Catholic Big Brothers 1530 James M Wood Blvd Los Angeles, CA 90015	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
Green Dot Public Schools 1149 S Hill Street Ste 600 LOS ANGELES, CA 90015	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
LOYOLA LAW SCHOOL 919 S ALBANY ST LOS ANGELES, CA 90015	None	170(B)(1)(a)(ii	Program/Operating Support	100
LOYOLA LAW SCHOOL 919 S ALBANY ST LOS ANGELES, CA 90015	None	170(B)(1)(a)(ii	Program/Operating Support	250
LOYOLA LAW SCHOOL 919 S ALBANY ST LOS ANGELES, CA 90015	None	170(B)(1)(a)(ii	Program/Operating Support	300
California Hospital Medical Center 1401 South Grand Avenue Los Angeles, CA 90015	None	170(B)(1)(a)(ii	Program/Operating Support	100
ABODE COMMUNITIES 1149 S Hill Street Suite 700 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
ABODE COMMUNITIES 1149 S Hill Street Suite 700 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	200
ABODE COMMUNITIES 1149 S Hill Street Suite 700 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	200
ABODE COMMUNITIES 1149 S Hill Street Suite 700 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	400,000
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
University of Southern California 1150 S Olive Street 25th Floor Los Angeles, CA 90015	None	509(A)(2)	Program/Operating Support	1,050
University of Southern California 1150 S Olive Street 25th Floor Los Angeles, CA 90015	None	509(A)(2)	Program/Operating Support	2,835
University of Southern California 1150 S Olive Street 25th Floor Los Angeles, CA 90015	None	509(A)(2)	Program/Operating Support	200
University of Southern California 1149 South Hill Street Suite H57 Los Angeles, CA 90015	None	509(A)(2)	Program/Operating Support	25,000
University of Southern California 1150 S Olive Street 25th Floor Los Angeles, CA 90015	None	509(A)(2)	Program/Operating Support	400
ASIAN AMERICAN DRUG ABUSE PROGRAM 2900 S Crenshaw Blvd Los Angeles, CA 90016	None	170(B)(1)(a)(vi	Program/Operating Support	250
SYNERGY CHARTER ACADEMY PO BOX 78638 LOS ANGELES, CA 90016	None	NCES Public Sch	Program/Operating Support	2,000
AMERICAN CONTEMPORARY BALLET INC 700 S FLOWER STREET SUITE 3200 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
American Diabetes Association Inc 611 Wilshire Blvd Suite 900 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	127
American Diabetes Association Inc 611 Wilshire Blvd Suite 900 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Heart Association - Monte 816 S Figueroa St Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	2,067
American Heart Association - Monte 816 S Figueroa St Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	210
American Heart Association - Monte 816 S Figueroa St Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	3,160
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Heart Association - Los A 816 S Figueroa Street Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Heart Association - Monte 816 S Figueroa St Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	650
ARTHRITIS FOUNDATION INC - LOS ANG 800 W 6TH STREET SUITE 1250 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARTHRITIS FOUNDATION INC - LOS ANG 800 W 6TH STREET SUITE 1250 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	30
ARTHRITIS FOUNDATION INC - LOS ANG 800 W 6TH STREET SUITE 1250 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	525
CORPORATION FOR SUPPORTIVE HOUSING 800 South Figueroa Suite 810 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GIRL SCOUTS OF GREATER LOS ANGELES 801 S Grand Ave Ste 300 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRL SCOUTS OF GREATER LOS ANGELES 801 S Grand Ave Ste 300 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF GREATER LOS ANGELES 801 S Grand Ave Ste 300 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF GREATER LOS ANGELES 801 S Grand Ave Ste 300 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	50
GIRL SCOUTS OF GREATER LOS ANGELES 801 S Grand Ave Ste 300 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF - LOS ANGELES CHAPTER 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
JDRF - LOS ANGELES CHAPTER 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	535
NAWBO-LA FOUNDATION 811 West 7th Street LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NETWORK FOR TEACHING ENTREPRENEURS 350 S Bixel St Ste 280 Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARA LOS NINOS 500 Lucas Avenue LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE WORKFORCE DEVLOPMENT BOARD (WD 1200 W 7th Street 6th Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	110,000
THE WORKFORCE DEVLOPMENT BOARD (WD 1200 W 7th Street 6th Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	11,000
UNITE-LA INC 350 S Bixel Street Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
UNITE-LA INC 350 S Bixel Street Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN YOUTH SOCCER ORGANIZATION 1169 S WINDSOR BLVD LOS ANGELES, CA 90019	None	509(A)(2)	Program/Operating Support	2,000
AMERICAN YOUTH SOCCER ORGANIZATION 1169 S WINDSOR BLVD LOS ANGELES, CA 90019	None	509(A)(2)	Program/Operating Support	8,000
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVE LOS ANGELES, CA 90020	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF PILGRIM SCHOOL 540 S COMMONWEALTH AVE LOS ANGELES, CA 90020	None	170(B)(1)(a)(vi	Program/Operating Support	500
KOREATOWN YOUTH AND COMMUNITY CENT 3727 W 6th St Suite 300 Los Angeles, CA 90020	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SOUTHERN CALIFORNIA ASSOCIATION OF 501 Shatto Place Suite 403 Los Angeles, CA 90020	None	509(A)(2)	Program/Operating Support	10,000
CANGRESS 838 E 6TH STREET LOS ANGELES, CA 90021	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CANGRESS 838 E 6TH STREET LOS ANGELES, CA 90021	None	170(B)(1)(a)(vi	Program/Operating Support	500
INNER-CITY ARTS 720 Kohler Street Los Angeles, CA 90021	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
INNER-CITY ARTS 720 Kohler Street Los Angeles, CA 90021	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TELACU EDUCATION FOUNDATION 5400 East Olympic Boulevard Third Los Angeles, CA 90022	None	509(A)(3)	Program/Operating Support	25,000
REGENTS UNIVERSITY OF CALIFORNIA L 10920 Wilshire Boulevard 11th Floo Los Angeles, CA 90024	None	170(B)(1)(a)(II	Program/Operating Support	100
Geffen Playhouse Inc 10886 Le Conte Avenue Los Angeles, CA 90024	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
NATIONAL ALLIANCE ON MENTAL ILLNES 931 Westwood Boulevard 236 Los Angeles, CA 90024	None	509(A)(2)	Program/Operating Support	100
CALIFORNIA COUNCIL ON ECONOMIC EDU 10474 Santa Monica Boulevard Suit Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
CANCER SUPPORT COMMUNITY BENJAMIN 1990 SOUTH BUNDY DR STE 100 LOS ANGELES, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	100
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	150
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	2,765
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	220
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	240
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	250
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	50
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW DIRECTIONS INC PO Box 25536 LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NEW DIRECTIONS INC PO Box 25536 LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	35
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	100
OUR HOUSE Grief Support Center 1663 Sawtelle Blvd LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPIRIT OF AMERICA WORLDWIDE 12021 WILSHIRE BLVD STE 558 LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY KIDNEY RESEARCH ORGANIZ 11111 SANTA MONICA BLVD SUITE 1750 LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY KIDNEY RESEARCH ORGANIZ 11111 SANTA MONICA BLVD SUITE 1750 LOS ANGELES, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	350
Westside Family YMCA 11311 La Grange Ave Los Angeles, CA 90025	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	25
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	25
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	50
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	50
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	75
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	75
Water Buffalo Club 12121 Wilshire Blvd Ste 1201 Los Angeles, CA 90025	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of Micheltorena 1511 Micheltorena Street Los Angeles, CA 90026	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Friends of Micheltorena 1511 Micheltorena Street Los Angeles, CA 90026	None	170(B)(1)(a)(vi	Program/Operating Support	500
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	1,135
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	1,660
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	4,135
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	660
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	80
GREATER LOS ANGELES ZOO ASSOCIATIO 5333 Zoo Drive Los Angeles, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GREATER LOS ANGELES ZOO ASSOCIATIO 5333 Zoo Drive Los Angeles, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREATER LOS ANGELES ZOO ASSOCIATIO 5333 Zoo Drive Los Angeles, CA 90027	None	170(B)(1)(a)(vi	Program/Operating Support	69
AFTER-SCHOOL ALL-STARS LOS ANGELES 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
OASIS OF HOLLYWOOD 1725 Ivar Ave HOLLYWOOD, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	2,538
PABLOVE FOUNDATION INC 6607 WEST SUNSET BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PABLOVE FOUNDATION INC 6607 WEST SUNSET BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,790
BLIND CHILDRENS CENTER INC 4120 Marathon Street Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOLLYWOOD COMMUNITY HOUSING CORPOR 5020 Santa Monica Blvd Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Ronald McDonald House Charities of 4560 Fountain Avenue Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	100
Ronald McDonald House Charities of 4560 Fountain Avenue Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	25
RONALD MCDONALD HOUSE CHARITIES OF 1250 LYMAN PLACE Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	635
Sante DOr Foundation PO Box 29076 Los Angeles, CA 90029	None	170(B)(1)(a)(VI	Program/Operating Support	500
Cultural Heritage Foundation of So 3800 Homer Street Los Angeles, CA 90031	None	170(B)(1)(a)(VI	Program/Operating Support	500
LOS ANGELES BOYS & GIRLS CLUB 2635 Pasadena Avenue Los Angeles, CA 90031	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PLAZA DE LA RAZA INC 3540 North Mission Road Los Angeles, CA 90031	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Strong FoodLA Kitchen 230 West Avenue 26 Los Angeles, CA 90031	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
VIP COMMUNITY MENTAL HEALTH CENTER 1721 GRIFFIN AVE LOS ANGELES, CA 90031	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CALIFORNIA STATE UNIVERSITY LOS AN 5151 STATE UNIVERSITY DRIVE ADM 8 LOS ANGELES, CA 90032	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
California State University Los A 5151 State University Drive SA101 Los Angeles, CA 90032	None	Public Charity	Program/Operating Support	2,500
Doheny Eye Institute 1450 San Pablo Street DEI-3050 Los Angeles, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	1,130
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EAST LA COMMUNITY CORPORATION 2917 E 1st St Suite 101 LOS ANGELES, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	100
EAST LA COMMUNITY CORPORATION 2917 E 1st St Suite 101 LOS ANGELES, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
PUENTE LEARNING CENTER 501 S Boyle Avenue Los Angeles, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
PUENTE LEARNING CENTER 501 S Boyle Avenue Los Angeles, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PUENTE LEARNING CENTER 501 S Boyle Avenue Los Angeles, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	500
SELF-HELP GRAPHICS AND ARTS INC 1300 East 1st Street LOS ANGELES, CA 90033	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
VARIETY BOYS AND GIRLS CLUB 2530 Cincinnati Street Los Angeles, CA 90033	None	509(A)(2)	Program/Operating Support	250
WHITE MEMORIAL MEDICAL CENTER CHAR 1720 Cesar Chavez Ave Los angeles, CA 90033	None	509(A)(3)	Program/Operating Support	25,000
VISTA DEL MAR CHILD AND FAMILY SER 3200 MOTOR AVE Los Angeles, CA 90034	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VISTA DEL MAR CHILD AND FAMILY SER 3200 MOTOR AVE Los Angeles, CA 90034	None	170(B)(1)(a)(VI	Program/Operating Support	300
Kitt Crusaders Inc 1038 South Robinson Blvd Ste 1 Los Angeles, CA 90035	None	170(B)(1)(a)(VI	Program/Operating Support	100
Kitt Crusaders Inc 1038 South Robinson Blvd Ste 1 Los Angeles, CA 90035	None	170(B)(1)(a)(VI	Program/Operating Support	500
SIMON WIESENTHAL CENTER 1399 S ROXBURY DR LOS ANGELES, CA 90035	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHEDER MENACHEM 1606 SOUTH LA CIENEGA BLVD LOS ANGELES, CA 90035	None	NCES Private Sc	Program/Operating Support	3,000
CHEDER MENACHEM 1606 SOUTH LA CIENEGA BLVD LOS ANGELES, CA 90035	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Aish Tamid of Los Angeles 5909 W 3RD ST Los Angeles, CA 90036	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
IKAR 5042 WILSHIRE BLV PO BOX 418 LOS ANGELES, CA 90036	None	170(B)(1)(a)(I)	Program/Operating Support	3,600
CENTER FOR THE PACIFIC ASIAN FAMIL 543 North Fairfax Ave Room 108 Los Angeles, CA 90036	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	None	509(A)(2)	Program/Operating Support	25,000
CALIFORNIA SCIENCE CENTER FOUNDATI 700 Exposition Park Drive Los Angeles, CA 90037	None	509(A)(2)	Program/Operating Support	20,000
CALIFORNIA SCIENCE CENTER FOUNDATI 700 Exposition Park Drive Los Angeles, CA 90037	None	509(A)(2)	Program/Operating Support	25,000
ASSISTANCE LEAGUE OF LOS ANGELES 826 Cole Avenue Los Angeles, CA 90038	None	509(A)(2)	Program/Operating Support	100
ASSISTANCE LEAGUE OF LOS ANGELES 826 Cole Avenue Los Angeles, CA 90038	None	509(A)(2)	Program/Operating Support	110
PROJECT ANGEL FOOD 922 VINE ST LOS ANGELES, CA 90038	None	509(A)(2)	Program/Operating Support	225
PROJECT ANGEL FOOD 922 VINE ST LOS ANGELES, CA 90038	None	509(A)(2)	Program/Operating Support	500
INDEPENDENT SHAKESPEARE COMPANY IN 3191 CASITAS AVENUE SUITE 168 LOS ANGELES, CA 90039	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALTAMED HEALTH SERVICES CORP 2040 Camfield Avenue LOS ANGELES, CA 90040	None	170(B)(1)(a)(II	Program/Operating Support	40,000
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	None	170(B)(1)(a)(II	Program/Operating Support	100
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	None	170(B)(1)(a)(II	Program/Operating Support	2,500
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	None	170(B)(1)(a)(II	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	None	170(B)(1)(a)(II	Program/Operating Support	50
Relay For Life of Baldwin Hills 5422 Kenston Avenue Los Angeles, CA 90043	None	170(B)(1)(a)(VI	Program/Operating Support	35
Community Coalition for Substance 8101 South Vermont Avenue Los Angeles, CA 90044	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ST MICHAEL ELEMENTARY SCHOOL 1027 WEST 87TH STREET LOS ANGELES, CA 90044	None	NCES Private Sc	Program/Operating Support	1,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	25
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	30,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	5,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	50
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive University Hall Suit Los Angeles, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	75
SUSAN G KOMEN LOS ANGELES COUNTY 9841 AIRPORT BLVD SUITE 800 LOS ANGELES, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	150
SUSAN G KOMEN BREAST CANCER FOUNDA 9841 Airport Boulevard Suite 800 LOS ANGELES, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	235
SUSAN G KOMEN LOS ANGELES COUNTY 9841 AIRPORT BLVD SUITE 800 LOS ANGELES, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	550
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	170(B)(1)(a)(vi	Program/Operating Support	100
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	170(B)(1)(a)(vi	Program/Operating Support	350
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	170(B)(1)(a)(vi	Program/Operating Support	714
AID FOR A I D S 8235 SANTA MONICA BLVD STE 200 WEST HOLLYWOOD, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	125
AID FOR A I D S 8235 SANTA MONICA BLVD STE 200 WEST HOLLYWOOD, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIFE GROUP LA INC 7985 SANTA MONICA BLVD 109-330 2 WEST HOLLYWOOD, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LIFE GROUP LA INC 7985 SANTA MONICA BLVD 109-330 2 WEST HOLLYWOOD, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	500
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	400
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	400
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	850
MERCY FOR ANIMALS 8033 Sunset Blvd Suite 864 Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	900
Russian Jewish Community Cultural 7636 Santa Monica Blvd Los Angeles, CA 90046	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DVORSKAYA ALTERNATIVE SCHOOL 1317 N CRESCENT HEIGHTS BLVD WEST HOLLYWOOD, CA 90046	None	509(A)(2)	Program/Operating Support	1,500
DVORSKAYA ALTERNATIVE SCHOOL 1317 N CRESCENT HEIGHTS BLVD WEST HOLLYWOOD, CA 90046	None	509(A)(2)	Program/Operating Support	3,500
DVORSKAYA ALTERNATIVE SCHOOL 1317 N CRESCENT HEIGHTS BLVD WEST HOLLYWOOD, CA 90046	None	509(A)(2)	Program/Operating Support	4,000
AMERICAN FRIENDS OF MAGEN DAVID AD 6505 WILSHIRE BLVD SUITE 650 LOS ANGELES, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	200
Autism Speaks 6330 San Vicente Blvd Suite 401 Los Angeles, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	125
Autism Speaks 6330 San Vicente Blvd Suite 401 Los Angeles, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	225
Autism Speaks 6330 San Vicente Blvd Suite 401 Los Angeles, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	35
Autism Speaks 6330 San Vicente Blvd Suite 401 Los Angeles, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	405
FULFILLMENT FUND 6100 Wilshire Boulevard Suite 600 Los Angeles, CA 90048	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Mount Saint Mary's University 12001 Chalon Road Los Angeles, CA 90049	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
GOLDEN RETRIEVER CLUB OF GREATER L PO BOX 491209 LOS ANGELES, CA 90049	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOLDEN RETRIEVER CLUB OF GREATER L PO BOX 491209 LOS ANGELES, CA 90049	None	170(B)(1)(a)(vi	Program/Operating Support	85
COMMUNITY MAGNET PARENTS ASSOC 11301 BELLAGIO ROAD LOS ANGELES, CA 90049	None	509(A)(2)	Program/Operating Support	1,400
BRENTWOOD SCHOOL 100 South Barrington Place Los Angeles, CA 90049	None	NCES Private Sc	Program/Operating Support	2,600
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	115
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	2,470
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	4,180
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	625
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	750
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W Goldleaf Cir Ste 400 Los Angeles, CA 90056	None	170(B)(1)(a)(vi	Program/Operating Support	850
St Barnabas Senior Center of Los 675 S Carondelet St Los Angeles, CA 90057	None	509(A)(2)	Program/Operating Support	10,000
VERBUM DEI HIGH SCHOOL 11100 S CENTRAL AVENUE LOS ANGELES, CA 90059	None	NCES Private Sc	Program/Operating Support	500
Wildwood School 11811 W Olympic Boulevard Los Angeles, CA 90064	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
CONCERN FOUNDATION 11111 West Olympic Blvd Ste 214 LOS ANGELES, CA 90064	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CONCERN FOUNDATION 11111 West Olympic Blvd Ste 214 LOS ANGELES, CA 90064	None	170(B)(1)(a)(vi	Program/Operating Support	163
FRIENDS OF OVERLAND SCHOOL 10650 ASHBY AVENUE LOS ANGELES, CA 90064	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FRIENDS OF OVERLAND SCHOOL 10650 ASHBY AVENUE LOS ANGELES, CA 90064	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE A WISH FOUNDATION OF GREATER 11390 W Olympic Blvd Suite 300 LOS ANGELES, CA 90064	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF GREATE 3150 N SAN FERNANDO RD SUITE C LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF GREATE 3150 N SAN FERNANDO RD SUITE C LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMENETMEN 3347 N San Fernando Rd LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	13,500
HOMENETMEN 3347 N San Fernando Rd LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOMENETMEN 3347 N San Fernando Rd LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	7,370
HOMENETMEN 3347 N San Fernando Rd LOS ANGELES, CA 90065	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
Westside Neighborhood School 5401 Beethoven Street Los Angeles, CA 90066	None	170(B)(1)(a)(ii	Program/Operating Support	1,915
Westside Neighborhood School 5401 Beethoven Street Los Angeles, CA 90066	None	170(B)(1)(a)(ii	Program/Operating Support	700
Starlight Children's Foundation 2049 CENTURY PARK EAST SUITE 432 Los Angeles, CA 90067	None	170(B)(1)(a)(vi	Program/Operating Support	500
ENCORPS INC 2121 Avenue of the Stars Suite 20 Los Angeles, CA 90067	None	509(A)(2)	Program/Operating Support	25,000
EMERGING MARKETS DEVELOPMENT CORPO 8452 Harold Way Los Angeles, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	580
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	1,001
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	425
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	500
TREVOR PROJECT INC PO Box 69232 West Hollywood, CA 90069	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIBRARY FOUNDATION OF LOS ANGELES 630 W Fifth Street Los Angeles, CA 90071	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
LOS ANGELES POLICE FOUNDATION 633 W 5TH STREET SUITE 1210 LOS ANGELES, CA 90071	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
The Posse Foundation Inc 515 S Figueroa St Suite 300 Los Angeles, CA 90071	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
LEARN AND RETURN USA PO Box 761069 Los Angeles, CA 90076	None	170(B)(1)(a)(vi	Program/Operating Support	232
University of Southern California University of Southern California Los Angeles, CA 90087	None	509(A)(2)	Program/Operating Support	1,000
University of Southern California University of Southern California Los Angeles, CA 90087	None	509(A)(2)	Program/Operating Support	2,000
University of Southern California University of Southern California Los Angeles, CA 90087	None	509(A)(2)	Program/Operating Support	300
University of Southern California University of Southern California Los Angeles, CA 90087	None	509(A)(2)	Program/Operating Support	50,000
AIDS Walk Los Angeles PO Box 933005 Los Angeles, CA 90093	None	170(B)(1)(a)(vi	Program/Operating Support	635
Mattel Children's Hospital UCLA 10945 Le Conte Avenue Los Angeles, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	425
TREEPEOPLE INC 12601 Mulholland Dr Beverly Hills, CA 90210	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TREEPEOPLE INC 12601 Mulholland Dr Beverly Hills, CA 90210	None	170(B)(1)(a)(vi	Program/Operating Support	600
Lupus LA 8383 Wilshire Blvd Suite 232 Beverly Hills, CA 90211	None	170(B)(1)(a)(vi	Program/Operating Support	185
TOWER CANCER RESEARCH FOUNDATION 9090 Wilshire Blvd Suite 350 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Cancer Society- LA Coasta 5731 Slauson Avenue Suite 200 Culver City, CA 90230	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Cancer Society- LA Coasta 5731 Slauson Avenue Suite 200 Culver City, CA 90230	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 5731 W SLAUSON AVE STE 200 CULVER CITY, CA 90230	None	170(B)(1)(a)(vi	Program/Operating Support	75
Hope Worldwide 5839 Green Valley Circle Suite 20 Culver City, CA 90230	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARV THE MAR VISTA INSTITUTE 5075 S SLAUSON AVE CULVER CITY, CA 90230	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BEST BUDDIES INTERNATIONAL INC 5601 W SLAUSON AVE SUITE 255 CULVER CITY, CA 90230	None	509(A)(2)	Program/Operating Support	350
BEST BUDDIES INTERNATIONAL INC 5601 W SLAUSON AVE SUITE 255 CULVER CITY, CA 90230	None	509(A)(2)	Program/Operating Support	500
CAMP KESEM NATIONAL PO BOX 452 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
CAMP KESEM NATIONAL PO BOX 452 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAMP KESEM NATIONAL PO BOX 452 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	250
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	266
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	30
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	6,285
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	None	170(B)(1)(a)(vi	Program/Operating Support	953
LOS ANGELES WORLD AFFAIRS COUNCIL 3535 Hayden Avenue Suite 200 Culver City, CA 90232	None	509(A)(2)	Program/Operating Support	2,220
BUSINESS RESOURCE GROUP INC 13545 Hawthorne Boulevard 200 Hawthorne, CA 90250	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COMMUNITIES FOR A BETTER ENVIRONME 6325 Pacific Blvd Suite 300 HUNTINGTON PARK, CA 90255	None	170(B)(1)(a)(vi	Program/Operating Support	25
Mira Costa High School PTSA 1401 Artesia Boulevard Manhattan Beach, CA 90266	None	509(A)(2)	Program/Operating Support	250
MANHATTAN BEACH EDUCATION FOUNDATI PO Box 1110 Manhattan Beach, CA 90267	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MANHATTAN BEACH EDUCATION FOUNDATI PO Box 1110 Manhattan Beach, CA 90267	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MANHATTAN BEACH EDUCATION FOUNDATI PO Box 1110 Manhattan Beach, CA 90267	None	170(B)(1)(a)(vi	Program/Operating Support	250
MANHATTAN BEACH EDUCATION FOUNDATI PO Box 1110 Manhattan Beach, CA 90267	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	None	Public Charity	Program/Operating Support	2,250
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	None	Public Charity	Program/Operating Support	2,250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	None	Public Charity	Program/Operating Support	3,500
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	None	Public Charity	Program/Operating Support	3,500
CHADWICK SCHOOL 26800 S ACADEMY DRIVE PALOS VERDES PENINSULA, CA 90274	None	170(B)(1)(a)(II	Program/Operating Support	1,500
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	None	170(B)(1)(a)(VI	Program/Operating Support	4,800
LOS ANGELES COUNTY ANIMAL CARE FOU PO BOX 265 PALAS VERDES, CA 90274	None	509(A)(3)	Program/Operating Support	500
SOUTH CENTRAL SCHOLARS FOUNDATION 29000 S Western Ave Ste 207 Rancho Palos Verdes, CA 90275	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SHARED BREAD FUMCRB 243 S BROADWAY REDONDO BEACH, CA 90277	None	170(B)(1)(a)(I)	Program/Operating Support	500
Armenian Educational and Cultural 2010 Ripley Ave Redondo Beach, CA 90278	None	509(A)(2)	Program/Operating Support	1,000
Armenian Educational and Cultural 2010 Ripley Ave Redondo Beach, CA 90278	None	509(A)(2)	Program/Operating Support	3,000
The Nature of Wildworks PO Box 109 Topanga CA 90290 Topanga, CA 90290	None	170(B)(1)(a)(VI	Program/Operating Support	150
Community Partners for Safe Place 2469 S Lincoln Blvd Venice, CA 90291	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LOS ANGELES COUNTY ALLIANCE FOR BO 578 Washington Blvd 199 Marina Del Rey, CA 90292	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SOCIAL VENTURE PARTNERS LOS ANGELE 8055 WEST MANCHESTER AVENUE SUITE PLAYA DEL REY, CA 90293	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Detroit Creativity Project PO Box 1236 Venice, CA 90294	None	170(B)(1)(a)(vi	Program/Operating Support	100
DARE America - DARE Dance 9800 La Cienega Blvd Inglewood, CA 90301	None	170(B)(1)(a)(vi	Program/Operating Support	100
EVA LONGORIA FOUNDATION 2708 Wilshire Boulevard 369 Santa Monica, CA 90403	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ST MONICA CATHOLIC HIGH SCHOOL 1030 LINCOLN BOULEVARD SANTA MONICA, CA 90403	None	NCES Private Sc	Program/Operating Support	2,500
ST MONICA CATHOLIC HIGH SCHOOL 1030 LINCOLN BOULEVARD SANTA MONICA, CA 90403	None	NCES Private Sc	Program/Operating Support	500
John Wayne Cancer Institute 2200 Santa Monica Blvd Santa Monica, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	8,750
Corssroads School for Arts & Scien 1714 21st Street Santa Monica CA Santa Monica, CA 90404	None	NCES Private Sc	Program/Operating Support	100
Santa Monica-Malibu Unified School 1651 Sixteenth Street Santa Monica, CA 90404	None	NCES School Dis	Program/Operating Support	500
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	None	170(B)(1)(a)(iv	Program/Operating Support	150
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	None	170(B)(1)(a)(iv	Program/Operating Support	335
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	None	170(B)(1)(a)(iv	Program/Operating Support	50
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	None	170(B)(1)(a)(iv	Program/Operating Support	60
Torrance-South Bay YMCA 2900 West Sepulveda Blvd Torrance, CA 90505	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
Torrance-South Bay YMCA 2900 West Sepulveda Blvd Torrance, CA 90505	None	170(B)(1)(a)(vi	Program/Operating Support	75
Torrance Memorial Hospital 3330 Lomita Blvd Torrance, CA 90505	None	509(A)(3)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Presbyterian Intercommunity Hospit 12401 Washington Blvd Whittier, CA 90602	None	170(B)(1)(a)(vi	Program/Operating Support	130
Presbyterian Intercommunity Hospit 12401 Washington Blvd Whittier, CA 90602	None	170(B)(1)(a)(vi	Program/Operating Support	250
ByGrace Trust PO BOX 1631 La Mirada, CA 90637	None	170(B)(1)(a)(vi	Program/Operating Support	400
ByGrace Trust PO BOX 1631 La Mirada, CA 90637	None	170(B)(1)(a)(vi	Program/Operating Support	600
ByGrace Trust PO BOX 1631 La Mirada, CA 90637	None	170(B)(1)(a)(vi	Program/Operating Support	600
CDA Futbol Club 18501 Parkvalle Ave Cerritos, CA 90703	None	509(A)(2)	Program/Operating Support	1,300
HABITAT FOR HUMANITY INTERNATIONAL 8739 Artesia Boulevard Bellflower, CA 90706	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Islamic Center of South Bay-LA M 25816 Walnut St Lomita, CA 90717	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
San Pedro and Peninsula YMCA 301 South Bandini Street San Pedro, CA 90731	None	170(B)(1)(a)(vi	Program/Operating Support	400
The Salvation Army - Southern Cali 180 E Ocean Blvd Ste 500 Long Beach, CA 90802	None	170(B)(1)(a)(i)	Program/Operating Support	200
THE SALVATION ARMY 180 E OCEAN BLVD SUITE 500 LONG BEACH, CA 90802	None	170(B)(1)(a)(i)	Program/Operating Support	30
THE SALVATION ARMY 180 E OCEAN BLVD SUITE 500 LONG BEACH, CA 90802	None	170(B)(1)(a)(i)	Program/Operating Support	85
The Molina Foundation 111 W Ocean Blvd Suite 1100 Long Beach, CA 90802	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LINC HOUSING CORPORATION 555 E Ocean Blvd Suite 900 Long Beach, CA 90802	None	509(A)(2)	Program/Operating Support	10,000
LONG BEACH SYMPHONY ASSOCIATION 249 E Ocean Boulevard Ste 200 Long Beach, CA 90802	None	509(A)(2)	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LONG BEACH SYMPHONY ASSOCIATION 249 E Ocean Boulevard Ste 200 Long Beach, CA 90802	None	509(A)(2)	Program/Operating Support	5,000
LONG BEACH SYMPHONY ASSOCIATION 249 E Ocean Boulevard Ste 200 Long Beach, CA 90802	None	509(A)(2)	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF LONG BEACH 3635 Long Beach Blvd Long Beach, CA 90807	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS & GIRLS CLUB OF CARSON 1950 E 220th Street Suite 102 Carson, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	145
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	150
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	200
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	450
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 Forbes Way Suite 200 Long Beach, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED STATES NAVAL SEA CADET CORP PO BOX 10003 LONG BEACH, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 936 Pine Ave Long Beach, CA 90813	None	170(B)(1)(a)(VI	Program/Operating Support	480
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAINT MARKS SCHOOL ALTADENA INC 1050 E ALTADENA DR ALTADENA, CA 91001	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
SAINT MARKS SCHOOL ALTADENA INC 1050 E ALTADENA DR ALTADENA, CA 91001	None	170(B)(1)(a)(I)	Program/Operating Support	250
SAINT MARKS SCHOOL ALTADENA INC 1050 E ALTADENA DR ALTADENA, CA 91001	None	170(B)(1)(a)(I)	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC - East 1846 GRAND OAKS ALTADENA, CA 91001	None	170(B)(1)(a)(VI	Program/Operating Support	500
Planned Parenthood Pasadena and Sa 2333 Lake Avenue 2nd Floor Altadena, CA 91001	None	509(A)(2)	Program/Operating Support	100
SAHAG MESROB ARMENIAN CHRISTIAN SC 2501 N MAIDEN LANE ALTADENA, CA 91001	None	NCES Private Sc	Program/Operating Support	1,000
NATIONAL RONGXIANG XU FOUNDATION I 444 E Huntington Dr 215 ARCADIA, CA 91006	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ARCADIA HIGH SCHOOL 180 CAMPUS DR ARCADIA, CA 91007	None	NCES Public Sch	Program/Operating Support	200
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	2,278
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	210
City of Hope National Medical Cent 1500 East Duarte Road Duarte, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	25
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	250
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	3,575
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	None	170(B)(1)(a)(vi	Program/Operating Support	610
City of Hope National Medical Cent 1500 East Duarte Road Duarte, CA 91010	None	170(B)(1)(a)(vi	Program/Operating Support	200
DESCANSO GARDENS GUILD INC 1418 DESCANSO DR LA CANADA FLINTRIDGE, CA 91011	None	509(A)(2)	Program/Operating Support	570
Answering The Cry of the Poor 315 W Maple Ave Monrovia, CA 91016	None	170(B)(1)(a)(vi	Program/Operating Support	275
ALVERNO HIGH SCHOOL 200 N MICHILLINDA AVE SIERRA MADRE, CA 91024	None	170(B)(1)(a)(ii	Program/Operating Support	25
ALVERNO HIGH SCHOOL 200 N MICHILLINDA AVE SIERRA MADRE, CA 91024	None	170(B)(1)(a)(ii	Program/Operating Support	250
SOUTH PASADENA EDUCATIONAL FOUNDAT 1020 EL CENTRO ST RM 3 SOUTH PASADENA, CA 91030	None	170(B)(1)(a)(vi	Program/Operating Support	25
SOUTH PASADENA EDUCATIONAL FOUNDAT 1020 EL CENTRO ST RM 3 SOUTH PASADENA, CA 91030	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTH PASADENA EDUCATIONAL FOUNDAT 1020 EL CENTRO ST RM 3 SOUTH PASADENA, CA 91030	None	170(B)(1)(a)(vi	Program/Operating Support	250
South Pasadena San Marino YMCA 1605 Garfield Ave South Pasadena, CA 91030	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOUTH PASADENA MIDDLE SCHOOL 1500 FAIR OAKS AVE SOUTH PASADENA, CA 91030	None	NCES Public Sch	Program/Operating Support	200
INSTITUTE FOR EDUCATIONAL ADVANCEM 569 SOUTH MARENGO AVENUE PASADENA, CA 91101	None	170(B)(1)(a)(vi	Program/Operating Support	825
PASADENA SYMPHONY ASSOCIATION 2 N LAKE AVE STE 1080 PASADENA, CA 91101	None	509(A)(2)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PASADENA SYMPHONY ASSOCIATION 2 N LAKE AVE STE 1080 PASADENA, CA 91101	None	509(A)(2)	Program/Operating Support	20,000
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	None	NCES Private Sc	Program/Operating Support	1,800
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	None	NCES Private Sc	Program/Operating Support	2,500
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	None	NCES Private Sc	Program/Operating Support	3,993
FIRST UNITED METHODIST CHURCH 500 E Colorado Blvd Pasadena, CA 91101	None	Public Charity	Program/Operating Support	4,000
ARROYOS & FOOTHILLS CONSERVANCY PO BOX 1 PASADENA, CA 91102	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	400
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNION STATION HOMELESS SERVICES 825 E Orange Grove Blvd Pasadena, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	875
YWCA - Pasadena-Foothill Valley 1015 N Lake Avenue Suite 205 Pasadena, CA 91104	None	509(A)(2)	Program/Operating Support	9,000
Huntington Memorial Hospital 100 West California Boulevard Pasadena, CA 91105	None	170(B)(1)(a)(ii	Program/Operating Support	250
American Red Cross- San Gabriel Po 430 Madeline Drive Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Red Cross- San Gabriel Po 430 Madeline Drive Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Bloom Again Foundation 221 E Walnut Street Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	200
Southern California Public Radio 474 S Raymond Avenue Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	245
Southern California Public Radio 474 S Raymond Avenue Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	295
Southern California Public Radio 474 S Raymond Avenue Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	440
Southern California Public Radio 474 S Raymond Avenue Pasadena, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	75
AbilityFirst 1300 E Green St Pasadena, CA 91106	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALISA ANN RUCH CALIFORNIA BURN FOU 50 NORTH HILL AVENUE STE 305 PASADENA, CA 91106	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST PHILIP THE APOSTLE SCHOOL 1363 Cordova Street PASADENA, CA 91106	None	Public Charity	Program/Operating Support	50
HIGH POINT ACADEMY 1720 KINNELOA CANYON RD PASADENA, CA 91107	None	170(B)(1)(a)(ii	Program/Operating Support	375
HIGH POINT ACADEMY 1720 KINNELOA CANYON RD PASADENA, CA 91107	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
A Noise Within 3352 E Foothill Blvd Pasadena, CA 91107	None	509(A)(2)	Program/Operating Support	299
LA SALLE HIGH SCHOOL 3880 E SIERRA MADRE BLVD PASADENA, CA 91107	None	NCES Private Sc	Program/Operating Support	500
San Marino Schools Foundation 1665 West Drive San Marino, CA 91108	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
San Marino Schools Foundation 1665 West Drive San Marino, CA 91108	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
San Marino Schools Foundation 1665 West Drive San Marino, CA 91108	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
Friends of SMHS Visual and Perform 1280 Lorain Road San Marino, CA 91108	None	509(A)(2)	Program/Operating Support	300
SAN MARINO HIGH SCHOOL PARENT TEAC 2701 HUNTINGTON DRIVE San Marino, CA 91108	None	509(A)(2)	Program/Operating Support	50
SAN MARINO HIGH SCHOOL PARENT TEAC 2701 HUNTINGTON DRIVE San Marino, CA 91108	None	509(A)(2)	Program/Operating Support	500
PASADENA EDUCATIONAL FOUNDATION 351 South Hudson Avenue Rm 153 Pasadena, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	425
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	5,600
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	650
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	85
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109	None	170(B)(1)(a)(vi	Program/Operating Support	950
Ecumenical Council Of Pasadena Are PO Box 41125 Pasadena, CA 91114	None	170(B)(1)(a)(i)	Program/Operating Support	500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 91125	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 91125	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 91125	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 91125	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 91125	None	170(B)(1)(a)(II	Program/Operating Support	4,050
Boy Scouts of America-Verdugo Hill 1325 Grandview Avenue Glendale, CA 91201	None	170(B)(1)(a)(VI	Program/Operating Support	250
DOGzHAUS 1146 North Central Ave 292 Glendale, CA 91202	None	170(B)(1)(a)(VI	Program/Operating Support	50
Herbert Hoover High School 651 Glenwood Road Glendale, CA 91202	None	NCES Public Sch	Program/Operating Support	500
Herbert Hoover High School 651 Glenwood Road Glendale, CA 91202	None	NCES Public Sch	Program/Operating Support	500
Herbert Hoover High School 651 Glenwood Road Glendale, CA 91202	None	NCES Public Sch	Program/Operating Support	500
Herbert Hoover High School 651 Glenwood Road Glendale, CA 91202	None	NCES Public Sch	Program/Operating Support	550
Herbert Hoover High School 651 Glenwood Road Glendale, CA 91202	None	NCES Public Sch	Program/Operating Support	900
MARCH OF DIMES - GREATER LOS ANGEL 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
MARCH OF DIMES - GREATER LOS ANGEL 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	None	170(B)(1)(a)(VI	Program/Operating Support	110
MARCH OF DIMES - GREATER LOS ANGEL 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN RED CROSS - GLENDALE-CRES 1501 S BRAND BLVD GLENDALE, CA 91204	None	170(B)(1)(a)(VI	Program/Operating Support	25
Glendale Communitas Initiative 350 Glendale Ave Ste B265 GLENDALE, CA 91206	None	170(B)(1)(a)(VI	Program/Operating Support	300
Verdugo Hills Hospital Foundation 1812 Verdugo Blvd Glendale, CA 91208	None	170(B)(1)(a)(VI	Program/Operating Support	100
Dedication & Everlasting Love to A PO Box 9 Glendale, CA 91209	None	170(B)(1)(a)(VI	Program/Operating Support	1,790
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VALLEY VIEW ELEMENTARY 4900 MARYLAND AVE LA CRESCENTA, CA 91214	None	NCES Public Sch	Program/Operating Support	60
CALIFORNIA HOUSING CONSORTIUM 30141 Agoura Road Suite 205 Agoura Hills, CA 91301	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
OPEN MEDICINE FOUNDATION 29302 LARO DRIVE AGOURA HILLS, CA 91301	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Agoura Math Circle 5422 Softwind way Agoura hills, CA 91301	None	509(A)(2)	Program/Operating Support	1,500
Agoura Math Circle 5422 Softwind way Agoura hills, CA 91301	None	509(A)(2)	Program/Operating Support	1,703
Agoura Math Circle 5422 Softwind way Agoura hills, CA 91301	None	509(A)(2)	Program/Operating Support	150
Agoura Math Circle 5422 Softwind way Agoura hills, CA 91301	None	509(A)(2)	Program/Operating Support	340
AGOURA PONY BASEBALL 5739 KANAN RD 227 AGOURA HILLS, CA 91301	None	509(A)(2)	Program/Operating Support	250
WESTLAKE AGOURA GIRLS SOFTBALL ASS 5739 KANAN RD 127 AGOURA, CA 91301	None	509(A)(2)	Program/Operating Support	500
WESTLAKE AGOURA GIRLS SOFTBALL ASS 5739 KANAN RD 127 AGOURA, CA 91301	None	509(A)(2)	Program/Operating Support	500
CALIFORNIA ASSOCIATION TO AID UKRA 23232 PARK ENSENADA CALABASAS, CA 91302	None	170(B)(1)(a)(vi	Program/Operating Support	500
CALIFORNIA ASSOCIATION TO AID UKRA 23232 PARK ENSENADA CALABASAS, CA 91302	None	170(B)(1)(a)(vi	Program/Operating Support	500
Calabasas Coyote ClubBoys Basketb 22855 W MULLHOLLAND HIGHWAY CALABASAS, CA 91302	None	509(A)(2)	Program/Operating Support	1,000
CHAPARRAL ELEMENTARY 22601 LIBERTY BELL RD CALABASAS, CA 91302	None	NCES Public Sch	Program/Operating Support	1,000
CHAPARRAL ELEMENTARY 22601 LIBERTY BELL RD CALABASAS, CA 91302	None	NCES Public Sch	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC CHARITIES OF LOS ANGELES 21600 Hart St Canoga Park, CA 91303	None	170(B)(1)(a)(vi	Program/Operating Support	620
CATHOLIC CHARITIES OF LOS ANGELES 21600 Hart St Canoga Park, CA 91303	None	170(B)(1)(a)(vi	Program/Operating Support	750
West Hills Animal Hospital Angel F 6402 Platt Avenue West Hills, CA 91307	None	170(B)(1)(a)(vi	Program/Operating Support	100
Chaminade College Preparatory 10210 Oakdale Avenue Chatsworth, CA 91311	None	170(B)(1)(a)(ii	Program/Operating Support	6,100
CHAMINADE COLLEGE PREP (MIDDLE) 10210 Oakdale Avenue CHATSWORTH, CA 91311	None	NCES Private Sc	Program/Operating Support	250
CRESPI CARMELITE HIGH SCHOOL 5031 Alonzo Avenue Encino, CA 91316	None	170(B)(1)(a)(ii	Program/Operating Support	500
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	None	509(A)(2)	Program/Operating Support	1,500
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	None	509(A)(2)	Program/Operating Support	600
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	None	509(A)(2)	Program/Operating Support	75
HAMSADHWANI CARNATIC MUSIC ACADEMY 5222 Via Pisa Newbury Park, CA 91320	None	170(B)(1)(a)(vi	Program/Operating Support	100
HAMSADHWANI CARNATIC MUSIC ACADEMY 5222 Via Pisa Newbury Park, CA 91320	None	170(B)(1)(a)(vi	Program/Operating Support	100
HAMSADHWANI CARNATIC MUSIC ACADEMY 5222 Via Pisa Newbury Park, CA 91320	None	170(B)(1)(a)(vi	Program/Operating Support	716
Cypress Elementary School 4200 Kimber Dr Newbury Park, CA 91320	None	NCES Public Sch	Program/Operating Support	500
GOLDEN OAK COMMUNITY 25201 VIA PRINCESSA SANTA CLARITA, CA 91321	None	NCES Public Sch	Program/Operating Support	100
NATALINE SARKISYANS FOUNDATION 11110 DULCET AVE PORTER RANCH, CA 91326	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MEND-MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO RD PACOIMA, CA 91331	None	170(B)(1)(a)(vi	Program/Operating Support	300
MEND-MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO RD PACOIMA, CA 91331	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SAN FERNANDO VALLEY CHINESE CULTUR 8224 Yolanda Ave Reseda, CA 91335	None	170(B)(1)(a)(vi	Program/Operating Support	200
Northeast Valley Health Corporatio 1172 North Maclay Avenue San Fernando, CA 91340	None	170(B)(1)(a)(vi	Program/Operating Support	650
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	250
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	50
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	50
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	50
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	50
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	500
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	500
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	None	170(B)(1)(a)(vi	Program/Operating Support	90
DISCOVERY SCIENCE CENTER OF LOS AN 11800 Foothill Blvd Los Angeles, CA 91342	None	509(A)(2)	Program/Operating Support	25,000
DISCOVERY SCIENCE CENTER OF LOS AN 11800 Foothill Blvd Los Angeles, CA 91342	None	509(A)(2)	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VALLEY CHARTER SCHOOL 16514 NORDHOFF STREET NORTH HILLS, CA 91343	None	170(B)(1)(a)(II	Program/Operating Support	1,700
VALLEY CHARTER SCHOOL 16514 NORDHOFF STREET NORTH HILLS, CA 91343	None	170(B)(1)(a)(II	Program/Operating Support	500
HOLY MARTYRS ELEMENTARY & FERRAHIA 16617 PARTHENIA STREET NORTH HILLS, CA 91343	None	NCES Private Sc	Program/Operating Support	4,965
Best Friends Animal Society 15321 Brand Blvd Mission Hills, CA 91345	None	170(B)(1)(a)(VI	Program/Operating Support	50
PROJECT GRAD LOS ANGELES INC 10200 Sepulveda Blvd Suite 255 Mission Hills, CA 91345	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MICHAEL HOEFFLIN FOUNDATION 26470 RUETHER AVE STE 101 SANTA CLARITA, CA 91350	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY - SANTA CL 25020 W AVENUE STANFORD UNIT 170 VALENCIA, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	50
COLLEGE OF THE CANYONS FOUNDATION 26455 N ROCKWELL CANYON ROAD SANTA CLARITA, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ROCKY RIDGE RESCUE 1234 Rocky Rd Santa Clarita, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	150
ROCKY RIDGE RESCUE 1234 Rocky Rd Santa Clarita, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	300
ROCKY RIDGE RESCUE 1234 Rocky Rd Santa Clarita, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	92
SANTA CLARITA VALLEY PREGNANCY CEN 23838 VALENCIA BLVD STE 270 SANTA CLARITA, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	500
SANTA CLARITA VALLEY PREGNANCY CEN 23838 VALENCIA BLVD STE 270 SANTA CLARITA, CA 91355	None	170(B)(1)(a)(VI	Program/Operating Support	56
Bridgeport Elementary PTA 23670 Newhall Ranch Rd Valencia, CA 91355	None	509(A)(2)	Program/Operating Support	500
Portola Highly Gifted Magnet Paren 18720 LINNET ST Tarzana, CA 91356	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	None	170(B)(1)(a)(vi	Program/Operating Support	100
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	None	170(B)(1)(a)(vi	Program/Operating Support	500
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	None	170(B)(1)(a)(vi	Program/Operating Support	565
MANNA CONEJO VALLEY FOOD DISTRIBUT PO Box 1114 Thousand Oaks, CA 91358	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
AYSO REGION 9 PO Box 4914 Thousand Oaks, CA 91359	None	509(A)(2)	Program/Operating Support	250
ALZHEIMERS ASSOCIATION INCVENTURA 145 Hodencamp Road Suite 205 Thousand Oaks, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	50
Panic Productions 6 Dombey Circle Thousand Oaks, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONEJO VALLEY YMCA 4031 NORTH MOORPARK ROAD THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 100 EAST THOUSAND OAKS BLVD SUITE THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONEJO VALLEY YMCA 4031 NORTH MOORPARK ROAD THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	625
Ladera Elementary PTA 1211 Calle Almendro Thousand Oaks, CA 91360	None	NCES Public Sch	Program/Operating Support	120
Centennial Guild of CHLA 1014 S Westlake Boulevard Suite 14 Westlake Village, CA 91361	None	170(B)(1)(a)(vi	Program/Operating Support	750
St Jude The Apostle Church School 32032 W Lindero Cyn Rd Westlake Village, CA 91361	None	NCES Private Sc	Program/Operating Support	250
St Jude The Apostle Church School 32032 W Lindero Cyn Rd Westlake Village, CA 91361	None	NCES Private Sc	Program/Operating Support	250
Super Joey Foundation 5776-D Lindero Canyon Rd 159 Westlake Village, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	1,925
Total 3a			▶	163,926,706

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

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a *Paid during the year*				
Super Joey Foundation 5776-D Lindero Canyon Rd 159 Westlake Village, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	136
Super Joey Foundation 5776-D Lindero Canyon Rd 159 Westlake Village, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	3,866
TRIUNFO YMCA 31225 LA BAYA DRIVE 106 WESTLAKE, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	100
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	1,000
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	500
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	900
Lang Ranch Elementary 2480 Whitechapel Pl THOUSAND OAKS, CA 91362	None	NCES School Dis	Program/Operating Support	100
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD STE 240 WOODLAND HILLS, CA 91364	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
Girl Scouts of Greater Los Angeles 22122 Independencia St Woodland Hills, CA 91364	None	170(B)(1)(a)(vi	Program/Operating Support	500
Habitat for Humanity-San Fernando 21031 Ventura Boulevard Woodland Hills, CA 91364	None	170(B)(1)(a)(vi	Program/Operating Support	250
Woodland Hills Elementary School - 22201 San Miguel Street Woodland Hills, CA 91364	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF SERRANIA INC PO BOX 784 WOODLAND HLS, CA 91365	None	509(A)(2)	Program/Operating Support	80
WINGS OF RESCUE INC 5959 Topanga Canyon BLVD Suit 285 Los Angeles, CA 91367	None	170(B)(1)(a)(vi	Program/Operating Support	200
Woodlake Avenue Elementary school 23231 Hatteras St Woodland Hills, CA 91367	None	509(A)(2)	Program/Operating Support	175
IVY ACADEMIA 6051 DE SOTO AVENUE WOODLAND HILLS, CA 91367	None	NCES Public Sch	Program/Operating Support	425
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIFE Animal Rescue PO Box 1431 Agoura Hills, CA 91376	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIFE Animal Rescue PO Box 1431 Agoura Hills, CA 91376	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIFE Animal Rescue PO Box 1431 Agoura Hills, CA 91376	None	170(B)(1)(a)(vi	Program/Operating Support	50
Oak Park Community Foundation - Ac 899 Kanan Road ATTN Zach Borquez Oak Park, CA 91377	None	170(B)(1)(a)(vi	Program/Operating Support	250
Oak Park Community Foundation - Ac 899 Kanan Road ATTN Zach Borquez Oak Park, CA 91377	None	170(B)(1)(a)(vi	Program/Operating Support	265
Oak Park Community Foundation - Ac 899 Kanan Road ATTN Zach Borquez Oak Park, CA 91377	None	170(B)(1)(a)(vi	Program/Operating Support	300
NORTHLAKE HILLS ELEMENTARY 32545 RIDGE ROUTE RD CASTAIC, CA 91384	None	NCES Public Sch	Program/Operating Support	250
NORTHLAKE HILLS ELEMENTARY 32545 RIDGE ROUTE RD CASTAIC, CA 91384	None	NCES Public Sch	Program/Operating Support	250
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Gentle Barn 15825 SIERRA HIGHWAY Santa Clarita, CA 91390	None	170(B)(1)(a)(vi	Program/Operating Support	100
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	None	170(B)(1)(a)(vi	Program/Operating Support	25
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Gentle Barn 15825 SIERRA HIGHWAY Santa Clarita, CA 91390	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHILDRENS BURN FOUNDATION 5000 VAN NUYS BLVD STE 210 SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FRIENDS & HELPERS FOUNDATION 15260 VENTURA BLVD SUITE 2100 SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(vi	Program/Operating Support	175
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mid Valley Family YMCA 6901 Lennox Avenue Van Nuys, CA 91405	None	170(B)(1)(a)(vi	Program/Operating Support	500
31st District PTSA 17445 Cantlay St Van Nuys, CA 91406	None	509(A)(2)	Program/Operating Support	500
31st District PTSA 17445 Cantlay Street Van Nuys, CA 91406	None	509(A)(2)	Program/Operating Support	500
Dr Susan Love Research Foundation 16133 Ventura Blvd Suite 1000 Encino, CA 91436	None	170(B)(1)(a)(vi	Program/Operating Support	25
Dr Susan Love Research Foundation 16133 Ventura Blvd Suite 1000 Encino, CA 91436	None	170(B)(1)(a)(vi	Program/Operating Support	50
Dr Susan Love Research Foundation 16133 Ventura Blvd Suite 1000 Encino, CA 91436	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 500 N VICTORY BLVD BURBANK, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 500 N VICTORY BLVD BURBANK, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 500 N VICTORY BLVD BURBANK, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 500 N VICTORY BLVD BURBANK, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	500
ENGAGE INC 240 E Verdugo Avenue Suite 100 Burbank, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
REACH OUT WORLDWIDE INC 700 S Flower St 201 Burbank, CA 91502	None	170(B)(1)(a)(vi	Program/Operating Support	50
EDUCATION THROUGH MUSIC INC 2501 WEST BURBANK BLVD SUITE 305 BURBANK, CA 91505	None	170(B)(1)(a)(vi	Program/Operating Support	50
LYCEE INTERNATIONAL DE LOS ANGELES 1105 West Riverside Drive Burbank, CA 91506	None	NCES Private Sc	Program/Operating Support	2,000
North Hollywood High School 5231 Colfax Ave North Hollywood, CA 91601	None	NCES School Dis	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
North Hollywood High School 5231 Colfax Ave North Hollywood, CA 91601	None	NCES School Dis	Program/Operating Support	300
L A FAMILY HOUSING CORPORATION 7843 Lankershim Boulevard North Hollywood, CA 91605	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
L A FAMILY HOUSING CORPORATION 7843 Lankershim Boulevard North Hollywood, CA 91605	None	170(B)(1)(a)(vi	Program/Operating Support	3,350
L A FAMILY HOUSING CORPORATION 7843 Lankershim Boulevard North Hollywood, CA 91605	None	170(B)(1)(a)(vi	Program/Operating Support	500
WHEELS FOR HUMANITY 12750 Raymer Street unit 4 North Hollywood, CA 91605	None	170(B)(1)(a)(vi	Program/Operating Support	2,275
CAMPBELL HALL SCHOOL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	None	NCES Private Sc	Program/Operating Support	2,000
CAMPBELL HALL SCHOOL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	None	NCES Private Sc	Program/Operating Support	500
At-Choo Foundation PO Box 2682 Toluca Lake, CA 91610	None	170(B)(1)(a)(vi	Program/Operating Support	25
LITTLE LEAGUE BASEBALL INC PO Box 8511 RANCHO CUCAMONGA, CA 91701	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 400 South Irwindale Avenue Azusa, CA 91702	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Pitzer College 1050 North Mills Avenue Claremont, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	1,425
Pitzer College 1050 North Mills Avenue Claremont, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	100
Pitzer College 1050 North Mills Avenue Claremont, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	100
Scripps College 1030 Columbia Avenue 2009 Claremont, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
CLAREMONT MCKENNA COLLEGE 500 E 9TH ST CLAREMONT, CA 91711	None	509(A)(3)	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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

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a *Paid during the year*				
KIWANIS CAL-NEV-HA FOUNDATION 8360 Red Oak Street Ste 201 RANCHO CUCAMONGA, CA 91730	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NEIGHBORHOOD PARTNERSHIP HOUSING S 9551 Pittsburgh avenue Rancho Cucamonga, CA 91730	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOMENETMEN - BOY SCOUTS OF AMERICA 2320 D STREET LA VERNE, CA 91750	None	170(B)(1)(a)(vi	Program/Operating Support	225
HOMENETMEN - BOY SCOUTS OF AMERICA 2320 D STREET LA VERNE, CA 91750	None	170(B)(1)(a)(vi	Program/Operating Support	225
HOMENETMEN - BOY SCOUTS OF AMERICA 2320 D STREET LA VERNE, CA 91750	None	170(B)(1)(a)(vi	Program/Operating Support	500
La Verne Heights PTA 1550 Baseline Rd La Verne, CA 91750	None	509(A)(2)	Program/Operating Support	100
Monterey Highlands Elementary PTA 400 Casuda Canyon Dr Monterey Park, CA 91754	None	509(A)(2)	Program/Operating Support	250
National Latina Business Women Ass 3200 Guasti Rd Suite 100 Ontario, CA 91761	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
United Service Organizations Inc - 1940 East Moore Way Ontario, CA 91761	None	170(B)(1)(a)(vi	Program/Operating Support	250
Big Brothers Big Sister of the Inl 8880 Benson Avenue Suite 112 Montclair, CA 91763	None	170(B)(1)(a)(vi	Program/Operating Support	200
ARPAN FOUNDATION INCORPORATED 556 NORTH DIAMONDBAR BLVD SUITE 2 DIAMOND BAR, CA 91765	None	170(B)(1)(a)(vi	Program/Operating Support	500
CORD USA 2569 WAGON TRAIN LANE DIAMOND BARD, CA 91765	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Ted Greene Little League 2118 N Orange Grove Avenue Pomona, CA 91767	None	170(B)(1)(a)(vi	Program/Operating Support	500
Cal Poly Pomona Foundation 3801 W Temple Avenue Pomona, CA 91768	None	509(A)(3)	Program/Operating Support	25
Cal Poly Pomona Foundation 3801 W Temple Avenue Pomona, CA 91768	None	509(A)(3)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cal Poly Pomona Foundation 3801 W Temple Avenue Pomona, CA 91768	None	509(A)(3)	Program/Operating Support	50
CAL POLY POMONA FOUNDATION INC 3801 W TEMPLE AVE BLDG 1-211 POMONA, CA 91768	None	509(A)(3)	Program/Operating Support	50
HELPING HANDS CARING HEARTS MINIST PO BOX 167 POMONA, CA 91769	None	170(B)(1)(a)(VI	Program/Operating Support	500
HELPING HANDS CARING HEARTS MINIST PO BOX 167 POMONA, CA 91769	None	170(B)(1)(a)(VI	Program/Operating Support	500
HELPING HANDS CARING HEARTS MINIST PO BOX 167 POMONA, CA 91769	None	170(B)(1)(a)(VI	Program/Operating Support	500
Roger Temple Intermediate School 8510 East Fern Avenue Rosemead, CA 91770	None	NCES Public Sch	Program/Operating Support	250
Roger Temple Intermediate School 8510 East Fern Avenue Rosemead, CA 91770	None	NCES Public Sch	Program/Operating Support	250
Roger Temple Intermediate School 8510 East Fern Avenue Rosemead, CA 91770	None	NCES Public Sch	Program/Operating Support	250
BUDDHIST TZU CHI FOUNDATION 1100 S VALLEY CENTER AVE SAN DIMAS, CA 91773	None	170(B)(1)(a)(I)	Program/Operating Support	200
Coolidge Elementary School PTA 421 N Mission Drive San Gabriel, CA 91775	None	509(A)(2)	Program/Operating Support	120
Coolidge Elementary School PTA 421 N Mission Drive San Gabriel, CA 91775	None	509(A)(2)	Program/Operating Support	35
Jefferson Middle School PTA 1372 E Las Tunas Drive San Gabriel, CA 91776	None	509(A)(2)	Program/Operating Support	100
Jefferson Middle School PTA 1372 E Las Tunas Drive San Gabriel, CA 91776	None	509(A)(2)	Program/Operating Support	150
SAN GABRIEL EDUCATIONAL FOUNDATION PO BOX 1175 SAN GABRIEL, CA 91778	None	509(A)(2)	Program/Operating Support	100
PEPPER TREE ELEMENTARY 1045 W 18TH ST UPLAND, CA 91784	None	NCES Public Sch	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CLAREMONT INST FOR THE STUDY OF ST 1317 WEST FOOTHILL BLVD STE 120 UPLAND, CA 91786	None	170(B)(1)(a)(vi	Program/Operating Support	250
LOHANA COMMUNITY INC PO Box 367 Walnut, CA 91789	None	170(B)(1)(a)(vi	Program/Operating Support	250
Walnut Valley Unified School Distr 525 Suzanne Road Walnut, CA 91789	None	NCES School Dis	Program/Operating Support	220
ST CHRISTOPHER ELEMENTARY SCHO 900 WEST CHRISTOPHER STREET WEST COVINA, CA 91790	None	NCES Private Sc	Program/Operating Support	250
SOUTH BAY COMMUNITY SERVICES 430 F Street CHULA VISTA, CA 91910	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
METROPOLITAN AREA ADVISORY COMON 1355 Third Avenue Chula Vista, CA 91911	None	509(A)(2)	Program/Operating Support	250
METROPOLITAN AREA ADVISORY COMON 1355 Third Avenue Chula Vista, CA 91911	None	509(A)(2)	Program/Operating Support	7,500
A REASON TO SURVIVE 200 East 12th Street National City, CA 91950	None	509(A)(2)	Program/Operating Support	5,000
PROJECT ATHENA FOUNDATION 2033 SAN ELIJO AVE 310 Cardiff by the Sea, CA 92007	None	170(B)(1)(a)(vi	Program/Operating Support	4,324
PROJECT ATHENA FOUNDATION 2033 SAN ELIJO AVE 310 Cardiff by the Sea, CA 92007	None	170(B)(1)(a)(vi	Program/Operating Support	900
FRESH START SURGICAL GIFTS 2011 Palomar Airport Road Carlsbad, CA 92011	None	170(B)(1)(a)(vi	Program/Operating Support	350
LOS ANGELITOS DE ENCINITAS PO BOX 232682 LEUCADIA, CA 92023	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LOS ANGELITOS DE ENCINITAS PO BOX 232682 LEUCADIA, CA 92023	None	170(B)(1)(a)(vi	Program/Operating Support	500
Magdalena Ecke Family YMCA 200 Saxony Rd Encinitas, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	290
CROHNS & COLITIS FOUNDATION OF AME 9404 GENESEE AVENUE SUITE 325 SAN DIEGO, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	100
Friends of La Jolla Elementary In 1111 Marine Street La Jolla, CA 92037	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Muirlands Foundation 1056 Nautilus Street La Jolla, CA 92037	None	509(A)(2)	Program/Operating Support	1,000
Muirlands Foundation 1056 Nautilus Street La Jolla, CA 92037	None	509(A)(2)	Program/Operating Support	500
Bishops School 7607 LA JOLLA BLVD La Jolla, CA 92037	None	NCES Private Sc	Program/Operating Support	125
Armed Services YMCA at Camp Pendle Bldg 16144 A Street Camp Pendleton, CA 92055	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
PEDAL THE CAUSE - SAN DIEGO 512 VIA DE LA VALLE SUITE 302 SOLANA BEACH, CA 92075	None	170(B)(1)(a)(vi	Program/Operating Support	1,490
Operation Game On 3614 Paseo Vista Famosa Rancho Santa Fe, CA 92091	None	170(B)(1)(a)(vi	Program/Operating Support	525
SALVATION ARMY - SAN DIEGO 2320 FIFTH AVENUE SAN DIEGO, CA 92101	None	170(B)(1)(a)(i)	Program/Operating Support	400
CLEANTECH EDUCATION FOUNDATION 2159 India Street Suite 200 San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOUSING OPPORTUNITIES COLLABORATIV 1335 5th Avenue San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOUSING OPPORTUNITIES COLLABORATIV 1335 5th Avenue San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	17,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HOUSING OPPORTUNITIES COLLABORATIV 1335 5th Avenue San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Little Italy Association of San Di 2210 COLUMBIA ST SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
National Conflict Resolution Cente 530 B St Suite 1700 SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAN DIEGO CHINESE HISTORICAL SOCIE 404 Third Avenue SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAN DIEGO POLICE FOUNDATION 444 WEST BEECH STREET SUITE 250 SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAN DIEGO REGIONAL ECONOMIC DEVELO 530 B Street Suite 700 San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SAN DIEGO SYMPHONY ORCHESTRA ASSOC 1245 Seventh Ave San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAN DIEGO SYMPHONY ORCHESTRA ASSOC 1245 Seventh Ave San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	22,500
San Diego Symphony Orchestra 1245 Seventh Ave San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	500
St Vincent de Paul Village Inc 3350 E Street San Diego, CA 92102	None	509(A)(2)	Program/Operating Support	5,000
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	None	509(A)(2)	Program/Operating Support	400
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	None	509(A)(2)	Program/Operating Support	500
THE ARC OF SAN DIEGO 3030 MARKET ST SAN DIEGO, CA 92102	None	509(A)(2)	Program/Operating Support	625
CORPORATION FOR SUPPORTIVE HOUSING 328 Maple Street 4th floor San Diego, CA 92103	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST AUGUSTINE HIGH SCHOOL 3266 NUTMEG STREET SAN DIEGO, CA 92104	None	NCES Private Sc	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF SAN DI 4305 UNIVERSITY AVENUE SUITE 300 SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF SAN DI 4305 UNIVERSITY AVENUE SUITE 300 SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF SAN DI 4305 UNIVERSITY AVENUE SUITE 300 SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	750
INTERNATIONAL RESCUE COMMITTEE INC 5348 University Ave Suite 205 San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LOCAL INITIATIVES SUPPORT CORPORAT 4305 University Avenue Ste 420 San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Nativity Prep Academy of San Diego 2755 55th Street SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Nativity Prep Academy of San Diego 2755 55th Street SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	500
Reality Changers 3910 University Avenue Suite 300- San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
San Diego Workforce Partnership In 3910 University Avenue Suite 400 San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	6,500
SPRINGBOARD CDFI 4010 Fairmount Ave San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TEACH FOR AMERICA INC 4305 University Ave St 525 San Diego, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
URBAN LEAGUE OF SAN DIEGO COUNTY 4305 University Avenue Suite 360 SAN DIEGO, CA 92105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
I LOVE A CLEAN SAN DIEGO COUNTY IN 2508 Historic Decatur Road Suite SAN DIEGO, CA 92106	None	170(B)(1)(a)(vi	Program/Operating Support	250
I LOVE A CLEAN SAN DIEGO COUNTY IN 2508 Historic Decatur Road Suite SAN DIEGO, CA 92106	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
NTC FOUNDATION 2825 Dewey Road Ste 207 SAN DIEGO, CA 92106	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD STE 140 SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	1,375
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	500
One More Wave Surf Corp 4634 Greene Street San Diego, CA 92107	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 2655 Camino De Rio North Suite 100 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 2655 Camino De Rio North Suite 100 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 2655 Camino De Rio North Suite 100 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	425
COMMUNITY HOUSING WORKS 2815 Camino del Rio South Suite 3 SAN DIEGO, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
LABRADORS AND FRIENDS DOG RESCUE G 2307 FENTON PARKWAY 107-160 SAN DIEGO, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	150
Make-A Wish Foundation of San Dieg 2440 Hotel Circle North 200 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
NATIONAL VETERANS TRANSITION SERVI 4007 Camino del Rio South Suite 2 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NATIONAL VETERANS TRANSITION SERVI 4007 Camino del Rio South Suite 2 San Diego, CA 92108	None	170(B)(1)(a)(VI	Program/Operating Support	17,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN DIEGO MANA 2515 Camino Del Rio South San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOUNDED WARRIOR PROJECT INC 8880 Rio San Diego Dr STE 900 San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	100
WOUNDED WARRIOR PROJECT INC 8880 Rio San Diego Dr STE 900 San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	30
WOUNDED WARRIOR PROJECT INC 8880 Rio San Diego Dr STE 900 San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	350
WOUNDED WARRIOR PROJECT INC 8880 Rio San Diego Dr STE 900 San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	50
Blue Star Families 2251 San Diego Avenue B204 San Diego, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	125
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	150
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	460
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	680
YMCA OF SAN DIEGO COUNTY 5505 Friars Rd San Diego, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YMCA OF SAN DIEGO COUNTY 5505 Friars Rd San Diego, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
YMCA OF SAN DIEGO COUNTY 5505 Friars Rd San Diego, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	3,450
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YMCA OF SAN DIEGO COUNTY 5505 Friars Rd San Diego, CA 92110	None	170(B)(1)(a)(vi	Program/Operating Support	500
CULTURE SHOCK DANCE TROUP INC 2110 HANCOCK ST SUITE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	1,000
ASIAN BUSINESS ASSOCIATION FOUNDAT 7675 Dagget Street Suite 340 San Diego, CA 92111	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
ASIAN BUSINESS ASSOCIATION FOUNDAT 7675 Dagget Street Suite 340 San Diego, CA 92111	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASIAN BUSINESS ASSOCIATION FOUNDAT 7675 Dagget Street Suite 340 San Diego, CA 92111	None	170(B)(1)(a)(vi	Program/Operating Support	325
BARRIO LOGAN COLLEGE INSTITUTE 1625 Newton Avenue Suite 200 SAN DIEGO, CA 92113	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MONARCH SCHOOL PROJECT 1625 Newton Ave SAN DIEGO, CA 92113	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
MONARCH SCHOOL PROJECT 1625 Newton Ave SAN DIEGO, CA 92113	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MONARCH SCHOOL PROJECT 1625 Newton Ave SAN DIEGO, CA 92113	None	170(B)(1)(a)(vi	Program/Operating Support	400
Accion San Diego 404 Euclid Avenue Ste 271 San Diego, CA 92114	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Accion San Diego 404 Euclid Avenue Ste 271 San Diego, CA 92114	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Accion San Diego 404 Euclid Avenue Ste 271 San Diego, CA 92114	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Kitchens for Good 404 Euclid Ave San Diego, CA 92114	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
American Liver Foundation 5230 Carroll Canyon Rd Suite 108 San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	575
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	1,810
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	525
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	6,300
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	750
CONNECT FOUNDATION 4790 Eastgate Mall Suite 125 LA JOLLA, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CYSTIC FIBROSIS FOUNDATION 10455 SORRENTO VALLEY RD SUITE 10 SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	100
FEEDING AMERICA SAN DIEGO 9455 Waples Street Suite 135 San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FEEDING AMERICA SAN DIEGO 9455 Waples Street Suite 135 San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPERATION HOMEFRONT INC 8318 Miramar Mall San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OPERATION HOMEFRONT INC 8318 Miramar Mall San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	250
OPERATION HOMEFRONT INC 8318 Miramar Mall San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OPERATION HOMEFRONT INC 8318 Miramar Mall San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	50
PAWSITIVE TEAMS 7031 Carroll Road SAN DIEGO, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	250
Psycharmor Institute 11199 Sorrento Valley 203 San Diego, CA 92121	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLEARITY FOUNDATION 4365 EXECUTIVE DR STE 1500 SAN DIEGO, CA 92121	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	None	170(B)(1)(a)(VI	Program/Operating Support	1,650
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	None	170(B)(1)(a)(VI	Program/Operating Support	2,475
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Honor Foundation 7770 Regents Rd 113-233 SAN DIEGO, CA 92122	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN NATIONAL RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
INFO LINE of San Diego County 3860 Calle Fortunada Suite 101 San Diego, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
KIDS TURN SAN DIEGO 4909 MURPHY CANYON ROAD SUITE 515 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC - 9150 CHESAPEAKE DRIVE 100 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC - 9150 CHESAPEAKE DRIVE 100 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	30
LEUKEMIA & LYMPHOMA SOCIETY INC 9150 CHESAPEAKE DRIVE SUITE 100 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC - 9150 CHESAPEAKE DRIVE 100 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	570
MARCH OF DIMES - SAN DIEGO DIVISIO 9325 SKY PARK COURT 250 SAN DIEGO, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	50
Project Concern International 5151 MURPHY CANYON ROAD SUITE 320 San Diego, CA 92123	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Rosie Network 9242 Lightwave Ave 120 San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SUSAN G KOMEN SAN DIEGO 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	3,181
SUSAN G KOMEN SAN DIEGO 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	35
SUSAN G KOMEN SAN DIEGO 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF SAN DIEGO COUNTY 4699 Murphy Canyon Road San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNITED WAY OF SAN DIEGO COUNTY 4699 Murphy Canyon Road San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	24,000
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	250
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	250
VOICES FOR CHILDREN 2851 Meadow Lark Drive SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA OF SAN DIEGO COUNTY 3708 Ruffin Road San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
YMCA OF SAN DIEGO COUNTY 3708 Ruffin Road San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YMCA OF SAN DIEGO COUNTY 3708 Ruffin Road San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Miracle Babies 8745 Aero Drive Suite 111 SAN DIEGO, CA 92123	None	509(A)(2)	Program/Operating Support	50
HOMENETMEN 16229 Palomino Mesa Way San Diego, CA 92127	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOMENETMEN 16229 Palomino Mesa Way San Diego, CA 92127	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOMENETMEN 16229 Palomino Mesa Way San Diego, CA 92127	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
CHELSEAS LIGHT FOUNDATION 12463 Rancho Bernardo Rd Ste 519 SAN DIEGO, CA 92128	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
DEENABANDHU FRIENDS OF THE POOR IN 12268 DARKWOOD ROAD SAN DIEGO, CA 92129	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Rancho Family YMCA 9410 Fairgrove Lane San Diego, CA 92129	None	170(B)(1)(a)(vi	Program/Operating Support	50
CANYON CREST ACADEMY FOUNDATION IN 5951 Village Center Loop Road SAN DIEGO, CA 92130	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANYON CREST ACADEMY FOUNDATION IN 5951 Village Center Loop Road SAN DIEGO, CA 92130	None	170(B)(1)(a)(vi	Program/Operating Support	400
E B SCRIPPS ELEMENTARY SCHOOL ACAD 11778 CYPRESS CANYON RD SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	1,054
E B SCRIPPS ELEMENTARY SCHOOL ACAD 11778 CYPRESS CANYON RD SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUST IN TIME FOR FOSTER YOUTH PO Box 81292 SAN DIEGO, CA 92138	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
URBAN CORPS OF SAN DIEGO COUNTY PO Box 80156 San Diego, CA 92138	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAN DIEGO GENEALOGICAL SOCIETY PO BOX 33725 SAN DIEGO, CA 92163	None	509(A)(2)	Program/Operating Support	500
SAN DIEGO LESBIAN GAY BISEXUAL AND PO Box 3357 San Diego, CA 92163	None	509(A)(2)	Program/Operating Support	1,350
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN DIEGO LESBIAN GAY BISEXUAL AND PO Box 3357 San Diego, CA 92163	None	509(A)(2)	Program/Operating Support	10,000
SAN DIEGO LESBIAN GAY BISEXUAL AND PO BOX 3357 SAN DIEGO, CA 92163	None	509(A)(2)	Program/Operating Support	550
CASA FAMILIAR INC 119 West Hall Avenue San Ysidro, CA 92173	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PHYSICIAN ADVOCATES FOR VETERANS PO BOX 180727 CORONADO, CA 92178	None	509(A)(2)	Program/Operating Support	600
San Diego State University 5500 Campanile Drive San Diego, CA 92182	None	Public Charity	Program/Operating Support	2,500
San Diego State University 5500 Campanile Drive San Diego, CA 92182	None	Public Charity	Program/Operating Support	2,500
San Diego State University 5500 Campanile Drive San Diego, CA 92182	None	Public Charity	Program/Operating Support	2,500
San Diego State University 5500 Campanile Drive San Diego, CA 92182	None	Public Charity	Program/Operating Support	2,500
Support The Enlisted Project (STEP PO Box 26747 San Diego, CA 92196	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Support The Enlisted Project (STEP PO Box 26747 San Diego, CA 92196	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
COACHELLA VALLEY HOUSING COALITION 45-701 Monroe Street Suite G Indio, CA 92201	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COACHELLA VALLEY RESCUE MISSION PO BOX 10660 INDIO, CA 92202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COACHELLA VALLEY RESCUE MISSION PO BOX 10660 INDIO, CA 92202	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOOD IN NEED OF DISTRIBUTION INC P O Box 10080 Indio, CA 92202	None	170(B)(1)(a)(VI	Program/Operating Support	17,500
Galilee Center Inc PO Box 308 Indio, CA 92203	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF THE DE 42 600 COOK STREET Suite 110 PALM DESERT, CA 92211	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOYS AND GIRLS OF COACHELLA VALLEY 42-600 COOK STREET SUITE 120 PALM DESERT, CA 92211	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity of the Coache 34470 Gateway Drive Suite 100 PALM DESERT, CA 92211	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Childhelp PO Box 247 Beaumont, CA 92223	None	170(B)(1)(a)(vi	Program/Operating Support	250
IMPERIAL VALLEY FOOD PANTRY 329 Applestill Road El Centro, CA 92243	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Desert Cancer Foundation 74091 Larrea Street Palm Desert, CA 92260	None	170(B)(1)(a)(vi	Program/Operating Support	25
FAMILY YMCA OF THE DESERT 43-930 San Pablo Avenue Palm Desert, CA 92260	None	509(A)(2)	Program/Operating Support	400
FAMILY YMCA OF THE DESERT 43-930 San Pablo Avenue Palm Desert, CA 92260	None	509(A)(2)	Program/Operating Support	750
COACHELLA VALLEY ECONOMIC PARTNERS 3111 East Tahquitz Canyon Way Palm Springs, CA 92262	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DESERT AIDS PROJECT 1695 N Sunrise Way PALM SPRINGS, CA 92262	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DESERT AIDS PROJECT 1695 N Sunrise Way PALM SPRINGS, CA 92262	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PALM SPRINGS INTERNATIONAL FILM SO 1700 E Tahquitz Canyon Way Suite Palm Springs, CA 92262	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
The LGBT Community Center of the D 258 N Palm Canyon Dr Palm Springs, CA 92262	None	170(B)(1)(a)(vi	Program/Operating Support	600
High Desert Pregnancy Clinic 56669 29 Palms Hwy Ste D Yucca Valley, CA 92284	None	170(B)(1)(a)(vi	Program/Operating Support	500
Desert Manna 201 N First Ave Ste B BARSTOW, CA 92311	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mountain Communities Boys & Girls PO Box 2228 Crestline Calif 9232 Crestline, CA 92325	None	170(B)(1)(a)(vi	Program/Operating Support	150
Mountain Communities Boys & Girls PO Box 2228 Crestline Calif 9232 Crestline, CA 92325	None	170(B)(1)(a)(vi	Program/Operating Support	300
Citrus Valley Softball Booster Clu P O Box 1623 Highland, CA 92346	None	170(B)(1)(a)(vi	Program/Operating Support	250
Citrus Valley Softball Booster Clu P O Box 1623 Highland, CA 92346	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF REDLANDS PO BOX 3080 REDLANDS, CA 92373	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF REDLANDS PO BOX 3080 REDLANDS, CA 92373	None	170(B)(1)(a)(ii	Program/Operating Support	525
BOYS & GIRLS CLUBS OF GREATER REDL 1251 Clay Street Redlands, CA 92374	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Redlands AYSO-Region 50 PO Box 8487 Redlands, CA 92375	None	509(A)(2)	Program/Operating Support	250
Redlands AYSO-Region 50 PO Box 8487 Redlands, CA 92375	None	509(A)(2)	Program/Operating Support	300
Child Advocates of San Bernardino PO Box 519 RIALTO, CA 92377	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
COMMUNITY HEALTH ACTION NETWORK 15000 - 7th Street Suite 208-G Victorville, CA 92395	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YOUTH ACTION PROJECT 600 N Arrowhead Suite 208 San Bernardino, CA 92401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ARROWHEAD UNITED WAY 646 North D Street San Bernardino, CA 92401	None	509(A)(2)	Program/Operating Support	5,000
ARROWHEAD UNITED WAY 646 North D Street San Bernardino, CA 92401	None	509(A)(2)	Program/Operating Support	15,000
ARROWHEAD UNITED WAY 646 North D Street San Bernardino, CA 92401	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARROWHEAD UNITED WAY 646 North D Street San Bernardino, CA 92401	None	509(A)(2)	Program/Operating Support	55
GOODWILL INDUSTRIES OF SOUTHERN CA 8120 Palm Lane San Bernardino, CA 92402	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GOODWILL INDUSTRIES OF SOUTHERN CA 8120 Palm Lane San Bernardino, CA 92402	None	170(B)(1)(a)(vi	Program/Operating Support	25
GOODWILL INDUSTRIES OF SOUTHERN CA 8120 Palm Lane San Bernardino, CA 92402	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
GOODWILL INDUSTRIES OF SOUTHERN CA 8120 Palm Lane San Bernardino, CA 92402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC CHARITIES SAN BERNARDINO 1450 North D Street San Bernardino, CA 92405	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
TIME FOR CHANGE FOUNDATION PO BOX 25040 San Bernardino, CA 92406	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUVENILE DIABETES RESEARCH FOUNDAT 985 KENDALL DRIVE A-329 SAN BERNARDINO, CA 92407	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
CHILDRENS FUND INCORPORATED 348 W Hospitality Lane Suite 11 San Bernardino, CA 92408	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SAN BERNARDINO SYMPHONY ASSOCIATIO 198 N Arrowhead Avenue San Bernardino, CA 92408	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY SAN BERNARDIN PO BOX 13129 San Bernardino, CA 92423	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SALVATION ARMY NATIONAL CORP RIVERSIDE CORPS 3695 1st Street Riverside, CA 92501	None	170(B)(1)(a)(i)	Program/Operating Support	350
FOX RIVERSIDE THEATER FOUNDATION 3801 Mission Inn Ave Riverside, CA 92501	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
March of Dimes 3600 Lime Street 524 Riverside, CA 92501	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES - INLAND EMPIRE DIV 3600 LIME STREET Ste 524 RIVERSIDE, CA 92501	None	170(B)(1)(a)(vi	Program/Operating Support	40
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Arc of Riverside County 2190 Market Street Suite A Riverside, CA 92501	None	509(A)(2)	Program/Operating Support	5,000
RIVERSIDE ART MUSEUM 3425 Mission Inn Avenue Riverside, CA 92501	None	509(A)(2)	Program/Operating Support	5,000
RIVERSIDE COUNTY PHILHARMONIC ASSO PO Box 1601 RIVERSIDE, CA 92502	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OPERATION SAFE HOUSE INC 9685 Hayes Street RIVERSIDE, CA 92503	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FEEDING AMERICA RIVERSIDE AND SAN 2950 Jefferson Street Ste-A Riverside, CA 92504	None	509(A)(2)	Program/Operating Support	20,000
FEEDING AMERICA RIVERSIDE AND SAN 2950 Jefferson Street Ste-A Riverside, CA 92504	None	509(A)(2)	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(vi	Program/Operating Support	260
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(vi	Program/Operating Support	70
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(vi	Program/Operating Support	875
RIVERSIDE COMMUNITY COLLEGE DISTRI 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GRID Alternatives 1660 Chicago Ave M21 Riverside CA Riverside, CA 92507	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY Riverside, CA 92515	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
United States Veterans Initiative- 15105 6th St March Air Reserve Base, CA 92518	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
REGENTS OF THE UNIVERSITY OF CALIF 900 University Avenue RIVERSIDE, CA 92521	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
REGENTS OF THE UNIVERSITY OF CALIF 900 University Avenue RIVERSIDE, CA 92521	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UC Riverside Foundation 1136 Hinderaker Hall RIVERSIDE, CA 92521	None	170(B)(1)(a)(IV	Program/Operating Support	1,025
UC Riverside Foundation 1136 Hinderaker Hall RIVERSIDE, CA 92521	None	170(B)(1)(a)(IV	Program/Operating Support	250
Rising Stars Business Academy 25920 Iris Ave Ste 13A-336 MORENO VALLEY, CA 92551	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Murrieta Mesa High School Music Bo 24801 Monroe Avenue Murrieta, CA 92562	None	509(A)(2)	Program/Operating Support	500
SAFE ALTERNATIVES FOR EVERYONE INC 28910 Pujol Street TEMECULA, CA 92590	None	170(B)(1)(a)(VI	Program/Operating Support	1,080
WOMENS BREAST CANCER RESOURCE CENT 27645 Jefferson Ave 117 Temecula, CA 92590	None	509(A)(2)	Program/Operating Support	5,000
WOMENS BREAST CANCER RESOURCE CENT 27645 Jefferson Ave 117 Temecula, CA 92590	None	509(A)(2)	Program/Operating Support	100
Habitat for Humanity Inland Valley 27475 Ynez Road 390 TEMECULA, CA 92591	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JEWISH COMMUNITY CENTER OF ORANGE 1 FEDERATION WAY STE 200 IRVINE, CA 92603	None	509(A)(2)	Program/Operating Support	500
JEWISH COMMUNITY CENTER OF ORANGE 1 FEDERATION WAY STE 200 IRVINE, CA 92603	None	509(A)(2)	Program/Operating Support	556
Greentree PTA 4200 Manzanita Street Irvine, CA 92604	None	509(A)(2)	Program/Operating Support	250
Greentree PTA 4200 Manzanita Street Irvine, CA 92604	None	509(A)(2)	Program/Operating Support	300
Greentree PTA 4200 Manzanita Street Irvine, CA 92604	None	509(A)(2)	Program/Operating Support	50
Oak View Renewal Partnership A Cal PO Box 3476 Huntington Beach, CA 92605	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TALK ABOUT CURING AUTISM 2222 Martin St 140 IRVINE, CA 92612	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	750
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALZHEIMERS DISEASE AND RELATED DIS 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMERS DISEASE AND RELATED DIS 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	50
DEVELOPMENTS IN LITERACY INC 17320 RED HILL AVENUE Suite 160 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
INTERNATIONAL SOCIETY FOR CHILDREN 17155 Gillette Ave IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	100
JDRF INTERNATIONAL - ORANGE COUNTY 17992 MITCHELL SOUTH SUITE 100 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	300
KENNEDY COMMISSION 17701 Cowan Avenue Suite 200 Irvine, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ORANGE COUNTY EDUCATION AND RESEAR 2 PARK PLAZA SUITE 100 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	150
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	650
THE PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92615	None	NCES Private Sc	Program/Operating Support	1,000
Tiger Woods Foundation 121 Innovation Dr Suite 150 Irvine, CA 92617	None	170(B)(1)(a)(II	Program/Operating Support	10,000
UNIVERSITY OF CALIFORNIA IRVINE FO 100 THEORY SUITE 250 IRVINE, CA 92617	None	509(A)(2)	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA IRVINE FO 100 THEORY SUITE 250 IRVINE, CA 92617	None	509(A)(2)	Program/Operating Support	25
REEVE-IRVINE RESEARCH CENTER 100 THEORY SUITE 250 IRVINE, CA 92617	None	509(A)(2)	Program/Operating Support	50
ARTHRITIS FOUNDATION INC - ORANGE PO BOX 53490 IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARTHRITIS FOUNDATION INC - ORANGE PO BOX 53490 IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	80
BOSNIAKS CULTURAL COMMUNITY OF SOU 132 CHERRYBROOK LN STE C IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Irvine Public Schools Foundation 1 POST STE 250 IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOUTH COUNTY OUTREACH 7 Whatney Suite B Irvine, CA 92618	None	509(A)(2)	Program/Operating Support	15,000
Oak Creek PTA 1 Dovecreek Irvine, CA 92618	None	NCES Public Sch	Program/Operating Support	165
Oak Creek PTA 1 Dovecreek Irvine, CA 92618	None	NCES Public Sch	Program/Operating Support	250
South Coast Chinese Cultural Assoc 9 Truman Street Irvine CA 92620 IRVINE, CA 92620	None	170(B)(1)(a)(II	Program/Operating Support	100
Jeffrey Trail Middle School 155 Vision Irvine, CA 92620	None	NCES School Dis	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
American Diabetes Association 151 Kalmus Drive Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Diabetes Association 151 Kalmus Drive Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	29
EPILEPSY SUPPORT NETWORK OF ORANGE 1500 Adams Ave Suite 301 Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	200
GIRLS INCORPORATED OF ORANGE COUNT 150 Paularino D-290 COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	150
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	175
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	250
NAWBO-CALIFORNIA EDUCATION FUND 2973 Harbor Blvd Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	23,000
SUSAN G KOMEN BREAST CANCER FOUNDA 3191-A AIRPORT LOOP DRIVE COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
SUSAN G KOMEN BREAST CANCER FOUNDA 3191-A AIRPORT LOOP DRIVE COSTA MESA, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	1,543
Susan G Komen for the Cure 3191-A Airport Loop Dr Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	75
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 EAST 17TH STREET SUITE 202 COSTA MESA, CA 92627	None	170(B)(1)(a)(vi	Program/Operating Support	1,220
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 EAST 17TH STREET SUITE 202 COSTA MESA, CA 92627	None	170(B)(1)(a)(vi	Program/Operating Support	3,250
BRETHREN CHRISTIAN JUNIOR AND SENI 21141 Strathmoor Lane Huntington Beach, CA 92646	None	170(B)(1)(a)(ii	Program/Operating Support	200
Edison High School 21400 Magnolia Ave Huntington Beach, CA 92646	None	NCES Public Sch	Program/Operating Support	1,583
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Edison High School 21400 Magnolia Ave Huntington Beach, CA 92646	None	NCES Public Sch	Program/Operating Support	788
Edison High School 21400 Magnolia Ave Huntington Beach, CA 92646	None	NCES Public Sch	Program/Operating Support	850
FRIENDS OF THE SEA LION INC 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF THE SEA LION INC 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	None	170(B)(1)(a)(vi	Program/Operating Support	675
PROJECT SCIENTIST 217 Cypress Dr F Laguna Beach, CA 92651	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	225
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	240
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	300
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	5,075
UNITED STATES FRIENDS OF THE DAVID 25283 Cabot Rd Suite 101 Laguna Hills, CA 92653	None	170(B)(1)(a)(vi	Program/Operating Support	50
AFRICAN CHILD FOUNDATION 1048 Irvine Ave 0129 Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
HOMEAID AMERICA INC 20411 SW Birch St Suite 300 Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOMEAID AMERICA INC 20411 SW Birch St Suite 300 Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
THE CDM FOUNDATION 2549 Eastbluff Drive Suite 483 Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a ▶				163,926,706

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a *Paid during the year*				
The Teen Project Inc 1315 Antigua Way Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Teen Project Inc 1315 Antigua Way Newport Beach, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	700
NEWPORT HARBOR EDUCATIONAL FOUNDAT 600 IRVINE AVE NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEWPORT HARBOR EDUCATIONAL FOUNDAT 600 IRVINE AVE NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	170
NEWPORT HARBOR EDUCATIONAL FOUNDAT 600 IRVINE AVE NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
J F SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
J F SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	None	170(B)(1)(a)(vi	Program/Operating Support	25
YMCA of Orange County South Coast 29831 Crown Valley Parkway Laguna Niguel, CA 92677	None	170(B)(1)(a)(vi	Program/Operating Support	100
JESSIE REES FOUNDATION PO Box 80667 RCHO STA MARG, CA 92688	None	170(B)(1)(a)(vi	Program/Operating Support	1,770
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	None	NCES Private Sc	Program/Operating Support	1,000
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	None	NCES Private Sc	Program/Operating Support	2,500
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	None	NCES Private Sc	Program/Operating Support	250
Vocational Visions 26041 Pala MIssion Viejo, CA 92691	None	509(A)(2)	Program/Operating Support	50
Vocational Visions 26041 Pala MIssion Viejo, CA 92691	None	509(A)(2)	Program/Operating Support	50
GRANGOU 27702 Crown Valley Parkway Suite LADERA RANCH, CA 92694	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GRANGOU 27702 Crown Valley Parkway Suite LADERA RANCH, CA 92694	None	170(B)(1)(a)(VI	Program/Operating Support	500
Laura's House 999 Corporate Drive Suite 225 Ladera Ranch, CA 92694	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Laura's House 999 Corporate Drive Suite 225 Ladera Ranch, CA 92694	None	170(B)(1)(a)(VI	Program/Operating Support	250
TALLER SAN JOSE HOPE BUILDERS 801 N Broadway Santa Ana, CA 92701	None	170(B)(1)(a)(II	Program/Operating Support	25,000
LATINO CENTER FOR PREVENTION & ACT 450 W 4TH STREET STE 130 SANTA ANA, CA 92701	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
MERCY HOUSE LIVING CENTERS P O Box 1905 Santa Ana, CA 92702	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MERCY HOUSE LIVING CENTERS P O Box 1905 Santa Ana, CA 92702	None	170(B)(1)(a)(VI	Program/Operating Support	250
GOODWILL INDUSTRIES OF ORANGE COUN 410 North Fairview Street Santa Ana, CA 92703	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SAIGON REFORMED PRESBYTERIAN CHURC 5321 WEST MCFADDEN AVENUE SANTA ANA, CA 92704	None	170(B)(1)(a)(I)	Program/Operating Support	800
ARTS ORANGE COUNTY 3730 S SUSAN ST STE 100 SANTA ANA, CA 92704	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BARBELLS FOR BOOBS 3011 S Croddy Way Santa Ana, CA 92704	None	170(B)(1)(a)(VI	Program/Operating Support	1,984
BARBELLS FOR BOOBS 3011 S Croddy Way Santa Ana, CA 92704	None	170(B)(1)(a)(VI	Program/Operating Support	571
McKenna Claire Foundation 1901 E 4th St Santa Ana, CA 92704	None	509(A)(2)	Program/Operating Support	2,000
Lutheran Social Services of Southe 2101 East 4th Street Suite 240 Santa Ana, CA 92705	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
American Cancer Society 1940 EAST DEERE AVE STE 100 SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
American Cancer Society 1940 EAST DEERE AVE STE 100 SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	700
American Cancer Society 1940 EAST DEERE AVE STE 100 SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	75
American Red Cross serving the Des 601 North Golden Circle Dr Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	10
Big Brothers Big Sisters of Orange 1801 E Edinger Avenue Ste 101 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	125
Big Brothers Big Sisters of Orange 1801 E Edinger Avenue Ste 101 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Big Brothers Big Sisters of Orange 1801 E Edinger Avenue Ste 101 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	250
Big Brothers Big Sisters of Orange 1801 E Edinger Avenue Ste 101 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	250
Big Brothers Big Sisters of Orange 1801 E Edinger Ste 101 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA 1211 East Dyer Road Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOY SCOUTS OF AMERICA 1211 East Dyer Road Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	125
BOY SCOUTS OF AMERICA 1211 East Dyer Road Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 1801 E Edinger Ave Suite 135 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	1,185
CYSTIC FIBROSIS FOUNDATION 1801 E Edinger Ave Suite 135 Santa Ana, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	470
DISCOVERY SCIENCE CENTER OF ORANGE 2500 NORTH MAIN ST SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
DISCOVERY SCIENCE CENTER OF ORANGE 2500 NORTH MAIN ST SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 2200 Ritchey Street Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 2200 Ritchey Street Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	350
HABITAT FOR HUMANITY INTERNATIONAL 2200 Ritchey Street Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
OLIVE CREST 2130 E FOURTH ST STE 200 SANTA ANA, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
OLIVE CREST 2130 E FOURTH ST STE 200 SANTA ANA, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
People for Irvine Community Health 1505 E 17th Street Suite 108 Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
T H I N K TOGETHER 2101 East Fourth Street Bldg B Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
T H I N K TOGETHER 2101 East Fourth Street Bldg B Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Women Helping Women Inc 1800 E McFadden Ave Suite 1A Santa Ana, CA 92705	None	170(B)(1)(a)(vi	Program/Operating Support	499
Boys & Girls Club of Santa Ana In 250 N Golden Circle Suite 104 Santa Ana, CA 92705	None	509(A)(2)	Program/Operating Support	10,000
Boys & Girls Club of Santa Ana In 250 N Golden Circle Suite 104 Santa Ana, CA 92705	None	509(A)(2)	Program/Operating Support	100,000
OneOC 1901 E 4th Street Suite 100 Santa Ana, CA 92705	None	509(A)(2)	Program/Operating Support	20,000
OneOC 1901 E 4th Street Suite 100 Santa Ana, CA 92705	None	509(A)(2)	Program/Operating Support	5,000
ORANGE COUNTY COMMUNITY HOUSING CO 501 N Golden Circle Drive Suite Santa Ana, CA 92705	None	509(A)(2)	Program/Operating Support	15,000
SCORE Orange County 5 Hutton Center Dr Ste 900 Santa Ana, CA 92707	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bob Hope USO Orange County 18601 Airport Way 107 Santa Ana, CA 92707	None	170(B)(1)(a)(vi	Program/Operating Support	250
MATER DEI HIGH SCHOOL 1202 W EDINGER AVENUE SANTA ANA, CA 92707	None	NCES Private Sc	Program/Operating Support	3,500
Miracles for Kids Inc 3002 Dow Avenue Suite 126 Tustin, CA 92780	None	170(B)(1)(a)(vi	Program/Operating Support	500
Little People of America 250 El Camino Real Suite 218 Tustin, CA 92780	None	509(A)(2)	Program/Operating Support	100
Little People of America 250 El Camino Real Suite 218 Tustin, CA 92780	None	509(A)(2)	Program/Operating Support	600
Little People of America 250 El Camino Real Suite 218 Tustin, CA 92780	None	509(A)(2)	Program/Operating Support	750
INLAND EMPIRE RESCUE MISSION INC 1 Hope Drive Tustin, CA 92782	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ORANGE COUNTY RESCUE MISSION INC ONE HOPE DR TUSTIN, CA 92782	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Servite High School 1952 W La Palma Ave Anaheim, CA 92801	None	Public Charity	Program/Operating Support	500
Grandma's House of Hope 174 W Lincoln Ave 541 Anaheim, CA 92805	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CANYON HIGH SCHOOL BAND & AUXILIAR 5753 E Santa Ana Canyon Road Suit ANAHEIM, CA 92807	None	509(A)(2)	Program/Operating Support	1,200
AMIGOS DE LOS NINOS 330 N BASSE LANE BREA, CA 92821	None	509(A)(2)	Program/Operating Support	2,500
OLINDA PARENT TEACHER ORGANIZATION 3145 East Birch St BREA, CA 92821	None	509(A)(2)	Program/Operating Support	200
OC UNITED TOGETHER MINISTRIES 418 WEST COMMONWEALTH AVENUE FULLERTON, CA 92832	None	170(B)(1)(a)(vi	Program/Operating Support	100
OC UNITED TOGETHER MINISTRIES 418 WEST COMMONWEALTH AVENUE FULLERTON, CA 92832	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CASA TERESA INC PO Box 429 ORANGE, CA 92856	None	170(B)(1)(a)(vi	Program/Operating Support	165
ANIMAL ALLIANCE RESCUE FOUNDATION PO BOX 303 NORCO, CA 92860	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORCO ROTARY FOUNDATION PO BOX 7065 NORCO, CA 92860	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - Univ Advancement Orange, CA 92866	None	170(B)(1)(a)(ii	Program/Operating Support	185
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - Univ Advancement Orange, CA 92866	None	170(B)(1)(a)(ii	Program/Operating Support	50
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - Univ Advancement Orange, CA 92866	None	170(B)(1)(a)(ii	Program/Operating Support	50
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - Univ Advancement Orange, CA 92866	None	170(B)(1)(a)(ii	Program/Operating Support	50
FAMILY PROMISE OF ORANGE COUNTY IN 161 S Orange St ORANGE, CA 92866	None	170(B)(1)(a)(vi	Program/Operating Support	250
Planned Parenthood of Orange and S 700 South Tustin St Orange, CA 92866	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEIGHBORHOOD HOUSING SERVICES OF O 128 E Katella Avenue Suite 200 Orange, CA 92867	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
LEUKEMIA & LYMPHOMA SOCIETY INC 765 The City Dr S 260 Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	1,279
LEUKEMIA & LYMPHOMA SOCIETY INC 765 The City Dr S 260 Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 765 The City Dr S 260 Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	12,780
LEUKEMIA & LYMPHOMA SOCIETY INC 765 The City Dr S 260 Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 765 The City Dr S 260 Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	7,900
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Providence Speech & Hearing Center 1301 Providence Avenue Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Providence Speech & Hearing Center 1301 Providence Avenue Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	250
Providence Speech & Hearing Center 1301 Providence Avenue Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	250
Providence Speech & Hearing Center 1301 Providence Avenue Orange, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	500
West Yorba Linda Little League PO BOX 233 Yorba Linda, CA 92885	None	170(B)(1)(a)(vi	Program/Operating Support	500
West Yorba Linda Little League PO BOX 233 Yorba Linda, CA 92885	None	170(B)(1)(a)(vi	Program/Operating Support	500
LOS ANGELES VIKING CHARITIES 16781 WEYBURN AVENUE YORBA LINDA, CA 92886	None	170(B)(1)(a)(vi	Program/Operating Support	300
LOS ANGELES VIKING CHARITIES 16781 WEYBURN AVENUE YORBA LINDA, CA 92886	None	170(B)(1)(a)(vi	Program/Operating Support	600
PTA California Congress of Parents 4700 Rose Drive Yorba Linda, CA 92886	None	509(A)(2)	Program/Operating Support	100
VENTURA COUNTY MEDICAL RESOURCE FO 199 FIGUEROA STREET SECOND FLOOR Ventura, CA 93001	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Museum of Ventura County 100 E Main Street Ventura, CA 93001	None	509(A)(2)	Program/Operating Support	5,000
Teen Challenge International PO Box 1064 Ventura, CA 93002	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2186 Knoll Dr Ste A Ventura, CA 93003	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC 2186 Knoll Dr Ste A Ventura, CA 93003	None	170(B)(1)(a)(vi	Program/Operating Support	200
CABRILLO ECONOMIC DEVELOPMENT CORP 702 County Square Drive Ventura, CA 93003	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHANNEL ISLAND YOUNG MENS CHRISTIA 3111 VILLAGE AT THE PARK DRIVE CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	500
PTA CALIFORNIA CONGRESS OF PARENTS 600 Temple Avenue CAMARILLO, CA 93010	None	509(A)(2)	Program/Operating Support	100
PTA CALIFORNIA CONGRESS OF PARENTS 600 Temple Avenue CAMARILLO, CA 93010	None	509(A)(2)	Program/Operating Support	500
Autism Society Ventura County PO Box 1558 Camarillo, CA 93011	None	170(B)(1)(a)(vi	Program/Operating Support	500
Autism Society Ventura County PO Box 1558 Camarillo, CA 93011	None	170(B)(1)(a)(vi	Program/Operating Support	500
ADOLFO CAMARILLO HIGH SCHOOL MUSIC PO BOX 2366 CAMARILLO, CA 93011	None	509(A)(2)	Program/Operating Support	450
American Red Cross-Ventura County 836 Calle Plano Camarillo, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Red Cross-Ventura County 836 Calle Plano Camarillo, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	75
BIG BROTHERS BIG SISTERS OF VENTUR 4001 Mission Oaks Blvd Ste J CAMARILLO, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	250
BUILDING EDUCATION ACROSS MALAWI 6017 Armitos Drive Camarillo, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	375
MAKE A WISH FOUNDATION OF THE TRI 4001 MISSION OAKS BLVD STE F CAMARILLO, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED WAY OF VENTURA COUNTY INC 4001 Mission Oaks Blvd Suite E Camarillo, CA 93012	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LA MARIPOSA 4800 CORTE OLIVAS CAMARILLO, CA 93012	None	NCES Public Sch	Program/Operating Support	50
TIERRA LINDA ELEMENTARY 1201 WOODCREEK RD CAMARILLO, CA 93012	None	NCES Public Sch	Program/Operating Support	150
TIERRA LINDA ELEMENTARY School PTA 1201 WOODCREEK RD CAMARILLO, CA 93012	None	NCES Public Sch	Program/Operating Support	220
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Conejo Oaks Symphony Inc PO BOX 1152 Moorpark, CA 93020	None	509(A)(2)	Program/Operating Support	100
Conejo Oaks Symphony Inc PO BOX 1152 Moorpark, CA 93020	None	509(A)(2)	Program/Operating Support	125
Conejo Oaks Symphony Inc PO BOX 1152 Moorpark, CA 93020	None	509(A)(2)	Program/Operating Support	125
Pets for Vets Ventura County 12304 Palmer Dr Moorpark, CA 93021	None	170(B)(1)(a)(vi	Program/Operating Support	100
Pacific Pearl Music Association 4375 Clearwood Road Moorpark, CA 93021	None	509(A)(2)	Program/Operating Support	250
Pacific Pearl Music Association 4375 Clearwood Road Moorpark, CA 93021	None	509(A)(2)	Program/Operating Support	250
Pacific Pearl Music Association 4375 Clearwood Road Moorpark, CA 93021	None	509(A)(2)	Program/Operating Support	250
MHS Band and Color Guard Booster A 4500 Tierra Rejada Road Moorpark, CA 93021	None	NCES School Dis	Program/Operating Support	448
MHS Band and Color Guard Booster A 4500 Tierra Rejada Road Moorpark, CA 93021	None	NCES School Dis	Program/Operating Support	980
CONCERNED RESOURCE & ENVIRONMENTAL PO Box 1532 Ojai, CA 93024	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HABITAT FOR HUMANITY INTERNATIONAL 1850 Eastman Avenue OXNARD, CA 93030	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HABITAT FOR HUMANITY INTERNATIONAL 1850 Eastman Avenue OXNARD, CA 93030	None	170(B)(1)(a)(vi	Program/Operating Support	150
HABITAT FOR HUMANITY INTERNATIONAL 1850 Eastman Avenue OXNARD, CA 93030	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 1850 Eastman Avenue OXNARD, CA 93030	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 1850 Eastman Avenue OXNARD, CA 93030	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	150
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	25
LIGHTHOUSE FOR WOMEN & CHILDREN 315 North A Street OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	31
LIGHTHOUSE FOR WOMEN & CHILDREN 315 North A Street OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	35
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	50
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	50
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	75
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	80
NATIONAL DISASTER SEARCH DOG FOUND 6800 Wheeler Canyon Rd Santa Paula, CA 93060	None	170(B)(1)(a)(VI	Program/Operating Support	650
Grace Brethren Youth Football 1350 Cherry Avenue Simi Valley, CA 93065	None	170(B)(1)(a)(I)	Program/Operating Support	500
Grace Brethren Youth Football 1350 Cherry Avenue Simi Valley, CA 93065	None	170(B)(1)(a)(I)	Program/Operating Support	500
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	None	170(B)(1)(a)(VI	Program/Operating Support	240
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	None	170(B)(1)(a)(VI	Program/Operating Support	30
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	None	170(B)(1)(a)(VI	Program/Operating Support	30
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	None	170(B)(1)(a)(VI	Program/Operating Support	30
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SIMI VALLEY FAMILY YMCA 3200 COCHRAN ST SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	25
SIMI YOUTH BASEBALL INC 789 Irvine Road SIMI VALLEY, CA 93065	None	509(A)(2)	Program/Operating Support	250
VISTA ELEMENTARY 2175 WISTERIA ST SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	75
WOOD RANCH ELEMENTARY 455 CIRCLE KNOLL DR SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	150
WOOD RANCH ELEMENTARY 455 CIRCLE KNOLL DR SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	295
WOOD RANCH ELEMENTARY 455 CIRCLE KNOLL DR SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	625
SAMARITAN CENTER-SIMI VALLEY P O Box 940568 Simi Valley, CA 93094	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAMARITAN CENTER-SIMI VALLEY P O Box 940568 Simi Valley, CA 93094	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INDEPENDENT LABRADOR RETRIEVER RES PO BOX 941564 SIMI VALLEY, CA 93094	None	509(A)(2)	Program/Operating Support	250
Alzheimer's Association 1528 Chapala Street Suite 204 Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	335
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC - V 212 W FIGUEROA ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SANTA BARBARA MUSEUM OF ART 1130 State Street Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
UNITY SHOPPE INC 110 West Sola Street Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITY SHOPPE INC 110 West Sola Street Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNITY SHOPPE INC 110 West Sola Street Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
COMMUNITY ENVIRONMENTAL COUNCIL IN 26 W Anapamu Street 2nd Floor Santa Barbara, CA 93101	None	509(A)(2)	Program/Operating Support	2,500
UNITED WAY OF SANTA BARBARA COUNTY 320 E GUTIERREZ ST SANTA BARBARA, CA 93101	None	509(A)(2)	Program/Operating Support	8,000
ARTSPACE INC 751 Paseo Nuevo Santa Barbara, CA 93101	None	509(A)(3)	Program/Operating Support	50
WOMENS ECONOMIC VENTURES 333 S SALINAS ST SANTA BARBARA, CA 93103	None	509(A)(2)	Program/Operating Support	10,000
ARTHRITIS FOUNDATION 2253 LAS POSITAS RD STE A Santa Barbara, CA 93105	None	170(B)(1)(a)(vi	Program/Operating Support	100
WESTMONT COLLEGE 955 LA PAZ RD OFFICE OF ADVANCEME SANTA BARBARA, CA 93108	None	170(B)(1)(a)(ii	Program/Operating Support	500
Montecito Family YMCA 591 Santa Rosa Lane Santa Barbara, CA 93108	None	170(B)(1)(a)(vi	Program/Operating Support	250
TERRA MARINE RESEARCH & EDUCATION 665 Tabor Lane Santa Barbara, CA 93108	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
TERRA MARINE RESEARCH & EDUCATION 665 Tabor Lane Santa Barbara, CA 93108	None	509(A)(2)	Program/Operating Support	420
FOODBANK OF SANTA BARBARA COUNTY 4554 Hollister Avenue Santa Barbara, CA 93110	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOODBANK OF SANTA BARBARA COUNTY 4554 Hollister Avenue Santa Barbara, CA 93110	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Dog Adoption and Welfare Group 5480 Overpass Road Santa Barbara, CA 93111	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL PO Box 176 Goleta, CA 93116	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITE TO LIGHT PO Box 612 Goleta, CA 93116	None	509(A)(2)	Program/Operating Support	500
Direct Relief 27 S La Patera Lane Santa Barbara, CA 93117	None	509(A)(2)	Program/Operating Support	90
Art of Living Foundation PO Box 50003 Santa Barbara, CA 93150	None	509(A)(2)	Program/Operating Support	3,600
Art of Living Foundation PO Box 50003 Santa Barbara, CA 93150	None	509(A)(2)	Program/Operating Support	4,000
FOODLINK FOR TULARE COUNTY INC PO Box 391 Exeter, CA 93221	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOODLINK FOR TULARE COUNTY INC PO Box 391 Exeter, CA 93221	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VISALIA EMERGENCY AID COUNCIL PO Box 651 Visalia, CA 93279	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VISALIA RESCUE MISSION PO Box 109 VISALIA, CA 93279	None	170(B)(1)(a)(vi	Program/Operating Support	9,650
SELF HELP ENTERPRISES PO Box 6520 Visalia, CA 93290	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SELF HELP ENTERPRISES PO Box 6520 Visalia, CA 93290	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SERVICES & EMPLOYMENT TR 312 Northwest 3rd Avenue Visalia, CA 93291	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Kaweah Delta Hospital Foundation 216 S Johnson St Visalia, CA 93291	None	170(B)(1)(a)(VI	Program/Operating Support	100
Kaweah Delta Hospital Foundation 216 S Johnson St Visalia, CA 93291	None	170(B)(1)(a)(VI	Program/Operating Support	500
PRO-YOUTH 505 N Court St Visalia, CA 93291	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BAKERSFIELD ART FOUNDATION INC 1930 R Street Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	200
BAKERSFIELD ART FOUNDATION INC 1930 R Street Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
BAKERSFIELD ART FOUNDATION INC 1930 R Street Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	600
Catholic Charities Diocese of Fres 825 Chester Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUVENILE DIABETES RESEARCH FOUNDAT 1522 18th Street Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUVENILE DIABETES RESEARCH FOUNDAT 1522 18th Street Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	75
JUNIOR ACHIEVEMENT OF SOUTHERN CA 2020 K STREET BAKERSFIELD, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
JUNIOR ACHIEVEMENT OF SOUTHERN CA 2020 K STREET BAKERSFIELD, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	465
Bakersfield Ronald McDonald House 420 34TH STREET Bakersfield, CA 93301	None	170(B)(1)(a)(VI	Program/Operating Support	25
The N8 Pediatric Brain Tumor Found 3702 Mont Blanc Terrace Bakersfield, CA 93306	None	509(A)(2)	Program/Operating Support	250
COMMUNITY ACTION PARTNERSHIP OF KE 5005 Business Park North Bakersfield, CA 93309	None	170(B)(1)(a)(VI	Program/Operating Support	8,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY ACTION PARTNERSHIP OF KE 5005 Business Park North Bakersfield, CA 93309	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Habitat for Humanity - Golden Empi PO Box 3267 BAKERSFIELD, CA 93385	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
DIGNITY HEALTH 1911 Johnson Avenue San Luis Obispo, CA 93401	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
CAL POLY CORPORATION 869 Monterey Street San Luis Obispo, CA 93401	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
COMMUNITY ACTION PARTNERSHIP OF SA 1030 SOUTHWOOD DR SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ECONOMIC VITALITY CORPORATION OF S 735 Tank Farm Road Suite 264 San Luis Obispo, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 189 Cross St SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	100
PEOPLES SELF-HELP HOUSING CORPORAT 3533 EMPLEO ST SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
RITAS RAINBOWS 5355 Davenport Creek Road San Luis Obispo, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	150
SAN LUIS OBISPO COUNTY COMMUNITY F 550 Dana Street San Luis Obispo, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	4,900
SAN LUIS OBISPO COUNTY HOUSING TRU 71 Zaca Lane STE 130 SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SERVICE CORPS OF RETIRED EXECUTIVE 4251 S Higuera St Suite 800 San Luis Obispo, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOSPICE PARTNERS INC 277 South Street Suite R SAN LUIS OBISPO, CA 93401	None	509(A)(2)	Program/Operating Support	50
SAN LUIS OBISPO COUNTY COMMUNITY C Attn Foundation 7400 Chorro Val San Luis Obispo, CA 93403	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
LIFEWATER INC PO BOX 3131 SAN LUIS OBISPO, CA 93403	None	170(B)(1)(a)(vi	Program/Operating Support	65
Total 3a . . . . . ▶				163,926,706

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HABITAT FOR HUMANITY INTERNATIONAL 189 Cross St San Luis Obispo, CA 93406	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Jacks Helping Hand Inc PO Box 14718 San Luis Obispo, CA 93406	None	170(B)(1)(a)(vi	Program/Operating Support	200
TRANSITIONS - MENTAL HEALTH ASSOCI PO Box 15408 San Luis Obispo, CA 93406	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF SAN LUIS OBISPO COUN PO BOX 14309 SAN LUIS OBISPO, CA 93406	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FLYING SAMARITANS PO BOX 13302 SAN LOUIS OBISPO, CA 93406	None	509(A)(2)	Program/Operating Support	100
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	1,020
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	1,390
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	150
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	400
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE ADVANCEMENT SERVICES SAN LUIS OBISPO, CA 93407	None	170(B)(1)(a)(iv	Program/Operating Support	5,100
THE FRIENDS OF THE GUADALUPE PUBLI 4719 D WEST MAIN STREET GUADALUPE, CA 93434	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOOD BANK COALITION OF SAN LUIS OB PO BOX 2070 PASO ROBLES, CA 93447	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FOOD BANK COALITION OF SAN LUIS OB PO BOX 2070 PASO ROBLES, CA 93447	None	170(B)(1)(a)(vi	Program/Operating Support	50
FOOD BANK COALITION OF SAN LUIS OB PO BOX 2070 PASO ROBLES, CA 93447	None	170(B)(1)(a)(vi	Program/Operating Support	75
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a *Paid during the year*				
Mono Lake Foundation PO Box 29 Highway 395 and Third Lee Vining, CA 93541	None	170(B)(1)(a)(vi	Program/Operating Support	300
DOS CAMINOS ELEMENTARY 39175 Palmtree Way Palmdale, CA 93551	None	NCES Public Sch	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 2222 West Shaw Ave Ste 201 Fresno, CA 93611	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MADERA RESCUE MISSION INCORPORATED 1305 Clinton Street Madera, CA 93638	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Central California Adaptive Sports PO Box 147 Shaver Lake, CA 93664	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS & GIRLS CLUBS OF FRESNO COUNT 540 N Augusta Street Fresno, CA 93701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
READING AND BEYOND 4670 E Butler Ave Fresno, CA 93702	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FRESNO ART MUSEUM 2233 North First Street Fresno, CA 93703	None	509(A)(2)	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 2222 W Shaw Ave Ste 201 Fresno, CA 93711	None	170(B)(1)(a)(vi	Program/Operating Support	13,800
AMERICAN CANCER SOCIETY INC 2222 W Shaw Ave Ste 201 Fresno, CA 93711	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN HEART ASSOCIATION 7425 N Palms Bluffs Ave Ste 101 Fresno, CA 93711	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION 7425 N Palms Bluffs Ave Ste 101 Fresno, CA 93711	None	170(B)(1)(a)(vi	Program/Operating Support	375
COMMUNITY HOUSING COUNCIL OF FRESN 2560 W Shaw Lane 101 FRESNO, CA 93711	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
FRESNO PHILHARMONIC ASSOCIATION 7170 N Financial Drive Suite 135 Fresno, CA 93720	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FRESNO AREA HISPANIC FOUNDATION 1444 FULTON ST FRESNO, CA 93721	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
GRID ALTERNATIVES 3742 W Gettysburg 102 Fresno, CA 93722	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GRID ALTERNATIVES 3742 W Gettysburg 102 Fresno, CA 93722	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARCH OF DIMES - CENTRAL VALLEY DI 4201 West Shaw Ave Ste 105 FRESNO, CA 93722	None	170(B)(1)(a)(vi	Program/Operating Support	328
MARCH OF DIMES - CENTRAL VALLEY DI 4201 West Shaw Ave Ste 105 FRESNO, CA 93722	None	170(B)(1)(a)(vi	Program/Operating Support	801
HABITAT FOR HUMANITY FRESNO INC 4991 E McKinley Avenue Suite 123 FRESNO, CA 93727	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Muscular Dystrophy Association - C 1943 N Gateway Blvd 101 Fresno, CA 93727	None	170(B)(1)(a)(vi	Program/Operating Support	80
Big Brothers Big Sisters 905 North Fulton Fresno, CA 93728	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society Inc 945 S Main St Ste 201 Salinas, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	135
AMERICAN CANCER SOCIETY - CENTRAL 945 S Main St Ste 201 SALINAS, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	50
COURT APPOINTED SPECIAL ADVOCATES 945 S MAIN STREET SUITE 107 SALINAS, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COURT APPOINTED SPECIAL ADVOCATES 945 S MAIN STREET SUITE 107 SALINAS, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	850
PARTNERS FOR PEACE PO Box 2473 SALINAS, CA 93902	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PARTNERS FOR PEACE PO Box 2473 SALINAS, CA 93902	None	170(B)(1)(a)(vi	Program/Operating Support	6,500
NATIVIDAD MEDICAL FOUNDATION INC PO Box 4427 Salinas, CA 93912	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RANCHO CIELO INC PO BOX 6948 Salinas, CA 93912	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN NATIONAL RED CROSS PO Box AR Carmel by the Sea, CA 93921	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
American Red Cross Santa Cruz Cou PO Box AR Carmel, CA 93921	None	170(B)(1)(a)(vi	Program/Operating Support	50
MONTEREY PENINSULA COLLEGE FOUNDAT 980 Fremont St MONTEREY, CA 93940	None	170(B)(1)(a)(iv	Program/Operating Support	500
UNITED WAY OF MONTEREY COUNTY 60 Garden Court Suite 350 MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CALVARY CHAPEL HIGH SCHOOL 680 Belden St Monterey, CA 93940	None	NCES Private Sc	Program/Operating Support	5,000
SOCIETY FOR THE PREVENTION OF CRUE PO Box 3058 MONTEREY, CA 93942	None	509(A)(2)	Program/Operating Support	100
THE PANETTA INSTITUTE FOR PUBLIC P 100 Campus Center Building 86E C Seaside, CA 93955	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CHARLES ARMSTRONG SCHOOL 1405 SOLANA DRIVE BELMONT, CA 94002	None	NCES Private Sc	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - L 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	175
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	190
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	480
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	650
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT P BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	75
Burlingame Library Foundation 480 Primrose Road Burlingame, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	570
THE GOOD TIDINGS FOUNDATION 1469 ROLLINS ROAD BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PENINSULA HUMANE SOCIETY & SPCA 1450 Rollins Road Burlingame, CA 94010	None	509(A)(2)	Program/Operating Support	100
PENINSULA HUMANE SOCIETY & SPCA 1450 Rollins Road Burlingame, CA 94010	None	509(A)(2)	Program/Operating Support	250
PENINSULA HUMANE SOCIETY & SPCA 1450 Rollins Road Burlingame, CA 94010	None	509(A)(2)	Program/Operating Support	250
PENINSULA HUMANE SOCIETY & SPCA 1450 Rollins Road Burlingame, CA 94010	None	509(A)(2)	Program/Operating Support	250
MERCY HIGH SCHOOL 2750 ADELINE DRIVE BURLINGAME, CA 94010	None	NCES Private Sc	Program/Operating Support	100
MERCY HIGH SCHOOL 2750 ADELINE DRIVE BURLINGAME, CA 94010	None	NCES Private Sc	Program/Operating Support	5,000
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	None	NCES Private Sc	Program/Operating Support	500
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	None	NCES Private Sc	Program/Operating Support	665
NATIONAL ASIAN AMERICAN COALITION 15 Southgate Avenue Suite 200 Daly City, CA 94015	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
LOS ALTOS EDUCATIONAL FOUNDATION PO BOX 98 LOS ALTOS, CA 94023	None	170(B)(1)(a)(vi	Program/Operating Support	3,050
SILICON VALLEY SOCIAL VENTURE FUND PO BOX 1792 LOS ALTOS, CA 94023	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Total . . . . . 3a ▶				163,926,706

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a *Paid during the year*				
Menlo-Atherton High School Foundat PO Box 1228 Menlo Park, CA 94026	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Menlo-Atherton High School Foundat PO Box 1228 Menlo Park, CA 94026	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Menlo-Atherton High School Foundat PO Box 1228 Menlo Park, CA 94026	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MENLO PARK-ATHERTON EDUCATION FOUN PO BOX 584 MENLO PARK, CA 94026	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MENLO PARK-ATHERTON EDUCATION FOUN PO BOX 584 MENLO PARK, CA 94026	None	170(B)(1)(a)(vi	Program/Operating Support	6,250
SAINT FRANCIS HIGH SCHOOL - Mounta 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	None	NCES Private Sc	Program/Operating Support	1,100
SAINT FRANCIS HIGH SCHOOL - Mounta 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	None	NCES Private Sc	Program/Operating Support	800
CYSTIC FIBROSIS RESEARCH INC 1731 Embarcadero Road 210 Palo Alto, CA 94043	None	170(B)(1)(a)(vi	Program/Operating Support	150
INDIAN MUSLIM RELIEF AND CHARITIES 849 Independence Ave Suite A Mountain View, CA 94043	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
GORILLA FOUNDATION 1733 Woodside Road Ste 330 Redwood City, CA 94061	None	170(B)(1)(a)(vi	Program/Operating Support	100
CANARY FUND 805 Veterans Blvd Suite 301 Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	600
REBUILDING TOGETHER PENINSULA 841 Kaynyne Street Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAN MATEO COUNTY HISTORICAL ASSOCI 2200 Broadway Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	275
SAN MATEO COUNTY HISTORICAL ASSOCI 2200 Broadway Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG DREAMER NETWORK 2221 Broadway Street Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
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YOUNG DREAMER NETWORK 2221 Broadway Street Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUNG DREAMER NETWORK 2221 Broadway Street Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUNG DREAMER NETWORK 2221 Broadway Street Redwood City, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	400
PETS IN NEED 871 5TH AVE REDWOOD CITY, CA 94063	None	509(A)(2)	Program/Operating Support	250
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE 139 REDWOOD CITY, CA 94065	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CITIZEN SCHOOLS INC Sobrato Center for Nonprofits - Re Redwood City, CA 94065	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MY NEW RED SHOES 330 Twin Dolphin Drive Suite 135 REDWOOD CITY, CA 94065	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY NEW RED SHOES 330 Twin Dolphin Drive Suite 135 REDWOOD CITY, CA 94065	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MY NEW RED SHOES 330 Twin Dolphin Drive Suite 135 REDWOOD CITY, CA 94065	None	170(B)(1)(a)(vi	Program/Operating Support	500
BONNIE J ADDARIO A BREATH AWAY FRO 1100 Industrial Road SAN CARLOS, CA 94070	None	170(B)(1)(a)(vi	Program/Operating Support	130
San Carlos Educational Foundation PO Box 1214 San Carlos, CA 94070	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Youth Soccer Organization 595 Manzanita Avenue Sunnyvale, CA 94085	None	509(A)(2)	Program/Operating Support	500
BOARD OF TRUSTEES OF THE GLIDE FOU 330 Ellis Street San Francisco, CA 94102	None	170(B)(1)(a)(i)	Program/Operating Support	200
BOARD OF TRUSTEES OF THE GLIDE FOU 330 Ellis Street San Francisco, CA 94102	None	170(B)(1)(a)(i)	Program/Operating Support	25,000
Fraternite Notre Dame 54 Turk Street San Francisco, CA 94102	None	170(B)(1)(a)(i)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(I)	Program/Operating Support	25,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(I)	Program/Operating Support	500
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(I)	Program/Operating Support	600
Bay Area Women's and Children's Ce 318 Leavenworth Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	100
Bay Area Women's and Children's Ce 318 Leavenworth Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	650
BOYS & GIRLS CLUBS OF SAN FRANCISC 380 Fulton Street SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CALIFORNIA ASSOCIATION FOR MICROEN One Hallidie Plaza Suite 715 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
CALIFORNIA ASSOCIATION FOR MICROEN One Hallidie Plaza Suite 715 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CALIFORNIA ASSOCIATION FOR MICROEN One Hallidie Plaza Suite 715 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY HOUSING PARTNERSHIP A CA 20 Jones Street Suite 200 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	25
COMMUNITY HOUSING PARTNERSHIP A CA 20 Jones Street Suite 200 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	25
DRESS FOR SUCCESS SAN FRANCISCO 500 Sutter Street Suite 218 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	180
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	360
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	450
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	50
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	550
Cultural Odyssey 762 Fulton St Suite 301 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	100
LIGHTHOUSE FOR THE BLIND AND VISUA 214 Van Ness Avenue San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTHERN CALIFORNIA COMMUNITY LOAN 870 Market Street Suite 677 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SAN FRANCISCO BALLET ASSOCIATION 455 Franklin Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	200
SAN FRANCISCO BALLET ASSOCIATION 455 Franklin Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN FRANCISCO BALLET ASSOCIATION 455 Franklin Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	4,900
SAN FRANCISCO BALLET ASSOCIATION 455 Franklin Street San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
SAN FRANCISCO CONSUMER ACTION 1170 Market St Suite 500 San Francisco, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	250
San Francisco Special Events Commi 601 Van Ness Avenue Suite E240 San Francisco, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SAN FRANCISCO SYMPHONY 201 Van Ness Ave SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	350
SAN FRANCISCO SYMPHONY 201 Van Ness Ave SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
Street Soccer USA 1232 Market St San Francisco, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	70,000
COMMONWEALTH CLUB OF CALIFORNIA 555 POST STREET SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	1,042
COMMONWEALTH CLUB OF CALIFORNIA 555 POST STREET SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	40,000
COMMONWEALTH CLUB OF CALIFORNIA 555 POST STREET SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	79
FRIENDS & FOUNDATION OF THE SAN FR 710 VAN NESS AVE SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	60
LARKIN STREET YOUTH SERVICES 134 Golden Gate Avenue SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	100
LARKIN STREET YOUTH SERVICES 134 Golden Gate Avenue SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	25,000
LARKIN STREET YOUTH SERVICES 134 Golden Gate Avenue SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	50
LARKIN STREET YOUTH SERVICES 134 Golden Gate Avenue SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	50
San Francisco Jazz Organization 201 Franklin Street SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TENDERLOIN NEIGHBORHOOD DEVELOPMEN 201 EDDY STREET SAN FRANCISCO, CA 94102	None	509(A)(2)	Program/Operating Support	50,000
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	3,810
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	730
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN NATIONAL RED CROSS 1663 Market Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	225
Artspan 934 Brannan Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CHRONICLE SEASON OF SHARING FUND 901 MISSION ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHRONICLE SEASON OF SHARING FUND 901 MISSION ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	3,543
CONTEMPORARY JEWISH MUSEUM 736 Mission Street SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CROHNS & COLITIS FOUNDATION OF AME 5 THIRD STREET SUITE 815 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOMEOWNERSHIP SAN FRANCISCO 275 5th Street 314 San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
iMentor Bay Area 995 Market Street 2nd Floor San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
iMentor Bay Area 995 Market Street 2nd Floor San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KIVA MICROFUNDS 875 Howard Street SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
La Casa de las Madres 1663 Mission Street Suite 225 San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
La Casa de las Madres 1663 Mission Street Suite 225 San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	50
PROJECT INFORM INC AIDS TREATMENT 273 NINTH STREET SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	200
RENAISSANCE ENTREPRENEURSHIP CENTE 275 Fifth Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
RENAISSANCE ENTREPRENEURSHIP CENTE 275 Fifth Street San Francisco, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
AIDS EMERGENCY FUND 12 GRACE ST FL 3 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	650
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	1,357
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	10,239
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	14,068
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	15,720
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	2,786
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	2,929
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	3,023
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	3,782
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	500
SAN FRANCISCO CAMERAWORK INC 1011 MARKET STREET 2ND FLOOR SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN FRANCISCO MUSEUM OF MODERN ART 151 Third Street San Francisco, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
SAN FRANCISCO MUSEUM OF MODERN ART 151 Third Street San Francisco, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	600
TEACH FOR AMERICA INC 940 Howard Street San Francisco, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TMC DEVELOPMENT WORKING SOLUTIONS 1500 Mission Street SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ASIAN INC 1167 Mission Street 4th Floor San Francisco, CA 94103	None	509(A)(2)	Program/Operating Support	25,000
University of California San Fran 220 Montgomery5th Floor San Francisco, CA 94104	None	170(B)(1)(a)(II	Program/Operating Support	25,000
University of California San Fran 220 Montgomery5th Floor San Francisco, CA 94104	None	170(B)(1)(a)(II	Program/Operating Support	50,000
YEAR UP INC 80 Sutter Street San Francisco, CA 94104	None	170(B)(1)(a)(II	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	554
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	750
BAY AREA FINANCIAL EDUCATION FOUND 555 California Street Suite 4925 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
BAY AREA FINANCIAL EDUCATION FOUND 555 California Street Suite 4925 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CALIFORNIA HOUSING PARTNERSHIP COR 369 Pine Street Suite 300 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CALIFORNIA TROUT 360 PINE STREET TH FLOOR SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	600
Camfed USA Foundation 465 California Street Suite 626 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	150
Camfed USA Foundation 465 California Street Suite 626 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
Camfed USA Foundation 465 California Street Suite 626 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
Camfed USA Foundation 465 California Street Suite 626 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	75
Camfed USA Foundation 465 California Street Suite 626 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	75
JEWISH VOCATIONAL & CAREER COUNSEL 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
LOCAL INITIATIVES SUPPORT CORPORAT 369 Pine Street Suite 350 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	24,625
LOCAL INITIATIVES SUPPORT CORPORAT 369 Pine Street Suite 350 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	375
MARCH OF DIMES FOUNDATION 101 Montgomery Street Suite 300 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES BIRTH DEFECTS FOUND 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	3,239
MARCH OF DIMES FOUNDATION 101 Montgomery Street Suite 300 San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	3,647
MARCH OF DIMES BIRTH DEFECTS FOUND 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	977
NATURAL RESOURCES DEFENSE COUNCIL 111 Sutter St 20th Floor San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATURAL RESOURCES DEFENSE COUNCIL 111 Sutter St 20th Floor San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	150
NATURAL RESOURCES DEFENSE COUNCIL 111 Sutter St 20th Floor San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROOM TO READ 465 California Street Suite 1000 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	150
ROOM TO READ 465 California Street Suite 1000 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	400
ROOM TO READ 465 California Street Suite 1000 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	600
THE 1990 INSTITUTE PO BOX 383 San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
TIPPING POINT COMMUNITY 220 Montgomery Street Suite 850 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	500
TIPPING POINT COMMUNITY 220 Montgomery Street Suite 850 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	60,000
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Bears for UNICEF 300 Montgomery St 515 San Francisco, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	150
WildAid 333 PINE ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Yosemite Foundation 101 Montgomery Street Suite 1700 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	200
Yosemite Foundation 101 Montgomery Street Suite 1700 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	235
Yosemite Foundation 101 Montgomery Street Suite 1700 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
Yosemite Foundation 101 Montgomery Street Suite 1700 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 71 STEVENSON STREET STE 400 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS OF THE BA 649 MISSION STREET 5TH FLOOR SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF THE BA 649 MISSION STREET 5TH FLOOR SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 455 MARKET ST STE 1190 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 455 MARKET ST STE 1190 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 455 MARKET ST SUITE 1190 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUVENILE DIABETES FOUNDATION INTER 49 Stevenson Street 1200 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	210
Juvenile Diabetes Research Foundat 49 Stevenson Street Suite 1200 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	650
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
JUMA VENTURES 131 Steuart Street Suite 201 San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	550
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	2,370
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	625
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	625
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	800
LEUKEMIA & LYMPHOMA SOCIETY INC 221 MAIN STREET STE 1650 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	850
Consumer Credit Counseling Service 595 Market Street suite 902 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SUMMER SEARCH 101 Howard St San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SUMMER SEARCH 101 Howard St San Francisco, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UPSTART BAY AREA 560 MISSION STREET SUITE 1395 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LIVE OAK A LEARNING CENTER FOR CHI 1555 MARIPOSA ST SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(ii	Program/Operating Support	500
PACIFIC COMMUNITY VENTURES 51 Federal Street STE 100 SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	2,125
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	309
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	450
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	50
STERN GROVE FESTIVAL ASSOCIATION 832 Folsom Street Suite 1000 San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WILDLIFE CONSERVATION NETWORK INC 209 Mississippi St San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	382
WILDLIFE CONSERVATION NETWORK INC 209 Mississippi St San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	54
WILDLIFE CONSERVATION NETWORK INC 209 Mississippi St San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	70
AMERICAN CONSERVATORY THEATRE FOUN 30 Grant Avenue 7th Floor San Francisco, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
AMERICAN CONSERVATORY THEATRE FOUN 30 Grant Avenue 7th Floor San Francisco, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	250
BRIDGE HOUSING CORPORATION 600 California Street Suite 900 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BRIDGE HOUSING CORPORATION 600 California Street Suite 900 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BRIDGE HOUSING CORPORATION 600 California Street Suite 900 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUSTGIVE 312 SUTTER ST SUITE 410 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	2,094
People For Open Space IncGreenb 312 Sutter St suite 510 San Francisco, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNITED WAY OF THE BAY AREA 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
UNITED WAY OF THE BAY AREA 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	None	170(B)(1)(a)(vi	Program/Operating Support	400,000
CHINATOWN YMCA 855 SACRAMENTO STREET SAN FRANCISCO, CA 94108	None	509(A)(2)	Program/Operating Support	500
Cathedral School for Boys 1275 Sacramento Street San Francisco, CA 94108	None	NCES Private Sc	Program/Operating Support	156
Cathedral School for Boys 1275 Sacramento Street San Francisco, CA 94108	None	NCES Private Sc	Program/Operating Support	245
NOTRE DAME DES VICTOIRES SCHOOL 659 PINE STREET SAN FRANCISCO, CA 94108	None	NCES Private Sc	Program/Operating Support	1,600
NOTRE DAME DES VICTOIRES SCHOOL 659 PINE STREET SAN FRANCISCO, CA 94108	None	NCES Private Sc	Program/Operating Support	600
SUSAN G KOMEN BREAST CANCER FOUNDA 1469 Pacific Ave SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(v)	Program/Operating Support	265
BREAST CANCER FUND 1388 SUTTER ST STE 400 SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	2,150
BREAST CANCER FUND 1388 SUTTER ST STE 400 SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	250
BREAST CANCER FUND 1388 SUTTER ST STE 400 SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHOLIC CHARITIES CYO OF THE ARCH 990 Eddy Street SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHOLIC CHARITIES CYO OF THE ARCH 990 Eddy Street SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ELECTRONIC FRONTIER FOUNDATION INC 815 Eddy Street SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	1,140
ELECTRONIC FRONTIER FOUNDATION INC 815 Eddy Street SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	100
NAMI SAN FRANCISCO 1500 FRANKLIN ST SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	500
RAPHAEL HOUSE OF SAN FRANCISCO INC 1065 Sutter Street San Francisco, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SOUTHEAST ASIAN COMMUNITY CENTER 875 OFarrell Street San Francisco, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SOUTHEAST ASIAN COMMUNITY CENTER 875 OFarrell Street San Francisco, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	250
SOUTHEAST ASIAN COMMUNITY CENTER 875 OFarrell Street San Francisco, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE SAN FRANCISCO PARTICULAR COUNC 1237 VAN NESS AVE SUITE 200 SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
KQED INC 2601 MARIPOSA ST ATTN MATCHING SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	1,501
KQED INC 2601 MARIPOSA ST ATTN MATCHING SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	215
KQED INC 2601 MARIPOSA ST ATTN MATCHING SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	375
KQED INC 2601 MARIPOSA ST ATTN MATCHING SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	550
KQED INC 2601 MARIPOSA ST ATTN MATCHING SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	705
MISSION ECONOMIC DEVELOPMENT AGENC 2301 Mission Street STE 301 SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SAN FRANCISCO COURT APPOINTED SPEC 2535 Mission Street SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
SAN FRANCISCO COURT APPOINTED SPEC 2535 Mission Street SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	750
Z Space Studio 499 ALABAMA STREET 450 San Francisco, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 500 Washington St 250 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
HABITAT FOR HUMANITY INTERNATIONAL 500 Washington St 250 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUMPSTART FOR YOUNG CHILDREN INC 65 Battery Street 2nd Floor San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NATIONAL BRAIN TUMOR SOCIETY INC 22 Battery St 612 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	100
REDF Two Embarcadero Center Suite 650 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
THE SAN FRANCISCO FOUNDATION One Embarcadero Center Suite 1400 SAN FRANCISCO, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SPARK 101A Clay St 188 SAN FRANCISCO, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE 302 SAN FRANCISCO, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE EXPLORATORIUM Pier 17 Suite 100 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE EXPLORATORIUM Pier 17 Suite 100 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE EXPLORATORIUM Pier 17 Suite 100 San Francisco, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	300
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA STREET 650 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	5,000
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA STREET 650 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA STREET 650 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	2,000
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA STREET 650 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	25,000
LICK WILMERDING HIGH SCHOOL 755 Ocean Ave San Francisco, CA 94112	None	170(B)(1)(a)(II	Program/Operating Support	117
LICK WILMERDING HIGH SCHOOL 755 Ocean Ave San Francisco, CA 94112	None	170(B)(1)(a)(II	Program/Operating Support	425
Jewish Home for the AgedSan Franc 302 Silver Avenue San Francisco, CA 94112	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Archbishop Riordan High School 175 Phelan Avenue San Francisco, CA 94112	None	NCES Private Sc	Program/Operating Support	625
Openhouse PO Box 14610 San Francisco, CA 94114	None	170(B)(1)(a)(VI	Program/Operating Support	500
Openhouse PO Box 14610 San Francisco, CA 94114	None	170(B)(1)(a)(VI	Program/Operating Support	664
CONVENT OF THE SACRED HEART HS 2222 BROADWAY SAN FRANCISCO, CA 94115	None	NCES Private Sc	Program/Operating Support	2,500
STUART HALL FOR BOYS SCHOOL 2252 BROADWAY SAN FRANCISCO, CA 94115	None	Public Charity	Program/Operating Support	1,000
ST GABRIEL ELEMENTARY SCHOOL 2550 FORTY FIRST AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	400
ST GABRIEL ELEMENTARY SCHOOL 2550 FORTY FIRST AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	650
ST IGNATIUS COLLEGE PREP 2001 37TH AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	1,748
ST IGNATIUS COLLEGE PREP 2001 37TH AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	2,340
ST IGNATIUS COLLEGE PREP 2001 37TH AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ST IGNATIUS COLLEGE PREP 2001 37TH AVENUE SAN FRANCISCO, CA 94116	None	NCES Private Sc	Program/Operating Support	600
PACIFIC PRIMARY SCHOOL 1501 GROVE STREET SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(II	Program/Operating Support	2,780
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(II	Program/Operating Support	600
SAN FRANCISCO CHILD ABUSE PREVENTI 1757 WALLER ST SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	500
Young Women's Choral Projects PO Box 170508 San Francisco, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	300
Young Women's Choral Projects PO Box 170508 San Francisco, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	300
CHINESE IMMERSION SCHOOL AT DEAVIL 1250 WALLER ST SAN FRANCISCO, CA 94117	None	NCES Public Sch	Program/Operating Support	588
CALIFORNIA ACADEMY OF SCIENCES 55 Music Concourse Drive Golden G San Francisco, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	149
CALIFORNIA ACADEMY OF SCIENCES 55 Music Concourse Drive Golden G San Francisco, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	299
CORPORATION OF THE FINE ARTS MUSEU 50 HAGIWARA TEA GARDEN DR SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	149
CORPORATION OF THE FINE ARTS MUSEU 50 HAGIWARA TEA GARDEN DR SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	200
CORPORATION OF THE FINE ARTS MUSEU 50 HAGIWARA TEA GARDEN DR SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
CORPORATION OF THE FINE ARTS MUSEU 50 Hagiwara Tea Garden Dr SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(VI	Program/Operating Support	149
ABC Preschool 426 33rd Ave San Francisco, CA 94121	None	170(B)(1)(a)(I)	Program/Operating Support	400
Teach With Africa 5758 Geary Blvd 303 SAN FRANCISCO, CA 94121	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST THOMAS APOSTLE ELEM SCHOOL 3801 BALBOA STREET SAN FRANCISCO, CA 94121	None	NCES Private Sc	Program/Operating Support	175
GOLDEN GATE NATIONAL PARKS CONSERV FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	None	509(A)(2)	Program/Operating Support	220
GOLDEN GATE NATIONAL PARKS CONSERV FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	None	509(A)(2)	Program/Operating Support	35
Claire Lilienthal 3630 Divisadero Street San Francisco, CA 94123	None	NCES Public Sch	Program/Operating Support	500
Meals On Wheels of San Francisco I 1375 FAIRFAX AVE San Francisco, CA 94124	None	170(B)(1)(a)(VI	Program/Operating Support	200
Meals On Wheels of San Francisco I 1375 FAIRFAX AVE San Francisco, CA 94124	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
TIDES CENTER PO Box 2270 San Francisco, CA 94126	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
TIDES CENTER PO Box 2270 San Francisco, CA 94126	None	170(B)(1)(a)(VI	Program/Operating Support	3,800
TIDES CENTER PO Box 2270 San Francisco, CA 94126	None	170(B)(1)(a)(VI	Program/Operating Support	550
TIDES CENTER PO Box 2270 San Francisco, CA 94126	None	170(B)(1)(a)(VI	Program/Operating Support	750
FINANCIAL WOMENS ASSOCIATION OF SA PO BOX 26143 SAN FRANCISCO, CA 94127	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST BRENDAN ELEMENTARY SCHOOL 940 LAGUNA HONDA BLVD SAN FRANCISCO, CA 94127	None	NCES Private Sc	Program/Operating Support	250
Fuse Corps 1202 RALSTON AVE STE 1B San Francisco, CA 94129	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
RURAL EDUCATION AND DEVELOPMENT IN PO BOX 29286 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE GUARDSMEN PO Box 29250 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE GUARDSMEN PO Box 29250 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132	None	509(A)(2)	Program/Operating Support	25,000
MERCY HIGH SCHOOL 3250 19TH AVENUE SAN FRANCISCO, CA 94132	None	NCES Private Sc	Program/Operating Support	500
CHINATOWN COMMUNITY DEVELOPMENT CE 1525 Grant Avenue San Francisco, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
ALTA VISTA SCHOOL INC 450 SOMERSET STREET SAN FRANCISCO, CA 94134	None	170(B)(1)(a)(II	Program/Operating Support	5,000
MUTTVILLE SENIOR DOG RESCUE PO BOX 410207 SAN FRANCISCO, CA 94141	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
MUTTVILLE SENIOR DOG RESCUE PO BOX 410207 SAN FRANCISCO, CA 94141	None	170(B)(1)(a)(VI	Program/Operating Support	550
FAMILY HOUSE INC 540 Mission Bay Blvd North SAN FRANCISCO, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	100
FAMILY HOUSE INC 540 Mission Bay Blvd North SAN FRANCISCO, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	135
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	175
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	215
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	275
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(VI	Program/Operating Support	3,250
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 Owens St Ste 190 San Francisco, CA 94158	None	170(B)(1)(a)(vi	Program/Operating Support	895
Lucile Salter Packard Children Hos c/o Lucile Packard Foundation for Palo Alto, CA 94301	None	170(B)(1)(a)(ii	Program/Operating Support	100
LUCILE SALTER PACKARD CHILDRENS HO 400 Hamilton Avenue Suite 340 PALO ALTO, CA 94301	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
Lucile Salter Packard Children Hos c/o Lucile Packard Foundation for Palo Alto, CA 94301	None	170(B)(1)(a)(ii	Program/Operating Support	50
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St STANFORD, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
HUMAN INVESTMENT PROJECT INC 364 S RAILROAD AVE SAN MATEO, CA 94401	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HUMAN INVESTMENT PROJECT INC 364 S RAILROAD AVE SAN MATEO, CA 94401	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
HOUSING ENDOWMENT & TR OF SAN MATE 2905 S El Camino Real San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOUSING ENDOWMENT & TR OF SAN MATE 2905 S El Camino Real San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SAMARITAN HOUSE 4031 Pacific Boulevard San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
SAMARITAN HOUSE 4031 Pacific Boulevard San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAMARITAN HOUSE 4031 Pacific Boulevard San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	75
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	None	NCES Private Sc	Program/Operating Support	1,100
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	None	NCES Private Sc	Program/Operating Support	1,944
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	None	NCES Private Sc	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
Alameda Boys and Girls Club Inc 1900 Third Street Rear Bldg PO Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	250
Alameda Boys and Girls Club Inc 1900 Third Street Rear Bldg PO Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	550
SAND Foundation Inc 909 Marina Village Parkway 511 Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	750
SAND Foundation Inc 909 Marina Village Parkway 511 Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	775
ST PHILIP NERI SCHOOL 1335 HIGH ST ALAMEDA, CA 94501	None	NCES Private Sc	Program/Operating Support	175
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 Harborbay Parkway Suite 100 Alameda, CA 94502	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANYON OAKS ELEMENTARY 475 SILVER OAK TRAIL AMERICAN CANYON, CA 94503	None	NCES Public Sch	Program/Operating Support	50
Rancho Romero Education Fund 180 Hemme Avenue Alamo, CA 94507	None	170(B)(1)(a)(vi	Program/Operating Support	1,466
Rancho Romero Education Fund 180 Hemme Avenue Alamo, CA 94507	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
FRIENDS OF MONTE VISTA CHOIR P O Box 280 Alamo, CA 94507	None	509(A)(2)	Program/Operating Support	270
CLAYTON THEATRE COMPANY PO BOX 991 CLAYTON, CA 94517	None	509(A)(2)	Program/Operating Support	100
Carondelet High School 1133 Winton Drive Concord, CA 94518	None	NCES Private Sc	Program/Operating Support	1,700
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	None	NCES Private Sc	Program/Operating Support	2,500
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	None	NCES Private Sc	Program/Operating Support	50
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	None	NCES Private Sc	Program/Operating Support	525
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
QUEEN OF ALL SAINTS SCHOOL 2391 GRANT STREET CONCORD, CA 94520	None	170(B)(1)(a)(I)	Program/Operating Support	150
Court Appointed Special Advocates 2151 Salvio St Ste 295 Concord, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MONUMENT CRISIS CENTER 1990 Market Street Concord, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SHELTER INC OF CONTRA COSTA COUNTY 1333 Willow Pass Road Ste 206 Concord, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
SHELTER INC OF CONTRA COSTA COUNTY 1333 Willow Pass Road Ste 206 Concord, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SHELTER INC OF CONTRA COSTA COUNTY 1333 Willow Pass Road Ste 206 Concord, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	500
STAND For Families Free of Violen 1410 Danzig Plaza CONCORD, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PLANNED PARENTHOOD SHASTA DIABLO I 2185 PACHECO ST CONCORD, CA 94520	None	509(A)(2)	Program/Operating Support	150
PLANNED PARENTHOOD SHASTA DIABLO I 2185 PACHECO ST CONCORD, CA 94520	None	509(A)(2)	Program/Operating Support	2,104
THE SALVATION ARMY - CONCORD CA 3950 CLAYTON RD CONCORD, CA 94521	None	170(B)(1)(a)(I)	Program/Operating Support	25
HOPE ACADEMY FOR DYSLEXICS 5353 CONCORD BLVD CONCORD, CA 94521	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CATHOLIC CHARITIES OF THE DIOCESE 5562 CLAYTON ROAD CONCORD, CA 94521	None	170(B)(1)(a)(VI	Program/Operating Support	250
OPTIONS FOR WOMEN OF CALIFORNIA 5167 CLAYTON ROAD SUITE H CONCORD, CA 94521	None	170(B)(1)(a)(VI	Program/Operating Support	100
CLAYTON VALLEY HIGH SCHOOL PARENT- 1101 ALBERTA WAY CONCORD, CA 94521	None	509(A)(2)	Program/Operating Support	360
American Youth Soccer Organization PO Box 1061 Concord, CA 94522	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
American Youth Soccer Organization PO Box 1061 Concord, CA 94522	None	509(A)(2)	Program/Operating Support	250
American Youth Soccer Organization PO Box 1061 Concord, CA 94522	None	509(A)(2)	Program/Operating Support	250
American Youth Soccer Organization PO Box 1061 Concord, CA 94522	None	509(A)(2)	Program/Operating Support	26
BOY SCOUTS OF AMERICA - MT DIABLO 800 ELLINWOOD WAY PLEASANT HILL, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	875
CONTRA COSTA HUMANE SOCIETY 171 MAYHEW HAW SUITE 101 PLEASANT HILL, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hospice of the East Bay 3470 BUSKIRK AVENUE PLEASANT HILL, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	150
Hospice of the East Bay 3470 BUSKIRK AVENUE PLEASANT HILL, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	160
Hospice of the East Bay 3470 BUSKIRK AVENUE PLEASANT HILL, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 Buskirk Ave Suite 340 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 Buskirk Ave Suite 340 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 Buskirk Ave Suite 340 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 Buskirk Ave Suite 340 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	982
WHITE PONY EXPRESS 3380 Vincent Road 107 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WHITE PONY EXPRESS 3380 Vincent Road 107 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WHITE PONY EXPRESS 3380 Vincent Road 107 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WHITE PONY EXPRESS 3380 Vincent Road 107 Pleasant Hill, CA 94523	None	170(B)(1)(a)(vi	Program/Operating Support	400
ESPONSOR NOW INC PO BOX 5576 CONCORD, CA 94524	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDREN OF GRACE PO BOX 2394 DANVILLE, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	228
SAN RAMON VALLEY EDUCATION FOUNDAT 6011 Massara St Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	1,255
Creekside Comet Education Fund PO BOX 2023 Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	100
Creekside Comet Education Fund PO BOX 2023 Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	250
Charlotte Wood Middle School Charg 600 El Capitan Drive Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	395
SAN RAMON VALLEY EDUCATION FOUNDAT 6011 Massara St Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	50
SAN RAMON VALLEY EDUCATION FOUNDAT po box 1882 Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	590
Down Syndrome Connection of the Ba 101 J Town Country Drive Danville, CA 94526	None	170(B)(1)(a)(vi	Program/Operating Support	241
ST ISIDORE SCHOOL 435 LA GONDA WAY DANVILLE, CA 94526	None	NCES Private Sc	Program/Operating Support	1,200
ST ISIDORE SCHOOL 435 LA GONDA WAY DANVILLE, CA 94526	None	NCES Private Sc	Program/Operating Support	2,750
TEHIYAH DAY SCHOOL 2603 TASSAJARA AVE EL CERRITO, CA 94530	None	170(B)(1)(a)(ii	Program/Operating Support	100
AN ELDERLY WISH FOUNDATION PO Box 4365 ANTIOCH, CA 94531	None	170(B)(1)(a)(vi	Program/Operating Support	100
AN ELDERLY WISH FOUNDATION PO Box 4365 ANTIOCH, CA 94531	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DEER VALLEY HIGH SCHOOL EDUCATIONA 4464 Lone Tree Way Box 100 Antioch, CA 94531	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOLANO COMMUNITY FOUNDATION 744 Empire Street Suite 240 FAIRFIELD, CA 94533	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST JOACHIM ELEMENTARY SCHOOL 21250 HESPERIAN BLVD HAYWARD, CA 94541	None	NCES Private Sc	Program/Operating Support	200
CALIFORNIA STATE UNIVERSITY EAST B 25800 CARLOS BEE BLVD HAYWARD, CA 94542	None	509(A)(2)	Program/Operating Support	100
OUR LADY OF GRACE SCHOOL 3427 SOMERSET AVE CASTRO VALLEY, CA 94546	None	NCES Private Sc	Program/Operating Support	200
BENTLEY SCHOOL 1000 UPPER HAPPY VALLEY ROAD LAFAYETTE, CA 94549	None	170(B)(1)(a)(ii	Program/Operating Support	1,279
BENTLEY SCHOOL 1000 UPPER HAPPY VALLEY ROAD LAFAYETTE, CA 94549	None	170(B)(1)(a)(ii	Program/Operating Support	2,200
TOWN HALL THEATRE COMPANY INC 3535 School Street Lafayette, CA 94549	None	509(A)(2)	Program/Operating Support	500
SHEPHERDS GATE 1660 PORTOLA AVE LIVERMORE, CA 94551	None	170(B)(1)(a)(vi	Program/Operating Support	300
CONTRA COSTA COUNTY SHERIFFS SEARC 50 GLACIER DRIVE MARTINEZ, CA 94553	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOSTER A DREAM INC 628 Escobar Street Martinez, CA 94553	None	170(B)(1)(a)(vi	Program/Operating Support	50
LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553	None	170(B)(1)(a)(vi	Program/Operating Support	250
LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Campolindo Choral Music Education 71 Carr Dr Morage, CA 94556	None	NCES Public Sch	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 860 Napa Valley Corporate Way Ste Napa, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	535
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Foundation for Suicide Pr 2471 Solano Ave Suite 114 Napa, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	75
American Foundation for Suicide Pr 2471 Solano Ave Suite 114 Napa, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	750
NAPA VALLEY COMMUNITY HOUSING Five Financial Plaza Suite 200 Napa, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUSTIN-SIENA 4026 MAHER ST Napa, CA 94558	None	NCES Private Sc	Program/Operating Support	275
NAPA HIGH SCHOOL 2475 JEFFERSON ST NAPA, CA 94558	None	NCES Public Sch	Program/Operating Support	500
COMMUNITY ACTION OF NAPA VALLEY 2310 Laurel Street Suite 1 NAPA, CA 94559	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST JOSEPH ELEMENTARY SCHOOL - Pin 1961 PLUM STREET PINOLE, CA 94564	None	170(B)(1)(a)(i)	Program/Operating Support	100
Friends of the Pleasanton Senior C 5353 Sunol Blvd Pleasanton, CA 94566	None	170(B)(1)(a)(vi	Program/Operating Support	500
KIDS-N-NEED 8281 Sassafras Ct Pleasanton, CA 94566	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Valley Humane Society Inc 3670 Nevada Street PLEASANTON, CA 94566	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
ST PATRICK SCHOOL 907 7TH STREET RODEO, CA 94572	None	NCES Private Sc	Program/Operating Support	350
ST PATRICK SCHOOL 907 7TH STREET RODEO, CA 94572	None	NCES Private Sc	Program/Operating Support	500
UP VALLEY FAMILY CENTERS OF NAPA C 1440 Spring Street Saint Helena, CA 94574	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Bay Area Outlaws Youth Basketball 1399 Via Faisan San Lorenzo, CA 94580	None	170(B)(1)(a)(vi	Program/Operating Support	200
San Lorenzo Girls Softball League P O Boz 425 San Lorenzo, CA 94580	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bay School PTA 2001 Bockman Rd San Lorenzo, CA 94580	None	509(A)(2)	Program/Operating Support	246
Bay School PTA 2001 Bockman Rd San Lorenzo, CA 94580	None	509(A)(2)	Program/Operating Support	250
Windemere Ranch Middle School 11611 East Branch Parkway San Ramon, CA 94582	None	170(B)(1)(a)(vi	Program/Operating Support	415
GALE RANCH MIDDLE SCHOOL EDUCATION 6400 MAIN BRANCH RD SAN RAMON, CA 94582	None	NCES Public Sch	Program/Operating Support	365
LIVE OAK ELEMENTARY SCHOOL 5151 SHERWOOD WAY SAN RAMON, CA 94582	None	NCES Public Sch	Program/Operating Support	1,195
Sentinels of Freedom Scholarship F PO Box 1316 San Ramon, CA 94583	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 700 Main Street 102 Suisun City, CA 94585	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 700 Main Street 102 Suisun City, CA 94585	None	170(B)(1)(a)(vi	Program/Operating Support	25
LIFE ABORTION ALTERNATIVE MINISTRI PO BOX 5821 VALLEJO, CA 94591	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LIFE ABORTION ALTERNATIVE MINISTRI PO BOX 5821 VALLEJO, CA 94591	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LIFE ABORTION ALTERNATIVE MINISTRI PO BOX 5821 VALLEJO, CA 94591	None	170(B)(1)(a)(vi	Program/Operating Support	500
CALIFORNIA SYMPHONY ORCHESTRA INC 1475 N Broadway Ste 420 Walnut Creek, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CALIFORNIA SYMPHONY ORCHESTRA INC 1475 N Broadway Ste 420 Walnut Creek, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAVE MOUNT DIABLO 1901 OLYMPIC BLVD STE 320 WALNUT CREEK, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	100
Youth Homes Inc PO Box 5759 WALNUT CREEK, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONTRA COSTA MUSICAL THEATRE INC PO BOX 4446 WALNUT CREEK, CA 94596	None	509(A)(2)	Program/Operating Support	600
CONTRA COSTA MUSICAL THEATRE INC PO BOX 4446 WALNUT CREEK, CA 94596	None	509(A)(2)	Program/Operating Support	600
LINDSAY WILDLIFE MUSEUM 1931 First Avenue Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LINDSAY WILDLIFE MUSEUM 1931 First Avenue Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
LINDSAY WILDLIFE MUSEUM 1931 First Avenue Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	250
LINDSAY WILDLIFE MUSEUM 1931 First Avenue Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	500
WALNUT CREEK EDUCATIONAL FOUNDATIO PO Box 186 WALNUT CREEK, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	800
Caring Hands Volunteer Caregivers 2855 Mitchell Drive 100 Walnut Creek, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	250
RUTH BANCROFT GARDEN INC 1552 Bancroft Road WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOTHILL MIDDLE SCHOOL 2775 CEDRO LANE WALNUT CREEK, CA 94598	None	509(A)(2)	Program/Operating Support	130
BAD RAP PO Box 27005 Oakland, CA 94602	None	170(B)(1)(a)(vi	Program/Operating Support	100
Head-Royce School 4315 Lincoln Avenue Oakland, CA 94602	None	NCES Private Sc	Program/Operating Support	250
HOPALONG ANIMAL RESCUE PO BOX 27507 OAKLAND, CA 94602	None	Public Charity	Program/Operating Support	250
EAST BAY BICYCLE COALITION PO BOX 1736 OAKLAND, CA 94604	None	170(B)(1)(a)(vi	Program/Operating Support	325
EAST BAY ZOOLOGICAL SOCIETY PO BOX 5238 OAKLAND, CA 94605	None	509(A)(2)	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EAST BAY ZOOLOGICAL SOCIETY PO BOX 5238 OAKLAND, CA 94605	None	509(A)(2)	Program/Operating Support	640
BISHOP O DOWD HIGH SCHOOL 9500 STEARNS AVE OAKLAND, CA 94605	None	NCES Private Sc	Program/Operating Support	50
COLLEGE TRACK 112 Linden Street Oakland, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COLLEGE TRACK 112 Linden Street Oakland, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	500
EAST BAY HOUSING ORGANIZATIONS 538 9th Street Suite 200 Oakland, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
J-SEI-INC 1285 66th Street Emeryville, CA 94608	None	170(B)(1)(a)(vi	Program/Operating Support	100
Matthew Hill Foundation 2340 Powell Street 293 Emeryville, CA 94608	None	170(B)(1)(a)(vi	Program/Operating Support	200
Matthew Hill Foundation 2340 Powell Street 293 Emeryville, CA 94608	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST PAULS EPISCOPAL SCHOOL 116 MONTECITO AVE OAKLAND, CA 94610	None	NCES Private Sc	Program/Operating Support	1,500
CORPUS CHRISTI SCHOOL ONE ESTATES DRIVE PIEDMONT, CA 94611	None	NCES Private Sc	Program/Operating Support	150
Lions Center for the Blind 2115 Broadway Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society 1710 Webster St Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Cancer Society 1710 Webster St Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Cancer Society 1710 Webster St Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	650
American Cancer Society 1710 Webster St Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN DIABETES ASSOCIATION INC 1970 Broadway Suite 425 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN DIABETES ASSOCIATION INC 1970 Broadway Suite 425 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	239
AMERICAN DIABETES ASSOCIATION INC 1970 Broadway Suite 425 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	320
AMERICAN DIABETES ASSOCIATION INC 1970 Broadway Suite 425 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	552
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 426 17th Street Suite 300 Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	40
AMERICAN HEART ASSOCIATION INC 426 17th Street Suite 300 Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	75
Asylum Access 1611 Telegraph Ave Suite 1111 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	100
CENTER FOR EMPLOYMENT OPPORTUNITIE 464 7th Street Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE MAXWELL COMPLEMENTARY CL 610 16TH STREET STE 426 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	25
EAST BAY ASIAN LOCAL DEVELOPMENT C 1825 San Pablo Avenue Suite 200 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
FIRST PLACE FOR YOUTH 426 17th Street Suite 100 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
International Rescue Committee (IR 405 14th Street Suite 1415 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	50
Save The Bay 1330 Broadway Suite 1800 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Save The Bay 1330 Broadway Suite 1800 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	150
SIERRA CLUB FOUNDATION 2101 Webster Street Suite 1250 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	275
SIERRA CLUB FOUNDATION 2101 Webster Street Suite 1250 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHARLOTTE MAXWELL COMPLEMENTARY CL 610 16TH STREET STE 426 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE CORAL REEF ALLIANCE 1330 BROADWAY SUITE 1602 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LEADERSPRING 655-13TH STREET SUITE 100 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	500
UASPIRE INC 1904 Franklin Street Suite 250 Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA STE 420 OAKLAND, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YOUTH RADIO 1701 Broadway Oakland, CA 94612	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
East Bay Performing Arts 2201 Broadway Suite 300 Oakland, CA 94612	None	509(A)(2)	Program/Operating Support	100
PACIFIC INSTITUTE 654 13TH ST OAKLAND, CA 94612	None	509(A)(2)	Program/Operating Support	50
PROJECT ACCESS INC 344 20th StreetSuite 414 Oakland, CA 94612	None	509(A)(2)	Program/Operating Support	5,000
PROJECT ACCESS INC 344 20th StreetSuite 414 Oakland, CA 94612	None	509(A)(2)	Program/Operating Support	5,000
PTA CALIFORNIA CONGRESS OF PARENTS 1301 Clay St PO BOX 72393 OAKLAND, CA 94612	None	509(A)(2)	Program/Operating Support	50
YOUNG MENS CHRISTIAN ASSOCIATION O 2330 BROADWAY OAKLAND, CA 94612	None	509(A)(2)	Program/Operating Support	1,000
The College Preparatory School 6100 Broadway Oakland, CA 94618	None	170(B)(1)(a)(II	Program/Operating Support	2,000
The College Preparatory School 6100 Broadway Oakland, CA 94618	None	170(B)(1)(a)(II	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF OAKLAND INC 3300 High Street 2nd Floor OAKLAND, CA 94619	None	170(B)(1)(a)(VI	Program/Operating Support	3,840
BOYS & GIRLS CLUBS OF OAKLAND INC 3300 High Street 2nd Floor OAKLAND, CA 94619	None	170(B)(1)(a)(VI	Program/Operating Support	500
LIGHTHOUSE COMMUNITY CHARTER SCHOO 444 HEGENBERGER RD OAKLAND, CA 94621	None	170(B)(1)(a)(II	Program/Operating Support	500
AMERICAN LUNG ASSOCIATION OF CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	1,229
AMERICAN LUNG ASSOCIATION OF CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN LUNG ASSOCIATION OF CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	2,007
AMERICAN LUNG ASSOCIATION OF CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	5,256
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
AMERICAN LUNG ASSOCIATION OF CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Beyond Emancipation 675 Hegenberger Road Suite 100 Oakland, CA 94621	None	170(B)(1)(a)(vi	Program/Operating Support	100
EAST BAY SOCIETY FOR THE PREVENTIO 8323 Baldwin Street Oakland, CA 94621	None	509(A)(2)	Program/Operating Support	1,175
EAST BAY SOCIETY FOR THE PREVENTIO 8323 Baldwin Street Oakland, CA 94621	None	509(A)(2)	Program/Operating Support	100
EAST BAY SOCIETY FOR THE PREVENTIO 8323 Baldwin Street Oakland, CA 94621	None	509(A)(2)	Program/Operating Support	125
EAST BAY SOCIETY FOR THE PREVENTIO 8323 Baldwin Street Oakland, CA 94621	None	509(A)(2)	Program/Operating Support	125
EAST BAY SOCIETY FOR THE PREVENTIO 8323 Baldwin Street Oakland, CA 94621	None	509(A)(2)	Program/Operating Support	750
Berkeley Public Schools Fund P O Box 2066 Berkeley, CA 94702	None	509(A)(2)	Program/Operating Support	250
BAY AREA OUTREACH AND RECREATION P 3075 ADELINE ST SUITE 200 BERKELEY, CA 94703	None	170(B)(1)(a)(vi	Program/Operating Support	100
BAY AREA OUTREACH AND RECREATION P 3075 ADELINE ST SUITE 200 BERKELEY, CA 94703	None	170(B)(1)(a)(vi	Program/Operating Support	100
Building Opportunities for Self-Su 2065 Kittredge Street Suite E Berkeley, CA 94704	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE GREENLINING INSTITUTE 1918 University Avenue Berkeley, CA 94704	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
THE GREENLINING INSTITUTE 1918 University Avenue Berkeley, CA 94704	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
BETTER HEALTH EAST BAY FOUNDATION 2450 ASHBY AVENUE BERKELEY, CA 94705	None	170(B)(1)(a)(vi	Program/Operating Support	500
Albany Little League PO Box 6003 Albany, CA 94706	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARY'S COLLEGE HIGH SCHOOL 1294 ALBINA AVENUE BERKELEY, CA 94706	None	NCES Private Sc	Program/Operating Support	1,500
MIDRASHA EAST BAY JEWISH COMMUNITY 1301 Oxford ST BERKELEY, CA 94709	None	509(A)(2)	Program/Operating Support	100
BERKELEY REPERTORY THEATRE 999 Harrison Street BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	25
BERKELEY REPERTORY THEATRE 999 Harrison Street BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	250
BERKELEY REPERTORY THEATRE 999 Harrison Street BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BERKELEY REPERTORY THEATRE 999 Harrison Street BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	500
HALF THE SKY FOUNDATION 715 HEARST AVE STE 200 BERKELEY CA, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	125
Half the Sky Foundation 715 Hearst Avenue Ste 200 Berkeley, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
BERKELEY EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710	None	509(A)(2)	Program/Operating Support	150
BERKELEY EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710	None	509(A)(2)	Program/Operating Support	150
BERKELEY EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94710	None	509(A)(2)	Program/Operating Support	250
Haas School of Business 2080 Addison St 4200 Berkeley, CA 94720	None	170(B)(1)(a)(ii	Program/Operating Support	150
Haas School of Business 2080 Addison St 4200 Berkeley, CA 94720	None	170(B)(1)(a)(ii	Program/Operating Support	200
Haas School of Business 2080 Addison St 4200 Berkeley, CA 94720	None	170(B)(1)(a)(ii	Program/Operating Support	250
International House-Berkeley 2299 Piedmont Avenue Berkeley, CA 94720	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SELF SUSTAINING COMMUNITIES 2700 SAN PABLO DAM RD SAN PABLO, CA 94804	None	170(B)(1)(a)(VI	Program/Operating Support	500
RUBICON PROGRAMS INC 2500 Bissell Avenue Richmond, CA 94804	None	509(A)(2)	Program/Operating Support	100,000
RUBICON PROGRAMS INC 2500 Bissell Avenue Richmond, CA 94804	None	509(A)(2)	Program/Operating Support	10,000
SALESIAN COLLEGE PREPARATORY 2851 SALESIAN AVENUE RICHMOND, CA 94804	None	NCES Private Sc	Program/Operating Support	375
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVE SAN RAFAEL, CA 94901	None	170(B)(1)(a)(II	Program/Operating Support	500
IMAGE FOR SUCCESS 1557 Fourth Street San Rafael, CA 94901	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
In Defense of Animals 3010 Kerner Blvd San Rafael, CA 94901	None	170(B)(1)(a)(VI	Program/Operating Support	40
MARIN CENTER FOR INDEPENDENT LIVIN 710 Fourth Street San Rafael, CA 94901	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Marin Senior Coordinating Council 930 Tamalpais Avenue San Rafael, CA 94901	None	170(B)(1)(a)(VI	Program/Operating Support	50
Marin Ballet 100 Elm San Rafael, CA 94901	None	509(A)(2)	Program/Operating Support	50
ST RAPHAEL ELEMENTARY SCHOOL 1100 FIFTH AVENUE SAN RAFAEL, CA 94901	None	NCES Private Sc	Program/Operating Support	75
10000 DEGREES 1650 Los Gamos Drive Suite 110 San Rafael, CA 94903	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
10000 DEGREES 1650 Los Gamos Drive Suite 110 San Rafael, CA 94903	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
10000 DEGREES 1650 Los Gamos Drive Suite 110 San Rafael, CA 94903	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BUCKELEW PROGRAMS 555 Northgate Drive Suite 200 San Rafael, CA 94903	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUCKELEW PROGRAMS 555 Northgate Drive Suite 200 San Rafael, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	350
National Alopecia Areata Foundatio 65 Mitchell Blvd Suite 200-B San Rafael, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	100
National Alopecia Areata Foundatio 65 Mitchell Blvd Suite 200-B San Rafael, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	250
National Alopecia Areata Foundatio 65 Mitchell Blvd Suite 200-B San Rafael, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	350
Taylor Lynn Foundation PO Box 6333 San Rafael, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	5,100
ZERO BREAST CANCER 30 NORTH SAN PEDRO ROAD 160 SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
MARIN CONSERVATION LEAGUE 175 N REDWOOD DRIVE STE 135 SAN RAFAEL, CA 94903	None	509(A)(2)	Program/Operating Support	250
YWCA OF SAN FRANCISCO & MARIN 4380 REDWOOD HIGHWAY Ste A-1 SAN RAFAEL, CA 94903	None	509(A)(2)	Program/Operating Support	2,500
YWCA OF SAN FRANCISCO & MARIN 4380 REDWOOD HIGHWAY Ste A-1 SAN RAFAEL, CA 94903	None	509(A)(2)	Program/Operating Support	2,500
Marin Catholic High School 675 Sir Francis Drake Boulevard Kentfield, CA 94904	None	NCES Private Sc	Program/Operating Support	2,500
Marin Catholic High School 675 Sir Francis Drake Boulevard Kentfield, CA 94904	None	NCES Private Sc	Program/Operating Support	250
Marin Catholic High School 675 Sir Francis Drake Boulevard Kentfield, CA 94904	None	NCES Private Sc	Program/Operating Support	7,500
Humane Farming Association PO Box 3577 San Rafael, CA 94912	None	170(B)(1)(a)(vi	Program/Operating Support	25
Humane Farming Association PO Box 3577 San Rafael, CA 94912	None	170(B)(1)(a)(vi	Program/Operating Support	50
Humane Farming Association PO Box 3577 San Rafael, CA 94912	None	170(B)(1)(a)(vi	Program/Operating Support	525
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DARAJA EDUCATION FUND PO BOX 4333 SAN RAFAEL, CA 94913	None	170(B)(1)(a)(II	Program/Operating Support	400
DARAJA EDUCATION FUND PO BOX 4333 SAN RAFAEL, CA 94913	None	170(B)(1)(a)(II	Program/Operating Support	400
ST VINCENT DE PAUL SOCIETY PO Box 150527 San Rafael, CA 94915	None	170(B)(1)(a)(VI	Program/Operating Support	300
Paws for Purple Hearts 5860 Labath Avenue Rohnert Park, CA 94928	None	170(B)(1)(a)(VI	Program/Operating Support	150
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	None	170(B)(1)(a)(VI	Program/Operating Support	150
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	None	170(B)(1)(a)(VI	Program/Operating Support	350
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOSPICE BY THE BAY 17 E SIR FRANCIS DRAKE BLVD LARKSPUR, CA 94939	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
MT TAMALPAIS PRIMARY SCHOOL ELEMEN 100 Harvard Avenue Mill Valley, CA 94941	None	170(B)(1)(a)(II	Program/Operating Support	8,000
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(VI	Program/Operating Support	1,065
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(vi	Program/Operating Support	4,874
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MILL VALLEY MIDDLE SCHOOL PTSA 425 SYCAMORE AVENUE MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	125
Gilead House 1024 7th St Novato, CA 94945	None	170(B)(1)(a)(vi	Program/Operating Support	600
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	None	170(B)(1)(a)(vi	Program/Operating Support	50
Marin Food Bank 75 Digital Drive Novato, CA 94949	None	170(B)(1)(a)(vi	Program/Operating Support	150
MENTOR ME PETALUMA 426 8th Street Petaluma, CA 94952	None	170(B)(1)(a)(vi	Program/Operating Support	350
PETALUMA ECUMENICAL PROPERTIES 951 PETALUMA BLVD S PETALUMA, CA 94952	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
WEST MARIN COMMUNITY SERVICES PO Box 1093 POINT REYES STATION, CA 94956	None	509(A)(2)	Program/Operating Support	2,250
SUNNY HILLS SERVICES 300 SUNNY HILLS DR SAN ANSELMO, CA 94960	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	595
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	750
MARINE MAMMAL CENTER 2000 Bunker Rd Fort Cronkhite SAUSALITO, CA 94965	None	170(B)(1)(a)(vi	Program/Operating Support	90
Willow Creek Foundation 10 Liberty Ship Way Ste 150 SAUSALITO, CA 94965	None	NCES School Dis	Program/Operating Support	2,200
Willow Creek Foundation 10 Liberty Ship Way Ste 150 SAUSALITO, CA 94965	None	NCES School Dis	Program/Operating Support	250
Willow Creek Foundation 10 Liberty Ship Way Ste 150 SAUSALITO, CA 94965	None	NCES School Dis	Program/Operating Support	300
American Cancer Society 747 Camden Ave Ste B Campbell, CA 95008	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
American Cancer Society 747 Camden Ave Ste B Campbell, CA 95008	None	170(B)(1)(a)(vi	Program/Operating Support	725
American Cancer Society 747 Camden Ave Ste B Campbell, CA 95008	None	170(B)(1)(a)(vi	Program/Operating Support	60
CAMPBELL-SAN JOSE WEST ROTARY FOUN PO BOX 111116 CAMPBELL, CA 95008	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAMPBELL-SAN JOSE WEST ROTARY FOUN PO BOX 111116 CAMPBELL, CA 95008	None	170(B)(1)(a)(vi	Program/Operating Support	500
Fred's Friends PO Box 110695 Campbell, CA 95011	None	170(B)(1)(a)(vi	Program/Operating Support	500
West Valley Community Services 10104 Vista Drive Cupertino, CA 95014	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Hillbrook School 300 Marchmont Drive Los Gatos, CA 95032	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Los Gatos Education Foundation 17010 Roberts Rd Los Gatos, CA 95032	None	NCES School Dis	Program/Operating Support	1,200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Fox Equine Rescue & Rehab 24705 Miller Hill RD Los Gatos, CA 95033	None	509(A)(2)	Program/Operating Support	875
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	1,475
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	25
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	600
SILICON ANDHRA 1521 California Cir Milpitas, CA 95035	None	509(A)(2)	Program/Operating Support	1,310
ALEARN 3777 Stevens Creek Blvd 330 Santa Clara, CA 95051	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Canine Companions for Independence 124 Rancho del Oro Drive P O Bo Oceanside, CA 95052	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
San Francisco 49ers Foundation 4949 Centenial Blvd Santa Clara, CA 95054	None	170(B)(1)(a)(vi	Program/Operating Support	500
HIDAYA FOUNDATION PO Box 5481 SANTA CLARA, CA 95056	None	170(B)(1)(a)(vi	Program/Operating Support	90
Encompass Community Services 380 Encinal Street Suite 200 Santa Cruz, CA 95060	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Family Service Agency of Central C 104 Walnut Ave 208 Santa Cruz, CA 95060	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 1007 Cedar Street Santa Cruz, CA 95060	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Special Parents Information Networ PO Box 2367 Santa Cruz, CA 95063	None	170(B)(1)(a)(vi	Program/Operating Support	250
U C SANTA CRUZ FOUNDATION 2155 Delaware Ste 200 SANTA CRUZ, CA 95064	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
U C SANTA CRUZ FOUNDATION 2155 Delaware Ste 200 SANTA CRUZ, CA 95064	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
U C SANTA CRUZ FOUNDATION 2155 Delaware Ste 200 SANTA CRUZ, CA 95064	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
U C SANTA CRUZ FOUNDATION 2155 Delaware Ste 200 SANTA CRUZ, CA 95064	None	170(B)(1)(a)(IV	Program/Operating Support	25
U C SANTA CRUZ FOUNDATION 2155 Delaware Ste 200 SANTA CRUZ, CA 95064	None	170(B)(1)(a)(IV	Program/Operating Support	25
ST ANDREWS EPISCOPAL SCHOOL 13601 SARATOGA AVE SARATOGA, CA 95070	None	170(B)(1)(a)(I)	Program/Operating Support	1,150
ST ANDREWS EPISCOPAL SCHOOL 13601 SARATOGA AVE SARATOGA, CA 95070	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
JACOB'S HEART CHILDRENS CANCER SUP 680 W BEACH ST WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	200
American Red Cross-Santa Clara Val 2731 North First St San Jose, CA 95101	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Red Cross-Santa Clara Val 2731 North First St San Jose, CA 95101	None	170(B)(1)(a)(VI	Program/Operating Support	25
SACRED HEART COMMUNITY SERVICE 1381 South 1st Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	226
YU-AI KAI-JAPANESE AMERICAN COMMUN 588 N 4TH ST SAN JOSE, CA 95112	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN JOSE TAIKO GROUP INC 565 NORTH 5TH STREET SAN JOSE, CA 95112	None	509(A)(2)	Program/Operating Support	250
HOUSING TRUST SILICON VALLEY 95 S Market St Ste 610 SAN JOSE, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOUSING TRUST SILICON VALLEY 95 S Market St Ste 610 SAN JOSE, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HOUSING TRUST SILICON VALLEY 95 S Market St Ste 610 SAN JOSE, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOINT VENTURE SILICON VALLEY NETWO 100 West San Fernando Street San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
OPPORTUNITY FUND NORTHERN CALIFORN 111 West Saint John Street Suite San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OPPORTUNITY FUND NORTHERN CALIFORN 111 West Saint John Street Suite San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
OPPORTUNITY FUND NORTHERN CALIFORN 111 West Saint John Street Suite San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
OPPORTUNITY FUND NORTHERN CALIFORN 111 West Saint John Street Suite San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
OPPORTUNITY FUND NORTHERN CALIFORN 111 West Saint John Street Suite San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SAN JOSE MUSEUM OF ART ASSOCIATION 110 South Market Street San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
SILICON VALLEY CAMPAIGN FOR LEGAL 31 N 2nd Street San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SILICON VALLEY CREATES 38 W Santa Clara St SAN JOSE, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MOVIMIENTO DE ARTE Y CULTURA LATIN 510 S First Street San Jose, CA 95113	None	509(A)(2)	Program/Operating Support	20,000
WORK2FUTURE FOUNDATION 1601 Foxworthy Avenue San Jose, CA 95118	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
WORK2FUTURE FOUNDATION 1601 Foxworthy Avenue San Jose, CA 95118	None	170(B)(1)(a)(VI	Program/Operating Support	65,000
LEGACY CHRISTIAN SCHOOL INC 420 ALLEGAN CIR SAN JOSE, CA 95123	None	170(B)(1)(a)(II	Program/Operating Support	4,800
LEGACY CHRISTIAN SCHOOL INC 420 ALLEGAN CIR SAN JOSE, CA 95123	None	170(B)(1)(a)(II	Program/Operating Support	5,000
YMCA South Valley 5632 Santa Teresa Blvd San Jose, CA 95123	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAR WEST WHEELCHAIR ATHLETIC CORP 3369 UNION AVE SAN JOSE, CA 95124	None	509(A)(2)	Program/Operating Support	5,000
FAR WEST WHEELCHAIR ATHLETIC CORP 3369 UNION AVE SAN JOSE, CA 95124	None	509(A)(2)	Program/Operating Support	500
SECOND HARVEST FOOD BANK 750 CURTNER AVE SAN JOSE, CA 95125	None	170(B)(1)(a)(VI	Program/Operating Support	100
SECOND HARVEST FOOD BANK 750 CURTNER AVE SAN JOSE, CA 95125	None	170(B)(1)(a)(VI	Program/Operating Support	100
SECOND HARVEST FOOD BANK 750 CURTNER AVE SAN JOSE, CA 95125	None	170(B)(1)(a)(VI	Program/Operating Support	485
VALLEY VERDE 376 W Virginia St San Jose, CA 95125	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
VIVACE YOUTH CHORUS OF SAN JOSE 915 MERIDIAN AVE STE 110 SAN JOSE, CA 95125	None	170(B)(1)(a)(VI	Program/Operating Support	250
Presentation High School 2281 Plummer Avenue San Jose, CA 95125	None	NCES Private Sc	Program/Operating Support	2,500
Breakthrough Silicon Valley 1635 Park Avenue San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CITY YEAR INC 1922 The Alameda Street Suite 104 San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
CITY YEAR INC 1922 The Alameda Street Suite 104 San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
GOOD KARMA BIKES 460 Lincoln Ave 15 SAN JOSE, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Positive Coaching Alliance 1922 The Alameda San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Silicon Valley Education Foundatio 1400 Parkmoor Ave Suite 200 San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Silicon Valley Education Foundatio 1400 Parkmoor Ave Suite 200 San Jose, CA 95126	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
Silicon Valley FACES 1401 Parkmoore Ave Suite 150 San Jose, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	1,580
Silicon Valley FACES 1401 Parkmoore Ave Suite 150 San Jose, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	350
Silicon Valley FACES 1401 Parkmoore Ave Suite 150 San Jose, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	500
HISPANIC FOUNDATION OF SILICON VAL 1922 The Alameda Suite 217 San Jose, CA 95126	None	509(A)(2)	Program/Operating Support	100,000
HISPANIC FOUNDATION OF SILICON VAL 1922 The Alameda Suite 217 San Jose, CA 95126	None	509(A)(2)	Program/Operating Support	500
ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY AVENUE SAN JOSE, CA 95129	None	Public Charity	Program/Operating Support	1,250
ALZHEIMERS DISEASE AND RELATED DIS 2290 N First Street Ste 101 San Jose, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 2290 N First Street Ste 101 San Jose, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST ST SUITE 101 SAN JOSE, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	225
Alzheimer's Disease and Related Di 2290 North First Street Suite 101 San Jose, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST ST SUITE 101 SAN JOSE, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	250
Alzheimer's Disease and Related Di 2290 North First Street Suite 101 San Jose, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	300
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST ST SUITE 101 SAN JOSE, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 2290 N First Street Ste 101 San Jose, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	75
CITY TEAM MINISTRIES 2304 ZANKER RD SAN JOSE, CA 95131	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1st St SAN JOSE, CA 95134	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1st St SAN JOSE, CA 95134	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1st St SAN JOSE, CA 95134	None	170(B)(1)(a)(vi	Program/Operating Support	100
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1st St SAN JOSE, CA 95134	None	170(B)(1)(a)(vi	Program/Operating Support	100
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1st St SAN JOSE, CA 95134	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
TeenForce 760 Hillsdale Ave Room 13 San Jose, CA 95136	None	509(A)(2)	Program/Operating Support	10,000
American Cancer Society 207 E Alpine Avenue Stockton, CA 95207	None	170(B)(1)(a)(vi	Program/Operating Support	100
Family Recource Netwrok 5250 Claremont Ave Suite 239 Stockton, CA 95207	None	509(A)(2)	Program/Operating Support	250
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE STOCKTON, CA 95211	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE STOCKTON, CA 95211	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE STOCKTON, CA 95211	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE STOCKTON, CA 95211	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
International Ballet Theater Insti 320 North Washington st LODI, CA 95240	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR HUMAN SERVICES 2000 W Briggsmore Ave Suite I Modesto, CA 95350	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Salvation Army - Modesto CA 625 I Street Modesto, CA 95353	None	170(B)(1)(a)(i)	Program/Operating Support	750
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Society for Handicapped Children a 1129 8th St Suite 101 MODESTO, CA 95354	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
STANISLAUS COMMUNITY FOUNDATION 1029 16TH STREET MODESTO, CA 95354	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Community Hospice Foundation of St 4368 Spyres Way Modesto, CA 95356	None	509(A)(3)	Program/Operating Support	200
SIERRA NON PROFIT SERVICES 197A MONO WAY SONORA, CA 95370	None	509(A)(2)	Program/Operating Support	500
Friends of Canines Animal Rescue PO Box 563 Tracy, CA 95376	None	509(A)(2)	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC 1400 N Dutton Ave Ste 20 Santa Rosa, CA 95401	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
AMERICAN HEART ASSOCIATION INC 1400 N Dutton Ave Ste 20 Santa Rosa, CA 95401	None	170(B)(1)(a)(vi	Program/Operating Support	110
AMERICAN HEART ASSOCIATION INC 1400 N Dutton Ave Ste 20 Santa Rosa, CA 95401	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 1400 N Dutton Ave Ste 20 Santa Rosa, CA 95401	None	170(B)(1)(a)(vi	Program/Operating Support	900
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	100
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	100
Canine Companions for Independence po box 446 Santa rosa, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	375
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	50
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	550
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	850
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC CHARITIES OF THE DIOCESE PO BOX 4900 SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHOLIC CHARITIES OF THE DIOCESE PO BOX 4900 SANTA ROSA, CA 95402	None	170(B)(1)(a)(vi	Program/Operating Support	30
YOUNG WOMENS CHRISTIAN ASSOCIATION 811 Third Ave SANTA ROSA, CA 95402	None	509(A)(2)	Program/Operating Support	5,000
AMERICAN RED CROSS - SONOMA MENDO 5297 AERO DRIVE SANTA ROSA, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN RED CROSS - SONOMA MENDO 5297 AERO DRIVE SANTA ROSA, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	605
REDWOOD EMPIRE FOOD BANK 3990 Brickway Boulevard Santa Rosa, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
REDWOOD EMPIRE FOOD BANK 3990 Brickway Boulevard Santa Rosa, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
REDWOOD EMPIRE FOOD BANK 3990 Brickway Boulevard Santa Rosa, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	13,750
SANTA ROSA COMMUNITY HEALTH CENTER 3569 Round Barn Circle Santa Rosa, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
SANTA ROSA COMMUNITY HEALTH CENTER 3569 Round Barn Circle Santa Rosa, CA 95403	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
JEWISH COMMUNITY FREE CLINIC 50 Montgomery Drive Santa Rosa, CA 95404	None	170(B)(1)(a)(ii	Program/Operating Support	7,500
F I S H OF THE SANTA ROSA AREA INC 909 Monroe St Santa Rosa, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LandPaths 618 FORTH STREET SUITE 217 SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	1,086
LEUKEMIA & LYMPHOMA SOCIETY 2455 BENNETT VALLEY RD SUITE B 20 SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	235
LEUKEMIA & LYMPHOMA SOCIETY 2455 BENNETT VALLEY RD SUITE B 20 SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	420
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
NORTHERN CALIFORNIA CENTER FOR WEL 101 BROOKWOOD AVE SUITE A SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	900
SONOMA LAND TRUST 822 Fifth Street SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	100
SONOMA LAND TRUST 822 Fifth Street SANTA ROSA, CA 95404	None	170(B)(1)(a)(vi	Program/Operating Support	250
SANTA ROSA MEMORIAL HOSPITAL 1154 Montgomery Drive Suite 1 Santa Rosa, CA 95405	None	170(B)(1)(a)(ii	Program/Operating Support	250
Individuals Now Inc Social Advoc 2447 Summerfield Road SANTA ROSA, CA 95405	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Individuals Now Inc Social Advoc 2447 Summerfield Road SANTA ROSA, CA 95405	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Career Technical Education Foundat 1030 Apollo Way Suite 200 Santa Rosa, CA 95407	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL PO Box 1830 Lower Lake, CA 95457	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
REDWOOD FOREST FOUNDATION INC PO BOX 12 MENDOCINO, CA 95460	None	170(B)(1)(a)(vi	Program/Operating Support	500
CERES COMMUNITY PROJECT 7351 Bodega Ave Sebastopol, CA 95472	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SPEEDWAY CHILDREN'S CHARITIES HWYS 37 121 SONOMA, CA 95476	None	170(B)(1)(a)(vi	Program/Operating Support	250
Inquiry Systems Inc - Imagining M 21885 Bonness Road Sonoma, CA 95476	None	509(A)(2)	Program/Operating Support	5,000
SOROPTIMIST INTERNATIONAL OF WINDS PO BOX 1185 WINDSOR, CA 95492	None	509(A)(2)	Program/Operating Support	165
SOROPTIMIST INTERNATIONAL OF WINDS PO BOX 1185 WINDSOR, CA 95492	None	509(A)(2)	Program/Operating Support	500
Placer Nature Center 3700 Christian Valley Road Auburn Auburn, CA 95602	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAMP KESEM NATIONAL SPAC Box 318 457 Memorial Union Davis, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORCAL BOXER RESCUE 1520 E COVELL BLVD STE 5 DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORCAL BOXER RESCUE 1520 E COVELL BLVD STE 5 DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORCAL BOXER RESCUE 1520 E COVELL BLVD STE 5 DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	200
REGENTS OF THE UNIVERSITY OF CALIF AIC 252 Hunt Hall 1 SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTRAL CALIFORNIA LABRADOR RETRIE PO Box 2912 Fair Oaks, CA 95628	None	509(A)(2)	Program/Operating Support	100
CENTRAL CALIFORNIA LABRADOR RETRIE PO Box 2912 Fair Oaks, CA 95628	None	509(A)(2)	Program/Operating Support	50
Sai Seva Sadan 616 Vessona Cir Folsom, CA 95630	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Telugu Association of Greater Sacr PO Box 1666 Folsom, CA 95630	None	170(B)(1)(a)(vi	Program/Operating Support	150
Velocity's Entrepreneurial Drive 909 Mormon Street Folsom, CA 95630	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CALIFORNIA FUTURE FARMERS OF AMERI PO Box 460 Galt, CA 95632	None	170(B)(1)(a)(vi	Program/Operating Support	100
Loomis Grammar School 3505 Taylor Rd Loomis, CA 95650	None	NCES School Dis	Program/Operating Support	25
AGAPE INTERNATIONAL MISSIONS 151 N Sunrise Ave Ste 1006 ROSEVILLE, CA 95661	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PLACER FOOD BANK 8284 Industrial Avenue Roseville, CA 95678	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOOD BANK OF EL DORADO COUNTY 4550 BUSINESS DRIVE CAMERON PARK, CA 95682	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CAMPUS LIFE CONNECTION PO Box 156 West Sacramento, CA 95691	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PREGNANCY SUPPORT GROUP OF WOODLAN 324 LINCOLN AVE WOODLAND, CA 95695	None	170(B)(1)(a)(vi	Program/Operating Support	250
PREGNANCY SUPPORT GROUP OF WOODLAN 324 LINCOLN AVE WOODLAND, CA 95695	None	170(B)(1)(a)(vi	Program/Operating Support	250
PREGNANCY SUPPORT GROUP OF WOODLAN 324 LINCOLN AVE WOODLAND, CA 95695	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	1,915
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	175
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	400
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE WALNUT CREEK, CA 95696	None	170(B)(1)(a)(vi	Program/Operating Support	800
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FREEDOMS FOUNDATION AT VALLEY FORG 4120 Douglas Bvd 306-130 Granite Bay, CA 95746	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
100 Black of Men of Sacramento In PO BOX 167 ELK GROVE, CA 95759	None	509(A)(2)	Program/Operating Support	500
TICKET TO DREAM FOUNDATION 2207 PLAZA DR STE 200 ROCKLIN, CA 95765	None	170(B)(1)(a)(vi	Program/Operating Support	100
TICKET TO DREAM FOUNDATION 2207 PLAZA DR STE 200 ROCKLIN, CA 95765	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC 2007 O Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
HABITAT FOR HUMANITY INTERNATIONAL 819 North 10th Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NEHEMIAH COMMUNITY REINVESTMENT FU 640 Bercut Way Suite A SACRAMENTO, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NEHEMIAH COMMUNITY REINVESTMENT FU 640 Bercut Way Suite A SACRAMENTO, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
WEAVE INCORPORATED 1900 K Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	250
WEAVE INCORPORATED 1900 K Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
WOMEN'S EMPOWERMENT 1590 North A Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	100
WOMEN'S EMPOWERMENT 1590 North A Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WOMEN'S EMPOWERMENT 1590 North A Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
WOMEN'S EMPOWERMENT 1590 North A Street Sacramento, CA 95811	None	170(B)(1)(a)(vi	Program/Operating Support	35
Sacramento Loaves & Fishes PO Box 13495 Sacramento, CA 95813	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALCHEMIST CDC 909 12th St Suite 200 SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMERICAN LUNG ASSOCIATION IN CALIF 1531 I STREET SUITE 201 SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN LUNG ASSOCIATION IN CALIF 1531 I STREET SUITE 201 SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	99
CALIFORNIA COALITION FOR RURAL HOU 717 K Street Suite 400 Sacramento, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CALIFORNIA COALITION FOR RURAL HOU 717 K Street Suite 400 Sacramento, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CROCKER ART MUSEUM ASSOCIATION 216 O STREET SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CROCKER ART MUSEUM ASSOCIATION 216 O STREET SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	85
NORTHERN CALIFORNIA WORLD TRADE CE One Capitol Mall Suite 300 SACRAMENTO, CA 95814	None	509(A)(2)	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC - SACR 1545 RIVER PARK DR STE 100 SACRAMENTO, CA 95815	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Cancer Society Inc 1765 Challenge Way Suite 115 Sacramento, CA 95815	None	170(B)(1)(a)(VI	Program/Operating Support	500
American Red Cross Capital Region 1565 Exposition Boulevard Sacramento, CA 95815	None	170(B)(1)(a)(VI	Program/Operating Support	35
CA Black Chamber 1600 Sacramento Inn Way Sacramento, CA 95815	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SACRAMENTO COTTAGE HOUSING INC 1217 DEL PASO BOULEVARD - SUITE F1 SACRAMENTO, CA 95815	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SUTTER VISITING NURSE ASSOCIATION GIFT PROCESSING PO BOX 160045 SACRAMENTO, CA 95816	None	170(B)(1)(a)(VI	Program/Operating Support	250
SACRAMENTO BALLET ASSOCIATION 2420 N St Suite 100 SACRAMENTO, CA 95816	None	509(A)(2)	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SACRAMENTO BALLET ASSOCIATION 2420 N St Suite 100 SACRAMENTO, CA 95816	None	509(A)(2)	Program/Operating Support	3,675
City Year Inc 3400 3rd Ave Sacramento, CA 95817	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Food Literacy Center 2973 Third Avenue Sacramento, CA 95817	None	170(B)(1)(a)(vi	Program/Operating Support	100
TEACH FOR AMERICA INC 3400 Third Avenue Sacramento, CA 95817	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Wellspring Women's Center PO Box 5728 Sacramento, CA 95817	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF FRONT STREET SHELTER 2127 Front St SACRAMENTO, CA 95818	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED ANIMAL NATIONS PO Box 188890 SACRAMENTO, CA 95818	None	170(B)(1)(a)(vi	Program/Operating Support	125
UNITED ANIMAL NATIONS PO Box 188890 SACRAMENTO, CA 95818	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED ANIMAL NATIONS PO Box 188890 SACRAMENTO, CA 95818	None	170(B)(1)(a)(vi	Program/Operating Support	98
SACRAMENTO SELF-HELP HOUSING INC PO Box 188445 Sacramento, CA 95818	None	509(A)(2)	Program/Operating Support	10,000
Mutual Housing California 8001 Fruitridge Rd Sacramento, CA 95820	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Sacramento City College 3835 Freeport Boulevard Sacramento, CA 95822	None	Public Charity	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF GREATER SA 5212 Lemon Hill Avenue Sacramento, CA 95824	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
BOYS AND GIRLS CLUBS OF GREATER SA 5212 Lemon Hill Avenue Sacramento, CA 95824	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JDRF INTERNATIONAL 950 FULTON AVE SUITE 150 SACRAMENTO, CA 95825	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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OPENING DOORS INC 1111 HOWE AVENUE SUITE 125 SACRAMENTO, CA 95825	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TLCS INC 650 Howe Ave Bdg 400A SACRAMENTO, CA 95825	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Capital Public Radio Incorporated 7055 Folsom Boulevard Sacramento, CA 95826	None	170(B)(1)(a)(vi	Program/Operating Support	120
Capital Public Radio Incorporated 7055 Folsom Boulevard Sacramento, CA 95826	None	170(B)(1)(a)(vi	Program/Operating Support	75
THE LEUKEMIA & LYMPHOMA SOCIETY 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE LEUKEMIA & LYMPHOMA SOCIETY 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	None	170(B)(1)(a)(vi	Program/Operating Support	750
THE LEUKEMIA & LYMPHOMA SOCIETY 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	None	170(B)(1)(a)(vi	Program/Operating Support	925
KVIE INC 2030 West El Camino Ave SACRAMENTO, CA 95833	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 1755 Creekside Oaks Drive Suite 1 Sacramento, CA 95833	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 1755 Creekside Oaks Drive Suite 1 Sacramento, CA 95833	None	170(B)(1)(a)(vi	Program/Operating Support	575
POINT WEST ROTARY CLUB FOUNDATION 3138 Spinning Rod Way Sacramento, CA 95833	None	170(B)(1)(a)(vi	Program/Operating Support	250
SACRAMENTO STEPS FORWARD 1331 Garden Highway Suite 100 Sacramento, CA 95833	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MERCY HOUSING CALIFORNIA 2512 River Plaza Drive Suite 200 Sacramento, CA 95833	None	509(A)(2)	Program/Operating Support	25,000
THE SALVATION ARMY - Sacramento Co 3755 NORTH FREEWAY BLVD SACRAMENTO, CA 95834	None	170(B)(1)(a)(i)	Program/Operating Support	125
THE SALVATION ARMY 3755 North Freeway Blvd Sacramento, CA 95834	None	170(B)(1)(a)(i)	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHOULDER TO SHOULDER PO BOX 38941 SACRAMENTO, CA 95838	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SHOULDER TO SHOULDER PO BOX 38941 SACRAMENTO, CA 95838	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED CEREBRAL PALSY ASSOCIATION 4350 Auburn Boulevard Sacramento, CA 95841	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
UNITED CEREBRAL PALSY ASSOCIATION 4350 Auburn Boulevard Sacramento, CA 95841	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
UNITED CEREBRAL PALSY ASSOCIATION 4350 Auburn Boulevard Sacramento, CA 95841	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNITED CEREBRAL PALSY ASSOCIATION 4350 Auburn Boulevard Sacramento, CA 95841	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED CEREBRAL PALSY ASSOCIATION 4350 Auburn Boulevard Sacramento, CA 95841	None	170(B)(1)(a)(vi	Program/Operating Support	250
EASTER SEAL SOCIETY OF SUPERIOR CA 3205 Hurley Way Sacramento, CA 95864	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
JUNIOR ACHIEVEMENT OF SACRAMENTO I PO BOX 255602 SACRAMENTO, CA 95865	None	170(B)(1)(a)(vi	Program/Operating Support	200
JUNIOR ACHIEVEMENT OF SACRAMENTO I PO BOX 255602 SACRAMENTO, CA 95865	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF SACRAMENTO I PO BOX 255602 SACRAMENTO, CA 95865	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF SACRAMENTO I PO BOX 255602 SACRAMENTO, CA 95865	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 202 D Street MARYSVILLE, CA 95901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Yuba Community College District 2086 North Beale Road Marysville, CA 95901	None	Public Charity	Program/Operating Support	2,500
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	None	170(B)(1)(a)(iv	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	None	170(B)(1)(a)(IV	Program/Operating Support	50
THE BUTTERFLY FUND PO BOX 1327 Penn Valley, CA 95946	None	509(A)(2)	Program/Operating Support	500
ANIMAL PLACE 17314 MCCOURTNEY RD GRASS VALLEY, CA 95949	None	509(A)(2)	Program/Operating Support	1,000
GIRL SCOUTS OF NORTHERN CALIFORNIA 1670 Market Street Promenade 248 Redding, CA 96001	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
MERCY FOUNDATION NORTH 2625 Edith Ave Suite E Redding, CA 96001	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PEOPLE OF PROGRESS INCORPORATED 1242 Center Street Redding, CA 96001	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
DWARF ATHLETIC ASSOCIATION OF AMER 1095 HILLTOP DR 361 REDDING, CA 96003	None	509(A)(2)	Program/Operating Support	250
The Ascension Project Inc PO Box 493888 Redding, CA 96049	None	170(B)(1)(a)(VI	Program/Operating Support	750
UPREP JR PANTHERS YOUTH FOOTBALL PO BOX 494819 REDDING, CA 96049	None	509(A)(2)	Program/Operating Support	500
Achieve Tahoe POST OFFICE BOX 8339 TRUCKEE, CA 96162	None	509(A)(2)	Program/Operating Support	500
PRISK ELEMENTARY 2375 FANWOOD AVE LONG BEACH, CA 90815	None	NCES Public Sch	Program/Operating Support	500
PTA MONTEREY HILLS ELEMENTARY 1624 VIA DEL REY SOUTH PASADENA, CA 91030	None	NCES Public Sch	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VALENTINE ELEMENTARY 1650 HUNTINGTON DR SAN MARINO, CA 91108	None	NCES Public Sch	Program/Operating Support	100
LUPIN HILL ELEMENTARY PFC 26210 ADAMOR RD CALABASAS, CA 91302	None	NCES Public Sch	Program/Operating Support	1,000
CYRUS J MORRIS ELEMENTARY 19875 E CALLE BAJA WALNUT, CA 91789	None	NCES Public Sch	Program/Operating Support	25
BALDWIN (MARTHA) ELEMENTARY 900 S ALMANSOR ST ALHAMBRA, CA 91801	None	NCES Public Sch	Program/Operating Support	100
LAFAYETTE ELEMENTARY 4545 ANZA ST SAN FRANCISCO, CA 94121	None	NCES Public Sch	Program/Operating Support	1,200
ARGONNE COUNCIL OF EMPOWERMENT 680 18TH AVE SAN FRANCISCO, CA 94121	None	NCES Public Sch	Program/Operating Support	1,000
SYCAMORE VALLEY ELEMENTARY 2200 HOLBROOK DR DANVILLE, CA 94506	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
RANCHO ROMERO ELEMENTARY 180 HEMME AVE ALAMO, CA 94507	None	NCES Public Sch	Program/Operating Support	150
VALLE VERDE ELEMENTARY 3275 PEACHWILLOW LN WALNUT CREEK, CA 94598	None	NCES Public Sch	Program/Operating Support	50
WILLARD MIDDLE SCHOOL 2425 STUART ST BERKELEY, CA 94705	None	NCES Public Sch	Program/Operating Support	750
FRIENDS OF THIRD STREET SCHOOL 201 S JUNE ST LOS ANGELES, CA 90004	None	509(A)(3)	Program/Operating Support	1,400
FRIENDS OF THIRD STREET SCHOOL 201 S JUNE ST LOS ANGELES, CA 90004	None	509(A)(3)	Program/Operating Support	1,600
PATH 340 NORTH MADISON AVE LOS ANGELES, CA 90004	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	None	170(B)(1)(a)(ii	Program/Operating Support	2,400
MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	None	170(B)(1)(a)(II	Program/Operating Support	525
YOUNG MENS CHRISTIAN ASSOCIATION O 625 S NEW HAMPSHIRE AVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	2,075
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	25
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	405
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	50
Central American Resource Center - 2845 W 7TH ST LOS ANGELES, CA 90005	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LOS ANGELES COUNTY MUSEUM OF NATUR 900 EXPOSITION BLVD LOS ANGELES, CA 90007	None	509(A)(2)	Program/Operating Support	400
LOS ANGELES COUNTY MUSEUM OF NATUR 900 EXPOSITION BLVD LOS ANGELES, CA 90007	None	509(A)(2)	Program/Operating Support	25,000
SISTERS INVOLVED IN LINKING KNOWLE PO BOX 90772 LOS ANGELES, CA 90009	None	509(A)(2)	Program/Operating Support	205
SISTERS INVOLVED IN LINKING KNOWLE PO BOX 90772 LOS ANGELES, CA 90009	None	509(A)(2)	Program/Operating Support	380
SISTERS INVOLVED IN LINKING KNOWLE PO BOX 90772 LOS ANGELES, CA 90009	None	509(A)(2)	Program/Operating Support	500
SHALOM CENTER FOR T R E E OF LIFE 2975 WILSHIRE BLVD STE 415 LOS ANGELES, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
PACIFIC COAST REGIONAL URBAN SMALL 3255 Wilshire Blvd Suite 1501 Los Angeles, CA 90010	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARRIETT BUHAI CENTER FOR FAMILY L 3250 WILSHIRE BLVD LOS ANGELES, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	1,595
ROMAN CATHOLIC ARCHBISHOP OF LOS A 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
STEP UP WOMENS NETWORK 510 SOUTH HEWITT ST STE 111 LOS ANGELES, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	100
KOREAN CHURCHES FOR COMMUNITY DEVE 3550 Wilshire Boulevard Suite 736 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
NEIGHBORHOOD HOUSING SERVICES OF L 3926 Wilshire Blvd Ste 200 Los Angeles, CA 90010	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
OUTFEST 3470 WILSHIRE BLVD STE 935 LOS ANGELES, CA 90010	None	509(A)(2)	Program/Operating Support	5,000
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	175
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	700
Center Theatre Group of Los Angele 601 W TEMPLE ST LOS ANGELES, CA 90012	None	509(A)(2)	Program/Operating Support	2,650
Center Theatre Group of Los Angele 601 W TEMPLE ST LOS ANGELES, CA 90012	None	509(A)(2)	Program/Operating Support	75,000
LA PLAZA DE CULTURA Y ARTE FOUNDAT 501 N MAIN ST LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES, CA 90012	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSEUM OF CONTEMPORARY ART 250 S GRAND AVE LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LOS ANGELES MASTER CHORALE ASSN 135 N Grand Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	150
LOS ANGELES MASTER CHORALE ASSN 135 N Grand Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	200
LOS ANGELES MASTER CHORALE ASSN 135 N Grand Avenue Los Angeles, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	50
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	50
PERFORMING ARTS CENTER OF LOS ANGE 135 North Grand Avenue LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
PERFORMING ARTS CENTER OF LOS ANGE 135 North Grand Avenue LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PERFORMING ARTS CENTER OF LOS ANGE 135 North Grand Avenue LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LOS ANGELES PHILHARMONIC ASSOCIATI 151 S GRAND AVE LOS ANGELES, CA 90012	None	509(A)(2)	Program/Operating Support	1,050
LOS ANGELES PHILHARMONIC ASSOCIATI 151 S GRAND AVE LOS ANGELES, CA 90012	None	509(A)(2)	Program/Operating Support	5,000
JAPANESE AMERICAN CULTURAL AND COM 244 S SAN PEDRO ST LOS ANGELES, CA 90012	None	509(A)(2)	Program/Operating Support	100
LA's BEST 200 N SPRING STREET Suite M-120 LOS ANGELES, CA 90012	None	170(B)(1)(a)(vi	Program/Operating Support	100
ANTI-RECIDIVISM COALITION 448 S HILL ST STE 908 LOS ANGELES, CA 90013	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LTSC COMMUNITY DEVELOPMENT CORPORA 231 E THIRD ST STE G106 LOS ANGELES, CA 90013	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ASIAN PACIFIC ISLANDER SMALL BUSIN 231 E THIRD ST G106 LOS ANGELES, CA 90013	None	509(A)(3)	Program/Operating Support	15,000
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(I)	Program/Operating Support	100
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(I)	Program/Operating Support	2,060
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(I)	Program/Operating Support	2,241
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(I)	Program/Operating Support	30
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013	None	170(B)(1)(a)(I)	Program/Operating Support	407
Step Up Women's Network 510 S HEWITT ST UNIT 111 LOS ANGELES, CA 90013	None	170(B)(1)(a)(VI	Program/Operating Support	75
LOS ANGELES CONSERVANCY 523 W 6TH ST STE 826 LOS ANGELES, CA 90014	None	170(B)(1)(a)(VI	Program/Operating Support	40
LATINO BUSINESS CHAMBER OF GREATER 634 S SPRING ST STE 600 LOS ANGELES, CA 90014	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
Los Angeles United Methodist Urban 714 WEST OLYMPIC BLVD SUITE 922 LOS ANGELES, CA 90015	None	509(A)(3)	Program/Operating Support	1,000
Fashion Institute of Design and Me 919 South Grand Avenue Los Angeles, CA 90015	None	Public Charity	Program/Operating Support	2,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 1020 S OLIVE STREET 7TH FLOOR LOS ANGELES, CA 90015	None	509(A)(2)	Program/Operating Support	20,000
A BETTER LA 1150 S OLIVE ST STE 340 Los Angeles, CA 90015	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
SALVADORAN AMERICAN LEADERSHIP AND 1625 W OLYMPIC BLVD Suite 718 LOS ANGELES, CA 90015	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOS ANGELES SPCA 5026 W JEFFERSON BLVD LOS ANGELES, CA 90016	None	509(A)(2)	Program/Operating Support	50
LOS ANGELES SPCA 5026 W JEFFERSON BLVD LOS ANGELES, CA 90016	None	509(A)(2)	Program/Operating Support	50
NEW ECONOMICS FOR WOMEN 303 S LOMA DR LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	100
ASIAN AMERICANS ADVANCING JUSTICE 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Amanecer Community Counseling Serv 1200 WILSHIRE BLVD STE 608 LOS ANGELES, CA 90017	None	509(A)(2)	Program/Operating Support	200
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S Bixel Street Los Angeles, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CITY OF HOPE 1055 WILSHIRE BLVD 12TH FLR LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25
PACIFIC ASIAN CONSORTIUM IN EMPLOY 1055 WILSHIRE BLVD STE 1475 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
HELPERS OF ST JOHN OF GOD INC 2468 S ST ANDREWS PL LOS ANGELES, CA 90018	None	509(A)(3)	Program/Operating Support	750
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 90018	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Good Shepherd Shelter of Los A 2561 VENICE BLVD LOS ANGELES, CA 90019	None	170(B)(1)(a)(I)	Program/Operating Support	50
PILGRIM SCHOOL 540 S COMMONWEALTH AVENUE LOS ANGELES, CA 90020	None	NCES Private Sc	Program/Operating Support	80
NEW COVENANT ACADEMY 3119 W 6TH ST LOS ANGELES, CA 90020	None	170(B)(1)(a)(II	Program/Operating Support	1,000
NEW COVENANT ACADEMY 3119 W 6TH ST LOS ANGELES, CA 90020	None	170(B)(1)(a)(II	Program/Operating Support	100
NEW COVENANT ACADEMY 3119 W 6TH ST LOS ANGELES, CA 90020	None	170(B)(1)(a)(II	Program/Operating Support	2,000
NEW COVENANT ACADEMY 3119 W 6TH ST LOS ANGELES, CA 90020	None	170(B)(1)(a)(II	Program/Operating Support	800
KOREAN HEALTH EDUCATION INFORMATIO 3727 W 6th Street Suite 210 Los Angeles, CA 90020	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
KOREAN HEALTH EDUCATION INFORMATIO 3727 W 6th Street Suite 210 Los Angeles, CA 90020	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SKID ROW HOUSING TRUST 1317 E 7th Street Los Angeles, CA 90021	None	509(A)(2)	Program/Operating Support	20,000
SINAI AKIBA ACADEMY 10400 WILSHIRE BLVD LOS ANGELES, CA 90024	None	NCES Private Sc	Program/Operating Support	250
ST PAUL THE APOSTLE SCHOOL 1536 SELBY AVENUE LOS ANGELES, CA 90024	None	NCES Private Sc	Program/Operating Support	1,000
ALL IT TAKES 10990 WILSHIRE BLVD FL 8 LOS ANGELES, CA 90024	None	509(A)(2)	Program/Operating Support	250
Maximum Hope Foundation 10866 WILSHIRE BLVD STE 1100 LOS ANGELES, CA 90024	None	170(B)(1)(a)(VI	Program/Operating Support	100
Maximum Hope Foundation 10866 WILSHIRE BLVD STE 1100 LOS ANGELES, CA 90024	None	170(B)(1)(a)(VI	Program/Operating Support	500
REGENTS UNIVERSITY OF CALIFORNIA L 10920 WILSHIRE BLVD LOS ANGELES, CA 90024	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total 3a ▶				163,926,706

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a *Paid during the year*				
REGENTS UNIVERSITY OF CALIFORNIA L 10920 WILSHIRE BLVD LOS ANGELES, CA 90024	None	170(B)(1)(a)(II	Program/Operating Support	2,500
A WOMANS NATION 11601 WILSHIRE BLVD STE 1840 LOS ANGELES, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	475
MAZON INC A JEWISH RESPONSE TO HUN 10495 SANTA MONICA BLVD 100 LOS ANGELES, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	100
MAZON INC A JEWISH RESPONSE TO HUN 10495 SANTA MONICA BLVD 100 LOS ANGELES, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	180
MAZON INC A JEWISH RESPONSE TO HUN 10495 SANTA MONICA BLVD 100 LOS ANGELES, CA 90025	None	170(B)(1)(a)(VI	Program/Operating Support	590
HOLY FAMILY SERVICES ADOPTION & FO 840 ECHO PARK AVE LOS ANGELES, CA 90026	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
SEARCH TO INVOLVE PILIPINO AMERICA 3200 W TEMPLE ST LOS ANGELES, CA 90026	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Autry Museum of the American West 4700 Western Heritage Way Los Angeles, CA 90027	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Autry Museum of the American West 4700 Western Heritage Way Los Angeles, CA 90027	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
AMERICAN FILM INSTITUTE 2021 North Western AVvenue Los Angeles, CA 90027	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
FRIENDS OF FRANKLIN AVENUE SCHOOL 1910 N COMMONWEALTH AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(I)	Program/Operating Support	2,100
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(I)	Program/Operating Support	2,100
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(I)	Program/Operating Support	2,400
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 90027	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	1,350
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	1,500
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	200
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	325
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	4,600
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	20,000
CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 90027	None	170(B)(1)(a)(II	Program/Operating Support	50
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	1,805
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,544
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,825
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,828
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	2,953
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	250
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	300
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	4,400
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	5,958
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	525
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	8,106
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF KING A NONPROFIT CORPOR 4201 FOUNTAIN AVE LOS ANGELES, CA 90029	None	509(A)(2)	Program/Operating Support	130
BRAILLE INSTITUTE OF AMERICA INC 741 N VERMONT AVE LOS ANGELES, CA 90029	None	509(A)(2)	Program/Operating Support	40
BRAILLE INSTITUTE OF AMERICA INC 741 N VERMONT AVE LOS ANGELES, CA 90029	None	509(A)(2)	Program/Operating Support	50
FIESTA EDUCATIVA INC 2310 PASADENA AVENUE SUITE 213 LOS ANGELES, CA 90031	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST VINCENT DE PAUL SOCIETY 210 N AVE 21 LOS ANGELES, CA 90031	None	170(B)(1)(a)(vi	Program/Operating Support	240
GOODWILL INDUSTRIES OF SOUTHERN CA 342 N SAN FERNANDO RD LOS ANGELES, CA 90031	None	170(B)(1)(a)(vi	Program/Operating Support	500
Los Angeles Boys & Girls Clubs 2635 PASADENA AVE LOS ANGELES, CA 90031	None	170(B)(1)(a)(vi	Program/Operating Support	250
EPIC - CAL STATE LA 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROYECTO PASTORAL AKA JESUIT HISPA 135 N MISSION RD LOS ANGELES, CA 90033	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FRIENDS AROUND 1952 S ROBERTSON BLVD LOS ANGELES, CA 90034	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BEIT TSHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034	None	170(B)(1)(a)(vi	Program/Operating Support	75
CAGE FREE K-9 RESCUE FOUNDATION IN 3385 ROBERTSON PL LOS ANGELES, CA 90034	None	170(B)(1)(a)(vi	Program/Operating Support	500
ISRAEL EMERGENCY ALLIANCE PO BOX 341069 LOS ANGELES, CA 90034	None	170(B)(1)(a)(vi	Program/Operating Support	100
RABBI JACOB PRESSMAN ACADEMY 1039 S LA CIENEGA BLVD LOS ANGELES, CA 90035	None	NCES Private Sc	Program/Operating Support	100
BEOPLES BUDDIES ANIMAL RESCUE 1142 S CLARK DR APT 1 LOS ANGELES, CA 90035	None	170(B)(1)(a)(vi	Program/Operating Support	25
TORAT HAYIM HEBREW ACADEMY 1210 S LA CIENEGA BLVD LOS ANGELES, CA 90035	None	NCES Private Sc	Program/Operating Support	2,000
CHABAD ISRAEL CENTER INC 1520 S ROBERTSON BLVD LOS ANGELES, CA 90035	None	170(B)(1)(a)(i)	Program/Operating Support	500
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 90035	None	170(B)(1)(a)(vi	Program/Operating Support	100
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 90035	None	170(B)(1)(a)(vi	Program/Operating Support	80
YESHIVA UNIVERSITY OF LOS ANGELES 9760 W PICO BLVD LOS ANGELES, CA 90035	None	170(B)(1)(a)(ii	Program/Operating Support	750
BAIS YAAKOV SCHOOL FOR GIRLS 7353 BEVERLY BLVD LOS ANGELES, CA 90036	None	170(B)(1)(a)(ii	Program/Operating Support	500
Congregration Aish Tamid of Los An 5909 W 3RD ST LOS ANGELES, CA 90036	None	170(B)(1)(a)(i)	Program/Operating Support	300
Petersen Automotive Museum 6060 WILSHIRE BLVD LOS ANGELES, CA 90036	None	509(A)(2)	Program/Operating Support	1,125
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
IMAGINE LOS ANGELES INC 5455 WILSHIRE BLVD SUITE 1001 LOS ANGELES, CA 90036	None	170(B)(1)(a)(vi	Program/Operating Support	3,200
THIRST PROJECT 5478 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90036	None	170(B)(1)(a)(vi	Program/Operating Support	275
RISE FINANCIAL PATHWAYS A NON-PRO 4060 S FIGUEROA ST LOS ANGELES, CA 90037	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LARCHMONT SCHOOLS 815 N EL CENTRO AVE LOS ANGELES, CA 90038	None	170(B)(1)(a)(ii	Program/Operating Support	500
HOLY TRINITY SCHOOL 3716 BOYCE AVENUE LOS ANGELES, CA 90039	None	NCES Private Sc	Program/Operating Support	245
IVANHOE ELEMENTARY 2828 HERKIMER ST LOS ANGELES, CA 90039	None	NCES Public Sch	Program/Operating Support	200
CHILDRENS RANCH FOUNDATION 4007 VERDANT ST LOS ANGELES, CA 90039	None	509(A)(2)	Program/Operating Support	700
CYAN GRAY HOPE FOUNDATION 3264 GARDEN AVE LOS ANGELES, CA 90039	None	170(B)(1)(a)(vi	Program/Operating Support	75
PANZI FOUNDATION 2272 COLORADO BLVD 1190 LOS ANGELES, CA 90041	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
Alliance for Housing and Healing 825 Colorado Blvd Ste 100 LOS ANGELES, CA 90041	None	170(B)(1)(a)(vi	Program/Operating Support	75
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD LOS ANGELES, CA 90043	None	170(B)(1)(a)(vi	Program/Operating Support	150
WEST ANGELES COMMUNITY DEVELOPMENT 6028 CRENSHAW BLVD LOS ANGELES, CA 90043	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ST RAPHAEL ELEMENTARY SCHOOL 924 W 70TH STREET LOS ANGELES, CA 90044	None	NCES Private Sc	Program/Operating Support	500
ST RAPHAEL ELEMENTARY SCHOOL 924 W 70TH STREET LOS ANGELES, CA 90044	None	NCES Private Sc	Program/Operating Support	500
KENTWOOD EDUCATION FUND 8401 EMERSON AVE LOS ANGELES, CA 90045	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE OPEN SCHOOL 5540 W 77TH ST LOS ANGELES, CA 90045	None	509(A)(2)	Program/Operating Support	700
OTIS COLLEGE OF ART AND DESIGN INSTITUTIONAL ADVANCEMENT 9045 LI LOS ANGELES, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	2,500
OTIS COLLEGE OF ART AND DESIGN INSTITUTIONAL ADVANCEMENT 9045 LI LOS ANGELES, CA 90045	None	170(B)(1)(a)(II	Program/Operating Support	5,000
EPILEPSY FOUNDATION OF GREATER LOS 5777 W CENTURY BLVD STE 820 LOS ANGELES, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	100
EPILEPSY FOUNDATION OF GREATER LOS 5777 W CENTURY BLVD STE 820 LOS ANGELES, CA 90045	None	170(B)(1)(a)(VI	Program/Operating Support	825
WONDERLAND AVENUE ELEMENTARY 8510 WONDERLAND AVE LOS ANGELES, CA 90046	None	NCES Public Sch	Program/Operating Support	1,850
Last Chance for Animals 8033 Sunset Boulevard Suite 835 Los Angeles, CA 90046	None	170(B)(1)(a)(VI	Program/Operating Support	65
AL WOOTEN JR YOUTH AND ADULT CULTU 9106 S Western Ave Los Angeles, CA 90047	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AL WOOTEN JR YOUTH AND ADULT CULTU 9106 S Western Ave Los Angeles, CA 90047	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LIPSTICKANGELS PO BOX 480366 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	250
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD W HOLLYWOOD, CA 90048	None	170(B)(1)(a)(II	Program/Operating Support	50
WOMENS GUILD CEDARS SINAI MEDICIAL 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
WOMENS GUILD CEDARS SINAI MEDICIAL 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	6,250
CENTER FOR EARLY EDUCATION 563 N ALFRED ST W HOLLYWOOD, CA 90048	None	170(B)(1)(a)(II	Program/Operating Support	4,500
CENTER FOR EARLY EDUCATION 563 N ALFRED ST W HOLLYWOOD, CA 90048	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTER FOR EARLY EDUCATION 563 N ALFRED ST W HOLLYWOOD, CA 90048	None	170(B)(1)(a)(II	Program/Operating Support	5,500
BIKUR CHOLIM 8489 W 3RD ST LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	500
BUREAU OF JEWISH EDUCATION OF GREA 6505 WILSHIRE BOULEVARD Suite 300 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	180
ISRAEL EMERGENCY ALLIANCE 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	550
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	1,280
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	172
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	5,500
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	50
JEWISH VOCATIONAL SERVICE 6505 WILSHIRE BLVD STE 200 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
SOCIAL IMPACT FUND 6380 WILSHIRE BLVD LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	30
ANIMAL DEFENDERS INTERNATIONAL US 6100 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	50
NOURAFCHAN FOUNDATION 6420 WILSHIRE BLVD LOS ANGELES, CA 90048	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
TOUCH OF KINDNESS PO BOX 481270 LOS ANGEELS, CA 90048	None	509(A)(2)	Program/Operating Support	1,040
ARCHER SCHOOL FOR GIRLS 11725 W SUNSET BLVD LOS ANGELES, CA 90049	None	NCES Private Sc	Program/Operating Support	1,750
MILKEN COMMUNITY HIGH SCHOOL 15800 ZELDINS WAY LOS ANGELES, CA 90049	None	NCES Private Sc	Program/Operating Support	1,800
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CURTIS SCHOOL FOUNDATION 15871 MULHOLLAND DR LOS ANGELES, CA 90049	None	170(B)(1)(a)(II	Program/Operating Support	1,500
CURTIS SCHOOL FOUNDATION 15871 MULHOLLAND DR LOS ANGELES, CA 90049	None	170(B)(1)(a)(II	Program/Operating Support	6,000
WELLS BRING HOPE 16563 PARK LANE CIR LOS ANGELES, CA 90049	None	170(B)(1)(a)(VI	Program/Operating Support	500
MOUNT ST MARYS COLLEGE 12001 Chalon Rd LOS ANGELES, CA 90049	None	170(B)(1)(a)(I)	Program/Operating Support	150
MOUNT ST MARYS COLLEGE 12001 Chalon Rd LOS ANGELES, CA 90049	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
J PAUL GETTY TRUST 1200 Getty Center Drive Los Angeles, CA 90049	None	4940(D)(2)	Program/Operating Support	17,000
J PAUL GETTY TRUST 1200 Getty Center Drive Los Angeles, CA 90049	None	4940(D)(2)	Program/Operating Support	140,000
J PAUL GETTY TRUST 1200 Getty Center Drive Los Angeles, CA 90049	None	4940(D)(2)	Program/Operating Support	250,000
JOHN THOMAS DYE SCHOOL 11414 CHALON RD LOS ANGELES, CA 90049	None	170(B)(1)(a)(II	Program/Operating Support	150
ARCHER SCHOOL FOR GIRLS INC 11725 W SUNSET BLVD LOS ANGELES, CA 90049	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ACCOMPLISH THE DREAM FOUNDATION 168 S WESTGATE AVE LOS ANGELES, CA 90049	None	170(B)(1)(a)(VI	Program/Operating Support	50
VISION TO LEARN 11611 SAN VICENTE BLVD STE 500 LOS ANGELES, CA 90049	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SKIRBALL CULTURAL CENTER 2701 N Sepulveda Blvd Los Angeles, CA 90049	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 90057	None	509(A)(2)	Program/Operating Support	250
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 90057	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 90057	None	509(A)(2)	Program/Operating Support	50
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 90057	None	509(A)(2)	Program/Operating Support	80
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 90057	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 90057	None	170(B)(1)(a)(VI	Program/Operating Support	300
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 90057	None	170(B)(1)(a)(VI	Program/Operating Support	800
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 90057	None	170(B)(1)(a)(VI	Program/Operating Support	800
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 90057	None	170(B)(1)(a)(VI	Program/Operating Support	900
LOS ANGELES REGIONAL FOOD BANK 1734 E 41st Street Los Angeles, CA 90058	None	170(B)(1)(a)(VI	Program/Operating Support	1,820
LOS ANGELES REGIONAL FOOD BANK 1734 E 41st Street Los Angeles, CA 90058	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058	None	170(B)(1)(a)(VI	Program/Operating Support	350
LOS ANGELES REGIONAL FOOD BANK 1734 E 41st Street Los Angeles, CA 90058	None	170(B)(1)(a)(VI	Program/Operating Support	50
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058	None	170(B)(1)(a)(VI	Program/Operating Support	650
PEOPLE FOR COMMUNITY IMPROVEMENT 13008 S FIGUEROA ST LOS ANGELES, CA 90061	None	170(B)(1)(a)(VI	Program/Operating Support	100
PEOPLE FOR COMMUNITY IMPROVEMENT 13008 S FIGUEROA ST LOS ANGELES, CA 90061	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
NOTRE DAME ACADEMY GIRLS H S 2851 OVERLAND AVENUE LOS ANGELES, CA 90064	None	NCES Private Sc	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NOTRE DAME ACADEMY GIRLS H S 2851 OVERLAND AVENUE LOS ANGELES, CA 90064	None	NCES Private Sc	Program/Operating Support	500
GERMAN SHERPHERD RESCUE & ADOPTION 2721 WIGTOWN RD LOS ANGELES, CA 90064	None	509(A)(2)	Program/Operating Support	345
LABC INSTITUTE 2029 CENTURY PARK E STE 1240 LOS ANGELES, CA 90067	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	None	170(B)(1)(a)(VI	Program/Operating Support	12,455
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	None	170(B)(1)(a)(VI	Program/Operating Support	4,305
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
INSTITUTE FOR MYELOMA AND BONE CAN 9201 W SUNSET BLVD STE 300 W HOLLYWOOD, CA 90069	None	170(B)(1)(a)(VI	Program/Operating Support	2,800
FRIENDS OF WEST HOLLYWOOD ELEMENTA 970 HAMMOND ST W HOLLYWOOD, CA 90069	None	170(B)(1)(a)(VI	Program/Operating Support	100
SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071	None	170(B)(1)(a)(VI	Program/Operating Support	275
SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071	None	170(B)(1)(a)(VI	Program/Operating Support	750
ECONOMIC DEVELOPMENT CORPORATION O 444 S FLOWER ST FL 37 LOS ANGELES, CA 90071	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
MARYMOUNT HIGH SCHOOL 10643 SUNSET BLVD LOS ANGELES, CA 90077	None	170(B)(1)(a)(I)	Program/Operating Support	700
M F Place Inc PO BOX 3867 HOLLYWOOD, CA 90078	None	170(B)(1)(a)(VI	Program/Operating Support	55
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STAND UP TO CANCER PO BOX 843721 LOS ANGELES, CA 90084	None	170(B)(1)(a)(vi	Program/Operating Support	1,201
STAND UP TO CANCER PO BOX 843721 LOS ANGELES, CA 90084	None	170(B)(1)(a)(vi	Program/Operating Support	100
STAND UP TO CANCER PO BOX 843721 LOS ANGELES, CA 90084	None	170(B)(1)(a)(vi	Program/Operating Support	150
STAND UP TO CANCER PO BOX 843721 LOS ANGELES, CA 90084	None	170(B)(1)(a)(vi	Program/Operating Support	2,010
STAND UP TO CANCER PO BOX 843721 LOS ANGELES, CA 90084	None	170(B)(1)(a)(vi	Program/Operating Support	400
UNIVERSITY OF SOUTHERN CALIFORNIA 650 Childs Way RGL 210 Los Angeles, CA 90089	None	509(A)(2)	Program/Operating Support	35,000
USC Department of Contracts and Gr 3720 S Flower Street 3rd Floor LOS ANGELES, CA 90089	None	509(A)(2)	Program/Operating Support	1,500
USC Department of Contracts and Gr 3720 S Flower Street 3rd Floor LOS ANGELES, CA 90089	None	509(A)(2)	Program/Operating Support	1,525
USC Department of Contracts and Gr 3720 S Flower Street 3rd Floor LOS ANGELES, CA 90089	None	509(A)(2)	Program/Operating Support	3,150
USC Center for the Study of Immigr 950 W Jefferson Blvd JEF 102 LOS ANGELES, CA 90089	None	509(A)(2)	Program/Operating Support	25,000
Foundation for World Arts 120 WESTWOOD PLZ G K HALL LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
UCLA Anderson Price Center 110 Westwood Plaza Room C305 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	250
UCLA Anderson Price Center 110 Westwood Plaza Room C305 LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	650
University Camps Inc 2131 John Wooden Center LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(vi	Program/Operating Support	10,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
THE UCLA FOUNDATION 405 HILGARD AVE LOS ANGELES, CA 90095	None	170(B)(1)(a)(VI	Program/Operating Support	500
BILL MEMORIAL FOUNDATION PO BOX 5202 BEVERLY HILLS, CA 90209	None	170(B)(1)(a)(VI	Program/Operating Support	350
PTA CALIFORNIA CONGRESS OF PARENTS 8701 CHARLEVILLE BLVD BEVERLY HILLS, CA 90211	None	509(A)(2)	Program/Operating Support	1,250
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	1,280
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	300
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	300
SAVE LIVES TOGETHER FOUNDATION 8501 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	750
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 90211	None	170(B)(1)(a)(VI	Program/Operating Support	500
WALKING WITH ANTHONY 9903 SANTA MONICA BLVD BEVERLY HILLS, CA 90212	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRIENDS OF SHEBA MEDICAL CENTER IN 9465 WILSHIRE BLVD STE 300 BEVERLY HILLS, CA 90212	None	509(A)(2)	Program/Operating Support	500
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DR BEVERLY HILLS, CA 90212	None	170(B)(1)(a)(VI	Program/Operating Support	50
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 SEPULVEDA BLVD LOS ANGELES, CA 90230	None	170(B)(1)(a)(VI	Program/Operating Support	500
BULGARIAN-AMERICAN CULTURAL EDUCAT 11211 GREENLAWN AVE APT 102 CULVER CITY, CA 90230	None	170(B)(1)(a)(II	Program/Operating Support	400
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY, CA 90230	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	None	170(B)(1)(a)(VI	Program/Operating Support	850
LIFE STEPS FOUNDATION INC 5839 GREEN VALLEY CIR STE 204 CULVER CITY, CA 90230	None	170(B)(1)(a)(VI	Program/Operating Support	250
Culver City Education Foundation PO Box 4178 Culver City CA 90 CULVER CITY, CA 90231	None	170(B)(1)(a)(VI	Program/Operating Support	300
EXCEPTIONAL CHILDRENS FOUNDATION 8740 WASHINGTON BLVD CULVER CITY, CA 90232	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NO LIMITS THEATER GROUP INC 9801 WASHINGTON BLVD 2ND FL CULVER CITY, CA 90232	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HISPANIC SCHOLARSHIP FUND 1411 W 190TH ST STE 700 GARDENA, CA 90248	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254	None	170(B)(1)(a)(VI	Program/Operating Support	100
GOLDEN HEART RANCH 703 PIER AVE STE B194 HERMOSA BEACH, CA 90254	None	509(A)(2)	Program/Operating Support	4,500
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	None	170(B)(1)(a)(II	Program/Operating Support	1,350
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	None	170(B)(1)(a)(II	Program/Operating Support	150
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	None	170(B)(1)(a)(II	Program/Operating Support	25
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	None	170(B)(1)(a)(II	Program/Operating Support	300
MEDICINE FOR HUMANITY 23823 MALIBU RD STE 50-299 MAILBU, CA 90265	None	170(B)(1)(a)(VI	Program/Operating Support	100
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	1,249
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	1,850
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	10,118
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	100
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	2,925
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	25
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(VI	Program/Operating Support	30
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	50
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	50
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	500
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	500
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	650
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	780
PTA CALIFORNIA CONGRESS OF PARENTS 1501 N REDONDO AVE MANHATTAN BCH, CA 90266	None	509(A)(2)	Program/Operating Support	165
SURFSIDE VOLLEYBALL CLUB INC 1515 9TH ST MANHATTAN BCH, CA 90266	None	509(A)(2)	Program/Operating Support	5,000
SURFSIDE VOLLEYBALL CLUB INC 1515 9TH ST MANHATTAN BCH, CA 90266	None	509(A)(2)	Program/Operating Support	5,000
MANHATTAN BEACH EDUCATION FOUNDATI 325 S PECK AVE MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
MANHATTAN BEACH EDUCATION FOUNDATI 325 S PECK AVE MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
MANHATTAN BEACH EDUCATION FOUNDATI 325 S PECK AVE MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
MANHATTAN BEACH EDUCATION FOUNDATI 325 S PECK AVE MANHATTAN BCH, CA 90266	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE VILLAGE SCHOOL 780 SWARTHMORE AVENUE PACIFIC PALISADES, CA 90272	None	NCES Private Sc	Program/Operating Support	1,800
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES, CA 90272	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES, CA 90272	None	170(B)(1)(a)(vi	Program/Operating Support	3,575
CALVARY CHRISTIAN SCHOOL FOUNDATIO 701 PALISADES DR PACIFIC PLSDS, CA 90272	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
CALVARY CHRISTIAN SCHOOL FOUNDATIO 701 PALISADES DR PACIFIC PLSDS, CA 90272	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
PALISADES CHARTER HIGH SCHOOL 15777 BOWDOIN ST PACIFIC PLSDS, CA 90272	None	170(B)(1)(a)(ii	Program/Operating Support	200
PALISADES CHARTER HIGH SCHOOL 15777 BOWDOIN ST PACIFIC PLSDS, CA 90272	None	170(B)(1)(a)(ii	Program/Operating Support	850
JESSICA M BERMAN MEMORIAL FOUNDATI 530 TOYOPA DR PACIFIC PLSDS, CA 90272	None	170(B)(1)(a)(vi	Program/Operating Support	375
NORRIS CENTER FOR THE PERFORMING A 27570 NORRIS CENTER DRIVE ROLLING HILLS ESTATES, CA 90274	None	170(B)(1)(a)(vi	Program/Operating Support	500
PALOS VERDES HIGH SCHOOL BOOSTER C PO BOX 785 PLS VRDS EST, CA 90274	None	170(B)(1)(a)(vi	Program/Operating Support	200
PALOS VERDES PENINSULA LAND CONSER 916 SILVER SPUR ROAD NO 207 ROLLING HILLS ESTATES, CA 90274	None	170(B)(1)(a)(vi	Program/Operating Support	2,935
PALOS VERDES PENINSULA LAND CONSER 916 SILVER SPUR ROAD NO 207 ROLLING HILLS ESTATES, CA 90274	None	170(B)(1)(a)(vi	Program/Operating Support	600
KING HARBOR YOUTH FOUNDATION INC 280 YACHT CLUB WAY REDONDO BEACH, CA 90277	None	509(A)(2)	Program/Operating Support	27
FRIENDSHIP CIRCLE SB INC 2108 VAIL AVENUE REDONDO BEACH, CA 90278	None	170(B)(1)(a)(vi	Program/Operating Support	186
Venice Family Clinic 604 Rose Avenue Venice, CA 90291	None	170(B)(1)(a)(ii	Program/Operating Support	350
The Boys and Girls' Club of Venic 2232 LINCOLN BLVD VENICE, CA 90291	None	509(A)(2)	Program/Operating Support	10,000
The Boys and Girls' Club of Venic 2232 LINCOLN BLVD VENICE, CA 90291	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
REDDY2FIGHT FOUNDATION 3111 VIA DOLCE APT 406 MARINA DL REY, CA 90292	None	170(B)(1)(a)(vi	Program/Operating Support	100
LOS ANGELES RABBIT FOUNDATION 302 BARBOUR ST PLAYA DEL REY, CA 90293	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ENRICHMENT CENTER A CREATIVE FOCUS 321 W 64TH ST INGLEWOOD, CA 90302	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
PROSTATE CANCER FOUNDATION 1250 FOURTH ST STE 360 SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	125
PROSTATE CANCER FOUNDATION 1250 FOURTH ST STE 360 SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	25
PROSTATE CANCER FOUNDATION 1250 FOURTH ST STE 360 SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	280
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	25
SOKA GAKKAI INTERNATIONAL-USA 606 WILSHIRE BLVD SANTA MONICA, CA 90401	None	170(B)(1)(a)(i)	Program/Operating Support	500
BOYS AND GIRLS CLUB OF SANTA MONIC 1238 LINCOLN BLVD SANTA MONICA, CA 90401	None	509(A)(2)	Program/Operating Support	10,000
BOYS AND GIRLS CLUB OF SANTA MONIC 1238 LINCOLN BLVD SANTA MONICA, CA 90401	None	509(A)(2)	Program/Operating Support	100
WISE & Healthy Aging 1527 FOURTH ST SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	600
ARTISTS FOR PEACE AND JUSTICE 1507 7TH STREET 403 SANTA MONICA, CA 90401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PHASE ONE 256 26TH ST STE 201 SANTA MONICA, CA 90402	None	170(B)(1)(a)(vi	Program/Operating Support	250
PTA CALIFORNIA CONGRESS OF PARENTS 1501 CALIFORNIA AVE SANTA MONICA, CA 90403	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SANTA MONICA-MALIBU UNIFIED 1651 16TH ST SANTA MONICA, CA 90404	None	NCES School Dis	Program/Operating Support	250
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	100
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	100
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	250
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	300
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 90404	None	509(A)(2)	Program/Operating Support	2,200
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 90404	None	509(A)(2)	Program/Operating Support	400
WEST SIDE FOOD BANK A NON-PROFIT C 1710 22ND ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WEST SIDE FOOD BANK A NON-PROFIT C 1710 22ND ST SANTA MONICA, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE CHRYSALIS CENTER 1853 Lincoln Boulevard Santa Monica, CA 90404	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
SANTA MONICA ARTS PARENTS ASSOCIAT 601 PICO BLVD SANTA MONICA, CA 90405	None	509(A)(3)	Program/Operating Support	200
CITY LACROSSE 702 STRAND ST SANTA MONICA, CA 90405	None	170(B)(1)(a)(vi	Program/Operating Support	269
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP S SANTA MONICA, CA 90405	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Hill & Dale Family Learning Center 2801 25TH ST SANTA MONICA, CA 90405	None	509(A)(2)	Program/Operating Support	700
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIBERATION IN NORTH KOREA 1751 TORRANCE BLVD STE L TORRANCE, CA 90501	None	170(B)(1)(a)(vi	Program/Operating Support	50
TORRANCE EDUCATION FOUNDATION 20695 S WESTERN AVE STE 141 TORRANCE, CA 90501	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
CORE EDUCATIONAL SERVICES 370 AMAPOLA AVE STE 208 TORRANCE, CA 90501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AYSO REGION 4AMERICAN YOUTH SOCCE 19750 S VERMONT AVE TORRANCE, CA 90502	None	509(A)(2)	Program/Operating Support	500
AYSO REGION 4AMERICAN YOUTH SOCCE 19750 S VERMONT AVE TORRANCE, CA 90502	None	509(A)(2)	Program/Operating Support	500
BERT LYNN MUSIC CORPS ASSOCIATION 5038 HALISON ST TORRANCE, CA 90503	None	509(A)(2)	Program/Operating Support	145
PROVIDENCE TRINITYCARE HOSPICE FOU 5315 TORRANCE BLVD NO B1 TORRANCE, CA 90503	None	170(B)(1)(a)(vi	Program/Operating Support	500
EDWARD J RICHARDSON MIDDLE 23751 NANCY LEE LN TORRANCE, CA 90505	None	NCES Public Sch	Program/Operating Support	700
TORRANCE MEMORIAL MEDICAL CENTER H 3330 LIMITA BLVD TORRANCE, CA 90505	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EL CAMINO COMMUNITY COLLEGE DISTRI 16007 CRENSHAW BLVD TORRANCE, CA 90506	None	170(B)(1)(a)(vi	Program/Operating Support	400
LOS ANGELES PEDIATRIC SOCIETY INC PO BOX 4198 TORRANCE, CA 90510	None	509(A)(2)	Program/Operating Support	250
WHITTIER COLLEGE 13406 PHILADELPHIA ST WHITTIER, CA 90601	None	170(B)(1)(a)(ii	Program/Operating Support	500
HELPLINE YOUTH COUNSELING 14181 TELEGRAPH RD WHITTIER, CA 90604	None	170(B)(1)(a)(vi	Program/Operating Support	300
GLOBAL OPERATIONS AND DEVELOPMENT- 8332 COMMONWEALTH AVE BUENA PARK, CA 90621	None	170(B)(1)(a)(vi	Program/Operating Support	100
GLOBAL OPERATIONS AND DEVELOPMENT- 8332 COMMONWEALTH AVE BUENA PARK, CA 90621	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CYPRESS HIGH SCHOOL GRAD NIGHT 9801 VALLEY VIEW ST CYPRESS, CA 90630	None	509(A)(2)	Program/Operating Support	750
The Children's Museum at La Habra 301 S EUCLID ST LA HABRA, CA 90631	None	509(A)(2)	Program/Operating Support	75
FROM MADDI'S CLOSET 15519 SURREY LN LA MIRADA, CA 90638	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HEART OF ANGELS PO Box 971 Artesa, CA 90702	None	170(B)(1)(a)(vi	Program/Operating Support	250
Classical Public Radio Network Po Box 6375 Artesia, CA 90702	None	170(B)(1)(a)(vi	Program/Operating Support	145
Kingdom Causes Bellflower 16429 BELLFLOWER BLVD BELLFLOWER, CA 90706	None	170(B)(1)(a)(vi	Program/Operating Support	200
Five P Minus Society PO Box 268 Lakewood, CA 90714	None	509(A)(2)	Program/Operating Support	300
ARROWBEAR MUSIC ASSOCIATES PO BOX 1294 LAKEWOOD, CA 90714	None	170(B)(1)(a)(vi	Program/Operating Support	75
NOTE-ABLES BOOSTER CLUB PO BOX 744 LOS ALAMITOS, CA 90720	None	509(A)(2)	Program/Operating Support	500
NOTE-ABLES BOOSTER CLUB PO BOX 744 LOS ALAMITOS, CA 90720	None	509(A)(2)	Program/Operating Support	550
PFLAG LONG BEACH PO BOX 1132 LOS ALAMITOS, CA 90720	None	509(A)(2)	Program/Operating Support	680
CASA YOUTH SHELTER 10911 REAGAN ST LOS ALAMITOS, CA 90720	None	170(B)(1)(a)(vi	Program/Operating Support	950
ANIMALS RULE PLACEMENT FOUNDATION 305 N HARBOR BLVD SAN PEDRO, CA 90731	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS CLUBS OF THE LOS AN 1200 S CABRILLO AVE SAN PEDRO, CA 90731	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BORDER COLLIES IN NEED INC 1825 S AVERILL AVE SAN PEDRO, CA 90732	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BORDER COLLIES IN NEED INC 1825 S AVERILL AVE SAN PEDRO, CA 90732	None	170(B)(1)(a)(VI	Program/Operating Support	50
CALIFORNIA STATE UNIVERSITY DOMING 1000 E VICTORIA STREET WELCH HALL CARSON, CA 90747	None	170(B)(1)(a)(IV	Program/Operating Support	100
LONG BEACH MEMORIAL MEDICAL CENTER PO BOX 1428 LONG BEACH, CA 90801	None	170(B)(1)(a)(II	Program/Operating Support	100
MEMORIAL HEALTH SERVICES 2801 ATLANTIC AVE LONG BEACH, CA 90801	None	170(B)(1)(a)(VI	Program/Operating Support	150
MEMORIAL HEALTH SERVICES 2801 ATLANTIC AVE LONG BEACH, CA 90801	None	170(B)(1)(a)(VI	Program/Operating Support	250
MUSEUM OF LATIN AMERICAN ART 628 Alamitos Avenue Long Beach, CA 90802	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CALIFORNIA STATE UNIVERSITY FOUNDA 401 GOLDEN SHORE 5TH FLR LONG BEACH, CA 90802	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE STE 800 LONG BEACH, CA 90802	None	170(B)(1)(a)(VI	Program/Operating Support	500
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	None	170(B)(1)(a)(VI	Program/Operating Support	189
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	None	170(B)(1)(a)(VI	Program/Operating Support	70
THE PEARL FOUNDATION INC PO BOX 7073 LONG BEACH, CA 90807	None	170(B)(1)(a)(VI	Program/Operating Support	150
ENTRENOUS YOUTH EMPOWERMENT SERVIC 4005 N VIRGINIA RD UNIT 3 LONG BEACH, CA 90807	None	170(B)(1)(a)(VI	Program/Operating Support	500
Long Beach City College Foundation 4901 E CARSON ST LONG BEACH, CA 90808	None	170(B)(1)(a)(VI	Program/Operating Support	50
LONG BEACH HERITAGE COALITION PO BOX 92521 LONG BEACH, CA 90809	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LONG BEACH HERITAGE COALITION PO BOX 92521 LONG BEACH, CA 90809	None	509(A)(2)	Program/Operating Support	375
INTERNATIONAL TRADE EDUCATION PROG 2417 E CARSON ST STE 200 CARSON, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	50
INTERNATIONAL TRADE EDUCATION PROG 2417 E CARSON ST STE 200 CARSON, CA 90810	None	170(B)(1)(a)(VI	Program/Operating Support	500
ONE IN LONG BEACH INC 2017 E 4TH ST LONG BEACH, CA 90814	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ONE IN LONG BEACH INC 2017 E 4TH ST LONG BEACH, CA 90814	None	170(B)(1)(a)(VI	Program/Operating Support	500
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 Long Beach, CA 90815	None	170(B)(1)(a)(VI	Program/Operating Support	100
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 Long Beach, CA 90815	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 Long Beach, CA 90815	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DRIVE NO LONG BEACH, CA 90815	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DRIVE NO LONG BEACH, CA 90815	None	170(B)(1)(a)(IV	Program/Operating Support	500
PASADENA JAPANESE ATHLETIC ASSOCIA 1787 ROOSEVELT AVE ALTADENA, CA 91001	None	170(B)(1)(a)(VI	Program/Operating Support	300
PASADENA ROSEBUD ACADEMY CHARTER S 3544 CANON BLVD ALTADENA, CA 91001	None	170(B)(1)(a)(II	Program/Operating Support	500
MIRANDA D BECK PEDIATRIC CANCER RE PO BOX 6165 ALTADENA, CA 91003	None	170(B)(1)(a)(VI	Program/Operating Support	250
NARAYAN SEWA SANSTHAN INC 936 HAMPTON RD ARCADIA, CA 91006	None	509(A)(2)	Program/Operating Support	1,100
NARAYAN SEWA SANSTHAN INC 936 HAMPTON RD ARCADIA, CA 91006	None	509(A)(2)	Program/Operating Support	3,100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOS ANGELES ARBORETUM FOUNDATION I 301 NORTH BALDWIN AVENUE ARCADIA, CA 91007	None	170(B)(1)(a)(VI	Program/Operating Support	250
LOS ANGELES ARBORETUM FOUNDATION I 301 NORTH BALDWIN AVENUE ARCADIA, CA 91007	None	170(B)(1)(a)(VI	Program/Operating Support	425
LOS ANGELES ARBORETUM FOUNDATION I 301 NORTH BALDWIN AVENUE ARCADIA, CA 91007	None	170(B)(1)(a)(VI	Program/Operating Support	500
ARROYO PACIFIC FOUNDATION 41 W SANTA CLARA ST ARCADIA, CA 91007	None	170(B)(1)(a)(VI	Program/Operating Support	500
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVENUE LA CANADA, CA 91011	None	NCES Private Sc	Program/Operating Support	2,474
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVENUE LA CANADA, CA 91011	None	NCES Private Sc	Program/Operating Support	500
COMMUNITY CENTER OF LA CANADA FLIN 4469 CHEVY CHASE DR La Canada FLINTRIDGE, CA 91011	None	170(B)(1)(a)(VI	Program/Operating Support	449
Flintridge Preparatory School 4543 Crown Avenue La Canada, CA 91011	None	170(B)(1)(a)(II	Program/Operating Support	1,250
BROTHERS HELPERS INC 215 FOOTHILL BLVD LA CANADA, CA 91011	None	170(B)(1)(a)(VI	Program/Operating Support	500
CALIFORNIA MINIATURE SCHNAUZER RES 4035 ROBIN HILL RD FLINTRIDGE, CA 91011	None	170(B)(1)(a)(VI	Program/Operating Support	100
FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DR LA CANADA, CA 91011	None	170(B)(1)(a)(II	Program/Operating Support	2,000
FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DR LA CANADA, CA 91011	None	170(B)(1)(a)(II	Program/Operating Support	5,000
FOOTHILL UNITY CENTER 415 W CHESTNUT AVE MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	275
SANTA ANITA FAMILY SERVICE 605 S MYRTLE AVE MONROVIA, CA 91016	None	509(A)(2)	Program/Operating Support	250
BOYS & GIRLS CLUB OF THE FOOTHILLS 600 S SHAMROCK AVE MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	1,905
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	11,690
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	125
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	150
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	3,330
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	425
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	50
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	6,260
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	None	170(B)(1)(a)(VI	Program/Operating Support	835
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 91020	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 91020	None	170(B)(1)(a)(I)	Program/Operating Support	4,398
SIERRA MADRE SEARCH & RESCUE TEAM PO BOX 24 SIERRA MADRE, CA 91025	None	509(A)(2)	Program/Operating Support	25
ARCADIA YOUTH BASKETBALL ASSOCIATI PO BOX 124 SIERRA MADRE, CA 91025	None	509(A)(2)	Program/Operating Support	250
HOLY FAMILY SCHOOL 1301 ROLLIN STREET SOUTH PASADENA, CA 91030	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLY FAMILY SCHOOL 1301 ROLLIN STREET SOUTH PASADENA, CA 91030	None	NCES Private Sc	Program/Operating Support	500
HOLY FAMILY CATHOLIC ELEMENTARY SC 1301 ROLLIN STREET SOUTH PASADENA, CA 91030	None	Public Charity	Program/Operating Support	1,000
HOLY FAMILY CATHOLIC ELEMENTARY SC 1301 ROLLIN STREET SOUTH PASADENA, CA 91030	None	Public Charity	Program/Operating Support	2,500
MARENGO ELEMENTARY c/o Cara Melloh Treasurer 1400 M SOUTH PASADENA, CA 91030	None	NCES Public Sch	Program/Operating Support	250
LOS ANGELES CHILDRENS MUSIC FOUNDA 650 ARROYO DR S PASADENA, CA 91030	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
SOUTH PASADENA ARTS CENTER INC 1506 MISSION ST S PASADENA, CA 91030	None	509(A)(2)	Program/Operating Support	125
PAKISTANI AMERICAN FORUM-MERIT GRA PO BOX 1061 S PASADENA, CA 91031	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 91101	None	170(B)(1)(a)(vi	Program/Operating Support	100
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 91101	None	170(B)(1)(a)(vi	Program/Operating Support	125
Club 21 539 N LAKE AVE PASADENA, CA 91101	None	170(B)(1)(a)(vi	Program/Operating Support	25
HEAR Center 301 E DEL MAR BLVD PASADENA, CA 91101	None	509(A)(2)	Program/Operating Support	100
UNITED HOPE FOR ANIMALS PO BOX 2349 PASADENA, CA 91102	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHANDLER SCHOOL 1005 ARMADA DR PASADENA, CA 91103	None	NCES Private Sc	Program/Operating Support	1,000
ST BALDRICKS FOUNDATION INC 1443 E WASHINGTON BLVD 650 PASADENA, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	625
ST BALDRICKS FOUNDATION INC 1443 E WASHINGTON BLVD 650 PASADENA, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	70
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARI KALOUST FOUNDATION INC 1309 WESLEY AVE PASADENA, CA 91104	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREATER PASADENA COMMUNITY DEVELOP 1143 N LAKE AVE PASADENA, CA 91104	None	Public Charity	Program/Operating Support	250
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	None	509(A)(2)	Program/Operating Support	100
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	None	509(A)(2)	Program/Operating Support	250
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	None	509(A)(2)	Program/Operating Support	500
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	None	509(A)(2)	Program/Operating Support	75
RONALD MCDONALD HOUSE CHARITIES OF 765 S PASADENA AVE PASADENA, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	225
ARLINGTON GARDEN IN PASADENA 295 ARLINGTON DR PASADENA, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARLINGTON GARDEN IN PASADENA 295 ARLINGTON DR PASADENA, CA 91105	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEIGHBORHOOD URBAN FAMILY CENTER 530 N HOLLISTON AVE PASADENA, CA 91106	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PASADENA CITY COLLEGE FOUNDATION I 1570 E COLORADO BLVD PASADENA, CA 91106	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	None	170(B)(1)(a)(ii	Program/Operating Support	5,500
WEIZMANN DAY SCHOOL 1434 N ALTADENA DRIVE PASADENA, CA 91107	None	NCES Private Sc	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FIELD (EUGENE) ELEMENTARY 3600 SIERRA MADRE BLVD PASADENA, CA 91107	None	NCES Public Sch	Program/Operating Support	150
LA SALLE HIGH SCHOOL 3880 E SIERRA MADRE BLVD PASADENA, CA 91107	None	NCES Private Sc	Program/Operating Support	5,000
MAKOTO TAIKO 2430 E COLORADO BLVD PASADENA, CA 91107	None	509(A)(2)	Program/Operating Support	250
HENRY E HUNTINGTON LIBRARY & ART G 1151 OXFORD RD SAN MARINO, CA 91108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HENRY E HUNTINGTON LIBRARY & ART G 1151 OXFORD RD SAN MARINO, CA 91108	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOUNDATION FOR PRADER WILLI RESEAR DEPT LA 23216 PASADENA, CA 91185	None	170(B)(1)(a)(vi	Program/Operating Support	50
Verdugo Hills Council 1325 GRANDVIEW AVE GLENDALE, CA 91201	None	170(B)(1)(a)(vi	Program/Operating Support	250
INTERNATIONAL ASSOCIATION FOR CHIL 1301 GRANDVIEW AVE APT D GLENDALE, CA 91201	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MARY'S ARMENIAN TUFENKIAN 1200 CARLTON DRIVE GLENDALE, CA 91205	None	NCES Private Sc	Program/Operating Support	1,000
ST MARY'S ARMENIAN TUFENKIAN 1200 CARLTON DRIVE GLENDALE, CA 91205	None	NCES Private Sc	Program/Operating Support	1,600
RD WHITE-GLENDALE FOUNDATION INC 744 E DORAN ST GLENDALE, CA 91206	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARMENIAN CULTURAL ASSOCIATION HAMA 104 N BELMONT ST STE 200 GLENDALE, CA 91206	None	509(A)(2)	Program/Operating Support	2,000
ARMENIAN CULTURAL ASSOCIATION HAMA 104 N BELMONT ST STE 200 GLENDALE, CA 91206	None	509(A)(2)	Program/Operating Support	2,050
ARMENIAN CULTURAL ASSOCIATION HAMA 104 N BELMONT ST STE 200 GLENDALE, CA 91206	None	509(A)(2)	Program/Operating Support	250
VERDUGO WOODLANDS ELEMENTARY 1751 NORTH VERDUGO RD GLENDALE, CA 91208	None	NCES Public Sch	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
VERDUGO WOODLANDS ELEMENTARY 1751 NORTH VERDUGO RD GLENDALE, CA 91208	None	NCES Public Sch	Program/Operating Support	280
Dedication & Everlasting Love To A PO BOX 9 GLENDALE, CA 91209	None	170(B)(1)(a)(vi	Program/Operating Support	155
ARMENIAN AMERICAN MEDICAL SOCIETY PO BOX 32 GLENDALE, CA 91209	None	509(A)(2)	Program/Operating Support	1,000
GLENDALE POLICE FOUNDATION PO BOX 10142 GLENDALE, CA 91209	None	170(B)(1)(a)(vi	Program/Operating Support	500
Monte Vista Elementary School PTA 2620 ORANGE AVE LA CRESCENTA, CA 91214	None	509(A)(2)	Program/Operating Support	380
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 91214	None	NCES Private Sc	Program/Operating Support	1,000
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 91214	None	NCES Private Sc	Program/Operating Support	10,500
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 91214	None	NCES Private Sc	Program/Operating Support	4,500
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 91214	None	NCES Private Sc	Program/Operating Support	5,000
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 91214	None	NCES Private Sc	Program/Operating Support	5,650
CRESCENTA VALLEY HIGH 2900 COMMUNITY AVE LA CRESCENTA, CA 91214	None	NCES Public Sch	Program/Operating Support	500
DJANBAZIAN DANCE FOUNDATION 2600 FOOTHILL BLVD STE 102 LA CRESCENTA, CA 91214	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GLENDALE HISTORICAL SOCIETY PO BOX 4173 GLENDALE, CA 91222	None	509(A)(2)	Program/Operating Support	250
HAYRENASER PO BOX 251231 GLENDALE, CA 91225	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
WILLOW ELEMENTARY 29026 LARO DR AGOURA, CA 91301	None	NCES Public Sch	Program/Operating Support	270
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOURA HILLS, CA 91301	None	509(A)(2)	Program/Operating Support	500
PARENT FACULTY ASSOCIATION OF WILL 29026 LARO DR AGOURA HILLS, CA 91301	None	170(B)(1)(a)(VI	Program/Operating Support	200
CHABAD OF THE CONEJO INC 30345 CANWOOD ST AGOURA HILLS, CA 91301	None	170(B)(1)(a)(I)	Program/Operating Support	1,925
AGOURA HIGH SCHOOL MUSIC BOOSTERS 28545 DRIVER AVE AGOURA, CA 91301	None	509(A)(2)	Program/Operating Support	250
AGOURA HIGH SCHOOL MUSIC BOOSTERS 28545 DRIVER AVE AGOURA, CA 91301	None	509(A)(2)	Program/Operating Support	375
AGOURA HIGH SCHOOL MUSIC BOOSTERS 28545 DRIVER AVE AGOURA, CA 91301	None	509(A)(2)	Program/Operating Support	500
AGOURA HIGH SCHOOL PARENT-FACULTY 28545 DRIVER AVE AGOURA HILLS, CA 91301	None	509(A)(2)	Program/Operating Support	250
ROUND MEADOW ELEMENTARY 5151 ROUND MEADOW RD CALABASAS, CA 91302	None	NCES Public Sch	Program/Operating Support	300
LAS VIRGENES UNIFIED 4111 NORTH LAS VIRGENES RD CALABASAS, CA 91302	None	NCES School Dis	Program/Operating Support	50
PARENT FACULTY CLUB OF ROUND MEADO 5151 ROUND MEADOW RD HIDDEN HILLS, CA 91302	None	509(A)(2)	Program/Operating Support	600
RIDE 2 RECOVERY 23679 CALABASAS RD 420 CALABASAS, CA 91302	None	170(B)(1)(a)(VI	Program/Operating Support	225
RIDE 2 RECOVERY 23679 CALABASAS RD 420 CALABASAS, CA 91302	None	170(B)(1)(a)(VI	Program/Operating Support	50
Calabasas High School PFC 22855 MULHOLLAND HWY CALABASAS, CA 91302	None	509(A)(2)	Program/Operating Support	300
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HWY CALABASAS, CA 91302	None	170(B)(1)(a)(II	Program/Operating Support	2,500
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302	None	NCES Private Sc	Program/Operating Support	1,500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302	None	NCES Private Sc	Program/Operating Support	3,250
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302	None	NCES Private Sc	Program/Operating Support	300
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302	None	NCES Private Sc	Program/Operating Support	500
BEST FOOT FORWARD LTD 3690 AVENIDA CALLADA CALABASAS, CA 91302	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BEST FOOT FORWARD LTD 3690 AVENIDA CALLADA CALABASAS, CA 91302	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALICE C STELLE MIDDLE SCHOOL PAREN 22450 MULHOLLAND HWY CALABASAS, CA 91302	None	509(A)(2)	Program/Operating Support	200
ALICE C STELLE MIDDLE SCHOOL PAREN 22450 MULHOLLAND HWY CALABASAS, CA 91302	None	509(A)(2)	Program/Operating Support	845
PARENT-FACULTY CLUB OF CHAPARRAL S 22601 LIBERTY BELL CALABASAS, CA 91302	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303	None	170(B)(1)(a)(VI	Program/Operating Support	2,776
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303	None	170(B)(1)(a)(VI	Program/Operating Support	2,985
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303	None	170(B)(1)(a)(VI	Program/Operating Support	250
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303	None	170(B)(1)(a)(VI	Program/Operating Support	300
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303	None	170(B)(1)(a)(VI	Program/Operating Support	400
JUSTICE STREET ELEMENTARY 23350 JUSTICE ST WEST HILLS, CA 91304	None	NCES Public Sch	Program/Operating Support	180
JUSTICE STREET ELEMENTARY 23350 JUSTICE ST WEST HILLS, CA 91304	None	NCES Public Sch	Program/Operating Support	600
Total 3a			▶	163,926,706

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a *Paid during the year*				
CHAMINADE COLLEGE PREPARATORY HIGH 7500 CHAMINADE AVENUE WEST HILLS, CA 91304	None	NCES Private Sc	Program/Operating Support	2,500
FAITH BAPTIST SCHOOL 7644 FARRALONE AVENUE CANOGA PARK, CA 91304	None	NCES Private Sc	Program/Operating Support	896
THE LEELA INSTITUTE 7615 GLADE AVE UNIT 120 CANOGA PARK, CA 91304	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE LEELA INSTITUTE 7615 GLADE AVE UNIT 120 CANOGA PARK, CA 91304	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
THE LEELA INSTITUTE 7615 GLADE AVE UNIT 120 CANOGA PARK, CA 91304	None	170(B)(1)(a)(vi	Program/Operating Support	275
IVY PARENT LEADERSHIP GROUP 7353 VALLEY CIRCLE BLVD WEST HILLS, CA 91304	None	509(A)(2)	Program/Operating Support	150
SUNNY BRAE AVENUE ELEMENTARY 20620 ARMINTA ST WINNETKA, CA 91306	None	NCES Public Sch	Program/Operating Support	500
WELBY WAY ELEMENTARY 23456 WELBY WAY WEST HILLS, CA 91307	None	NCES Public Sch	Program/Operating Support	295
WELBY WAY ELEMENTARY 23456 WELBY WAY WEST HILLS, CA 91307	None	NCES Public Sch	Program/Operating Support	395
SAVE DISPLACED SERBS CORPORATION 72 SADDLEBOW RD BELL CANYON, CA 91307	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ASSISTANCE LEAGUE OF SAN FERNANDO 22700 SHERMAN WAY WEST HILLS, CA 91307	None	509(A)(2)	Program/Operating Support	73
CARING HAND FOR CHILDREN 6901 MCLAREN AVE WEST HILLS, CA 91307	None	170(B)(1)(a)(vi	Program/Operating Support	185
PARENTS OF WELBY WAY 23456 WELBY WAY WEST HILLS, CA 91307	None	509(A)(2)	Program/Operating Support	295
PARENTS OF WELBY WAY 23456 WELBY WAY WEST HILLS, CA 91307	None	509(A)(2)	Program/Operating Support	445
PARENTS OF WELBY WAY 23456 WELBY WAY WEST HILLS, CA 91307	None	509(A)(2)	Program/Operating Support	795
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SIERRA CANYON SCHOOL 11052 INDEPENDENCE AVENUE CHATSWORTH, CA 91311	None	NCES Private Sc	Program/Operating Support	100
SIERRA CANYON SCHOOL 11052 INDEPENDENCE AVENUE CHATSWORTH, CA 91311	None	NCES Private Sc	Program/Operating Support	500
CHATSWORTH PARK ELEMENTARY 22005 DEVONSHIRE ST CHATSWORTH, CA 91311	None	NCES Public Sch	Program/Operating Support	150
SUPERIOR STREET ELEMENTARY 9756 OSO AVE CHATSWORTH, CA 91311	None	NCES Public Sch	Program/Operating Support	250
RIDE ON L A 21126 CHATSWORTH STREET CHATSWORTH, CA 91311	None	170(B)(1)(a)(vi	Program/Operating Support	400
SIERRA CANYON HIGH SCHOOL FOUNDATI 11052 INDEPENDENCE AVE CHATSWORTH, CA 91311	None	170(B)(1)(a)(ii	Program/Operating Support	200
RANCHO SAN ANTONIO BOYS HOME INC 21000 PLUMMER ST CHATSWORTH, CA 91311	None	170(B)(1)(a)(vi	Program/Operating Support	100
RANCHO SAN ANTONIO BOYS HOME INC 21000 PLUMMER ST CHATSWORTH, CA 91311	None	170(B)(1)(a)(vi	Program/Operating Support	300
OUR LADY OF GRACE SCHOOL 17720 VENTURA BLVD ENCINO, CA 91316	None	NCES Private Sc	Program/Operating Support	500
ENCINO ELEMENTARY SCHOOL BOOSTER C 16941 ADDISON ST ENCINO, CA 91316	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEWBURY PARK HIGH 456 NORTH REINO RD NEWBURY PARK, CA 91320	None	NCES Public Sch	Program/Operating Support	150
SYCAMORE CANYON SCHOOL 4601 VIA RIO NEWBURY PARK, CA 91320	None	NCES Public Sch	Program/Operating Support	200
Art Trek Inc 703 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320	None	170(B)(1)(a)(vi	Program/Operating Support	25
MARY HEALTH OF THE SICK CONVALESCE 2929 THERESA DR NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	300
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	1,080
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	250
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	500
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	675
CONEJO COMMUNITY OUTREACH 3062 WAUNETA ST NEWBURY PARK, CA 91320	None	170(B)(1)(a)(vi	Program/Operating Support	50
FIRST CHRISTIAN CHURCH OF NEWBURY 801 KNOLLWOOD DR NEWBURY PARK, CA 91320	None	170(B)(1)(a)(i)	Program/Operating Support	250
Sycamore Canyon School PTSA 4601 VIA RIO NEWBURY PARK, CA 91320	None	509(A)(2)	Program/Operating Support	700
MASTERS COLLEGE AND SEMINARY 21726 PLACERITA CANYON RD SANTA CLARITA, CA 91321	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
CHABAD OF SCV 23120 LYONS AVE STE 19 NEWHALL, CA 91321	None	170(B)(1)(a)(i)	Program/Operating Support	500
ANDASOL AVENUE ELEMENTARY 10126 ENCINO AVE NORTHRIDGE, CA 91325	None	NCES Public Sch	Program/Operating Support	50
ANDASOL AVENUE ELEMENTARY 10126 ENCINO AVE NORTHRIDGE, CA 91325	None	NCES Public Sch	Program/Operating Support	50
Musyca Children's Choir 10110 MELINDA WAY UNIT 5 NORTHRIDGE, CA 91325	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHABAD OF NORTHRIDGE 17142 DEVONSHIRE ST NORTHRIDGE, CA 91325	None	170(B)(1)(a)(i)	Program/Operating Support	4,256
CHABAD OF NORTHRIDGE 17142 DEVONSHIRE ST NORTHRIDGE, CA 91325	None	170(B)(1)(a)(i)	Program/Operating Support	600
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD NORTHRIDGE, CA 91325	None	509(a)(3) - Typ	Program/Operating Support	500
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD NORTHRIDGE, CA 91325	None	509(a)(3) - Typ	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CASTLEBAY LANE ELEMENTARY SCHOOL P 19010 CASTLEBAY LN PORTER RANCH, CA 91326	None	509(A)(3)	Program/Operating Support	500
MINDS MATTER OF LOS ANGELES INC 19360 RINALDI ST PORTER RANCH, CA 91326	None	170(B)(1)(a)(VI	Program/Operating Support	100
MINDS MATTER OF LOS ANGELES INC 19360 RINALDI ST PORTER RANCH, CA 91326	None	170(B)(1)(a)(VI	Program/Operating Support	250
KNOCK FOUNDATION INC 11314 WILBUR AVE PORTER RANCH, CA 91326	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRIENDS OF PORTER RANCH COMMUNITY 12450 MASON AVE PORTER RANCH, CA 91326	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	130
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL NORTHRIDGE, CA 91330	None	170(B)(1)(a)(VI	Program/Operating Support	250
AS YOU ARE CHURCH 7855 LINDLEY AVE RESEDA, CA 91335	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
AS YOU ARE CHURCH 7855 LINDLEY AVE RESEDA, CA 91335	None	170(B)(1)(a)(I)	Program/Operating Support	300
AS YOU ARE CHURCH 7855 LINDLEY AVE RESEDA, CA 91335	None	170(B)(1)(a)(I)	Program/Operating Support	400
AS YOU ARE CHURCH 7855 LINDLEY AVE RESEDA, CA 91335	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOS ANGELES JEWISH HOME FOR THE AG 7150 TAMPA AVE RESEDA, CA 91335	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
FOCUS ON CHILDREN NOW INC 6850 CANBY AVE RESEDA, CA 91335	None	170(B)(1)(a)(VI	Program/Operating Support	600
BURBANK UNITED SOCCER CLUB INC 13761 GRABER AVE SYLMAR, CA 91342	None	509(A)(2)	Program/Operating Support	250
GRANADA HILLS CHARTER HIGH SCHOOL 10535 ZELZAH AVE GRANADA HILLS, CA 91344	None	170(B)(1)(a)(VI	Program/Operating Support	178
PREGNANCY COUNSELING CENTER 10211 SEPULVEDA BLVD MISSION HILLS, CA 91345	None	170(B)(1)(a)(VI	Program/Operating Support	150
CHILDRENS HUNGER FUND PO BOX 7085 MISSION HILLS, CA 91346	None	170(B)(1)(a)(VI	Program/Operating Support	50
THEODORE PAYNE FOUNDATION FOR WILD 10459 TUXFORD ST SUN VALLEY, CA 91352	None	509(A)(2)	Program/Operating Support	1,000
FRIENDS FOR PETS FOUNDATION 11117 FLEETWOOD ST SUN VALLEY, CA 91352	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
HOPE OF THE VALLEY RESCUE MISSION 8165 San Fernando Road SUN VALLEY, CA 91353	None	170(B)(1)(a)(VI	Program/Operating Support	30
CROSSROADS COMMUNITY CHURCH OFSANT 28042 AVENUE STANFORD UNIT D VALENCIA, CA 91355	None	170(B)(1)(a)(I)	Program/Operating Support	100
PRINCIPLES OF SUCCESS MOTIVATIONAL 5048 BREWSTER DR TARZANA, CA 91356	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PRINCIPLES OF SUCCESS MOTIVATIONAL 5048 BREWSTER DR TARZANA, CA 91356	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
FRIENDS OF WILBUR INC 5213 CREBS AVE TARZANA, CA 91356	None	509(A)(2)	Program/Operating Support	600
VISHWA NIRMALA DHARMA PO BOX 571778 TARZANA, CA 91357	None	170(B)(1)(a)(VI	Program/Operating Support	250
VISHWA NIRMALA DHARMA PO BOX 571778 TARZANA, CA 91357	None	170(B)(1)(a)(VI	Program/Operating Support	3,050
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VISHWA NIRMALA DHARMA PO BOX 571778 TARZANA, CA 91357	None	170(B)(1)(a)(vi	Program/Operating Support	500
VISHWA NIRMALA DHARMA PO BOX 571778 TARZANA, CA 91357	None	170(B)(1)(a)(vi	Program/Operating Support	700
WILDWOOD ELEMENTARY 620 W VELARDE DR THOUSAND OAKS, CA 91360	None	NCES Public Sch	Program/Operating Support	100
WILDWOOD ELEMENTARY 620 W VELARDE DR THOUSAND OAKS, CA 91360	None	NCES Public Sch	Program/Operating Support	975
ST PASCHAL BAYLON ELEMENTARY SCHOO 154 E JANSS ROAD THOUSAND OAKS, CA 91360	None	NCES Private Sc	Program/Operating Support	250
California Lutheran University 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(ii	Program/Operating Support	100
California Lutheran University 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(ii	Program/Operating Support	100
California Lutheran University 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
California Lutheran University 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(ii	Program/Operating Support	350
PINK PAWS RESCUE & ADOPTION 1534 N MOORPARK RD 416 THOUSAND OAKS, CA 91360	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WESTLAKE ELEMENTARY 1571 E POTRERO RD WESTLAKE VILLAGE, CA 91361	None	NCES Public Sch	Program/Operating Support	300
WESTLAKE ELEMENTARY 1571 E POTRERO RD WESTLAKE VILLAGE, CA 91361	None	NCES Public Sch	Program/Operating Support	300
ST JUDE THE APOSTLE SCHOOL 32036 LINDERO CANYON ROAD WESTLAKE VILLAGE, CA 91361	None	NCES Private Sc	Program/Operating Support	200
WHITE OAK ELEMENTARY 31761 WEST VILLAGE SCHOOL RD WESTLAKE VILLAGE, CA 91361	None	NCES Public Sch	Program/Operating Support	250
WESTLAKE ELEMENTARY SCHOOL P F A 1571 E POTRERO RD WESTLAKE VLG, CA 91361	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESTLAKE ELEMENTARY SCHOOL P F A 1571 E POTRERO RD WESTLAKE VLG, CA 91361	None	509(A)(2)	Program/Operating Support	300
PARENT-FACULTY CLUB OF WHITE OAK S 31761 VILLAGE SCHOOL RD WESTLAKE VLG, CA 91361	None	509(A)(2)	Program/Operating Support	690
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VLG, CA 91361	None	170(B)(1)(a)(VI	Program/Operating Support	1,425
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VLG, CA 91361	None	170(B)(1)(a)(VI	Program/Operating Support	25
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VLG, CA 91361	None	170(B)(1)(a)(VI	Program/Operating Support	305
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VLG, CA 91361	None	170(B)(1)(a)(VI	Program/Operating Support	755
ST PATRICK'S EPISCOPAL DAY SCHOOL 1 CHURCH ROAD THOUSAND OAKS, CA 91362	None	NCES Private Sc	Program/Operating Support	2,000
COLINA MIDDLE 1500 HILLCREST DR THOUSAND OAKS, CA 91362	None	NCES Public Sch	Program/Operating Support	120
COLINA MIDDLE 1500 HILLCREST DR THOUSAND OAKS, CA 91362	None	NCES Public Sch	Program/Operating Support	150
COLINA MIDDLE 1500 HILLCREST DR THOUSAND OAKS, CA 91362	None	NCES Public Sch	Program/Operating Support	275
WESTLAKE HIGH 100 LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 91362	None	NCES Public Sch	Program/Operating Support	250
WESTLAKE HIGH 100 LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 91362	None	NCES Public Sch	Program/Operating Support	300
LOS CERRITOS MIDDLE SCHOOL INSTRUM 2100 AVE DE LAS FLORES THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	100
LOS CERRITOS MIDDLE SCHOOL INSTRUM 2100 AVE DE LAS FLORES THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	25
LOS CERRITOS MIDDLE SCHOOL INSTRUM 2100 AVE DE LAS FLORES THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	30
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THOUSAND OAKS GIRLS SOFTBALL ASSOC 2060-D AVENIDA DE LOS ARBOLES STE THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	250
PTA CALIFORNIA CONGRESS OF PARENTS 2100 E AVENIDA DE LAS FLORES THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	150
MATES COMMUNITY NETWORK 2000 LA GRANADA DR THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	450
PTA CALIFORNIA CONGRESS OF PARENTS 1500 E HILLCREST DR THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	275
NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	1,500
NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	1,500
NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE THOUSAND OAKS, CA 91362	None	509(A)(2)	Program/Operating Support	250
ALLIANCE FOR THE ARTS 2100 E THOUSAND OAKS BLVD Suite E THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ALLIANCE FOR THE ARTS 2100 E THOUSAND OAKS BLVD Suite E THOUSAND OAKS, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTLAKE HIGH SCHOOL SPIRIT CHEER 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	250
WESTLAKE HIGH SCHOOL SPIRIT CHEER 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	170(B)(1)(a)(vi	Program/Operating Support	400
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	275
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	275
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	375
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	775
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESTLAKE HIGH SCHOOL SOFTBALL BOOS 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	125
WESTLAKE HIGH SCHOOL SOFTBALL BOOS 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 91362	None	509(A)(2)	Program/Operating Support	400
OAKS CHRISTIAN SCHOOL 31749 la Tienda Dr Westlake Village, CA 91362	None	170(B)(1)(a)(II	Program/Operating Support	50
MANY MANSIONS A CALIFORNIA NON PRO 1259 E Thousand Oaks Blvd Thousand Oaks, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MANY MANSIONS A CALIFORNIA NON PRO 1259 E Thousand Oaks Blvd Thousand Oaks, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	325
HUGH OBRIAN YOUTH LEADERSHIP 31255 CEDAR VALLEY DR WESTLAKE VILLAGE, CA 91362	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BAILEY BAIO ANGEL FOUNDATION 21781 VENTURA BLVD Suite 473 WOODLAND HLS, CA 91364	None	170(B)(1)(a)(VI	Program/Operating Support	950
HIRSHBERG FOUNDATION FOR PANCREATI 21031 VENTURA BLVD STE 702 WOODLAND HLS, CA 91364	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANGELES CHORALE 20929 VENTURA BLVD STE 47-120 WOODLAND HILLS, CA 91364	None	509(A)(2)	Program/Operating Support	585
Motion Picture & Television Fund 23388 MULHOLLAND DR WOODLAND HILLS, CA 91364	None	170(B)(1)(a)(VI	Program/Operating Support	200
THSL FOUNDATION INTERNATIONAL 21711 PLANEWOOD DR WOODLAND HLS, CA 91364	None	170(B)(1)(a)(VI	Program/Operating Support	250
BESTEMMING PROJECT 6249 LE SAGE AVE WOODLAND HLS, CA 91367	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNITED CEREBRAL PALSY 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 91367	None	170(B)(1)(a)(VI	Program/Operating Support	1,185
UNITED CEREBRAL PALSY 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 91367	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOUNDATION FOR THE CULTURE OF ETER PO BOX 8035 CALABASAS, CA 91372	None	509(A)(2)	Program/Operating Support	1,427
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION FOR THE CULTURE OF ETER PO BOX 8035 CALABASAS, CA 91372	None	509(A)(2)	Program/Operating Support	501
FOUNDATION FOR THE CULTURE OF ETER PO BOX 8035 CALABASAS, CA 91372	None	509(A)(2)	Program/Operating Support	750
AMYOTROPHIC LATERAL SCLEROSIS ASSO PO BOX 565 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
AMYOTROPHIC LATERAL SCLEROSIS ASSO PO BOX 565 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
AMYOTROPHIC LATERAL SCLEROSIS ASSO PO BOX 565 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	750
WHITE HEART FOUNDATION PO BOX 1911 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	300
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	150
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	250
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	300
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376	None	170(B)(1)(a)(VI	Program/Operating Support	325
BROOKSIDE ELEMENTARY 165 N SATINWOOD AVE OAK PARK, CA 91377	None	NCES Public Sch	Program/Operating Support	650
MEDEA CREEK MIDDLE 1002 DOUBLETREE RD OAK PARK, CA 91377	None	NCES Public Sch	Program/Operating Support	100
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 91377	None	NCES Public Sch	Program/Operating Support	1,735
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 91377	None	NCES Public Sch	Program/Operating Support	375
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 91377	None	NCES Public Sch	Program/Operating Support	545
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PTA CALIFORNIA CONGRESS OF PARENTS 165 N SATINWOOD AVE OAK PARK, CA 91377	None	509(A)(2)	Program/Operating Support	50
MEDEA CREEK MIDDLE SCHOOL PARENT F 1002 DOUBLETREE RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
Medea Creek Middle School PFA 1002 DOUBLETREE RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	100
MEDEA CREEK MIDDLE SCHOOL PARENT F 1002 DOUBLETREE RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	200
Medea Creek Middle School PFA 1002 DOUBLETREE RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	350
OAK PARK HIGH SCHOOL ATHLETIC BOOS 899 KANAN RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	190
OAK PARK HIGH SCHOOL ATHLETIC BOOS 899 KANAN RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	390
OAK PARK HIGH SCHOOL ATHLETIC BOOS 899 KANAN RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	390
OAK PARK HIGH SCHOOL PARENT FACULT 899 KANAN RD OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	303
WESTMINSTER FREE CLINIC 5560 E NAPOLEON AVE OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	150
OAK PARK EDUCATION FOUNDATION NONP 638 LINDERO CANYON STE 126 OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	150
PARENT FACULTY ASSOCIATION OF RED 4857 ROCKFIELD ST OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	1,220
PARENT FACULTY ASSOCIATION OF RED 4857 ROCKFIELD ST OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	275
PARENT FACULTY ASSOCIATION OF RED 4857 ROCKFIELD ST OAK PARK, CA 91377	None	170(B)(1)(a)(VI	Program/Operating Support	385
THREE ANGELS CHILDRENS RELIEF INCO 25876 THE OLD RD STEVENSON RNH, CA 91381	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Southern California Cat Adoption T PO Box 922754 Sylmar, CA 91392	None	170(B)(1)(a)(VI	Program/Operating Support	100
VALLEY ECONOMIC DEVELOPMENT CENTER 5121 VAN NUYS BLVD 3RD FLR VAN NUYS, CA 91403	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
THE VALLEY ECONOMIC ALLIANCE 5121 Van Nuys Blvd Suite 200 SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
NATIONAL KIDNEY FOUNDATION INC 15490 VENTURA BLVD STE 210 SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(VI	Program/Operating Support	125
ANIMAL HOPE AND WELLNESS FOUNDATIO 4344 VAN NUYS BLVD SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL HOPE AND WELLNESS FOUNDATIO 4344 VAN NUYS BLVD SHERMAN OAKS, CA 91403	None	170(B)(1)(a)(VI	Program/Operating Support	550
JEWISH NATIONAL FUND -KEREN KAYEME 7120 Hayvenhurst Ave Van Nuys, CA 91405	None	170(B)(1)(a)(VI	Program/Operating Support	175
JEWISH NATIONAL FUND -KEREN KAYEME 7120 Hayvenhurst Ave Van Nuys, CA 91405	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Boy Scouts of America 16525 Sherman Way Suite C-8 Van Nuys, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	750
Boy Scouts of America 16525 Sherman Way Suite C-8 Van Nuys, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOY SCOUTS OF AMERICA WLACC 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	500
RESCUE FROM THE HART 15920 HAMLIN ST LAKE BALBOA, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	200
RESCUE FROM THE HART 15920 HAMLIN ST LAKE BALBOA, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	525
RESCUE FROM THE HART 15920 HAMLIN ST LAKE BALBOA, CA 91406	None	170(B)(1)(a)(VI	Program/Operating Support	75
KESTER AVENUE ELEMENTARY 5353 KESTER AVE VAN NUYS, CA 91411	None	NCES Public Sch	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KESTER AVENUE ELEMENTARY 5353 KESTER AVE VAN NUYS, CA 91411	None	NCES Public Sch	Program/Operating Support	25
SPONDYLITIS ASSOCIATION OF AMERICA PO BOX 5872 SHERMAN OAKS, CA 91413	None	509(A)(2)	Program/Operating Support	100
PARENTS FOR RIVERSIDE DRIVE SCHOOL 13601 RIVERSIDE DR SHERMAN OAKS, CA 91423	None	509(A)(2)	Program/Operating Support	200
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 91423	None	170(B)(1)(a)(I)	Program/Operating Support	1,675
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 91423	None	170(B)(1)(a)(I)	Program/Operating Support	400
CAMP COCKER RESCUE INC 14320 VENTURA BLVD SHERMAN OAKS, CA 91423	None	170(B)(1)(a)(VI	Program/Operating Support	100
OPERATION GRATITUDE INC PO Box 260257 ENCINO, CA 91426	None	509(A)(2)	Program/Operating Support	15,000
OPERATION GRATITUDE INC PO Box 260257 ENCINO, CA 91426	None	509(A)(2)	Program/Operating Support	250
OPERATION GRATITUDE INC PO Box 260257 ENCINO, CA 91426	None	509(A)(2)	Program/Operating Support	250
OPERATION GRATITUDE INC PO Box 260257 ENCINO, CA 91426	None	509(A)(2)	Program/Operating Support	50
OPERATION GRATITUDE INC PO Box 260257 ENCINO, CA 91426	None	509(A)(2)	Program/Operating Support	505
THE BOYS & GIRLS CLUB OF BURBANK A 2244 N BUENA VISTA ST BURBANK, CA 91504	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
EAST VALLEY YOUTH BASEBALL & SOFTB 1111 N EVERGREEN ST BURBANK, CA 91505	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EAST VALLEY YOUTH BASEBALL & SOFTB 1111 N EVERGREEN ST BURBANK, CA 91505	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
KCETLINK 2900 W ALAMEDA AVE 600 6TH FLR BURBANK, CA 91505	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
KCETLINK 2900 W ALAMEDA AVE 600 6TH FLR BURBANK, CA 91505	None	170(B)(1)(a)(vi	Program/Operating Support	100
KCETLINK 2900 W ALAMEDA AVE 600 6TH FLR BURBANK, CA 91505	None	170(B)(1)(a)(vi	Program/Operating Support	50
MENDING KIDS INTERNATIONAL 2307 W OLIVE AVE B BURBANK, CA 91506	None	170(B)(1)(a)(vi	Program/Operating Support	250
Burbank Philharmonic Orchestra PO Box 6345 Burbank, CA 91510	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE WESLEY SCHOOL 4832 TUJUNGA AVENUE NORTH HOLLYWOOD, CA 91601	None	NCES Private Sc	Program/Operating Support	1,200
THE WESLEY SCHOOL 4832 TUJUNGA AVENUE NORTH HOLLYWOOD, CA 91601	None	NCES Private Sc	Program/Operating Support	2,000
QUEENS BEST STUMPY DOG RESCUE 10822 OTSEGO ST APT 212 N HOLLYWOOD, CA 91601	None	170(B)(1)(a)(vi	Program/Operating Support	622
RESCUE TRAIN 10734 VALLEY SPRING LN TOLUCA LAKE, CA 91602	None	170(B)(1)(a)(vi	Program/Operating Support	350
RACE FOR THE RESCUES 10734 VALLEY SPRING LN TOLUCA LAKE, CA 91602	None	509(A)(2)	Program/Operating Support	50
CARPENTER AVENUE ELEMENTARY 3909 CARPENTER AVE STUDIO CITY, CA 91604	None	NCES Public Sch	Program/Operating Support	920
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 91604	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 91604	None	170(B)(1)(a)(ii	Program/Operating Support	150
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 91604	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 91604	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
BRIDGES ACADEMY 3921 LAUREL CANYON 2ND FLOOR STUDIO CITY, CA 91604	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VALLEY COMMUNITY CLINIC 6801 COLDWATER CYN AVE STE 1B NORTH HOLLYWOOD, CA 91605	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 91607	None	170(B)(1)(a)(vi	Program/Operating Support	125
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 91607	None	170(B)(1)(a)(vi	Program/Operating Support	25
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 91607	None	170(B)(1)(a)(vi	Program/Operating Support	750
ANIMAL RESCUE MEDIA & EDUCATION 4804 LAUREL CANYON BLVD STE 534 VALLEY VILLAGE, CA 91607	None	170(B)(1)(a)(vi	Program/Operating Support	100
DADDIO COLLECTIVE PO BOX 2240 STE 589 NORTH HOLLYWOOD, CA 91610	None	170(B)(1)(a)(vi	Program/Operating Support	120
DADDIO COLLECTIVE PO BOX 2240 STE 589 NORTH HOLLYWOOD, CA 91610	None	170(B)(1)(a)(vi	Program/Operating Support	650
PARENTS FOR CARPENTER INC PO BOX 1365 STUDIO CITY, CA 91614	None	509(A)(2)	Program/Operating Support	2,000
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 91702	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BOYS REPUBLIC 3493 GRAND AVE CHINO HILLS, CA 91709	None	170(B)(1)(a)(vi	Program/Operating Support	250
PRICELESS PUPPY RESCUE CORP 2810 English Rd CHINO HILLS, CA 91709	None	170(B)(1)(a)(vi	Program/Operating Support	250
KARNATAKA CULTURAL ASSOCIATION OF 16352 WILLOWMIST CT CHINO HILLS, CA 91709	None	170(B)(1)(a)(vi	Program/Operating Support	500
NITEMARES SOCCER CLUB INC 12425 MILLS AVE STE A-4 CHINO, CA 91710	None	509(A)(2)	Program/Operating Support	500
THE WEBB SCHOOLS 1175 W BASELINE RD CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	100
CLAREMONT MCKENNA COLLEGE 400 North Claremont Blvd CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a			▶	163,926,706

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a *Paid during the year*				
CLAREMONT MCKENNA COLLEGE 400 North Claremont Blvd CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
CLAREMONT MCKENNA COLLEGE ALUMNI A 400 N CLAREMONT BLVD CLAREMONT, CA 91711	None	509(A)(3)	Program/Operating Support	5,000
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	100
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	210
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711	None	170(B)(1)(a)(ii	Program/Operating Support	250
THE RANCHO CUCAMONGA COMMUNITY AND 10500 Civic Center Drive Rancho Cucamonga, CA 91729	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOMETOWN COMMUNITY DEVELOPMENT COR 8711 MONROE CT STE A RCH CUCAMONGA, CA 91730	None	509(A)(2)	Program/Operating Support	10,000
INLAND EMPIRE UNITED WAY 9644 HERMOSA AVE RCH CUCAMONGA, CA 91730	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
INLAND EMPIRE UNITED WAY 9644 HERMOSA AVE RCH CUCAMONGA, CA 91730	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ARROYO HIGH 4921 NORTH CEDAR AVE EL MONTE, CA 91732	None	NCES Public Sch	Program/Operating Support	125
ARROYO HIGH 4921 NORTH CEDAR AVE EL MONTE, CA 91732	None	NCES Public Sch	Program/Operating Support	397
AMERICANS FOR THE BETTERMENT OF CA PO BOX 1700 GLENDORA, CA 91740	None	170(B)(1)(a)(vi	Program/Operating Support	360
ST MARK'S LUTHERAN SCHOOL 2323 LAS LOMITAS DRIVE HACIENDA HEIGHTS, CA 91745	None	NCES Private Sc	Program/Operating Support	500
KILLIAN ELEMENTARY 19100 EAST KILLIAN ST ROWLAND HEIGHTS, CA 91748	None	NCES Public Sch	Program/Operating Support	150
SOUTHLANDS SCHOOLS INTERNATIONAL 18550 FARJARDO ST ROWLAND HGHTS, CA 91748	None	170(B)(1)(a)(ii	Program/Operating Support	90
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHRISTIAN ZION CHURCH IN LOS ANGEL 2628 FULLERTON RD ROWLAND HGHTS, CA 91748	None	170(B)(1)(a)(I)	Program/Operating Support	1,800
CHRISTIAN ZION CHURCH IN LOS ANGEL 2628 FULLERTON RD ROWLAND HGHTS, CA 91748	None	170(B)(1)(a)(I)	Program/Operating Support	2,700
ONTARIO-MONTCLAIR SCHOOLS FOUNDATI PO BOX 1426 ONTARIO, CA 91762	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Inland Valley Humane Society & SPC 500 HUMANE WAY POMONA, CA 91766	None	170(B)(1)(a)(VI	Program/Operating Support	225
INLAND VALLEY COUNCIL OF CHURCHES 1753 N PARK AVE POMONA, CA 91768	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
INLAND VALLEY COUNCIL OF CHURCHES 1753 N PARK AVE POMONA, CA 91768	None	170(B)(1)(a)(I)	Program/Operating Support	15,000
CALIFORNIA STATE POLYTECHNIC UNIVE 3801 W TEMPLE AVE POMONA, CA 91768	None	509(A)(2)	Program/Operating Support	100
GARVEY EDUCATION FOUNDATION 2730 DEL MAR AVE ROSEMEAD, CA 91770	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW SONG CHURCH 945 W COVINA BLVD SAN DIMAS, CA 91773	None	170(B)(1)(a)(I)	Program/Operating Support	100
NEW SONG CHURCH 945 W COVINA BLVD SAN DIMAS, CA 91773	None	170(B)(1)(a)(I)	Program/Operating Support	150
GABRIELINO HIGH 1327 SOUTH SAN GABRIEL BLVD SAN GABRIEL, CA 91776	None	NCES Public Sch	Program/Operating Support	100
ASIAN YOUTH CENTER 100 CLARY AVE SAN GABRIEL, CA 91776	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ASIAN YOUTH CENTER 100 CLARY AVE SAN GABRIEL, CA 91776	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HERALD CHRISTIAN HEALTH CENTER 923 S SAN GABRIEL BLVD SAN GABRIEL, CA 91776	None	170(B)(1)(a)(II	Program/Operating Support	5,000
TEMPLE CITY HIGH 9501 EAST LEMON AVE TEMPLE CITY, CA 91780	None	NCES Public Sch	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Steven's Hope for Children 1014 W Foothill Blvd Suite B Upland, CA 91786	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOTHILL FAMILY SHELTER INC 1501 W 9th Street Suite D Upland, CA 91786	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WALNUT ELEMENTARY 841 SOUTH GLENWICK WALNUT, CA 91789	None	NCES Public Sch	Program/Operating Support	300
WALNUT ELEMENTARY 841 SOUTH GLENWICK WALNUT, CA 91789	None	NCES Public Sch	Program/Operating Support	75
WALNUT ELEMENTARY 841 SOUTH GLENWICK WALNUT, CA 91789	None	NCES Public Sch	Program/Operating Support	75
Mt San Antonio College Foundation 1100 GRAND AVENUE WALNUT, CA 91789	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
SUZANNE SCHOOL COMMUNITY CLUB 525 SUZANNE RD WALNUT, CA 91789	None	170(B)(1)(a)(vi	Program/Operating Support	75
JUDSONS LEGACY 340 S LEMON AVE 2720 WALNUT, CA 91789	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST CHRISTOPHER ELEMENTARY SCHOOL 900 W CHRISTOPHER STREET WEST COVINA, CA 91790	None	NCES Private Sc	Program/Operating Support	250
RAMONA CONVENT SECONDARY SCHOOL 1701 W RAMONA RD ALHAMBRA, CA 91803	None	NCES Private Sc	Program/Operating Support	25
LIONS TIGERS & BEARS 24402 MARTIN WAY ALPINE, CA 91901	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHWESTERN COLLEGE FOUNDATION 900 OTAY LAKES RD CHULA VISTA, CA 91910	None	509(A)(3)	Program/Operating Support	250
Chula Vista Nature Center 1000 GUNPOWDER POINT DR CHULA VISTA, CA 91910	None	509(A)(2)	Program/Operating Support	1,000
AUGUSTINIAN SCHOLARSHIP FUND 142 SIERRA WAY CHULA VISTA, CA 91911	None	170(B)(1)(a)(vi	Program/Operating Support	210
NINE GIRLS ASK PO BOX 212901 CHULA VISTA, CA 91921	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Boys to Men 9587 TROPICO DR LA MESA, CA 91941	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAN DIEGO MILITARY OUTREACH MINIST 4426 HARBINSON AVE LA MESA, CA 91942	None	170(B)(1)(a)(vi	Program/Operating Support	200
Grossmont Hospital Foundation PO Box 158 La Mesa, CA 91944	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RANCHO DE SUS NINOS INC PO BOX 360 POTRERO, CA 91963	None	170(B)(1)(a)(vi	Program/Operating Support	500
LA COSTA HEIGHTS ELEMENTARY 3035 LEVANTE ST CARLSBAD, CA 92009	None	NCES Public Sch	Program/Operating Support	200
MISSION ESTANCIA ELEMENTARY 3330 CALLE BARCELONA CARLSBAD, CA 92009	None	NCES Public Sch	Program/Operating Support	250
LA COSTA HEIGHTS ELEMENTARY PTA 3035 LEVANTE ST CARLSBAD, CA 92009	None	509(A)(2)	Program/Operating Support	1,050
PTA CALIFORNIA CONGRESS OF PARENTS 7885 PASEO ALISO CARLSBAD, CA 92009	None	509(A)(2)	Program/Operating Support	400
TORREY PINES HIGH SCHOOL FOUNDATIO PO BOX 2489 DEL MAR, CA 92014	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LUCKY DUCK FOUNDATION 2683 VIA DE LA VALLE DEL MAR, CA 92014	None	509(A)(2)	Program/Operating Support	250
PTA CALIFORNIA CONGRESS OF PARENTS 13555 BOQUITA DR DEL MAR, CA 92014	None	509(A)(2)	Program/Operating Support	250
MAXS RING OF FIRE PO BOX 3142 DEL MAR, CA 92014	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST MADELEINE SOPHIES TRAINING CENT 2119 E MADISON AVE EL CAJON, CA 92019	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
East County Economic Development C 1908 FRIENDSHIP DR STE A EL CAJON, CA 92020	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CYT SAN DIEGO 1545 PIONEER WAY EL CAJON, CA 92020	None	509(A)(2)	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CAPRI ELEMENTARY 941 CAPRI RD ENCINITAS, CA 92024	None	NCES Public Sch	Program/Operating Support	150
SAN DIEGUITO UNION HIGH 710 ENCINITAS BLVD ENCINITAS, CA 92024	None	NCES School Dis	Program/Operating Support	200
FLORA VISTA ELEMENTARY PTA 1690 WANDERING RD ENCINITAS, CA 92024	None	509(A)(2)	Program/Operating Support	123
FLORA VISTA ELEMENTARY PTA 1690 WANDERING RD ENCINITAS, CA 92024	None	509(A)(2)	Program/Operating Support	200
COMMUNITY RESOURCE CENTER 650 Second Street Encinitas, CA 92024	None	509(A)(2)	Program/Operating Support	2,500
COMMUNITY RESOURCE CENTER 650 Second Street Encinitas, CA 92024	None	509(A)(2)	Program/Operating Support	250
COMMUNITY RESOURCE CENTER 650 Second Street Encinitas, CA 92024	None	509(A)(2)	Program/Operating Support	3,000
COMMUNITY RESOURCE CENTER 650 Second Street Encinitas, CA 92024	None	509(A)(2)	Program/Operating Support	750
AMERICAS WOUNDED WARRIORS 140 ENCINITAS BLVD STE 323 ENCINITAS, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Rancho Coastal Humane Society 389 REQUEZA ST ENCINITAS, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	50
ENCINITAS EDUCATION FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	400
ENCINITAS EDUCATION FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	650
ENCINITAS EDUCATION FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 92024	None	170(B)(1)(a)(vi	Program/Operating Support	700
PTA CALIFORNIA CONGRESS OF PARENTS 2150 VILLAGE PARK WAY ENCINITAS, CA 92024	None	509(A)(2)	Program/Operating Support	250
PUPPY PRODIGIES 430 ROBIN HILL LN ESCONDIDO, CA 92026	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAN PASQUAL SCHOOL FOUNDATION 15305 ROCKWOOD RD ESCONDIDO, CA 92027	None	509(A)(2)	Program/Operating Support	450
SALK INSTITUTE FOR BIOLOGICAL STUD 10010 N TORREY PINES RD LA JOLLA, CA 92037	None	170(B)(1)(a)(VI	Program/Operating Support	200
Athenaeum Music and Arts Library 1008 WALL ST LA JOLLA, CA 92037	None	509(A)(2)	Program/Operating Support	2,500
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST LA JOLLA, CA 92037	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST LA JOLLA, CA 92037	None	170(B)(1)(a)(VI	Program/Operating Support	500
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST LA JOLLA, CA 92037	None	170(B)(1)(a)(VI	Program/Operating Support	700
LA JOLLA AQUATIC COMPLEX FOUNDATIO 800 NAUTILUS ST LA JOLLA, CA 92037	None	509(A)(2)	Program/Operating Support	4,000
THEATRE & ARTS FOUNDATION OF SAN D PO BOX 12039 LA JOLLA, CA 92039	None	509(A)(2)	Program/Operating Support	15,000
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 92055	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 92055	None	170(B)(1)(a)(VI	Program/Operating Support	100
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 92055	None	170(B)(1)(a)(VI	Program/Operating Support	750
Tri-City Hospital Foudation 4002 VISTA WAY OCEANSIDE, CA 92056	None	509(A)(2)	Program/Operating Support	200
TERI Inc 251 AIRPORT RD OCEANSIDE, CA 92058	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY DEVELOPMENT PROJECTS INC 12648 CHERRYWOOD ST POWAY, CA 92064	None	170(B)(1)(a)(VI	Program/Operating Support	750
HEARTS & HANDS ANIMAL RESCUE 635 OLD JULIAN HIGHWAY RAMONA, CA 92065	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HELEN WOODWARD ANIMAL CENTER PO Box 64 RANCHO SANTA FE, CA 92067	None	509(A)(2)	Program/Operating Support	640
CASA DE AMPARO 325 BUENA CREEK RD SAN MARCOS, CA 92069	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 92075	None	Public Charity	Program/Operating Support	1,375
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 92075	None	Public Charity	Program/Operating Support	2,125
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 92075	None	Public Charity	Program/Operating Support	375
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 92075	None	Public Charity	Program/Operating Support	375
LITTLE LEAGUE BASEBALL INC 528 VIA DE LA VALLE UNIT G SOLANA BEACH, CA 92075	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAN MARCOS GIRLS SOFTBALL LEAGUE I PO BOX 484 SAN MARCOS, CA 92079	None	509(A)(2)	Program/Operating Support	250
FORTE FOR CHILDREN 1 VIPER WAY VISTA, CA 92081	None	170(B)(1)(a)(VI	Program/Operating Support	100
CASTLETON RANCH HORSE RESCUE INC 28581 OLD RANCH DR VALLEY CENTER, CA 92082	None	170(B)(1)(a)(VI	Program/Operating Support	36
FALLBROOK YOUTH SOCCER LEAGUE INC PO BOX 271 FALLBROOK, CA 92088	None	509(A)(2)	Program/Operating Support	500
FALLBROOK FOOD PANTRY PO BOX 3008 FALLBROOK, CA 92088	None	170(B)(1)(a)(VI	Program/Operating Support	500
REGENTS OF THE UNIVERSITY OF CALIF 9500 GILMAN DRIVE MC 0170A LA JOLLA, CA 92093	None	170(B)(1)(a)(II	Program/Operating Support	5,000
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(IV	Program/Operating Support	100
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(IV	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
University of California San Dieg 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	100
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	140
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	50
University of California San Dieg 9500 GILMAN DR STE 0940 LA JOLLA, CA 92093	None	170(B)(1)(a)(iv	Program/Operating Support	500
University of Californai San Dieg 9500 GILMAN DR MAIL CODE 0952 LA JOLLA, CA 92093	None	170(B)(1)(a)(ii	Program/Operating Support	400
REGENTS OF THE UNIVERSITY OF CALIF 9500 GILMAN DR LA JOLLA, CA 92093	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CALIFORNIA STATE UNIVERSITY SAN MA 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
BALBOA PARK CULTURAL PARTNERSHIP 1549 El Prado Suite One San Diego, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THIRD AVENUE CHARITABLE ORGANIZATI 1420 3RD AVE SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	350
THIRD AVENUE CHARITABLE ORGANIZATI 1420 3RD AVE SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	400
San Diego Regional Chamber Foundat 402 W BROADWAY STE 1000 SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
LEAD SAN DIEGO INC 110 W A ST STE 960 SAN DIEGO, CA 92101	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
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DOWNTOWN SAN DIEGO PARTNERSHIP FOU 401 B ST STE 100 SAN DIEGO, CA 92101	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
USS MIDWAY MUSEUM 910 N HARBOR DR SAN DIEGO, CA 92101	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
The New Children's Museum 200 W ISLAND AVE SAN DIEGO, CA 92101	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THOMAS JEFFERSON SCHOOL OF LAW 1155 ISLAND AVE SAN DIEGO, CA 92101	None	170(B)(1)(a)(VI	Program/Operating Support	500
SERVING SENIORS 525 14th Street Suite 200 San Diego, CA 92101	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SCDR INC 2801 B Street 55 San Diego, CA 92102	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
S V D P MANAGEMENT INC 3350 E ST SAN DIEGO, CA 92102	None	170(B)(1)(a)(VI	Program/Operating Support	2,525
ALPHA PROJECT FOR THE HOMELESS 3737 Fifth Ave Suite 203 SAN DIEGO, CA 92103	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
San Diego-Imperial Council Boy Sc 1207 UPAS ST SAN DIEGO, CA 92103	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS SAN DIEGO-IMPERIAL 1231 UPAS ST SAN DIEGO, CA 92103	None	509(A)(2)	Program/Operating Support	1,425
UPTOWN FAITH COMMUNITY SERVICE CEN 4101 30TH STREET SUITE B SAN DIEGO, CA 92104	None	170(B)(1)(a)(VI	Program/Operating Support	100
PERFECT 33 FOUNDATION 3842 JENNINGS ST SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
High Tech High Foundation 2861 WOMBLE RD SAN DIEGO, CA 92106	None	509(A)(3)	Program/Operating Support	250
High Tech High Foundation 2861 WOMBLE RD SAN DIEGO, CA 92106	None	509(A)(3)	Program/Operating Support	250
SAN DIEGO REGION SMALL BUSINESS DE 2448 HISTORIC DECATUR RD 200 SAN DIEGO, CA 92106	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SAN DIEGO WOMENS FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 2 SAN DIEGO, CA 92106	None	509(A)(3)	Program/Operating Support	3,500
SAN DIEGO WOMENS FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 2 SAN DIEGO, CA 92106	None	509(A)(3)	Program/Operating Support	500
SAN DIEGO WOMENS FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 2 SAN DIEGO, CA 92106	None	509(A)(3)	Program/Operating Support	500
FRIENDS OF SILVER GATE 1499 VENICE ST SAN DIEGO, CA 92107	None	509(A)(2)	Program/Operating Support	250
SAN DIEGO BOWL GAME ASSOCIATION 9449 FRIARS RD L-55 SAN DIEGO, CA 92108	None	509(A)(2)	Program/Operating Support	20,000
San Diego Habitat for Humanity 10222 San Diego Mission Road San Diego, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CULTURE OF LIFE FAMILY SERVICES 5030 CAMINO DE LA SIESTA STE 106 SAN DIEGO, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	800
PLANNED PARENTHOOD OF THE PACIFIC 1075 CAMINO DEL RIO SO SAN DIEGO, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	50
Community HousingWorks 2815 CAMINO DEL RIO SOUTH Suite 3 SAN DIEGO, CA 92108	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
WINDS OF AFRICA INC 2204 GARNET AVE STE 301 SAN DIEGO, CA 92109	None	170(B)(1)(a)(vi	Program/Operating Support	100
OCEAN DISCOVERY INSTITUTE 2211 Pacific Beach Drive San Diego, CA 92109	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
MEALS-ON-WHEELS GREATER SAN DIEGO 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	200
MEALS-ON-WHEELS GREATER SAN DIEGO 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	250
MEALS-ON-WHEELS GREATER SAN DIEGO 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	250
MEALS-ON-WHEELS GREATER SAN DIEGO 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
MEALS-ON-WHEELS GREATER SAN DIEGO 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	None	509(A)(2)	Program/Operating Support	50
GOODWILL INDUSTRIES OF SAN DIEGO C 3663 ROSECRANS ST SAN DIEGO, CA 92110	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	None	170(B)(1)(a)(II	Program/Operating Support	1,250
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	None	170(B)(1)(a)(II	Program/Operating Support	25
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	None	170(B)(1)(a)(II	Program/Operating Support	250
Alzheimer's San Diego 6632 CONVOY CT SAN DIEGO, CA 92111	None	170(B)(1)(a)(VI	Program/Operating Support	25
SAN DIEGO POLICE OFFICERS ASSOCIAT 8388 VICKERS ST SAN DIEGO, CA 92111	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL RESCUERS WITHOUT BORDERS IN 2750 WHEATSTONE ST SPC 134 SAN DIEGO, CA 92111	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL RESCUERS WITHOUT BORDERS IN 2750 WHEATSTONE ST SPC 134 SAN DIEGO, CA 92111	None	170(B)(1)(a)(VI	Program/Operating Support	70
Francis Parker School 6501 LINDA VISTA RD SAN DIEGO, CA 92111	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Francis Parker School 6501 LINDA VISTA RD SAN DIEGO, CA 92111	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Francis Parker School 6501 LINDA VISTA RD SAN DIEGO, CA 92111	None	170(B)(1)(a)(II	Program/Operating Support	500
Francis Parker School 6501 LINDA VISTA RD SAN DIEGO, CA 92111	None	170(B)(1)(a)(II	Program/Operating Support	500
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	None	509(A)(2)	Program/Operating Support	25
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	None	509(A)(2)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	None	509(A)(2)	Program/Operating Support	250
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	None	509(A)(2)	Program/Operating Support	30,000
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	None	509(A)(2)	Program/Operating Support	750
SAN DIEGO SOCIETY OF NATURAL HISTO PO Box 121390 San Diego, CA 92112	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
OLD GLOBE THEATRE PO Box 122171 San Diego, CA 92112	None	509(A)(2)	Program/Operating Support	250
OLD GLOBE THEATRE PO Box 122171 San Diego, CA 92112	None	509(A)(2)	Program/Operating Support	20,000
WORKSHOPS FOR WARRIORS INC 2970 MAIN ST SAN DIEGO, CA 92113	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE SAN DIEGO, CA 92114	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVE SUITE 309 CORONADO, CA 92118	None	170(B)(1)(a)(VI	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 Mission Gorge Place SAN DIEGO, CA 92120	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 Mission Gorge Place SAN DIEGO, CA 92120	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 Mission Gorge Place SAN DIEGO, CA 92120	None	170(B)(1)(a)(VI	Program/Operating Support	245
JUVENILE DIABETES FOUNDATION - SAN 5665 OBERLIN DR STE 106 SAN DIEGO, CA 92121	None	170(B)(1)(a)(VI	Program/Operating Support	500
JACOBS & CUSHMAN SAN DIEGO FOOD BA 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
JACOBS & CUSHMAN SAN DIEGO FOOD BA 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
STANDLEY MIDDLE 6298 RADCLIFFE DR SAN DIEGO, CA 92122	None	NCES Public Sch	Program/Operating Support	175
Ronald McDonald House Charities of 2929 Childrens Way San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
GROSSMONT HOSPITAL FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	500
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 Balboa Avenue San Diego, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PARKINSONS DISEASE ASSOCIATION OF 8555 AERO DRIVE SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	200
Parkinson's Association of San Die 8555 AERO DR STE 308 SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	150
Rady Children's Hospital San Diego 3020 CHILDRENS WAY MC 5005 SAN DIEGO, CA 92123	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Children's Hospital Foundation 3020 CHILDRENS WAY MAILCODE 5001 SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RADY CHILDRENS HOSPITAL FOUNDATION 3020 CHILDRENS WAY MC 5005 SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SAN DIEGO IMPERIAL COUNTIES DEVELO 4355 RUFFIN ROAD SAN DIEGO, CA 92123	None	509(A)(3)	Program/Operating Support	250
SAN DIEGO IMPERIAL COUNTIES DEVELO 4355 RUFFIN ROAD SAN DIEGO, CA 92123	None	509(A)(3)	Program/Operating Support	5,000
DOWN SYNDROME ASSOCIATION OF SAN D 9245 SKY PARK CT STE 130 SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	50
DOWN SYNDROME ASSOCIATION OF SAN D 9245 SKY PARK CT STE 130 SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	51
PROMISES2KIDS FOUNDATION 9400 RUFFIN CT A SAN DIEGO, CA 92123	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ARMED SERVICES YMCA San Diego 3293 SANTO RD SAN DIEGO, CA 92124	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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ARMED SERVICES YMCA San Diego 3293 SANTO RD SAN DIEGO, CA 92124	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EDUCATION FOUNDATION AT BLACK MOUN 9353 OVIEDO ST SAN DIEGO, CA 92129	None	509(A)(2)	Program/Operating Support	350
EDUCATION FOUNDATION AT BLACK MOUN 9353 OVIEDO ST SAN DIEGO, CA 92129	None	509(A)(2)	Program/Operating Support	700
HOUSE OF THE PHILIPPINES 12363 DORMOUSE RD SAN DIEGO, CA 92129	None	509(A)(2)	Program/Operating Support	250
MENTORING MEN TO LEAD 5059 BROOKBURN DR SAN DIEGO, CA 92130	None	170(B)(1)(a)(vi	Program/Operating Support	725
ATHENA SAN DIEGO FOUNDATION 3580 CARMEL MOUNTAIN ROAD SAN DIEGO, CA 92130	None	509(A)(3)	Program/Operating Support	100
DINGEMAN ELEMENTARY 11840 SCRIPPS CREEK DR SAN DIEGO, CA 92131	None	NCES Public Sch	Program/Operating Support	100
POWER OF LOVE FOUNDATION 11626 ALDERIDGE LN SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
POWER OF LOVE FOUNDATION 11626 ALDERIDGE LN SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	14,050
NATIONAL MULTIPLE SCLEROSIS SOCIET 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	35
NATIONAL MULTIPLE SCLEROSIS SOCIET 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 92131	None	170(B)(1)(a)(vi	Program/Operating Support	360
San Diego Rescue Mission Inc PO Box 80427 San Diego, CA 92138	None	170(B)(1)(a)(vi	Program/Operating Support	200
San Diego Rescue Mission Inc PO Box 80427 San Diego, CA 92138	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a ▶				163,926,706

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NATIONAL FOUNDATION FOR AUTISM RES 9815 Carroll Canyon Road Suite 20 San Diego, CA 92150	None	509(A)(2)	Program/Operating Support	200
NATIONAL FOUNDATION FOR AUTISM RES 9815 Carroll Canyon Road Suite 20 San Diego, CA 92150	None	509(A)(2)	Program/Operating Support	50
City Ballet Inc PO BOX 99072 SAN DIEGO, CA 92169	None	509(A)(2)	Program/Operating Support	250
Rancho de los Peasquitos Town Cou PO Box 720783 San Diego, CA 92172	None	170(B)(1)(a)(vi	Program/Operating Support	250
CORONADO OPTIMIST FOUNDATION INC PO BOX 180251 CORONADO, CA 92178	None	509(A)(2)	Program/Operating Support	100
CORONADO PROMENADE CONCERTS PO BOX 182072 CORONADO, CA 92178	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAMPANILE FOUNDATION 5500 Campanile Drive San Diego, CA 92182	None	170(B)(1)(a)(iv	Program/Operating Support	7,500
CAMPANILE FOUNDATION 5500 Campanile Drive San Diego, CA 92182	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
CAMPANILE FOUNDATION 5500 Campanile Drive San Diego, CA 92182	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
KIWANIS CLUB OF LOS RANCHEROS FOUN PO BOX 28035 SAN DIEGO, CA 92198	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
MARTHAS VILLAGE AND KITCHEN INC 83-791 Date Avenue Indio, CA 92201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE GIRLFRIEND FACTOR 77734 COUNTRY CLUB DR STE E PALM DESERT, CA 92211	None	170(B)(1)(a)(vi	Program/Operating Support	250
DESERT COMMUNITY FOUNDATION 75-105 MERLE STREET PALM DESERT, CA 92211	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HIDDEN HARVEST CORPORATION PO Box 266 COACHELLA, CA 92236	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Angel View Inc 12379 MIRACLE HILL RD DSRT HOT SPGS, CA 92240	None	509(A)(2)	Program/Operating Support	5,000
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CALIFORNIA DESERT LAND CONSERVANCY 61732 29 PALMS HWY JOSHUA TREE, CA 92252	None	170(B)(1)(a)(VI	Program/Operating Support	250
DESERTARC 73 255 COUNTRY CLUB DR PALM DESERT, CA 92260	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COVE COMMUNITIES SENIOR ASSOCIATIO 73750 CATALINA WAY PALM DESERT, CA 92260	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JOHN F KENNEDY MEMORIAL FOUNDATION 73555 SAN GORGONIO WAY PALM DESERT, CA 92260	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JOHN F KENNEDY MEMORIAL FOUNDATION 73555 SAN GORGONIO WAY PALM DESERT, CA 92260	None	170(B)(1)(a)(VI	Program/Operating Support	375
VARIETY CHILDRENS CHARITIES OF THE 74040 HIGHWAY 111 STE L-231 PALM DESERT, CA 92260	None	509(A)(2)	Program/Operating Support	250
GRASSROOTS JUNIOR TENNIS INC 3100 SUNFLOWER CIR W PALM SPRINGS, CA 92262	None	170(B)(1)(a)(VI	Program/Operating Support	500
AIDS ASSISTANCE PROGRAM 1276 N PALM CANYON DR STE 108 PALM SPRINGS, CA 92262	None	170(B)(1)(a)(VI	Program/Operating Support	250
VALLEY CRIME STOPPERS PO BOX 1826 PALM SPRINGS, CA 92263	None	509(A)(2)	Program/Operating Support	300
THE LGBT COMMUNITY CENTER OF THE D 611 S PALM CANYON DR PALM SPRINGS, CA 92264	None	170(B)(1)(a)(VI	Program/Operating Support	250
PALM VALLEY SCHOOL 35525 DA VALL DR RANCHO MIRAGE, CA 92270	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MORONGO EDUCATIONAL FOUNDATION INC 5715 UTAH TRL TWENTYNIN PLM, CA 92277	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MORONGO EDUCATIONAL FOUNDATION INC 5715 UTAH TRL TWENTYNIN PLM, CA 92277	None	170(B)(1)(a)(VI	Program/Operating Support	500
White Rock Ranch Horse Rescue and 733 GERONIMO TRL YUCCA VALLEY, CA 92284	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
INLAND EMPIRE FUTURE LEADERS PROGR 23170 VISTA GRANDE WAY GRAND TERRACE, CA 92313	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AmPac Tri-State CDC--Microenterpri 22365 BARTON RD STE 210 GRAND TERRACE, CA 92313	None	509(A)(2)	Program/Operating Support	10,000
ACADEMY FOR GRASSROOTS ORGANIZATIO PO BOX 293928 PHELAN, CA 92329	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ACADEMY FOR GRASSROOTS ORGANIZATIO PO BOX 293928 PHELAN, CA 92329	None	170(B)(1)(a)(VI	Program/Operating Support	500
SAKYA CARE FOUNDATION PO BOX 2218 FONTANA, CA 92334	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
LAKE ARROWHEAD NURSERY SCHOOL PO BOX 557 LK ARROWHEAD, CA 92352	None	170(B)(1)(a)(II	Program/Operating Support	220
Rim of the World Education Foundat PO BOX 2151 Lake ARROWHEAD, CA 92352	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Rim of the World Education Foundat PO BOX 2151 Lake ARROWHEAD, CA 92352	None	170(B)(1)(a)(VI	Program/Operating Support	250
Rim of the World Education Foundat PO BOX 2151 Lake ARROWHEAD, CA 92352	None	170(B)(1)(a)(VI	Program/Operating Support	80
ENTREAMIGOS PO BOX 3231 LK ARROWHEAD, CA 92352	None	170(B)(1)(a)(VI	Program/Operating Support	600
LOMA LINDA UNIVERSITY CHILDRENS HO 11175 Mountain View Ave Suite A LOMA LINDA, CA 92354	None	509(A)(3)	Program/Operating Support	500
San Bernardino County Museum Assoc 2024 ORANGE TREE LANE REDLANDS, CA 92374	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GIRL SCOUTS OF SAN GORGONIO COUNCI 1751 Plum Lane Redlands, CA 92374	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Neighborhood Housing Services of t 1390 North D Street SAN BERNARDINO, CA 92405	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PKWY SAN BERNARDINO, CA 92407	None	170(B)(1)(a)(IV	Program/Operating Support	15,000
Community Action Partnership of Sa 696 South Tippecanoe Avenue San Bernardino, CA 92408	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN LUNG ASSOCIATION IN CALIF 441 MACKAY DR SAN BERNARDINO, CA 92408	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN LUNG ASSOCIATION IN CALIF 441 MACKAY DR SAN BERNARDINO, CA 92408	None	170(B)(1)(a)(VI	Program/Operating Support	70
THE COMMUNITY FOUNDATION 3700 Sixth Street Suite 200 RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	500
SPRINGBOARD NONPROFIT CONSUMER CRE 4351 LATHAM STREET RIVERSIDE, CA 92501	None	509(A)(2)	Program/Operating Support	15,000
COMMUNITY FOUNDATION 3700 6TH ST STE 200 RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY FOUNDATION 3700 6TH ST STE 200 RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	500
RIVERSIDE LAND CONSERVANCY 4075 MISSION INN AVE RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FAIR HOUSING COUNCIL OF RIVERSIDE 3933 MISSION INN AVE RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SHELTER PROVIDERS OF RIVERSIDE INC 3891 11TH ST RIVERSIDE, CA 92501	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SUNSHINE S HAVEN 2594 HARRISON ST RIVERSIDE, CA 92503	None	170(B)(1)(a)(VI	Program/Operating Support	100
RIVERSIDE HUMANE SOCIETY PET ADOPT 6165 INDUSTRIAL AVE RIVERSIDE, CA 92504	None	170(B)(1)(a)(VI	Program/Operating Support	500
RIVERSIDE HUMANE SOCIETY PET ADOPT 6165 INDUSTRIAL AVE RIVERSIDE, CA 92504	None	170(B)(1)(a)(VI	Program/Operating Support	500
Riverside City College 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SMOOTH TRANSITION INC 6700 INDIANA AVE STE 170 RIVERSIDE, CA 92506	None	509(A)(2)	Program/Operating Support	5,000
RIVERSIDE UPTOWN KIWANIS CHARITIES 2155 CHICAGO AVE STE 100 RIVERSIDE, CA 92507	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RIVERSIDE POLICE OFFICERS ASSOCIAT 1965 CHICAGO AVE STE B RIVERSIDE, CA 92507	None	170(B)(1)(a)(VI	Program/Operating Support	100
HABITAT FOR HUMANITY-RIVERSIDE INC 2180 Iowa Avenue Riverside, CA 92516	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
NEW LIFE ANIMAL SANCTUARY PO BOX 902 LAKE ELSINORE, CA 92531	None	170(B)(1)(a)(VI	Program/Operating Support	100
Idyllwild HELP Center PO BOX 660 IDYLLWILD, CA 92549	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MORENO VALLEY UNIFIED 25634 ALESSANDRO BLVD MORENO VALLEY, CA 92553	None	NCES School Dis	Program/Operating Support	5,000
TEAM MUSCLE MAKERS FOR UCMD 42692 MEADOWLARK RDG MURRIETA, CA 92562	None	170(B)(1)(a)(VI	Program/Operating Support	200
TEAM MUSCLE MAKERS FOR UCMD 42692 MEADOWLARK RDG MURRIETA, CA 92562	None	170(B)(1)(a)(VI	Program/Operating Support	500
OAK GROVE INSTITUTE FOUNDATION INC 24275 Jefferson Avenue Murrieta, CA 92562	None	509(A)(2)	Program/Operating Support	10,000
ALTA MURRIETA ELEMENTARY 39475 WHITEWOOD RD MURRIETA, CA 92563	None	NCES Public Sch	Program/Operating Support	105
COL POTTER CAIRN RESCUE NETWORK PO BOX 1354 MENIFEE, CA 92585	None	509(A)(2)	Program/Operating Support	300
MENIFEE VALLEY GIRLS SOFTBALL ASSO PO BOX 2304 SUN CITY, CA 92586	None	509(A)(2)	Program/Operating Support	500
BOYS & GIRLS CLUB OF SOUTHWEST COU PO BOX 892349 TEMECULA, CA 92589	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE PHILIP HAYDEN FOUNDATION INC 40335 WINCHESTER RD E 115 TEMECULA, CA 92591	None	170(B)(1)(a)(VI	Program/Operating Support	840
MARSOC FOUNDATION PO BOX 2018 TEMECULA, CA 92593	None	170(B)(1)(a)(VI	Program/Operating Support	250
HELP HOSPITALIZED VETERANS 36585 PENFIELD LANE WINCHESTER, CA 92596	None	170(B)(1)(a)(VI	Program/Operating Support	275
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ORANGE COUNTY HARVEST 11405 JEFFREY RD IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ORCHARD HILLS SCHOOL PARENT-TEACHE 11555 CULVER DR IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	180
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	150
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	3,600
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	350
HICKS CANYON ELEMENTARY SCHOOL PAR 3817 VIEW PARK IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	180
ORANGE COUNTY PARKS FOUNDATION 13042 OLD MYFORD RD IRVINE, CA 92602	None	170(B)(1)(a)(vi	Program/Operating Support	200
AYN RAND INSTITUTE THE CENTER FOR 2121 ALTON PKWY STE 250 IRVINE, CA 92606	None	170(B)(1)(a)(vi	Program/Operating Support	500
PTA CALIFORNIA CONGRESS OF PARENTS 670 PASEO WESTPARK IRVINE, CA 92606	None	509(A)(2)	Program/Operating Support	1,199
GLOBAL GRINS INC 18101 VON KARMAN AVE STE 330 IRVINE, CA 92612	None	170(B)(1)(a)(vi	Program/Operating Support	500
CYSTINOSIS RESEARCH FOUNDATION 18802 Bardeen Ave Irvine, CA 92612	None	170(B)(1)(a)(vi	Program/Operating Support	850
Concordia University 1530 Concordia West Irvine, CA 92612	None	170(B)(1)(a)(i)	Program/Operating Support	50
SOUTH LAKE MIDDLE 655 WEST YALE LOOP IRVINE, CA 92614	None	NCES Public Sch	Program/Operating Support	100
SOUTH LAKE MIDDLE 655 WEST YALE LOOP IRVINE, CA 92614	None	NCES Public Sch	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	65,000
AIDS Services Foundation Orange Co 17982 Sky Park Circle Suite J Irvine, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AIDS Services Foundation Orange Co 17982 Sky Park Circle Suite J Irvine, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOMEAID AMERICA 9 EXECUTIVE CIR STE 100 IRVINE, CA 92614	None	170(B)(1)(a)(VI	Program/Operating Support	100
JAMBOREE HOUSING CORPORATION 17701 Cowan Avenue Suite 200 Irvine, CA 92614	None	509(A)(2)	Program/Operating Support	40,000
SMILEONU PO BOX 7954 HUNTINGTN BCH, CA 92615	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
FAMILIES FORWARD 8 Thomas IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
PEDIATRIC CANCER RESEARCH FOUNDATI 9272 JERONIMO RD STE A 122 IRVINE, CA 92618	None	509(A)(2)	Program/Operating Support	125
PEDIATRIC CANCER RESEARCH FOUNDATI 9272 JERONIMO RD STE A 122 IRVINE, CA 92618	None	509(A)(2)	Program/Operating Support	205
PEDIATRIC CANCER RESEARCH FOUNDATI 9272 JERONIMO RD STE A 122 IRVINE, CA 92618	None	509(A)(2)	Program/Operating Support	50
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	200
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	250
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	None	170(B)(1)(a)(vi	Program/Operating Support	450
TILLYS LIFE CENTER 10 WHATNEY IRVINE, CA 92618	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
IMRAN KHAN FOUNDATION 30 BARCELONA IRVINE, CA 92618	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARTHRITIS FOUNDATION INC PO BOX 53490 IRVINE, CA 92619	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUMAN OPTIONS INC PO Box 53745 IRVINE, CA 92619	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HUMAN OPTIONS INC PO Box 53745 IRVINE, CA 92619	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SANTIAGO HILLS ELEMENTARY PTA 29 CHRISTAMON WEST IRVINE, CA 92620	None	509(A)(2)	Program/Operating Support	300
SANTIAGO HILLS ELEMENTARY PTA 29 CHRISTAMON WEST IRVINE, CA 92620	None	509(A)(2)	Program/Operating Support	350
RHYTHM & MELODIES 24 NORWICH IRVINE, CA 92620	None	170(B)(1)(a)(vi	Program/Operating Support	25
KANNADA KALI 6 TICONDEROGA IRVINE CA 92620 IRVINE, CA 92620	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
KANNADA KALI 6 TICONDEROGA IRVINE CA 92620 IRVINE, CA 92620	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN ASSOCIATION FOR CHINESE C 56 CITY STROLL IRVINE, CA 92620	None	509(A)(2)	Program/Operating Support	420
PTA CALIFORNIA CONGRESS OF PARENTS 3101 PACIFIC VIEW DR CORONA DL MAR, CA 92625	None	509(A)(2)	Program/Operating Support	500
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626	None	509(A)(2)	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626	None	509(A)(2)	Program/Operating Support	50,000
Working Wardrobes for a New Start 3030 Pullman Street Suite A Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Working Wardrobes for a New Start 3030 Pullman Street Suite A Costa Mesa, CA 92626	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEWPORT MESA CHURCH 2599 NEWPORT BLVD COSTA MESA, CA 92627	None	170(B)(1)(a)(i)	Program/Operating Support	250
SOUTH COAST REPERTORY INC 655 TOWN CENTER DRIVE COSTA MESA, CA 92628	None	170(B)(1)(a)(ii	Program/Operating Support	35,000
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUNTINGTON BEACH WATER POLO CLUB 18211 ENTERPRISE LN STE C HUNTINGTN BCH, CA 92648	None	509(A)(2)	Program/Operating Support	2,500
ROBYNES NEST 412 OLIVE AVE NUM 164 HUNTINGTON BEACH, CA 92648	None	170(B)(1)(a)(vi	Program/Operating Support	100
TOP OF THE WORLD ELEMENTARY 21601 TREE TOP LN LAGUNA BEACH, CA 92651	None	NCES Public Sch	Program/Operating Support	2,000
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	None	509(A)(2)	Program/Operating Support	25,000
SAWDUST FESTIVAL CORPORATION 935 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
RESCUING UNWANTED FURRY FRIENDS (R PO BOX 1140 LAUGNA BEACH, CA 92652	None	509(A)(2)	Program/Operating Support	500
HAITI SCHOLARSHIPS PO BOX 2096 LAGUNA HILLS, CA 92654	None	170(B)(1)(a)(vi	Program/Operating Support	40
EVERY CHILD HAS A NAME INC 27 FERRAND NEWPORT COAST, CA 92657	None	170(B)(1)(a)(vi	Program/Operating Support	101
BOURKE FAMILY FOUNDATION 2382 SE BRISTOL ST STE B NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD STE 510 NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD STE 510 NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIFT FOUNDATION INC 4041 MACARTHUR BLVD STE 240 NEWPORT BEACH, CA 92660	None	509(A)(2)	Program/Operating Support	2,000
LEADERSHIP AND EDUCATION FUND FOR 2618 SAN MIGUEL DR NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	250
FEED THE FIVE K A NON PROFIT CORPO 220 NEWPORT CENTER DR 11 STE 346 NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	150
FEED THE FIVE K A NON PROFIT CORPO 220 NEWPORT CENTER DR 11 STE 346 NEWPORT BEACH, CA 92660	None	170(B)(1)(a)(vi	Program/Operating Support	250
BEATRICE F KROESCHE FOUNDATION 221 CANAL ST NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	150
THE JOHN WAYNE CANCER FOUNDATION 210 62ND STREET NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	550
ENVIRONMENTAL NATURE CENTER 1601 E 16TH STREET NEWPORT BEACH, CA 92663	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
STANDUP FOR THE CURE 1341 CALLE AVANZADO SAN CLEMENTE, CA 92673	None	509(A)(2)	Program/Operating Support	100
SURFRIDER FOUNDATION PO BOX 6010 SAN CLEMENTE, CA 92674	None	509(A)(2)	Program/Operating Support	650
CAPISTRANO VALLEY CHRISTIAN SCHOOL 32032 DEL OBISPO STREET SAN JUAN CAPISTRANO, CA 92675	None	NCES Private Sc	Program/Operating Support	100
CAMINO HEALTH CENTER 30300 Camino Capistrano San Juan Capistrano, CA 92675	None	509(A)(2)	Program/Operating Support	15,000
St Margaret of Scotland Episcopal 31641 LA NOVIA AVE SAN JUAN CAPISTRANO, CA 92675	None	170(B)(1)(a)(ii	Program/Operating Support	750
BOYS & GIRLS CLUB OF CAPISTRANO VA 1 VIA POSITIVA SAN JUAN CAPO, CA 92675	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOYS & GIRLS CLUB OF CAPISTRANO VA 1 VIA POSITIVA SAN JUAN CAPO, CA 92675	None	170(B)(1)(a)(VI	Program/Operating Support	100
EASTWOOD ELEMENTARY 13552 UNIVERSITY WESTMINSTER, CA 92683	None	NCES Public Sch	Program/Operating Support	100
WESTMINSTER NURSERY SCHOOL PO BOX 458 WESTMINSTER, CA 92684	None	170(B)(1)(a)(II	Program/Operating Support	500
SANTA MARGARITA CATHOLIC HIGH SCHO 22062 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	None	NCES Private Sc	Program/Operating Support	500
LA PAZ INTERMEDIATE 25151 PRADERA DR MISSION VIEJO, CA 92691	None	NCES Public Sch	Program/Operating Support	40
Mission Hospital Regional Medical 27700 MEDICAL CENTER RD MISSION VIEJO, CA 92691	None	170(B)(1)(a)(II	Program/Operating Support	100
Mission Hospital Regional Medical 27700 MEDICAL CENTER RD MISSION VIEJO, CA 92691	None	170(B)(1)(a)(II	Program/Operating Support	5,000
ART-A-FAIR FOUNDATION 24002 VIA FABRICANTE STE 203 MISSION VIEJO, CA 92691	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LAURAS HOUSE 999 CORPORATE DR STE 225 LADERA RANCH, CA 92694	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
REGENTS OF THE UNIVERSITY OF CALIF 100 Theory Suite 250 IRVINE, CA 92697	None	170(B)(1)(a)(II	Program/Operating Support	100
REGENTS OF THE UNIVERSITY OF CALIF 100 Theory Suite 250 IRVINE, CA 92697	None	170(B)(1)(a)(II	Program/Operating Support	2,500
REGENTS OF THE UNIVERSITY OF CALIF 100 Theory Suite 250 IRVINE, CA 92697	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CATHOLIC CHARITIES OF ORANGE COUNT 1820 E 16TH ST SANTA ANA, CA 92701	None	509(A)(2)	Program/Operating Support	3,500
HOPE BUILDERS INC 801 N BROADWAY SANTA ANA, CA 92701	None	509(a)(3) - Typ	Program/Operating Support	500
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	None	170(B)(1)(a)(II	Program/Operating Support	10,000
Total . . . . . 3a ▶				163,926,706

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a *Paid during the year*				
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	None	170(B)(1)(a)(II	Program/Operating Support	3,367
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	None	170(B)(1)(a)(II	Program/Operating Support	6,792
KIDWORKS COMMUNITY DEVELOPMENT COR 1902 W Chestnut Ave Santa Ana, CA 92703	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
PACIFIC SYMPHONY 3631 S Harbor Boulevard Suite 10 Santa Ana, CA 92704	None	509(A)(2)	Program/Operating Support	35,000
Court Appointed Special Advocates 1505 E 17TH ST SUTE 214 SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	6,750
ORANGEWOOD FOUNDATION 1575 E 17th Street SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ORANGEWOOD FOUNDATION 1575 E 17th Street SANTA ANA, CA 92705	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706	None	170(B)(1)(a)(II	Program/Operating Support	250
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 92706	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 92706	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 92706	None	170(B)(1)(a)(VI	Program/Operating Support	2,225
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 92706	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Santa Ana College 1530 W 17TH ST SANTA ANA, CA 92706	None	509(A)(2)	Program/Operating Support	500
MILES CHRISTENSEN SCHOLARSHIP 2115 N GREENBRIER ST SANTA ANA, CA 92706	None	509(A)(2)	Program/Operating Support	150
MILLENNIAL MUSIC 18381 MOUNT KRISTINA ST FOUNTAIN VLY, CA 92708	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROJECT VIETNAM FOUNDATION 11100 WARNER AVE STE 116 FOUNTAIN VLY, CA 92708	None	170(B)(1)(a)(VI	Program/Operating Support	500
CONSUMER CREDIT COUNSELING SERVICE PO Box 11330 SANTA ANA, CA 92711	None	509(A)(2)	Program/Operating Support	10,000
HOPETODAY PO BOX 8762 FOUNTAIN VALLEY, CA 92728	None	170(B)(1)(a)(VI	Program/Operating Support	4,950
YOUNG MENS CHRISTIAN ASSOCIATION O 13821 NEWPORT AVE STE 200 Tustin, CA 92780	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
TUSTIN AREA COUNCIL FOR THE FINE A PO BOX 145 TUSTIN, CA 92781	None	509(A)(2)	Program/Operating Support	150
FOOTHILL EDUCATION FOUNDATION PO BOX 1969 TUSTIN, CA 92781	None	NCES Public Sch	Program/Operating Support	500
Community SeniorServ Inc 1200 N Knollwood Circle Anaheim, CA 92801	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CATS IN TOW RESCUE & SANCTUARY INC 1835 S MANCHESTER AVE SPC 114 ANAHEIM, CA 92802	None	170(B)(1)(a)(VI	Program/Operating Support	250
CATS IN TOW RESCUE & SANCTUARY INC 1835 S MANCHESTER AVE SPC 114 ANAHEIM, CA 92802	None	170(B)(1)(a)(VI	Program/Operating Support	250
KNOTT AVENUE CHRISTIAN CHURCH 315 S KNOTT AVE ANAHEIM, CA 92804	None	170(B)(1)(a)(I)	Program/Operating Support	1,365
KNOTT AVENUE CHRISTIAN CHURCH 315 S KNOTT AVE ANAHEIM, CA 92804	None	170(B)(1)(a)(I)	Program/Operating Support	3,395
ST JUSTIN MARTYR SCHOOL 2030 W BALL RD ANAHEIM, CA 92804	None	170(B)(1)(a)(I)	Program/Operating Support	285
ANGELS BASEBALL FOUNDATION INC 2000 E GENE AUTRY WAY ANAHEIM, CA 92806	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
NOHL CANYON SCHOOL ASSOCIATION INC 4100 E NOHL RANCH RD ANAHEIM, CA 92807	None	509(A)(2)	Program/Operating Support	300
GHETTO RESCUE FFOUNDATION 751 S WEIR CANYON RD Suite 157 ANAHEIM, CA 92808	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CANNING HUNGER INC 407 W IMPERIAL HWY STE H313 BREA, CA 92821	None	170(B)(1)(a)(vi	Program/Operating Support	315
CHP 11 99 FOUNDATION 2244 N STATE COLLEGE BLVD FULLERTON, CA 92831	None	509(A)(2)	Program/Operating Support	1,250
CAL STATE FULLERTON PHILANTHROPIC 2600 NUTWOOD AVE STE 850 FULLERTON, CA 92831	None	170(B)(1)(a)(iv	Program/Operating Support	20,000
CAL STATE FULLERTON PHILANTHROPIC 2600 NUTWOOD AVE STE 850 FULLERTON, CA 92831	None	170(B)(1)(a)(iv	Program/Operating Support	250
Boys & Girls Club of Fullerton 348 W Commonwealth Ave Fullerton, CA 92832	None	509(A)(2)	Program/Operating Support	2,500
PTA CALIFORNIA CONGRESS OF PARENTS 1350 STARBUCK ST FULLERTON, CA 92833	None	509(A)(2)	Program/Operating Support	250
PTA CALIFORNIA CONGRESS OF PARENTS 1350 STARBUCK ST FULLERTON, CA 92833	None	509(A)(2)	Program/Operating Support	50
FULLERTON INTERFAITH EMERGENCY SER PO BOX 6326 FULLERTON, CA 92834	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CALIFORNIA STATE UNIVERSITY FULLER PO BOX 6826 FULLERTON, CA 92834	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
St Jude Memorial Foundation PO Box 4138 FULLERTON, CA 92835	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST JUDE HOSPITAL INC 101 E VALENCIA MESA DR FULLERTON, CA 92835	None	170(B)(1)(a)(ii	Program/Operating Support	100
St Jude Medical Center Foundation 1440 N HARBOR BLVD STE 200 FULLERTON, CA 92835	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
COMMUNITY ACTION PARTNERSHIP OF OR 11870 MONARCH STREET GARDEN GROVE, CA 92841	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SOCIAL ASSISTANCE PROGRAM FOR VIET 12881 KNOTT ST STE 116 GARDEN GROVE, CA 92841	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LAPC MUSIC FOUNDATION 7927 GARDEN GROVE BLVD GARDEN GROVE, CA 92841	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NORCO SENIOR CITIZENS AND PET RELI PO BOX 663 NORCO, CA 92860	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE SHEEPFOLD PO BOX 4487 ORANGE, CA 92863	None	170(B)(1)(a)(i)	Program/Operating Support	50
ORANGE COUNTY RONALD MCDONALD HOUS 383 SOUTH BATAVIA ST ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	255
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	1,260
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	1,560
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	4,025
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	785
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	None	170(B)(1)(a)(vi	Program/Operating Support	800
GOLDEN ELEMENTARY 1301 EAST ORANGETHORPE AVE PLACENTIA, CA 92870	None	NCES Public Sch	Program/Operating Support	150
WITH HOPE THE AMBER CRAIG MEMORIAL PO BOX 550 PLACENTIA, CA 92871	None	509(A)(2)	Program/Operating Support	55
BLUE STAR MOTHERS OF AMERICA INC 1255 MAGNOLIA AVE STE 107 CORONA, CA 92879	None	170(B)(1)(a)(vi	Program/Operating Support	250
CORONA-NORCO FAMILY YOUNG MENS CHR 1331 RIVER RD CORONA, CA 92880	None	509(A)(2)	Program/Operating Support	965
FENDER MUSEUM OF THE ARTS FOUNDATI 815 W 6th St Ste 220 CORONA, CA 92882	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
INSPIRE LIFE SKILLS TRAINING INC 2279 EAGLE GLEN PKWY 112 PMB 1 CORONA, CA 92883	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
EASTERN STAR HOMES OF CALIFORNIA 16960 BASTANCHURY ROAD E YORBA LINDA, CA 92886	None	170(B)(1)(a)(vi	Program/Operating Support	750
PTA CALIFORNIA CONGRESS OF PARENTS 4777 CASA LOMA AVE YORBA LINDA, CA 92886	None	509(A)(2)	Program/Operating Support	100
Saint Bonaventure High School 3167 TELEGRAPH RD VENTURA, CA 93003	None	170(B)(1)(a)(ii	Program/Operating Support	300
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH RD VENTURA, CA 93003	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST AUGUSTINE ACADEMY INC PO BOX 4506 VENTURA, CA 93007	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ST AUGUSTINE ACADEMY INC PO BOX 4506 VENTURA, CA 93007	None	170(B)(1)(a)(ii	Program/Operating Support	2,050
ST AUGUSTINE ACADEMY INC PO BOX 4506 VENTURA, CA 93007	None	170(B)(1)(a)(ii	Program/Operating Support	200
INDIA FRIENDS ASSOCIATION 2261 EL NIDO CT CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA - VENTURA CO 509 E DAILY DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA 509 E DAILY DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	200
BOY SCOUTS OF AMERICA 509 E DAILY DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	200
BOY SCOUTS OF AMERICA - VENTURA CO 509 E DAILY DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA - VENTURA CO 509 E DAILY DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	400
FRIENDS OF VENTURA COUNTY ANIMALS 600 AVIATION DR CAMARILLO, CA 93010	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CAMARILLO JUBILEE CHURCH INC PO BOX 777 CAMARILLO, CA 93011	None	170(B)(1)(a)(I)	Program/Operating Support	211
INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BLVD STE I CAMARILLO, CA 93012	None	509(A)(2)	Program/Operating Support	2,500
VENTURA COUNTY GILBERT AND SULLIVA 10707 SANTA ROSA RD SANTA ROSA VA, CA 93012	None	170(B)(1)(a)(VI	Program/Operating Support	250
CASA PACIFICA CENTERS FOR CHILDREN 1722 S Lewis Road CAMARILLO, CA 93012	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CALIFORNIA STATE UNIVERSITY CHANNE ONE UNIVERSITY DR CAMARILLO, CA 93012	None	170(B)(1)(a)(IV	Program/Operating Support	10,000
CALIFORNIA STATE UNIVERSITY CHANNE ONE UNIVERSITY DR CAMARILLO, CA 93012	None	170(B)(1)(a)(IV	Program/Operating Support	500
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 93014	None	170(B)(1)(a)(II	Program/Operating Support	1,000
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 93014	None	170(B)(1)(a)(II	Program/Operating Support	1,500
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 93014	None	170(B)(1)(a)(II	Program/Operating Support	100
FILLMORE SEARCH AND RESCUE PO BOX 296 FILLMORE, CA 93016	None	170(B)(1)(a)(VI	Program/Operating Support	500
9969 FOUNDATION INC 100 W HIGH ST STE 71 MOORPARK, CA 93021	None	509(A)(2)	Program/Operating Support	100
9969 FOUNDATION INC 100 W HIGH ST STE 71 MOORPARK, CA 93021	None	509(A)(2)	Program/Operating Support	60
MOORPARK COLLEGE FOUNDATION 7075 CAMPUS RD MOORPARK, CA 93021	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FACE OFF WITH CANCER INC 530 LOS ANGELES AVE - 115124 MOORPARK, CA 93021	None	170(B)(1)(a)(VI	Program/Operating Support	60
Conejo Oaks Symphony Inc 14709 MARYMOUNT ST MOORPARK, CA 93021	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Conejo Oaks Symphony Inc 14709 MARYMOUNT ST MOORPARK, CA 93021	None	509(A)(2)	Program/Operating Support	125
The Thacher School 5025 THACHER RD OJAI, CA 93023	None	NCES Private Sc	Program/Operating Support	2,750
Goodwill Industries of Ventura and 130 Lombard St Oxnard, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
VENTURA COUNTY COMMUNITY DEVELOPME 2231 STURGIS RD UNIT A OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
VENTURA COUNTY COMMUNITY DEVELOPME 2231 STURGIS RD UNIT A OXNARD, CA 93030	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
From The Heart Productions 1455 MANDALAY BEACH RD OXNARD, CA 93035	None	509(A)(2)	Program/Operating Support	635
FOODSHARE INC 4156 Southbank Road Oxnard, CA 93036	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FOODSHARE INC 4156 Southbank Road Oxnard, CA 93036	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOOD SHARE INC 4156 SOUTHBANK RD OXNARD, CA 93036	None	170(B)(1)(a)(VI	Program/Operating Support	280
BOYS AND GIRLS CLUB OF SANTA CLARA PO Box 152 SANTA PAULA, CA 93061	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FOR THE TROOPS PO BOX 12 SIMI VALLEY, CA 93062	None	170(B)(1)(a)(VI	Program/Operating Support	150
SIMI VALLEY GIRLS SOFTBALL PO BOX 1111 SIMI VALLEY, CA 93062	None	170(B)(1)(a)(VI	Program/Operating Support	500
SIMI VALLEY GIRLS SOFTBALL PO BOX 1111 SIMI VALLEY, CA 93062	None	170(B)(1)(a)(VI	Program/Operating Support	500
BIG SPRINGS ELEMENTARY 3401 BIG SPRINGS AVE SIMI VALLEY, CA 93063	None	NCES Public Sch	Program/Operating Support	175
FREE CLINIC OF SIMI VALLEY 2060 TAPO ST SIMI VALLEY, CA 93063	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SYCAMORE ELEMENTARY 2100 RAVENNA ST SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	50
ST ROSE OF LIMA ELEMENTARY & MIDDL 1325 ROYAL AVENUE SIMI VALLEY, CA 93065	None	NCES Private Sc	Program/Operating Support	500
ROYAL HIGH SCHOOL 1402 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	1,500
ROYAL HIGH SCHOOL 1402 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	250
ROYAL HIGH SCHOOL 1402 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	800
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	100
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	150
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	500
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	580
CRESTVIEW ELEMENTARY 900 CROSBY AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	250
CRESTVIEW ELEMENTARY 900 CROSBY AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	500
HOLLOW HILLS ELEMENTARY 828 GIBSON AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	125
HOLLOW HILLS ELEMENTARY 828 GIBSON AVE SIMI VALLEY, CA 93065	None	NCES Public Sch	Program/Operating Support	155
RONALD REAGAN PRESIDENTIAL FOUNDAT 40 PRESIDENTIAL DR SUITE 200 SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAMSADHWANI CARNATIC MUSIC ACADEMY 2825 BELLA CT SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PTA CALIFORNIA CONGRESS OF PARENTS 2175 WISTERIA ST SIMI VALLEY, CA 93065	None	509(A)(2)	Program/Operating Support	200
ANIMAL RESCUE VOLUNTEERS INC 1464 MADERA ROAD N350 SIMI VALLEY, CA 93065	None	509(A)(2)	Program/Operating Support	1,500
ANIMAL RESCUE VOLUNTEERS INC 1464 MADERA ROAD N350 SIMI VALLEY, CA 93065	None	509(A)(2)	Program/Operating Support	25
MOOSE CREEK FARMS 567 MARK DR SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MOOSE CREEK FARMS 567 MARK DR SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MOOSE CREEK FARMS 567 MARK DR SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	500
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	600
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	765
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 93065	None	170(B)(1)(a)(vi	Program/Operating Support	850
LOOK AT US ALLIANCE INCORPORATED PO BOX 847 SUMMERLAND, CA 93067	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROOSEVELT ELEMENTARY EDUCATIONAL F 1990 LAGUNA ST SANTA BARBARA, CA 93101	None	509(A)(2)	Program/Operating Support	300
SANTA BARBARA RAPE CRISIS CENTER 433 E CANON PERDIDO SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEADING FROM WITHIN 105 E DE LA GUERRA ST STE 8 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	150
SANTA BARBARA FOUNDATION 15 E CARRILLO ST SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	50
FAMILY SERVICE AGENCY OF SANTA BAR 123 W GUTIERREZ ST SANTA BARBARA, CA 93101	None	509(A)(2)	Program/Operating Support	425
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	175
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	75
THE FRIENDSHIP PADDLE 920 GARDEN ST STE A SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	325
PathPoint 315 W Haley Street Ste 202 Santa Barbara, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMER'S ASSOCIATION-CALIFORNA 1528 CHAPALA ST STE 204 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMER'S ASSOCIATION-CALIFORNA 1528 CHAPALA ST STE 204 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMER'S ASSOCIATION-CALIFORNA 1528 CHAPALA ST STE 204 SANTA BARBARA, CA 93101	None	170(B)(1)(a)(vi	Program/Operating Support	500
Girls Incorporated of Greater Sant PO BOX 236 SANTA BARBARA, CA 93102	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Girls Incorporated of Greater Sant PO BOX 236 SANTA BARBARA, CA 93102	None	170(B)(1)(a)(vi	Program/Operating Support	250
Girls Incorporated of Greater Sant PO BOX 236 SANTA BARBARA, CA 93102	None	170(B)(1)(a)(vi	Program/Operating Support	75
SANTA BARBARA COTTAGE HOSPITAL FOU PO BOX 689 SANTA BARBARA, CA 93102	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SANTA BARBARA MIDDLE SCHOOL 1321 ALAMEDA PADRE SERRA SANTA BARBARA, CA 93103	None	170(B)(1)(a)(ii	Program/Operating Support	500
Boys & Girls Club of Santa Barbara 632 E Canon Perdido Street Santa Barbara, CA 93103	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SANTA BARBARA ZOOLOGICAL FOUNDATIO 500 Nios Drive Santa Barbara, CA 93103	None	170(B)(1)(a)(vi	Program/Operating Support	171
THE CALIFORNIA ACADEMY FOUNDATION 3463 STATE STREET SUITE 400 SANTA BARBARA, CA 93105	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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THE CALIFORNIA ACADEMY FOUNDATION 3463 STATE STREET SUITE 400 SANTA BARBARA, CA 93105	None	170(B)(1)(a)(VI	Program/Operating Support	750
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - D SANTA BARBARA, CA 93106	None	170(B)(1)(a)(IV	Program/Operating Support	1,025
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - D SANTA BARBARA, CA 93106	None	170(B)(1)(a)(IV	Program/Operating Support	200
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - D SANTA BARBARA, CA 93106	None	170(B)(1)(a)(IV	Program/Operating Support	480
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - D SANTA BARBARA, CA 93106	None	170(B)(1)(a)(IV	Program/Operating Support	500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR Office of Development 4219 Cheadl SANTA BARBARA, CA 93106	None	170(B)(1)(a)(II	Program/Operating Support	5,000
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108	None	509(A)(2)	Program/Operating Support	2,500
MONTECITO EDUCATIONAL FOUNDATION 385 SAN YSIDRO RD SANTA BARBARA, CA 93108	None	509(A)(2)	Program/Operating Support	2,000
PTA CALIFORNIA CONGRESS OF PARENTS 385 SAN YSIDRO RD SANTA BARBARA, CA 93108	None	509(A)(2)	Program/Operating Support	910
MUSIC ACADEMY OF THE WEST 1070 Fairway Road Santa Barbara, CA 93108	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE FOUNDATION FOR SANTA BARBARA C 721 CLIFF DR SANTA BARBARA, CA 93109	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
BISHOP GARCIA DIEGO HIGH SCHOOL 4000 LA COLINA ROAD SANTA BARBARA, CA 93110	None	NCES Private Sc	Program/Operating Support	750
HOPE SCHOOL DISTRICT EDUCATIONAL F 3970 LA COLINA ROAD SANTA BARBARA, CA 93110	None	170(B)(1)(a)(VI	Program/Operating Support	500
VIEJA VALLEY PTA 434 NOGAL DR SANTA BARBARA, CA 93110	None	509(A)(2)	Program/Operating Support	1,025
VIEJA VALLEY PTA 434 NOGAL DR SANTA BARBARA, CA 93110	None	509(A)(2)	Program/Operating Support	737
GOLETA VALLEY SOUTH LITTLE LEAGUE PO BOX 660 GOLETA, CA 93116	None	509(A)(2)	Program/Operating Support	400
SCHOLARSHIP FOUNDATION OF SANTA BA PO BOX 3620 SANTA BARBARA, CA 93130	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SCHOLARSHIP FOUNDATION OF SANTA BA PO BOX 3620 SANTA BARBARA, CA 93130	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SCHOLARSHIP FOUNDATION OF SANTA BA PO BOX 3620 SANTA BARBARA, CA 93130	None	170(B)(1)(a)(VI	Program/Operating Support	50
ST CECILIA SOCIETY PO BOX 50136 SANTA BARBARA, CA 93150	None	170(B)(1)(a)(VI	Program/Operating Support	50
DIANA BASEHART FOUNDATION PO BOX 5191 SANTA BARBARA, CA 93150	None	170(B)(1)(a)(VI	Program/Operating Support	750
HOUSING TR FUND OF SANTA BARBARA C PO BOX 60909 SANTA BARBARA, CA 93160	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SANTA BARBARA POLICE ACTIVITIES LE PO BOX 91121 SANTA BARBARA, CA 93190	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HAPPY TRAILS RIDING ACADEMY PO BOX 572 VISALIA, CA 93279	None	170(B)(1)(a)(VI	Program/Operating Support	500
Habitat for Humanity of TulareKin PO Box 848 Visalia, CA 93279	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a			▶	163,926,706

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a *Paid during the year*				
FAMILY SERVICES OF TULARE COUNTY 815 W OAK ST VISALIA, CA 93291	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOY SCOUTS OF AMERICA - SOUTHERN S 2417 M ST BAKERSFIELD, CA 93301	None	170(B)(1)(a)(vi	Program/Operating Support	250
FOX THEATER FOUNDATION 2001 H ST BAKERSFIELD, CA 93301	None	509(A)(2)	Program/Operating Support	10,000
GREATER BAKERSFIELD VISION 2000 IN PO BOX 1947 BAKERSFIELD, CA 93303	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPTIMAL HOSPICE FOUNDATION 1315 BOUGHTON DR BAKERSFIELD, CA 93308	None	509(A)(2)	Program/Operating Support	250
CBCC FOUNDATION FOR COMMUNITY WELL 6501 TRUXTUN AVE BAKERSFIELD, CA 93309	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CAL STATE BAKERSFIELD FOUNDATION 9001 STOCKDALE HWY BAKERSFIELD, CA 93311	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
VETERANS ELEMENTARY PARENT-TEACHER 6301 OLD FARM RD BAKERSFIELD, CA 93312	None	509(A)(2)	Program/Operating Support	100
OKLA CHAHTA CLAN OF CALIFORNIA INC PO BOX 80862 BAKERSFIELD, CA 93380	None	170(B)(1)(a)(ii	Program/Operating Support	250
OKLA CHAHTA CLAN OF CALIFORNIA INC PO BOX 80862 BAKERSFIELD, CA 93380	None	170(B)(1)(a)(ii	Program/Operating Support	250
BOYS CLUBS OF BAKERSFIELD PO Bin 5J Bakersfield, CA 93385	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
OLD MISSION SCHOOL 761 BROAD STREET SAN LUIS OBISPO, CA 93401	None	NCES Private Sc	Program/Operating Support	1,000
OLD MISSION SCHOOL 761 BROAD STREET SAN LUIS OBISPO, CA 93401	None	NCES Private Sc	Program/Operating Support	175
MISSION COLLEGE PREPARATORY CATHOL 682 PALM STREET SAN LUIS OBISPO, CA 93401	None	NCES Private Sc	Program/Operating Support	200
FAMILY CARE NETWORK INC 1255 KENDALL ROAD SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MISSION COMMUNITY SERVICES CORPORA 71 Zaca Lane - Suite 130 SAN LUIS OBISPO, CA 93401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FOUNDATION FOR THE PERFORMING ARTS P O Box 1137 San Luis Obispo, CA 93406	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ATASCADERO LOAVES AND FISHES 5411 EL CAMINO REAL ATASCADERO, CA 93422	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
HOME FRONT WARRIORS PROJECT 195 S 8TH ST GROVER BEACH, CA 93433	None	509(A)(2)	Program/Operating Support	100
5CITIES HOMELESS COALITION PO BOX 558 GROVER BEACH, CA 93483	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SPRING OF EVOLUTION INC PO BOX 504 ACTON, CA 93510	None	170(B)(1)(a)(vi	Program/Operating Support	150
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	None	509(A)(2)	Program/Operating Support	500
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	None	509(A)(2)	Program/Operating Support	650
DESERT WINDS COMMUNITY CHURCH 38117 13TH ST E PALMDALE, CA 93550	None	170(B)(1)(a)(i)	Program/Operating Support	250
MARLEYS MUTTS DOG RESCUE 785 Tucker Rd Suite G 411 TEHACHAPI, CA 93561	None	509(A)(2)	Program/Operating Support	1,860
PAWS NO KILL SHELTER PO BOX 601 FOWLER, CA 93625	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1421 LOS BANOS, CA 93635	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RONALD MCDONALD HOUSE CHARITIES OF 9161 RANDALL WAY MADERA, CA 93636	None	170(B)(1)(a)(vi	Program/Operating Support	30
RONALD MCDONALD HOUSE CHARITIES OF 9161 RANDALL WAY MADERA, CA 93636	None	170(B)(1)(a)(vi	Program/Operating Support	50
MADERA COUNTY FOOD BANK 225 S PINE ST STE 101 MADERA, CA 93637	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAT HOUSE ON THE KINGS INC 7120 S KINGS RIVER RD PARLIER, CA 93648	None	509(A)(2)	Program/Operating Support	25
CAT HOUSE ON THE KINGS INC 7120 S KINGS RIVER RD PARLIER, CA 93648	None	509(A)(2)	Program/Operating Support	50
FOUNDATION FOR RIVERDALE UNIFIED S PO BOX 1058 RIVERDALE, CA 93656	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
SHAVER LAKE CIVIC LEAGUE INC PO BOX 96 SHAVER LAKE, CA 93664	None	509(A)(2)	Program/Operating Support	3,800
Central Sierra Historical Society PO BOX 617 SHAVER LAKE, CA 93664	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PINE RIDGE VOLUNTEER FIRE DEPARTME 38018 GLENWOOD LN SHAVER LAKE, CA 93664	None	170(B)(1)(a)(VI	Program/Operating Support	350
PINE RIDGE VOLUNTEER FIRE DEPARTME 38018 GLENWOOD LN SHAVER LAKE, CA 93664	None	170(B)(1)(a)(VI	Program/Operating Support	500
GLEANINGS FOR THE HUNGRY PO BOX 309 SULTANA, CA 93666	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Central Valley Community Foundatio 5260 N PALM AVE STE 122 FRESNO, CA 93704	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
SIERRA CHAMBER OPERA 834 East Alamos Avenue FRESNO, CA 93704	None	509(A)(2)	Program/Operating Support	1,000
FRESNO RESCUE MISSION 310 G ST FRESNO, CA 93706	None	170(B)(1)(a)(VI	Program/Operating Support	4,650
FRESNO RESCUE MISSION 310 G ST FRESNO, CA 93706	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FRESNO RESCUE MISSION 310 G ST FRESNO, CA 93706	None	170(B)(1)(a)(VI	Program/Operating Support	25
Assistance League 2037 W BULLARD AVE FRESNO, CA 93711	None	509(A)(2)	Program/Operating Support	500
Assistance League 2037 W BULLARD AVE FRESNO, CA 93711	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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COALITION FOR RURAL PUEBLOS ECONOM PO BOX 1744 FRESNO, CA 93717	None	509(A)(2)	Program/Operating Support	7,500
WINGS ADVOCACY FRESNO 1099 E CHAMPLAIN DRIVE STE A80 FRESNO, CA 93720	None	170(B)(1)(a)(VI	Program/Operating Support	600
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 93720	None	509(A)(2)	Program/Operating Support	1,250
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 93720	None	509(A)(2)	Program/Operating Support	1,425
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 93720	None	509(A)(2)	Program/Operating Support	25
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 93720	None	509(A)(2)	Program/Operating Support	609
MARJAREE MASON CENTER INC 1600 M ST Fresno, CA 93721	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COURT APPOINTED SPECIAL ADVOCATES 1252 FULTON MALL FRESNO, CA 93721	None	170(B)(1)(a)(VI	Program/Operating Support	500
Downtown Fresno Foundation 845 FULTON MALL FRESNO, CA 93721	None	509(A)(2)	Program/Operating Support	15,000
Downtown Fresno Foundation 845 FULTON MALL FRESNO, CA 93721	None	509(A)(2)	Program/Operating Support	10,000
Fresno Bully Rescue 8547 W HERNDON AVE FRESNO, CA 93723	None	170(B)(1)(a)(VI	Program/Operating Support	50
F O O D INC 3403 E CENTRAL AVE FRESNO, CA 93725	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
F O O D INC 3403 E CENTRAL AVE FRESNO, CA 93725	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CSUF Foundation 4910 N CHESTNUT AVE IRESNO, CA 93726	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
CALIFORNIA-HAWAII ELKS MAJOR PROJE 5450 E LAMONA AVE FRESNO, CA 93727	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
UNITED WAY FRESNO AND MADERA COUNT 4949 E KINGS CANYON ROAD FRESNO, CA 93727	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
BRONCO FOUNDATION 2770 E INTERNATIONAL AVE FRESNO, CA 93730	None	170(B)(1)(a)(vi	Program/Operating Support	35
FOOD BANK FOR MONTEREY COUNTY 815 West Market Street 5 SALINAS, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PALMA SCHOOL 919 IVERSON STREET SALINAS, CA 93901	None	NCES Private Sc	Program/Operating Support	1,000
PALMA SCHOOL 919 IVERSON STREET SALINAS, CA 93901	None	NCES Private Sc	Program/Operating Support	1,250
PALMA SCHOOL 919 IVERSON STREET SALINAS, CA 93901	None	NCES Private Sc	Program/Operating Support	250
PALMA SCHOOL 919 IVERSON STREET SALINAS, CA 93901	None	NCES Private Sc	Program/Operating Support	500
FOUNDATION FOR THE MONTEREY COUNTY 450 LINCOLN AVE STE 203 SALINAS, CA 93901	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CARMEL MISSION FOUNDATION INC PO Box 221351 Carmel CA 93922-1 CARMEL, CA 93922	None	170(B)(1)(a)(vi	Program/Operating Support	500
MONTEREY HIGH 101 HERRMANN DR MONTEREY, CA 93940	None	NCES Public Sch	Program/Operating Support	100
MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	1,280
MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	195
MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	265
MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	10,000
MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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MONTEREY BAY AQUARIUM FOUNDATION 886 Cannery Row Monterey, CA 93940	None	509(A)(2)	Program/Operating Support	895
OLD MONTEREY FOUNDATION 98 DEL MONTE AVENUE SUITE 201 MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUTH MUSIC MONTEREY 546 HARTNELL ST STE B MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG SUR LAND TRUST 509 HARTNELL ST MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
INTERNATIONAL HEALTH EMISSARIES IN 8 SOMMERSET RISE MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Monterey Peninsula College 980 FREMONT BLVD STE 130 MONTEREY, CA 93940	None	170(B)(1)(a)(iv	Program/Operating Support	600
COMMUNITY FOUNDATION FOR MONTEREY 2354 GARDEN ROAD MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMMUNITY FOUNDATION FOR MONTEREY 2354 GARDEN ROAD MONTEREY, CA 93940	None	170(B)(1)(a)(vi	Program/Operating Support	250
Salvation Army - Monterey CA Peni P O Box 1884 Monterey, CA 93942	None	170(B)(1)(a)(vi	Program/Operating Support	775
GATEWAY CENTER OF MONTEREY COUNTY 850 CONGRESS AVE PACIFIC GROVE, CA 93950	None	170(B)(1)(a)(vi	Program/Operating Support	525
BOYS & GIRLS CLUBS OF MONTEREY COU 1332 LA SALLE AVE SEASIDE, CA 93955	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
THE BRIDGE SCHOOL 545 EUCALYPTUS AVENUE HILLSBOROUGH, CA 94010	None	NCES Private Sc	Program/Operating Support	100
LYMELIGHT FOUNDATION INC 1229 BURLINGAME AVE STE 205 BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	200
MILLS-PENINSULA HOSPITAL FOUNDATIO 1501 TROUSDALE DR BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	12,975
MILLS-PENINSULA HOSPITAL FOUNDATIO 1501 TROUSDALE DR BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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MILLS-PENINSULA HOSPITAL FOUNDATIO 1501 TROUSDALE DR BURLINGAME, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	738
Hillsborough Beautification Founda 1600 Floribunda Avenue Hillsborough, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	150
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	1,158
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 94010	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COMMUNITY SERVICE LEAGUE PO BOX 117561 BURLINGAME, CA 94011	None	170(B)(1)(a)(vi	Program/Operating Support	600
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 94011	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 94011	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
PINEWOOD SCHOOL 26800 W FREMONT ROAD LOS ALTOS HILLS, CA 94022	None	NCES Private Sc	Program/Operating Support	700
KILGORIS PROJECT 668 MEADOW LN LOS ALTOS, CA 94022	None	170(B)(1)(a)(vi	Program/Operating Support	50
MOUNTAIN VIEW LOS ALTOS HIGH SCHOO PO BOX 1146 LOS ALTOS, CA 94023	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FOUNDATION FOR MIND BEING RESEARCH 442 KNOLL DR LOS ALTOS, CA 94024	None	509(A)(2)	Program/Operating Support	250
NATIVITY ELEMENTARY SCHOOL 1250 LAUREL STREET MENLO PARK, CA 94025	None	NCES Private Sc	Program/Operating Support	500
ST RAYMOND ELEMENTARY SCHOOL 1211 ARBOR ROAD MENLO PARK, CA 94025	None	NCES Private Sc	Program/Operating Support	5,000
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	100
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	30,000
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	631
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE RD MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	180
Boys & Girls Clubs of the Peninsul 401 PIERCE RD MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	10,000
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE RD MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	250
JOBTRAIN INC 1200 OBRIEN DR MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	1,250
JOBTRAIN INC 1200 OBRIEN DR MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	1,250
JOBTRAIN INC 1200 OBRIEN DR MENLO PARK, CA 94025	None	170(B)(1)(a) (VI	Program/Operating Support	25,000
RIEKES CENTER FOR HUMAN ENHANCEMEN 3455 EDISON WAY MENLO PARK, CA 94025	None	170(B)(1)(a) (II	Program/Operating Support	125
RIEKES CENTER FOR HUMAN ENHANCEMEN 3455 EDISON WAY MENLO PARK, CA 94025	None	170(B)(1)(a) (II	Program/Operating Support	5,000
PHILLIPS BROOKS SCHOOL 2245 AVY AVE MENLO PARK, CA 94025	None	170(B)(1)(a) (II	Program/Operating Support	250
Peninsula Bridge Program PO Box 963 MENLO PARK, CA 94026	None	170(B)(1)(a) (VI	Program/Operating Support	250
LAS LOMITAS EDUCATION FOUNDATION PO BOX 7282 MENLO PARK, CA 94026	None	170(B)(1)(a) (VI	Program/Operating Support	2,500
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 94027	None	170(B)(1)(a) (II	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 94027	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Portola Valley Theatre Conservator 945 PORTOLA RD PORTOLA VALLEY, CA 94028	None	170(B)(1)(a)(II	Program/Operating Support	125
PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE RD PORTOLA VALLEY, CA 94028	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
KHAN ACADEMY INC PO BOX 1630 MOUNTAIN VIEW, CA 94042	None	170(B)(1)(a)(VI	Program/Operating Support	1,710
KHAN ACADEMY INC PO BOX 1630 MOUNTAIN VIEW, CA 94042	None	170(B)(1)(a)(VI	Program/Operating Support	500
PACT FOUNDATION 750B SAN PIERRE WAY MOUNTAIN VIEW, CA 94043	None	170(B)(1)(a)(VI	Program/Operating Support	50
Redwood City Parks and Arts Founda 1400 ROOSEVELT AVE REDWOOD CITY, CA 94061	None	170(B)(1)(a)(VI	Program/Operating Support	25
GORILLA FOUNDATION 1733 WOODSIDE RD STE 330 REDWOOD CITY, CA 94061	None	170(B)(1)(a)(VI	Program/Operating Support	25
WOODSIDE HIGH SCHOOL FOUNDATION 199 CHURCHILL AVE WOODSIDE, CA 94062	None	170(B)(1)(a)(VI	Program/Operating Support	250
SEQUOIA HOSPITAL FOUNDATION 170 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 94062	None	509(A)(3)	Program/Operating Support	140
SEQUOIA HOSPITAL FOUNDATION 170 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 94062	None	509(A)(3)	Program/Operating Support	50
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 94062	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 94062	None	170(B)(1)(a)(VI	Program/Operating Support	275
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 94062	None	170(B)(1)(a)(VI	Program/Operating Support	500
CLIFFORD SCHOOL PARENTS CLUB 225 CLIFFORD AVE REDWOOD CITY, CA 94062	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National Center for Equine Facilit 880 RUNNYMEDE RD WOODSIDE, CA 94062	None	509(A)(2)	Program/Operating Support	100
Businesses United in Investing Le 2385 BAY RD REDWOOD CITY, CA 94063	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE SEQUOIA AWARDS PO BOX 2355 REDWOOD CITY, CA 94064	None	170(B)(1)(a)(vi	Program/Operating Support	150
THE SEQUOIA AWARDS PO BOX 2355 REDWOOD CITY, CA 94064	None	170(B)(1)(a)(vi	Program/Operating Support	500
Portola Elementary School PTA 300 AMADOR AVE SAN BRUNO, CA 94066	None	509(A)(2)	Program/Operating Support	375
village Enterprise Fund 751 LAUREL ST 222 SAN CARLOS, CA 94070	None	170(B)(1)(a)(vi	Program/Operating Support	500
PATHWAYS HOME HEALTH AND HOSPICE 585 N MARY AVE SUNNYVALE, CA 94085	None	170(B)(1)(a)(ii	Program/Operating Support	50
YELLOW POMELO 1309 S MARY AVE STE 208 SUNNYVALE, CA 94087	None	509(A)(2)	Program/Operating Support	1,000
YELLOW POMELO 1309 S MARY AVE STE 208 SUNNYVALE, CA 94087	None	509(A)(2)	Program/Operating Support	2,700
DE MARILLAC MIDDLE SCHOOL 175 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	None	NCES Private Sc	Program/Operating Support	1,500
YOUTH WITH A MISSION-SAN FRANCISCO 357 ELLIS STREET SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
National Center for Lesbian Rights 870 Market St 370 San Francisco, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
National Center for Lesbian Rights 870 Market St 370 San Francisco, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
HOI BAC AI PHANXICO FRANCISCAN CHA 133 GOLDEN GATE AVE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	200
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	500
ASIAN ART MUSEUM FOUNDATION OF SAN 200 LARKIN ST SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	120
ASIAN ART MUSEUM FOUNDATION OF SAN 200 LARKIN ST SAN FRANCISCO, CA 94102	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
HEALTHRIGHT 360 1735 MISSION STREET SUITE 2001 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Arc San Francisco 1500 Howard Street San Francisco, CA 94103	None	509(A)(2)	Program/Operating Support	5,000
Frameline 145 NINTH ST 300 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Frameline 145 NINTH ST 300 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Frameline 145 NINTH ST 300 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SILENT FILM FESTIVAL 145 9TH STREET STE 230 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
DANCERS GROUP 44 GOUGH ST SUITE 201 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(II	Program/Operating Support	1,020
EPISCOPAL COMMUNITY SERVICES OF SA 165 8TH ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	14,625
EPISCOPAL COMMUNITY SERVICES OF SA 165 8TH ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	375
BRIGHTLINE DEFENSE PROJECT 1028 A HOWARD STREET SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BRIGHTLINE DEFENSE PROJECT 1028 A HOWARD STREET SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
RE-VOLV 5 3RD ST STE 900 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	200
YERBA BUENA ARTS & EVENTS 760 HOWARD ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERNATIONAL DEVELOPMENT EXCHANGE 333 VALENCIA ST STE 250 SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	250
AIDS WALK SAN FRANCISCO FOUNDATION 273 9TH ST SAN FRANCISCO, CA 94103	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 94103	None	509(A)(2)	Program/Operating Support	1,800
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 94103	None	509(A)(2)	Program/Operating Support	100
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 94103	None	509(A)(2)	Program/Operating Support	25
GOLDEN GATE PERFORMING ARTS 398 ELEVENTH STREET SUITE 300 SAN FRANCISCO, CA 94103	None	509(A)(2)	Program/Operating Support	315
SOVEREIGN ORDER OF MALTA-WESTERN A 465 CALIFORNIA ST Ste 818 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	2,075
SAN FRANCISCO BAY AREA SPORTS HALL 465 CALIFORNIA ST STE 806 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	500
ONEJUSTICE 433 CALIFORNIA ST STE 815 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
EARN Inc 235 MONTGOMERY ST STE 470 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	14,650
EARN Inc 235 MONTGOMERY ST STE 470 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	350
EARN Inc 235 MONTGOMERY ST STE 470 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAN FRANCISCO CHAMBER OF COMMERCE 235 Montgomery Street Suite 760 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
NON-PROFIT HOUSING ASSOCIATION OF 369 Pine Street Suite 350 San Francisco, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET 1411 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRING CHANGE 2 MIND 155 SANSOME ST STE 530 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	2,450
OUT & EQUAL 155 SANSOME ST STE 450 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	100
OUT & EQUAL 155 SANSOME ST STE 450 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	2,394
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	25
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	3,968
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	300
MARCH OF DIMES 101 MONTGOMERY ST STE 300 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAMA HOPE 582 MARKET ST STE 611 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAMA HOPE 582 MARKET ST STE 611 SAN FRANCISCO, CA 94104	None	170(B)(1)(a)(vi	Program/Operating Support	150
Rebuilding Together San Francisco Pier 28 Ste 1 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	500
Jewish Community Relations Council 121 STEUART ST STE 301 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(vi	Program/Operating Support	1,580
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	490
CLEAR FUND 182 HOWARD ST 208 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CLEAR FUND 182 HOWARD ST 208 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE NATURE CONSERVANCY OF CALIFORN 201 MISSION ST FL 4 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	250
Genesys Works - Bay Area 101 2ND ST STE 500 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	1,967
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	100
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	50
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	75
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	880
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	4,350
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	5,713
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	50
GAY LESBIAN BISEXUAL TRANSGENDER H 657 MISSION ST STE 300 SAN FRANCISCO, CA 94105	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a ▶				163,926,706

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a *Paid during the year*				
RAY OF LIGHT THEATRE 669 MISSOURI ST SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIANT COMMUNITY FUND 24 Willie Mays Plaza San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GIANT COMMUNITY FUND 24 Willie Mays Plaza San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	50
GIANT COMMUNITY FUND 24 Willie Mays Plaza San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	60
Alliance for Smiles 2565 THIRD ST SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	50
Bayview Hunters Point Center for A 2415 Third Street Suit 230 San Francisco, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YGGDRASIL URBAN WILDLIFE RESCUE 1380 DE HARO ST SAN FRANCISCO, CA 94107	None	170(B)(1)(a)(vi	Program/Operating Support	200
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 94108	None	509(A)(2)	Program/Operating Support	1,500
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 94108	None	509(A)(2)	Program/Operating Support	3,500
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 94108	None	509(A)(2)	Program/Operating Support	750
SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS STREET SAN FRANCISCO, CA 94109	None	NCES Private Sc	Program/Operating Support	1,500
SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS STREET SAN FRANCISCO, CA 94109	None	NCES Private Sc	Program/Operating Support	25
SLS 1335 SUTTER ST SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
ON LOK SENIOR HEALTH SERVICE 1333 BUSH ST SAN FRANCISCO, CA 94109	None	509(A)(2)	Program/Operating Support	250
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 94109	None	170(B)(1)(a)(vi	Program/Operating Support	700
CHILDRENS DAY SCHOOL INC 333 DOLORES ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
GARRETT MOULTON PRODUCTIONS 351 SHOTWELL ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	100
SCHOLARMATCH INC 849 VALENCIA ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW DOOR VENTURES 3221 20th Street SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ICA San Francisco Work Study Inc 3625 24TH ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
Dance Brigade A New Group From Wal 3316 24TH ST SAN FRANCISCO, CA 94110	None	170(B)(1)(a)(vi	Program/Operating Support	500
LA COCINA INC 2948 Folsom Street SAN FRANCISCO, CA 94110	None	509(A)(2)	Program/Operating Support	10,000
CENTER FOR URBAN EDUCATION ABOUT S 1 FERRY BLDG STE 50 SAN FRANCISCO, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CENTER FOR URBAN EDUCATION ABOUT S 1 FERRY BLDG STE 50 SAN FRANCISCO, CA 94111	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	1,275
Total . . . . . ▶ 3a				163,926,706

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EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	None	509(A)(2)	Program/Operating Support	125
RAWDANCE 105 SANCHEZ ST SAN FRANCISCO, CA 94114	None	509(A)(2)	Program/Operating Support	200
SOI DOG 2010 15TH ST SAN FRANCISCO, CA 94114	None	170(B)(1)(a)(vi	Program/Operating Support	200
SAN FRANCISCO CHINATOWN LIONS CLUB 100 MOUNTAIN SPRING AVE SAN FRANCISCO, CA 94114	None	509(A)(2)	Program/Operating Support	400
LAVENDER YOUTH RECREATION AND INFO 127 Collingwood Street San Francisco, CA 94114	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HARVEY MILK PARENT FACULTY CLUB 4235 19TH ST SAN FRANCISCO, CA 94114	None	509(A)(2)	Program/Operating Support	1,000
NOE VALLEY CHAMBER MUSIC 1021 SANCHEZ ST SAN FRANCISCO, CA 94114	None	170(B)(1)(a)(vi	Program/Operating Support	500
SCHOOLS OF THE SACRED HEART 2222 BROADWAY STREET SAN FRANCISCO, CA 94115	None	NCES Private Sc	Program/Operating Support	100
TOWN SCHOOL FOR BOYS 2750 JACKSON ST SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
TOWN SCHOOL FOR BOYS 2750 JACKSON ST SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(ii	Program/Operating Support	4,250
SCHOOLS OF THE SACRED HEART-SAN FR 2222 BROADWAY ST SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
TRANSLIFELINE 2443 FILLMORE ST 380-9468 SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(vi	Program/Operating Support	50
DREW SCHOOL 2901 CALIFORNIA ST SAN FRANCISCO, CA 94115	None	NCES Private Sc	Program/Operating Support	500
RONALD MCDONALD HOUSE OF SAN FRANC 1640 SCOTT ST SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(vi	Program/Operating Support	50
CITY ARTS AND LECTURES INC 1955 SUTTER ST SAN FRANCISCO, CA 94115	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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CITY ARTS AND LECTURES INC 1955 SUTTER ST SAN FRANCISCO, CA 94115	None	509(A)(2)	Program/Operating Support	500
NIHONMACHI LITTLE FRIENDS 1830 Sutter Street SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(II	Program/Operating Support	100
NIHONMACHI LITTLE FRIENDS 1830 Sutter Street SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(II	Program/Operating Support	200
JAPANESE AMERICAN CITIZENS LEAGUE 1765 SUTTER ST SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SIMAMA INTERNATIONAL 2025 OFARRELL ST APT 2 SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(VI	Program/Operating Support	500
JEWISH FAMILY & CHILDRENS SERVICES POB 159004 SAN FRANCISCO, CA 94115	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
SUNSET ELEMENTARY 1920 41ST AVE SAN FRANCISCO, CA 94116	None	NCES Public Sch	Program/Operating Support	600
FULLNESS IN CHRIST FELLOWSHIP 945 TARAVAL ST 249 SAN FRANCISCO, CA 94116	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FULLNESS IN CHRIST FELLOWSHIP 945 TARAVAL ST 249 SAN FRANCISCO, CA 94116	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
IGNATIAN CORPORATION SAINT IGNATIU 2001 37Th Avenue San Francisco, CA 94116	None	170(B)(1)(a)(I)	Program/Operating Support	500
ANNIECANNONS INC 27 DELMAR INC SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	50
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE ST SAN FRANCISCO, CA 94117	None	NCES Private Sc	Program/Operating Support	1,000
Maitri Compassionate Care 401 DUBOCE AVE SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Maitri Compassionate Care 401 DUBOCE AVE SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS BRAIN DISEASE FOUNDATION 350 PARNASSUS AVE STE 900 SAN FRANCISCO, CA 94117	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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GEORGE PEABODY ELEMENTARY 251 SIXTH AVE SAN FRANCISCO, CA 94118	None	NCES Public Sch	Program/Operating Support	675
LAUREL HILL NURSERY SCHOOL 401 EUCLID AVE SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(II	Program/Operating Support	350
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BLVD SAN FRANCISCO, CA 94118	None	509(A)(2)	Program/Operating Support	2,500
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVE SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(II	Program/Operating Support	1,000
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVE SAN FRANCISCO, CA 94118	None	170(B)(1)(a)(II	Program/Operating Support	250
THE FORGOTTEN INTERNATIONAL PO BOX 192066 SAN FRANCISCO, CA 94119	None	170(B)(1)(a)(VI	Program/Operating Support	100
PINE UNITED METHODIST CHURCH 426 33RD AVE SAN FRANCISCO, CA 94121	None	170(B)(1)(a)(I)	Program/Operating Support	500
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121	None	170(B)(1)(a)(II	Program/Operating Support	2,300
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121	None	170(B)(1)(a)(II	Program/Operating Support	5,000
AGAPE COMMUNITY CENTER 378 18TH AVE SAN FRANCISCO, CA 94121	None	509(A)(2)	Program/Operating Support	3,600
PTA CALIFORNIA CONGRESS OF PARENTS 4545 ANZA ST ATTN PTA TREASURER SAN FRANCISCO, CA 94121	None	509(A)(2)	Program/Operating Support	1,000
PTA CALIFORNIA CONGRESS OF PARENTS 4545 ANZA ST ATTN PTA TREASURER SAN FRANCISCO, CA 94121	None	509(A)(2)	Program/Operating Support	1,140
RICHMOND DISTRICT NEIGHBORHOOD CEN 741 30TH AVE SAN FRANCISCO, CA 94121	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALICE FONG YU ELEMENTARY 1541 12TH AVE SAN FRANCISCO, CA 94122	None	NCES Public Sch	Program/Operating Support	750
PTA CALIFORNIA CONGRESS OF PARENTS 1725 IRVING ST SAN FRANCISCO, CA 94122	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TO THE STREETS 1047 LINCOLN WAY SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	250
TO THE STREETS 1047 LINCOLN WAY SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 94122	None	170(B)(1)(a)(vi	Program/Operating Support	880
ST VINCENT DE PAUL SCHOOL 2350 GREEN STREET SAN FRANCISCO, CA 94123	None	NCES Private Sc	Program/Operating Support	250
San Francisco Children's Art Cente FORT MASON CENTER BLDG C SAN FRANCISCO, CA 94123	None	170(B)(1)(a)(ii	Program/Operating Support	150
MOVEMEANT INC 3045 FRANKLIN ST APT 304 SAN FRANCISCO, CA 94123	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEW STORY INC 1165 BAY ST APT 8 SAN FRANCISCO, CA 94123	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEW STORY INC 1165 BAY ST APT 8 SAN FRANCISCO, CA 94123	None	170(B)(1)(a)(vi	Program/Operating Support	440
NEW STORY INC 1165 BAY ST APT 8 SAN FRANCISCO, CA 94123	None	170(B)(1)(a)(vi	Program/Operating Support	55
Meritus College Fund PO BOX 29024 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SAN FRANCISCO FILM SOCIETY 39 MESA ST THE PRESIDIO 110 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(vi	Program/Operating Support	380
GRABHORN INSTITUTE 1802 HAYS ST SAN FRANCISCO, CA 94129	None	Public Charity	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE URBAN FOREST 1007 General Kennedy Avenue Suite San Francisco, CA 94129	None	170(B)(1)(a)(vi	Program/Operating Support	500
The San Francicso Guardsmen 1016 LINCOLN BLVD STE 205 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(vi	Program/Operating Support	120
The San Francicso Guardsmen 1016 LINCOLN BLVD STE 205 SAN FRANCISCO, CA 94129	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE BAY SCHOOL OF SAN FRANCISCO 35 KEYES AVE SAN FRANCISCO, CA 94129	None	NCES Private Sc	Program/Operating Support	1,000
ST PAUL S SCHOOL 1690 CHURCH STREET SAN FRANCISCO, CA 94131	None	NCES Private Sc	Program/Operating Support	70
ST JOHN S ELEMENTARY SCHOOL 925 CHENERY STREET SAN FRANCISCO, CA 94131	None	NCES Private Sc	Program/Operating Support	200
SUNDANCE ASSOCIATION FOR COUNTRY W 1314 NOE ST SAN FRANCISCO, CA 94131	None	509(A)(2)	Program/Operating Support	125
SAN FRANCISCO BAY AREA JEWISH GENE P O Box 318214 SAN FRANCISCO, CA 94131	None	509(A)(2)	Program/Operating Support	25
JOSE ORTEGA ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 94132	None	NCES Public Sch	Program/Operating Support	1,075
JOSE ORTEGA ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 94132	None	NCES Public Sch	Program/Operating Support	1,335
SAN FRANCISCO FIRST TEE 99 HARDING RD SAN FRANCISCO, CA 94132	None	509(A)(2)	Program/Operating Support	700
SFSU Alumni Association 1600 HOLLOWAY AVE-ADM 467 SAN FRANCISCO, CA 94132	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAN FRANCISCO STATE UNIVERSITY FOU 1600 HOLLOWAY AVE ADM 151 SAN FRANCISCO, CA 94132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAN FRANCISCO STATE UNIVERSITY FOU 1600 HOLLOWAY AVE ADM 151 SAN FRANCISCO, CA 94132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAN FRANCISCO STATE UNIVERSITY FOU 1600 HOLLOWAY AVE ADM 151 SAN FRANCISCO, CA 94132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UNIVERSITY CORPORATION SAN FRA 1600 HOLLOWAY AVENUE ADM 361 SAN FRANCISCO, CA 94132	None	170(B)(1)(a)(IV	Program/Operating Support	25
YOUTH TENNIS ADVANTAGE PO BOX 330458 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	2,549
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	250
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	470
NORTH BEACH CITIZENS 1034 Kearny Street San Francisco, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
NORTH BEACH CITIZENS 1034 Kearny Street San Francisco, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	250
SALESIAN BOYS CLUB INC 680 FILBERT ST SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ANIMALS ASIA FOUNDATION LIMITED 300 BROADWAY STE 32 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMALS ASIA FOUNDATION LIMITED 300 BROADWAY STE 32 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMALS ASIA FOUNDATION LIMITED 300 BROADWAY STE 32 SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	150
THE KITCHEN SISTERS PRODUCTIONS 916 KEARNY ST SAN FRANCISCO, CA 94133	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS HOPE GIRLS HOPE PO BOX 347359 SAN FRANCISCO, CA 94134	None	170(B)(1)(a)(VI	Program/Operating Support	50
ASHA FOR EDUCATION PO Box 398080 San Francisco, CA 94139	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ASHA FOR EDUCATION - MITBOSTON PO BOX 398080 San Francisco, CA 94139	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
ASHA FOR EDUCATION - MITBOSTON PO BOX 398080 San Francisco, CA 94139	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ASHA FOR EDUCATION PO BOX 398080 San Francisco, CA 94139	None	170(B)(1)(a)(vi	Program/Operating Support	586
AIM HIGH FOR HIGH SCHOOL PO Box 410715 San Francisco, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
AIM HIGH FOR HIGH SCHOOL PO Box 410715 San Francisco, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
AIM HIGH FOR HIGH SCHOOL PO Box 410715 San Francisco, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	500
AIM HIGH FOR HIGH SCHOOL PO Box 410715 San Francisco, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	525
SAN FRANCISCO GENERAL HOSPITAL FOU PO Box 410836 San Francisco, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GRATEFUL DOGS RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	250
GRATEFUL DOGS RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF CALIFORNIA SAN FRANC UCSF LOCKBOX 45339 SAN FRANCISCO, CA 94145	None	170(B)(1)(a)(vi	Program/Operating Support	10,100
UNIVERSITY OF CALIFORNIA SAN FRANC UCSF LOCKBOX 45339 SAN FRANCISCO, CA 94145	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNIVERSITY OF CALIFORNIA SAN FRANC Lockbox 45339 SAN FRANCISCO, CA 94145	None	170(B)(1)(a)(vi	Program/Operating Support	50
PROJECT GLIMMER PO BOX 470010 SAN FRANCISCO, CA 94147	None	170(B)(1)(a)(vi	Program/Operating Support	600
IN OUR LIFETIME PO BOX 470981 SAN FRANCISCO, CA 94147	None	170(B)(1)(a)(vi	Program/Operating Support	25
SMALL ART MUSIC PROJECTS 335 BERRY ST UNIT 106 SAN FRANCISCO, CA 94158	None	509(A)(2)	Program/Operating Support	15,000
Kara 457 KINGSLEY AVE PALO ALTO, CA 94301	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The School Fund 455 COLERIDGE AVE PALO ALTO, CA 94301	None	170(B)(1)(a)(vi	Program/Operating Support	105
EASTSIDE COLLEGE PREPARATORY SCHOO 1041 MYRTLE ST EAST PALO ALTO, CA 94303	None	170(B)(1)(a)(ii	Program/Operating Support	500
MAGIC BUS USA 2200 GENG RD STE 100 PALO ALTO, CA 94303	None	170(B)(1)(a)(vi	Program/Operating Support	141
MAGIC BUS USA 2200 GENG RD STE 100 PALO ALTO, CA 94303	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL RD PALO ALTO, CA 94304	None	509(A)(2)	Program/Operating Support	25
Board of Trustees of the Leland St 3160 PORTER DRIVE PALO ALTO, CA 94304	None	170(B)(1)(a)(ii	Program/Operating Support	400
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	13,550
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	3,700
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	150,000
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	150,000
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	6,300
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez St Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	850
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez Street Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	500,000
THE BOARD OF TRUSTEES OF THE LELAN 326 Galvez Street Stanford, CA 94305	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KEYS SCHOOL 2890 MIDDLEFIELD ROAD PALO ALTO, CA 94306	None	NCES Private Sc	Program/Operating Support	1,500
SAN MATEO PUBLIC LIBRARY FOUNDATIO 55 W 3RD AVE SAN MATEO, CA 94402	None	170(B)(1)(a)(vi	Program/Operating Support	370
ENDUE FOUNDATION 240 BARNESON STREET SAN MATEO, CA 94402	None	170(B)(1)(a)(vi	Program/Operating Support	125
Borle Middle School PTA 425 BARNESON AVE SAN MATEO, CA 94402	None	509(A)(2)	Program/Operating Support	2,000
Borle Middle School PTA 425 BARNESON AVE SAN MATEO, CA 94402	None	509(A)(2)	Program/Operating Support	350
GIVEPOWER FOUNDATION 3055 CLEARVIEW WAY SAN MATEO, CA 94402	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
GIVEPOWER FOUNDATION 3055 CLEARVIEW WAY SAN MATEO, CA 94402	None	170(B)(1)(a)(vi	Program/Operating Support	450,000
GIVEPOWER FOUNDATION 3055 CLEARVIEW WAY SAN MATEO, CA 94402	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CAREY SCHOOL 1 CAREY SCHOOL LANE SAN MATEO, CA 94403	None	NCES Private Sc	Program/Operating Support	50
BERESFORD ELEMENTARY 300 28TH AVE SAN MATEO, CA 94403	None	NCES Public Sch	Program/Operating Support	50
THE CAREY SCHOOL 1 CAREY SCHOOL LN SAN MATEO, CA 94403	None	170(B)(1)(a)(ii	Program/Operating Support	1,325
Mzuri Wildlife Foundation 60 31st Ave San Mateo, CA 94403	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Foster City School PTA 461 BEACH PARK BLVD FOSTER CITY, CA 94404	None	509(A)(2)	Program/Operating Support	610
ALAMEDA EMERGENCY FOOD 1900 Thau Way Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	500
STUDENT ADOPTION NETWORK DEVELOPME 909 Marina Village Parkway 511 Alameda, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	435
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VETERANS YOGA PROJECT 965 SHOREPOINT CT APT 305 ALAMEDA, CA 94501	None	509(A)(2)	Program/Operating Support	50
INTERNATIONAL RESCUE GROUP 1820 OHLONE ST ALAMEDA, CA 94501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 94507	None	NCES Public Sch	Program/Operating Support	1,217
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 94507	None	NCES Public Sch	Program/Operating Support	1,735
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 94507	None	NCES Public Sch	Program/Operating Support	125
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 94507	None	NCES Public Sch	Program/Operating Support	2,400
PACIFIC UNION COLLEGE ONE ANGWIN AVE DEVELOPMENT ANGWIN, CA 94508	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
PACIFIC UNION COLLEGE ONE ANGWIN AVE DEVELOPMENT ANGWIN, CA 94508	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
NORTHGATE CHRISTIAN FELLOWSHIP 2201 LAKE HERMAN RD BENICIA, CA 94510	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
L4 BASEBALL PO BOX 155 BRENTWOOD, CA 94513	None	509(A)(2)	Program/Operating Support	500
LIBERTY LIONS BAND BOOSTERS INC 3130 BALFOUR RD STE D 296 BRENTWOOD, CA 94513	None	509(A)(2)	Program/Operating Support	100
CLAYTON COMMUNITY LIBRARY FOUNDATI PO BOX 182 CLAYTON, CA 94517	None	170(B)(1)(a)(vi	Program/Operating Support	500
EARLY RECOGNITION IS CRITICAL INC 1730 LEMONWOOD DR CONCORD, CA 94519	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 94520	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 94520	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BD PERFORMING ARTS 4065 NELSON AVE CONCORD, CA 94520	None	509(A)(2)	Program/Operating Support	500
BAY AREA ALLIANCE FOR YOUTH AND FA 1820 GALINDO ST STE 220 CONCORD, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	300
CHALLENGE DAY 2520 Stanwell Drive Suite 160 CONCORD, CA 94520	None	170(B)(1)(a)(VI	Program/Operating Support	100
AYERS ELEMENTARY 5120 MYRTLE DR CONCORD, CA 94521	None	NCES Public Sch	Program/Operating Support	75
TABERNACLE CHRISTIAN SCHOOL 4380 CONCORD BLVD CONCORD, CA 94521	None	170(B)(1)(a)(II	Program/Operating Support	150
TABERNACLE CHRISTIAN SCHOOL 4380 CONCORD BLVD CONCORD, CA 94521	None	170(B)(1)(a)(II	Program/Operating Support	430
BAY AREA CRISIS NURSERY 1506 MENDOCINO DR CONCORD, CA 94521	None	170(B)(1)(a)(VI	Program/Operating Support	50
DIABETIC YOUTH FOUNDATION 5167 CLAYTON RD STE F CONCORD, CA 94521	None	170(B)(1)(a)(VI	Program/Operating Support	50
CONCORD HISTORICAL SOCIETY PO BOX 404 CONCORD, CA 94522	None	509(A)(2)	Program/Operating Support	250
COLLEGE PARK ATHLETIC BOOSTER CLUB 201 VIKING DR PLEASANT HILL, CA 94523	None	509(A)(2)	Program/Operating Support	800
COLLEGE PARK ATHLETIC BOOSTER CLUB 201 VIKING DR PLEASANT HILL, CA 94523	None	509(A)(2)	Program/Operating Support	820
College Park PTSA 201 VIKING DR PLEASANT HILL, CA 94523	None	509(A)(2)	Program/Operating Support	50
ANGELS HAVEN OUTREACH 399 TAYLOR BLVD STE 102 PLEASANT HILL, CA 94523	None	170(B)(1)(a)(VI	Program/Operating Support	150
NEW URBAN DANCE COMPANY INC PO BOX 5175 CONCORD, CA 94524	None	509(A)(2)	Program/Operating Support	100
AMERICAN SEWING GUILD INC PO BOX 5504 CONCORD, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FOOD BANK OF CONTRA COSTA AND SOLA PO Box 6324 Concord, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	1,355
FOOD BANK OF CONTRA COSTA AND SOLA PO Box 6324 Concord, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	3,450
FOOD BANK OF CONTRA COSTA AND SOLA PO Box 6324 Concord, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
FOOD BANK OF CONTRA COSTA AND SOLA PO Box 6324 Concord, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	325
FOOD BANK OF CONTRA COSTA AND SOLA PO Box 6324 Concord, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	480
BLUE STAR MOTHERS OF AMERICA INC PO BOX 6379 CONCORD, CA 94524	None	170(B)(1)(a)(VI	Program/Operating Support	100
LAZAREX CANCER FOUNDATION PO BOX 741 DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LAZAREX CANCER FOUNDATION PO BOX 741 DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	50
SAN RAMON VALLEY GIRLS ATHLETIC LE PO BOX 637 DANVILLE, CA 94526	None	509(A)(2)	Program/Operating Support	1,000
SAN RAMON VALLEY HIGH SCHOOL ACADE PO BOX 1004 DANVILLE, CA 94526	None	509(A)(2)	Program/Operating Support	1,600
SAN RAMON VALLEY HIGH SCHOOL ACADE PO BOX 1004 DANVILLE, CA 94526	None	509(A)(2)	Program/Operating Support	563
SAN RAMON VALLEY HIGH SCHOOL ACADE PO BOX 1004 DANVILLE, CA 94526	None	509(A)(2)	Program/Operating Support	970
MONTE VISTA HIGH SCHOOL ACADEMIC B 3131 STONE VALLEY RD DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	1,185
MONTE VISTA HIGH SCHOOL ACADEMIC B 3131 STONE VALLEY RD DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	395
ULTIMATE SPORTS ASSOCIATION 609 GARDEN CREEK PL DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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ULTIMATE SPORTS ASSOCIATION 609 GARDEN CREEK PL DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VISTA GRANDE SCHOOL TRADITIONAL PR 667 DIABLO RD DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	350
VISTA GRANDE CONTINUOUS PROGRESS A 677 DIABLO RD DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
THE DOWN SYNDROME CONNECTION OF TH 101 J TOWN AND COUNTRY DR DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	25
GREENBROOK ELEMENTARY SCHOOL 1475 HARLAN DR DANVILLE, CA 94526	None	NCES Public Sch	Program/Operating Support	250
Diablo Vista Middle School Foundat PO BOX 1511 DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	320
Diablo Vista Middle School Foundat PO BOX 1511 DANVILLE, CA 94526	None	170(B)(1)(a)(VI	Program/Operating Support	375
ST JOHN THE BAPTIST 11156 SAN PABLO AVENUE EL CERRITO, CA 94530	None	NCES Private Sc	Program/Operating Support	75
K911 2625 CARSON WAY ANTIOCH, CA 94531	None	170(B)(1)(a)(VI	Program/Operating Support	525
CORDELIA ROTARY COMMUNITY FUND PO BOX 771 FAIRFIELD, CA 94533	None	170(B)(1)(a)(VI	Program/Operating Support	500
PTA CALIFORNIA CONGRESS OF PARENTS 4620 MATTOS DR FREMONT, CA 94536	None	509(A)(2)	Program/Operating Support	95
HERALD FOUNDATION 39155 LIBERTY ST STE D450 FREMONT, CA 94538	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SECOND CHANCE GERMAN SHEPHERD RESC 5067 YELLOWSTONE PARK DR FREMONT, CA 94538	None	170(B)(1)(a)(VI	Program/Operating Support	350
AGAMI INC PO BOX 3178 FREMONT, CA 94539	None	170(B)(1)(a)(VI	Program/Operating Support	200
CAL STATE EAST BAY EDUCATIONAL FOU 25800 CARLOS BEE BLVD UU314 HAYWARD, CA 94542	None	509(A)(2)	Program/Operating Support	70
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VANNOY ELEMENTARY PO BOX 2146 CASTRO VALLEY, CA 94546	None	NCES Public Sch	Program/Operating Support	160
VANNOY PARENT CLUB 5100 VANNOY AVE CASTRO VALLEY, CA 94546	None	170(B)(1)(a)(vi	Program/Operating Support	100
VANNOY PARENT CLUB 5100 VANNOY AVE CASTRO VALLEY, CA 94546	None	170(B)(1)(a)(vi	Program/Operating Support	150
MY BUDDY DOG RESCUE PO BOX 820 KNIGHTSEN, CA 94548	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY BUDDY DOG RESCUE PO BOX 820 KNIGHTSEN, CA 94548	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY BUDDY DOG RESCUE PO BOX 820 KNIGHTSEN, CA 94548	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY BUDDY DOG RESCUE PO BOX 820 KNIGHTSEN, CA 94548	None	170(B)(1)(a)(vi	Program/Operating Support	50
LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 94549	None	170(B)(1)(a)(vi	Program/Operating Support	1,280
LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 94549	None	170(B)(1)(a)(vi	Program/Operating Support	2,080
CHILDRENS HEALTH GUILD PO BOX 1152 LAFAYETTE, CA 94549	None	170(B)(1)(a)(vi	Program/Operating Support	250
LAFAYETTE LIBRARY AND LEARNING CEN 3491 MT DIABLO BLVD SUITE 214 LAFAYETTE, CA 94549	None	170(B)(1)(a)(vi	Program/Operating Support	250
ACALANES BOOSTER CLUB 1200 PLEASANT HILL RD LAFAYETTE, CA 94549	None	170(B)(1)(a)(vi	Program/Operating Support	215
STANLEY MIDDLE SCHOOL PTA 3455 SCHOOL ST LAFAYETTE, CA 94549	None	509(A)(2)	Program/Operating Support	100
STANLEY MIDDLE SCHOOL PTA 3455 SCHOOL ST LAFAYETTE, CA 94549	None	509(A)(2)	Program/Operating Support	200
STANLEY MIDDLE SCHOOL PTA 3455 SCHOOL ST LAFAYETTE, CA 94549	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
POSTON COMMUNITY ALLIANCE INC 956 HAWTHORNE DR LAFAYETTE, CA 94549	None	170(B)(1)(a)(VI	Program/Operating Support	250
Sustainable Lafayette 625 LUCAS DR LAFAYETTE, CA 94549	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE TAYLOR FAMILY FOUNDATION 5555 ARROYO RD LIVERMORE, CA 94550	None	170(B)(1)(a)(VI	Program/Operating Support	500
CORNERSTONE FELLOWSHIP OF LIVERMOR 348 N CANYON PKWY LIVERMORE, CA 94551	None	170(B)(1)(a)(I)	Program/Operating Support	1,018
CORNERSTONE FELLOWSHIP OF LIVERMOR 348 N CANYON PKWY LIVERMORE, CA 94551	None	170(B)(1)(a)(I)	Program/Operating Support	100
Alhambra High School 150 E ST MARTINEZ, CA 94553	None	NCES Public Sch	Program/Operating Support	160
OUTCAST CAT HELP PO BOX 963 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	200
MARTINEZ COMMUNITY FOUNDATION 411 FERRY ST MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	150
CONTRA COSTA REGIONAL HEALTH FOUND 50 DOUGLAS DR MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	150
CONTRA COSTA REGIONAL HEALTH FOUND 50 DOUGLAS DR MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	150
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	100
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	48
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	50
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	75
JOHN MUIR HERITAGE LAND TRUST PO BOX 2452 MARTINEZ, CA 94553	None	170(B)(1)(a)(VI	Program/Operating Support	375
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOHN MUIR HERITAGE LAND TRUST PO BOX 2452 MARTINEZ, CA 94553	None	170(B)(1)(a)(vi	Program/Operating Support	375
ARDENWOOD ELEMENTARY 33955 EMILIA LN FREMONT, CA 94555	None	NCES Public Sch	Program/Operating Support	250
MORAGA EDUCATION FOUNDATION PO BOX 34 MORAGA, CA 94556	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
MORAGA EDUCATION FOUNDATION PO BOX 34 MORAGA, CA 94556	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
MORAGA EDUCATION FOUNDATION PO BOX 34 MORAGA, CA 94556	None	170(B)(1)(a)(vi	Program/Operating Support	3,600
COMMUNITY FOUNDATION OF THE NAPA V 3299 CLAREMONT WAY STE 2 NAPA, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY FOUNDATION OF THE NAPA V 3299 CLAREMONT WAY STE 2 NAPA, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	500
Boys & Girls Clubs of Napa Valley 1515 PUEBLO AVE NAPA, CA 94558	None	509(A)(2)	Program/Operating Support	25
ON THE MOVE 780 LINCOLN AVE Napa, CA 94558	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
COPE FAMILY CENTER 707 Randolph Street NAPA, CA 94559	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SHOOT FOR A CURE 1345 YOSEMITE CIR OAKLEY, CA 94561	None	170(B)(1)(a)(vi	Program/Operating Support	700
EDUCATIONAL FOUNDATION OF ORINDA 21 C Orinda Way 123 ORINDA, CA 94563	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
EDUCATIONAL FOUNDATION OF ORINDA 21 C Orinda Way 123 ORINDA, CA 94563	None	170(B)(1)(a)(vi	Program/Operating Support	480
SAINT STEPHEN'S EPISCOPAL CHURCH 66 SAINT STEPHENS DR ORINDA, CA 94563	None	170(B)(1)(a)(i)	Program/Operating Support	500
Xenophon Therapeutic Riding Center PO Box 16 ORINDA, CA 94563	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FILIPINO FOOD MOVEMENT 1101 RAILROAD AVE PITTSBURG, CA 94565	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL COUNCIL OF THE UNITED STA 2210 GLADSTONE DRIVE PITTSBURG, CA 94565	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UMBRELLA OF HOPE 4080 RAILROAD AVE PITTSBURG, CA 94565	None	170(B)(1)(a)(VI	Program/Operating Support	350
FOOTHILL BAND BOOSTERS CLUB PO BOX 866 PLEASANTON, CA 94566	None	509(A)(2)	Program/Operating Support	1,024
PLEASANTON MILITARY FAMILIES 4411 SHEARWATER CT PLEASANTON, CA 94566	None	170(B)(1)(a)(VI	Program/Operating Support	100
PLEASANTON MILITARY FAMILIES 4411 SHEARWATER CT PLEASANTON, CA 94566	None	170(B)(1)(a)(VI	Program/Operating Support	55
BILETNIKOFF FOUNDATION 7080 DONLON WAY STE 126 DUBLIN, CA 94568	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BILETNIKOFF FOUNDATION 7080 DONLON WAY STE 126 DUBLIN, CA 94568	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
HOPE HOSPICE INC 6377 CLARK AVE STE 100 DUBLIN, CA 94568	None	170(B)(1)(a)(VI	Program/Operating Support	50
ENSAAF INC 5300 IRON HORSE PKWY APT 452 DUBLIN, CA 94568	None	170(B)(1)(a)(VI	Program/Operating Support	250
FORE OUR SCHOOLS FOUNDATION PO Box 6721 MORAGA, CA 94570	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FORE OUR SCHOOLS FOUNDATION PO Box 6721 MORAGA, CA 94570	None	170(B)(1)(a)(VI	Program/Operating Support	250
Rio Vista Youth Services 513 River Road Rio Vista, CA 94571	None	170(B)(1)(a)(VI	Program/Operating Support	3,650
Rio Vista Youth Services 513 River Road Rio Vista, CA 94571	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRIENDS AND FOUNDATION ST HELENA P 1492 LIBRARY LN SAINT HELENA, CA 94574	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET SUITE C ST HELENA, CA 94574	None	509(A)(2)	Program/Operating Support	50
ST MARYS COLLEGE OF CALIFORNIA 1928 SAINT MARYS RD PMB 4300 MORAGA, CA 94575	None	170(B)(1)(a)(II	Program/Operating Support	125
ST MARYS COLLEGE OF CALIFORNIA 1928 SAINT MARYS RD PMB 4300 MORAGA, CA 94575	None	170(B)(1)(a)(II	Program/Operating Support	200
ST MARYS COLLEGE OF CALIFORNIA 1928 SAINT MARYS RD PMB 4300 MORAGA, CA 94575	None	170(B)(1)(a)(II	Program/Operating Support	500
ST MARYS COLLEGE OF CALIFORNIA 1928 SAINT MARYS RD PMB 4300 MORAGA, CA 94575	None	170(B)(1)(a)(II	Program/Operating Support	650
BOY SCOUTS OF AMERICA 1001 DAVIS STREET SAN LEANDRO, CA 94577	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	1,060
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	30
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	60
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	60
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	60
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 94577	None	170(B)(1)(a)(I)	Program/Operating Support	90
SAN LEANDRO SCHOLARSHIP FOUNDATION PO BOX 1151 SAN LEANDRO, CA 94577	None	509(A)(2)	Program/Operating Support	500
GEORGE MARK CHILDRENS FUND 2121 GEORGE MARK LN SAN LEANDRO, CA 94578	None	170(B)(1)(a)(VI	Program/Operating Support	100
CALIFORNIA HIGH SCHOOL ACADEMIC BO PO BOX 3161 SAN RAMON, CA 94583	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CALIFORNIA HIGH SCHOOL ACADEMIC BO PO BOX 3161 SAN RAMON, CA 94583	None	170(B)(1)(a)(vi	Program/Operating Support	350
CALIFORNIA HIGH SCHOOL ACADEMIC BO PO BOX 3161 SAN RAMON, CA 94583	None	170(B)(1)(a)(vi	Program/Operating Support	800
CALIFORNIA HIGH SCHOOL MUSIC BOOST 9870 BROADMOOR DR SAN RAMON, CA 94583	None	509(A)(3)	Program/Operating Support	120
ESZTERLANC HUNGARIAN FOLK ENSEMBLE 14 INVERNESS CT SAN RAMON, CA 94583	None	509(A)(2)	Program/Operating Support	100
ESZTERLANC HUNGARIAN FOLK ENSEMBLE 14 INVERNESS CT SAN RAMON, CA 94583	None	509(A)(2)	Program/Operating Support	200
THOMAS S HART MIDDLE 4433 WILLOW RD PLEASANTON, CA 94588	None	NCES Public Sch	Program/Operating Support	25
FOOTHILL HIGH 4375 FOOTHILL RD PLEASANTON, CA 94588	None	NCES Public Sch	Program/Operating Support	25
TRI-VALLEY ANIMAL RESCUE INC PO BOX 11143 PLEASANTON, CA 94588	None	509(A)(2)	Program/Operating Support	250
TRI-VALLEY ANIMAL RESCUE INC PO BOX 11143 PLEASANTON, CA 94588	None	509(A)(2)	Program/Operating Support	350
MISSING MAN MINISTRY INC 4822 MUIRWOOD DR PLEASANTON, CA 94588	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
MISSING MAN MINISTRY INC 4822 MUIRWOOD DR PLEASANTON, CA 94588	None	170(B)(1)(a)(vi	Program/Operating Support	600
PTA CALIFORNIA CONGRESS OF PARENTS 4433 WILLOW RD PLEASANTON, CA 94588	None	509(A)(2)	Program/Operating Support	100
PTA CALIFORNIA CONGRESS OF PARENTS 4375 FOOTHILL RD PLEASANTON, CA 94588	None	509(A)(2)	Program/Operating Support	120
LIONS IN SIGHT OF CALIFORNIA AND N 1404 LEMON ST VALLEJO, CA 94590	None	170(B)(1)(a)(vi	Program/Operating Support	1,535
LIONS IN SIGHT OF CALIFORNIA AND N 1404 LEMON ST VALLEJO, CA 94590	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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CALIFORNIA MARITIME ACADEMY FOUNDA 200 MARITIME ACADEMY DR VALLEJO, CA 94590	None	170(B)(1)(a)(vi	Program/Operating Support	150
EZEKIEL PROJECT INTERNATIONAL INC 1402 HIGHGATE RD VALLEJO, CA 94591	None	509(A)(2)	Program/Operating Support	1,500
EZEKIEL PROJECT INTERNATIONAL INC 1402 HIGHGATE RD VALLEJO, CA 94591	None	509(A)(2)	Program/Operating Support	2,500
PARKMEAD EDUCATION RESOURCES COUNC 1920 MAGNOLIA WAY WALNUT CREEK, CA 94595	None	NCES Public Sch	Program/Operating Support	870
HEARING LOSS ASSOCIATION OF AMERIC PO BOX 5495 WALNUT CREEK, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF WALNUT CREEK LIBRARY PO BOX 5764 WALNUT CREEK, CA 94596	None	509(A)(2)	Program/Operating Support	50
TRINITY CENTER WALNUT CREEK 1924 TRINITY AVE WALNUT CREEK, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	300
Las Lomas Foundation 1460 S MAIN ST WALNUT CREEK, CA 94596	None	170(B)(1)(a)(vi	Program/Operating Support	250
Cancer Support Community San Franc 3276 MCNUTT AVE WALNUT CREEK, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 Oak Road Ste 109 Walnut Creek, CA 94597	None	170(B)(1)(a)(vi	Program/Operating Support	50
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 Mitchell Drive WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	100
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 Mitchell Drive WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	105
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 Mitchell Drive WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	5,225
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 Mitchell Drive WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	690
CONTRA COSTA CHINESE CULTURAL ENRI 2208 ENGLISH CT WALNUT CREEK, CA 94598	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF THE YGNACIO VALLEY LIBR 2661 OAK GROVE RD WALNUT CREEK, CA 94598	None	509(A)(2)	Program/Operating Support	100
FRIENDS OF THE YGNACIO VALLEY LIBR 2661 OAK GROVE RD WALNUT CREEK, CA 94598	None	509(A)(2)	Program/Operating Support	250
SUPPORT4RECOVERY INC PO BOX 31114 WALNUT CREEK, CA 94598	None	170(B)(1)(a)(vi	Program/Operating Support	500
DESI DANCE NETWORK INCORPORATED 3203 DAVIS ST OAKLAND, CA 94601	None	509(A)(2)	Program/Operating Support	250
CALIFORNIA COUNCIL OF DADS CLUBS 3730 LINCOLN AVE OAKLAND, CA 94602	None	509(A)(2)	Program/Operating Support	50
CEREBRAL PALSY CENTER FOR THE BAY 4500 LINCOLN AVE OAKLAND, CA 94602	None	509(A)(2)	Program/Operating Support	100
WA SUNG CHARITY FUND PO BOX 1561 OAKLAND, CA 94604	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
YOUTH UPRISING 8711 MACARTHUR BLVD OAKLAND, CA 94605	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUTH UPRISING 8711 MACARTHUR BLVD OAKLAND, CA 94605	None	170(B)(1)(a)(vi	Program/Operating Support	500
East Bay Zoological Society 9777 GOLF LINKS RD OAKLAND, CA 94605	None	509(A)(2)	Program/Operating Support	4,281
THE FIRST TEE OF OAKLAND 11425 GOLF LINKS RD OAKLAND, CA 94605	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEXT STEP LEARNING CENTER INC 2222 CURTIS ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	70
CATHOLIC CHARITIES OF THE DIOCESE 433 JEFFERSON ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN UNIVERSITY OF ARMENIA COR 1000 BROADWAY STE 280 OAKLAND, CA 94607	None	170(B)(1)(a)(ii	Program/Operating Support	500
RED BEAN CANTONESE OPERA INC 192 10TH STREET SUITE 204 OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	500
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FAMILY BRIDGES INC 168 11TH ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
FAMILY BRIDGES INC 168 11TH ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FAMILY BRIDGES INC 168 11TH ST OAKLAND, CA 94607	None	170(B)(1)(a)(vi	Program/Operating Support	500
YU MING CHARTER SCHOOL 1086 ALCATRAZ AVE OAKLAND, CA 94608	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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ST MARYS CENTER 925 Brockhurst Street Oakland, CA 94608	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE ROCKRIDGE LIBRARY PO BOX 3723 OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	100
WOMENS CANCER RESOURCE CENTER 5741 TELEGRAPH AVE OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	72
UCSF Benioff Children's Hospital O 747 52ND ST OAKLAND, CA 94609	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
UCSF Benioff Children's Hospital O 747 52ND ST OAKLAND, CA 94609	None	170(B)(1)(a)(ii	Program/Operating Support	100
UCSF Benioff Children's Hospital O 747 52ND ST OAKLAND, CA 94609	None	170(B)(1)(a)(ii	Program/Operating Support	300
CHILDRENS HOSPITAL BRANCHES INC 2201 Broadway OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	150
Children's Hospital Branches Inc 5700 Martin Luther King Jr Way OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHILDRENS HOSPITAL BRANCHES INC 2201 Broadway OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	30
CHILDRENS HOSPITAL BRANCHES INC 2201 Broadway OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	60
CHILDRENS HOSPITAL BRANCHES INC 2201 Broadway OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	60
CHILDRENS HOSPITAL BRANCHES INC 2201 Broadway OAKLAND, CA 94609	None	170(B)(1)(a)(vi	Program/Operating Support	650
CLAUSEN HOUSE INC 88 VERNON ST OAKLAND, CA 94610	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVE OAKLAND, CA 94610	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UPWARD ROOTS INC 270 GRAND AVE STE 1 OAKLAND, CA 94610	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY EDUCATION PARTNERSHIPS 2667 CARISBROOK DR OAKLAND, CA 94611	None	170(B)(1)(a)(VI	Program/Operating Support	100
OAKLAND STROKES INCORPORATED 4096 PIEDMONT AVE PMB 308 OAKLAND, CA 94611	None	509(A)(2)	Program/Operating Support	400
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
OAKLAND SCHOOL FOR THE ARTS 530 18TH ST OAKLAND, CA 94612	None	170(B)(1)(a)(II	Program/Operating Support	25,000
OAKLAND METROPOLITAN CHAMBER OF CO 475 14TH ST OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PANGAEA GLOBAL AIDS 436 14TH ST STE 920 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	500
TRANSFORMCA 436 14TH ST STE 600 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	100
Habitat for Humanity East BaySili 2619 Broadway Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Habitat for Humanity East BaySili 2619 Broadway Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Habitat for Humanity East BaySili 2619 Broadway Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	300
READING PARTNERS 180 Grand Avenue Suite 800 Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
READING PARTNERS 180 Grand Avenue Suite 800 Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	250
READING PARTNERS 180 Grand Avenue Suite 800 Oakland, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROBERT A TOIGO FOUNDATION 180 GRAND AVE STE 450 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
OAKLAND BALLET COMPANY 2201 Broadway Suite 206 OAKLAND, CA 94612	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
JULIA MORGAN SCHOOL FOR GIRLS 5000 MACARTHUR BLVD PMB 9966 OAKLAND, CA 94613	None	170(B)(1)(a)(II	Program/Operating Support	250
CHABOT SPACE & SCIENCE CENTER 10000 SKYLINE BLVD OAKLAND, CA 94619	None	509(a)(3) - Typ	Program/Operating Support	10,000
K TO COLLEGE 7730 PARDEE LANE OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	600
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	300
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	980
EAST OAKLAND YOUTH DEVELOPMENT CEN 8200 INTERNATIONAL BLVD OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
EAST OAKLAND YOUTH DEVELOPMENT CEN 8200 INTERNATIONAL BLVD OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
EAST BAY CHILDRENS LAW OFFICES INC 7700 EDGEWATER DR STE 210 OAKLAND, CA 94621	None	170(B)(1)(a)(VI	Program/Operating Support	250
JEFFERSON ELEMENTARY 1400 ADA ST BERKELEY, CA 94702	None	NCES Public Sch	Program/Operating Support	500
Crowden Music Center 1475 ROSE ST BERKELEY, CA 94702	None	170(B)(1)(a)(II	Program/Operating Support	2,250
Community Resources for Science 1611 SAN PABLO AVE SUITE 10B BERKELEY, CA 94702	None	170(B)(1)(a)(VI	Program/Operating Support	50
BERKELEY SOCIETY FOR THE PRESERVAT 1111 ADDISON ST BERKELEY, CA 94702	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National Novel Writing Month 3354 ADELINE ST BERKELEY, CA 94703	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Opportunity Institute 2001 CENTER STREET 5TH FLOOR BERKELEY, CA 94704	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY, CA 94704	None	170(B)(1)(a)(vi	Program/Operating Support	50
BERKELEY FREE CLINIC 2339 DURANT AVE BERKELEY, CA 94704	None	509(A)(2)	Program/Operating Support	250
FOUNDATION FOR U C BERKELEY HILLEL 2736 BANCROFT WAY BERKELEY, CA 94704	None	509(A)(3)	Program/Operating Support	180
FOUNDATION FOR U C BERKELEY HILLEL 2736 BANCROFT WAY BERKELEY, CA 94704	None	509(A)(3)	Program/Operating Support	54
REGENTS OF THE UNIVERSITY OF CALIF Boalt Hall Alumni Center 2850 Tele Berkeley, CA 94705	None	170(B)(1)(a)(ii	Program/Operating Support	275,000
KENSINGTON EDUCATION FOUNDATION 90 HIGHLAND BLVD KENSINGTON, CA 94708	None	NCES Public Sch	Program/Operating Support	300
KENSINGTON EDUCATION FOUNDATION 90 HIGHLAND BLVD KENSINGTON, CA 94708	None	NCES Public Sch	Program/Operating Support	50
CHORA NOVA PO BOX 9345 BERKELEY, CA 94709	None	170(B)(1)(a)(vi	Program/Operating Support	700
GRADUATE THEOLOGICAL UNION 2400 RIDGE RD BERKELEY, CA 94709	None	170(B)(1)(a)(ii	Program/Operating Support	500
IMPACT FUND 125 UNIVERSITY AVE BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	150
SEVA FOUNDATION 1786 5TH ST BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEVA FOUNDATION 1786 5TH ST BERKELEY, CA 94710	None	170(B)(1)(a)(vi	Program/Operating Support	375
BLACK PINE CIRCLE SCHOOL 2027 7TH ST BERKELEY, CA 94710	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BLACK PINE CIRCLE SCHOOL 2027 7TH ST BERKELEY, CA 94710	None	170(B)(1)(a)(II	Program/Operating Support	5,000
FRIENDS OF BERKELEY ANIMAL CARE SE 1 BOLIVAR DR BERKELEY, CA 94710	None	170(B)(1)(a)(VI	Program/Operating Support	40
NATIONAL INTERSCHOLASTIC CYCLING A 2414 6TH ST BERKELEY, CA 94710	None	509(A)(2)	Program/Operating Support	250
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVE BERKELEY, CA 94710	None	170(B)(1)(a)(VI	Program/Operating Support	100
FIX OUR FERALS PO BOX 13083 BERKELEY, CA 94712	None	170(B)(1)(a)(VI	Program/Operating Support	125
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(II	Program/Operating Support	2,500
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(II	Program/Operating Support	500
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(II	Program/Operating Support	600
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	3,000
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	3,450
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	5,741
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	None	170(B)(1)(a)(IV	Program/Operating Support	6,100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CALIFORNIA ALUMNI ASSOCIATION 1 ALUMNI HOUSE BERKELEY, CA 94720	None	509(A)(2)	Program/Operating Support	50
RICHMOND COLLEGE PREP K-5 CHARTER PO BOX 2814 RICHMOND, CA 94802	None	NCES Public Sch	Program/Operating Support	600
Richmond Rescue Mission PO Box 1112 Richmond, CA 94802	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Richmond Rescue Mission PO Box 1112 Richmond, CA 94802	None	170(B)(1)(a)(vi	Program/Operating Support	350
Richmond Rescue Mission PO Box 1112 Richmond, CA 94802	None	170(B)(1)(a)(vi	Program/Operating Support	50
FREELY IN HOPE 3322 BRENTWOOD AVE RICHMOND, CA 94803	None	170(B)(1)(a)(vi	Program/Operating Support	400
HOUSE RABBIT SOCIETY 148 BROADWAY RICHMOND, CA 94804	None	509(A)(2)	Program/Operating Support	50
GLENWOOD ELEMENTARY 25 CASTLEWOOD DR SAN RAFAEL, CA 94901	None	NCES Public Sch	Program/Operating Support	700
MARIN ACADEMY 1600 MISSION AVE SAN RAFAEL, CA 94901	None	170(B)(1)(a)(ii	Program/Operating Support	250
MARIN ACADEMY 1600 MISSION AVE SAN RAFAEL, CA 94901	None	170(B)(1)(a)(ii	Program/Operating Support	250
MARIN ACADEMY 1600 MISSION AVE SAN RAFAEL, CA 94901	None	170(B)(1)(a)(ii	Program/Operating Support	500
COLEMAN ELEMENTARY SCHOOL PTO 800 BELLE AVE SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	450
Big Brothers Big Sisters of the No 1618 2ND ST SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	50
ROOTS OF PEACE 990 A ST STE 402 SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
ST VINCENT DE PAUL SOCIETY 820 B ST SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARIN ABUSED WOMENS SERVICES 734 A ST SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANAL ALLIANCE 91 LARKSPUR ST SAN RAFAEL, CA 94901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CAN DO EDUCATION FOUNDATION PO BOX 6182 SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOME FOR A HOME 54 RHINESTONE TER SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	25
Jessica's Haven and Rescue 4240 REDWOOD HWY SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
JESSICAS HAVEN AND RESUCE 4240 REDWOOD HWY SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAN RAFAEL HARBOR ROTARY CLUBFOUND 30 PROFESSIONAL CENTER PKWY STE A SAN RAFAEL, CA 94903	None	509(A)(2)	Program/Operating Support	750
NAMI MARIN INC 555 NORTHGATE DRIVE Suite 280 SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	250
NAMI MARIN INC 555 NORTHGATE DR STE 280 SAN RAFAEL, CA 94903	None	170(B)(1)(a)(vi	Program/Operating Support	250
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 94904	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 94904	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 94904	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PROJECT AVARY INC PO BOX 150088 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	4,100
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	150
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	75
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	950
WeAreSr SAN RAFAEL HIGH School PO Box 151203 SAN RAFAEL, CA 94915	None	NCES Public Sch	Program/Operating Support	250
WeAreSr SAN RAFAEL HIGH School PO Box 151203 SAN RAFAEL, CA 94915	None	NCES Public Sch	Program/Operating Support	500
MARINS BEST PO BOX 151626 SAN RAFAEL, CA 94915	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
REED SCHOOLS FOUNDATION 277A KAREN WAY TIBURON, CA 94920	None	509(A)(2)	Program/Operating Support	8,500
BELVEDERE-TIBURON LANDMARKS SOCIET 1550 TIBURON BLVD STE M TIBURON, CA 94920	None	170(B)(1)(a)(vi	Program/Operating Support	575
Marin Indian American Association 268 GOLDEN HIND PSGE CORTE MADERA, CA 94925	None	170(B)(1)(a)(vi	Program/Operating Support	500
Rural California Broadcasting Corp 5850 Labath Avenue ROHNERT PARK, CA 94928	None	170(B)(1)(a)(vi	Program/Operating Support	50
SONOMA STATE UNIVERSITY 1801 E COTATI AVE ROHNERT PARK, CA 94928	None	170(B)(1)(a)(ii	Program/Operating Support	25
SONOMA STATE UNIVERSITY ACADEMIC F 1801 E COTATI AVE ROHNERT PARK, CA 94928	None	170(B)(1)(a)(iv	Program/Operating Support	25
FOOD EMPOWERMENT PROJECT PO BOX 7322 COTATI, CA 94931	None	170(B)(1)(a)(vi	Program/Operating Support	25
INVERNESS GARDEN CLUB PO BOX 203 INVERNESS, CA 94937	None	509(A)(2)	Program/Operating Support	750
Redwood High School Foundation 395 Doherty Drive Room 181A LARKSPUR, CA 94939	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Redwood High School Foundation 395 Doherty Drive Room 181A LARKSPUR, CA 94939	None	170(B)(1)(a)(vi	Program/Operating Support	2,468
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
Redwood High School Foundation 395 Doherty Drive Room 181A LARKSPUR, CA 94939	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RING MOUNTAIN DAY SCHOOL 70 LOMITA DR MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	1,699
RING MOUNTAIN DAY SCHOOL 70 LOMITA DR MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	4,470
RING MOUNTAIN DAY SCHOOL 70 LOMITA DR MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	530
MILL VALLEY LIBRARY FOUNDATION 375 THROCKMORTON AVE MILL VALLEY, CA 94941	None	170(B)(1)(a)(vi	Program/Operating Support	440
TAM HIGH FOUNDATION 700 MILLER AVE MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	1,250
TAM HIGH FOUNDATION 700 MILLER AVE MILL VALLEY, CA 94941	None	509(A)(2)	Program/Operating Support	1,300
NOVATO THEATER 936 B SEVENTH STREET NOVATO, CA 94945	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HALLECK CREEK RANCH PO BOX 159 NICASIO, CA 94946	None	170(B)(1)(a)(vi	Program/Operating Support	100
NOVATO HUMAN NEEDS CENTER 1907 NOVATO BLVD NOVATO, CA 94947	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARIN GIRLS CHORUS PO BOX 905 NOVATO, CA 94948	None	509(A)(2)	Program/Operating Support	100
EL HOGAR DE LOS NINOS PO BOX 1445 NOVATO, CA 94948	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Camp Okizu 16 DIGITAL DR NOVATO, CA 94949	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	None	509(A)(2)	Program/Operating Support	1,625
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	None	509(A)(2)	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	None	509(A)(2)	Program/Operating Support	250
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	None	509(A)(2)	Program/Operating Support	3,000
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	None	509(A)(2)	Program/Operating Support	525
ST VINCENT DE PAUL HIGH SCHOOL 849 KEOKUK STREET PETALUMA, CA 94952	None	NCES Private Sc	Program/Operating Support	1,000
TWO ROCK UNION ELEMENTARY 5001 SPRING HILL RD PETALUMA, CA 94952	None	NCES School Dis	Program/Operating Support	2,500
Mentor Me 426 8TH ST PETALUMA, CA 94952	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COMMITTEE ON THE SHELTERLESS PO Box 2744 Petaluma, CA 94953	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WAUGH INVESTS IN STUDENT EXCELLENC 1851 HARTMAN LN PETALUMA, CA 94954	None	170(B)(1)(a)(vi	Program/Operating Support	61
POINT REYES NATIONAL SEASHORE ASSO 1 BEAR VALLEY RD BLDG 70 POINT REYES, CA 94956	None	509(A)(2)	Program/Operating Support	450
DANCE PALACE PO BOX 217 PT REYES STA, CA 94956	None	509(A)(2)	Program/Operating Support	250
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 94956	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 94956	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 94956	None	170(B)(1)(a)(vi	Program/Operating Support	40
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 94956	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 94956	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ROSS SCHOOL FOUNDATION BOX 582 ROSS, CA 94957	None	509(A)(2)	Program/Operating Support	6,478
OAK HILL SCHOOL OF CALIFORNIA 300 SUNNYHILLS DR BLDG 6 SAN ANSELMO, CA 94960	None	170(B)(1)(a)(II	Program/Operating Support	2,000
California Reentry Program PO BOX 483 SAN QUENTIN, CA 94964	None	170(B)(1)(a)(VI	Program/Operating Support	100
SPAULDING CENTER FOR WOODEN BOATS FOOT OF GATE 5 ROAD SAUSALITO, CA 94965	None	509(A)(2)	Program/Operating Support	500
SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 94965	None	170(B)(1)(a)(II	Program/Operating Support	315
SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 94965	None	170(B)(1)(a)(II	Program/Operating Support	460
SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 94965	None	170(B)(1)(a)(II	Program/Operating Support	500
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY SUITE 202 SAUSALITO, CA 94965	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY SUITE 202 SAUSALITO, CA 94965	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHURCH OF GOD IN CHRIST INC PO BOX 938 SAUSALITO, CA 94966	None	170(B)(1)(a)(I)	Program/Operating Support	250
CHURCH OF GOD IN CHRIST INC PO BOX 938 SAUSALITO, CA 94966	None	170(B)(1)(a)(I)	Program/Operating Support	250
BRIDGE THE GAP COLLEGE PREP PO BOX 1390 SAUSALITO, CA 94966	None	170(B)(1)(a)(VI	Program/Operating Support	550
MARIN COUNTY BICYCLE COALITION PO BOX 1115 FAIRFAX, CA 94978	None	170(B)(1)(a)(VI	Program/Operating Support	150
CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DR APTOS, CA 95003	None	170(B)(1)(a)(VI	Program/Operating Support	25
Cabrillo College Foundation - Stro 6500 Soquel Drive Aptos, CA 95003	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS-BIG SISTERS OF SANTA 1500 41ST AVE STE 250 CAPITOLA, CA 95010	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED WAY OF SANTA CRUZ COUNTY PO Box 1458 CAPITOLA, CA 95010	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
IIT BOMBAY HERITAGE FOUNDATION 21710 STEVENS CREEK BLVD 115 CUPERTINO, CA 95014	None	170(B)(1)(a)(VI	Program/Operating Support	125
ST JOSEPHS FAMILY CENTER 7950 CHURCH ST STE A GILROY, CA 95020	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHRISTOPHER HS ATHLETIC BOOSTER CL 850 DAY RD GILROY, CA 95020	None	509(A)(2)	Program/Operating Support	100
COMMUNITY FOOD BANK OF SAN BENITO 1133 SAN FELIPE RD HOLLISTER, CA 95023	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CUDDLY CRITTERS INC PO BOX 1851 HOLLISTER, CA 95024	None	170(B)(1)(a)(VI	Program/Operating Support	200
CUDDLY CRITTERS INC PO BOX 1851 HOLLISTER, CA 95024	None	170(B)(1)(a)(VI	Program/Operating Support	300
CUDDLY CRITTERS INC PO BOX 1851 HOLLISTER, CA 95024	None	170(B)(1)(a)(VI	Program/Operating Support	405
CUDDLY CRITTERS INC PO BOX 1851 HOLLISTER, CA 95024	None	170(B)(1)(a)(VI	Program/Operating Support	550
DAVES AVENUE HOME AND SCHOOL CLUB 17770 DAVES AVE MONTE SERENO, CA 95030	None	509(A)(2)	Program/Operating Support	800
Addison-Penzak JCC COMMUNITY CENTER 14855 OKA ROAD 20 LOS GATOS, CA 95032	None	170(B)(1)(a)(VI	Program/Operating Support	750
MULBERRY SCHOOL INC 220 BELGATOS RD LOS GATOS, CA 95032	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LOUISE VAN METER HOME & SCHOOL CLU 16445 LOS GATOS BLVD LOS GATOS, CA 95032	None	509(A)(2)	Program/Operating Support	175
SKYS THE LIMIT FUND SOBRATO CNTR FOR NP 510A VALLEY WA MILPITAS, CA 95035	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SKYS THE LIMIT FUND SOBRATO CNTR FOR NP 510A VALLEY WA MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	600
BAY AREA YOUTH VAISHNAV PARIVAR 250 Corning Ave MILPITAS, CA 95035	None	170(B)(1)(a)(i)	Program/Operating Support	500
FAMILY GIVING TREE 606 VALLEY WAY MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	160
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	5,600
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 95035	None	170(B)(1)(a)(vi	Program/Operating Support	500
GUGLIELMO S HOPE INC 1480 E MAIN AVE MORGAN HILL, CA 95037	None	509(A)(2)	Program/Operating Support	1,525
TOWN CATS OF MORGAN HILL PO BOX 1828 MORGAN HILL, CA 95038	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARINE LIFE STUDIES PO BOX 163 MOSS LANDING, CA 95039	None	170(B)(1)(a)(vi	Program/Operating Support	200
MERCY BEYOND BORDERS 1885 DE LA CRUZ BLVD STE 101 SANTA CLARA, CA 95050	None	170(B)(1)(a)(vi	Program/Operating Support	75
Bill Wilson Center 3490 The Alameda Santa Clara, CA 95050	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
Via Services 2851 PARK AVE SANTA CLARA, CA 95050	None	170(B)(1)(a)(vi	Program/Operating Support	250
SANTA CLARA CHRISTIAN SCHOOL 3421 MONROE STREET SANTA CLARA, CA 95051	None	NCES Private Sc	Program/Operating Support	900
SANTA CLARA 2 FOURSQUARE CHURCH 3421 MONROE ST SANTA CLARA, CA 95051	None	170(B)(1)(a)(i)	Program/Operating Support	750
FINDING TRUE MIND 3216 HUMBOLT AVE SANTA CLARA, CA 95051	None	170(B)(1)(a)(i)	Program/Operating Support	2,400
FINDING TRUE MIND 3216 HUMBOLT AVE SANTA CLARA, CA 95051	None	170(B)(1)(a)(i)	Program/Operating Support	2,600
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
LIVE OAK ACADEMY 2784 HOMESTEAD RD 141 SANTA CLARA, CA 95051	None	170(B)(1)(a)(II	Program/Operating Support	3,201
YMCA 80 Saratoga Avenue San Jose, CA 95051	None	509(A)(2)	Program/Operating Support	1,500
MAITRI PO BOX 697 SANTA CLARA, CA 95052	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO RE SANTA CLARA, CA 95053	None	170(B)(1)(a)(II	Program/Operating Support	1,500
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO RE SANTA CLARA, CA 95053	None	170(B)(1)(a)(II	Program/Operating Support	100
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO RE SANTA CLARA, CA 95053	None	170(B)(1)(a)(II	Program/Operating Support	15,000
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO RE SANTA CLARA, CA 95053	None	170(B)(1)(a)(II	Program/Operating Support	50
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER ST SANTA CRUZ, CA 95060	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY MUSIC SCHOOL OF SANTA CR PO BOX 531 SANTA CRUZ, CA 95061	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIVE ANIMAL RESCUE 1855 17TH AVE SANTA CRUZ, CA 95062	None	170(B)(1)(a)(VI	Program/Operating Support	150
PATAPHYSICAL BROADCASTING FOUNDATI 203 8TH AVE SANTA CRUZ, CA 95062	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
University of California Santa Cr 1156 HIGH ST SANTA CRUZ, CA 95064	None	170(B)(1)(a)(II	Program/Operating Support	100
WEST VALLEY MISSION COMMUNITY COLL 14000 Fruitvale Avenue Saratoga, CA 95070	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
BEST DAY FOUNDATION INC 567 AUTO CENTER DR STE 6 WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	25
JACOBS HEART CHILDRENS CANCER SUPP 680 W BEACH ST WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 95076	None	170(B)(1)(a)(VI	Program/Operating Support	200
Santa Maria Urban Ministry 778 S ALMADEN AVE SAN JOSE, CA 95110	None	170(B)(1)(a)(I)	Program/Operating Support	250
SACRED HEART COMMUNITY SERVICE 1381 South First Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	2,225
SACRED HEART COMMUNITY SERVICE 1381 South First Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	2,678
SACRED HEART COMMUNITY SERVICE 1381 South First Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SACRED HEART COMMUNITY SERVICE 1381 South First Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
SACRED HEART COMMUNITY SERVICE 1381 South First Street San Jose, CA 95110	None	170(B)(1)(a)(VI	Program/Operating Support	900
YOUNG WOMENS CHRISTIAN ASSOCIATION 375 S 3RD ST SAN JOSE, CA 95112	None	509(A)(2)	Program/Operating Support	175
THE TECH MUSEUM OF INNOVATION 201 S Market St San Jose, CA 95113	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
SOMOS MAYFAIR INC 370-B S KING ROAD SAN JOSE, CA 95116	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Cristo Rey San Jose Jesuit High Sc 1390 FIVE WOUNDS LN SAN JOSE, CA 95116	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Cristo Rey San Jose Jesuit High Sc 1390 FIVE WOUNDS LN SAN JOSE, CA 95116	None	170(B)(1)(a)(II	Program/Operating Support	5,000
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE SAN JOSE, CA 95116	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
KIPP HEARTWOOD ACADEMY 1250 SOUTH KING RD SAN JOSE, CA 95122	None	NCES Public Sch	Program/Operating Support	100
OAK RIDGE HOME AND SCHOOL CLUB 5920 BUFKIN DR SAN JOSE, CA 95123	None	170(B)(1)(a)(vi	Program/Operating Support	150
CANCER CAREPOINT INC 2505 SAMARITAN DR STE 402 SAN JOSE, CA 95124	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
CANCER CAREPOINT INC 2505 SAMARITAN DR STE 402 SAN JOSE, CA 95124	None	170(B)(1)(a)(vi	Program/Operating Support	250
WILLOW GLEN PERFORMING ARTS BOOSTE 2001 COTTLE AVE SAN JOSE, CA 95125	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUNIOR LEAGUE OF SAN JOSE INC 1615 DRY CREEK RD SAN JOSE, CA 95125	None	509(A)(2)	Program/Operating Support	445
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	200
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	275
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	4,375
Silicon Valley Monterey Bay Counci 970 W JULIAN ST SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Children's Musical Theater 1401 PARKMOOR AVE STE 100 SAN JOSE, CA 95126	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SPARROW MUSIC INC 2962 STORY RD SAN JOSE, CA 95127	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SPARROW MUSIC INC 2962 STORY RD SAN JOSE, CA 95127	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BAY AREA BLUE DIAMONDS INC 2293 WALNUT GROVE AVE SAN JOSE, CA 95128	None	509(A)(2)	Program/Operating Support	5,000
VMC FOUNDATION 2400 Moorpark Ave Suite 207 San Jose, CA 95128	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MARCH OF DIMES - SOUTH BAY DIVISIO 1101 S WINCHESTER BLVD STE E-155 SAN JOSE, CA 95128	None	170(B)(1)(a)(vi	Program/Operating Support	1,402
MARCH OF DIMES - SOUTH BAY DIVISIO 1101 S WINCHESTER BLVD STE E-155 SAN JOSE, CA 95128	None	170(B)(1)(a)(vi	Program/Operating Support	150
MARCH OF DIMES - SOUTH BAY DIVISIO 1101 S WINCHESTER BLVD STE E-155 SAN JOSE, CA 95128	None	170(B)(1)(a)(vi	Program/Operating Support	4,087
The Harker School 500 SARATOGA AVE SAN JOSE, CA 95129	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
The Harker School 500 SARATOGA AVE SAN JOSE, CA 95129	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
PROSPECT SILICON VALLEY 1608 LAS PLUMAS AVE SAN JOSE, CA 95133	None	509(A)(2)	Program/Operating Support	25,000
PROSPECT SILICON VALLEY 1608 LAS PLUMAS AVE SAN JOSE, CA 95133	None	509(A)(2)	Program/Operating Support	25,000
FAMILY SUPPORTIVE HOUSING INC 692 North King Road San Jose, CA 95133	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
HOLLY OAK ELEMENTARY 2995 ROSSMORE WAY SAN JOSE, CA 95148	None	NCES Public Sch	Program/Operating Support	65
EXTEND YOUR HEART 3677 TULLY CT SAN JOSE, CA 95148	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
EXTEND YOUR HEART 3677 TULLY CT SAN JOSE, CA 95148	None	170(B)(1)(a)(vi	Program/Operating Support	150
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 95150	None	170(B)(1)(a)(vi	Program/Operating Support	100
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 95150	None	170(B)(1)(a)(vi	Program/Operating Support	100
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 95150	None	170(B)(1)(a)(vi	Program/Operating Support	200
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 95150	None	170(B)(1)(a)(vi	Program/Operating Support	500
Teen Challenge NorWestCal Nevada PO Box 24309 San Jose, CA 95154	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAN JOSE STATE UNIVERSITY RESEARCH 210 N 4TH ST 4th Fl San Jose, CA 95172	None	509(A)(2)	Program/Operating Support	2,500
VISIONARY HOME BUILDERS OF CALIFOR 315 N SAN JOAQUIN ST STOCKTON, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
VISIONARY HOME BUILDERS OF CALIFOR 315 N SAN JOAQUIN ST STOCKTON, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VISIONARY HOME BUILDERS OF CALIFOR 315 N SAN JOAQUIN ST STOCKTON, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
WOMENS CENTER-YOUTH & FAMILY SERVI 620 N San Joaquin Street Stockton, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	25
WOMENS CENTER-YOUTH & FAMILY SERVI 620 N San Joaquin Street Stockton, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
STOCKTON POLICE FOUNDATION 22 E MARKET ST STOCKTON, CA 95202	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST MARYS DINING ROOM 545 W SONORA ST STOCKTON, CA 95203	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LINDEN ATHLETIC BOOSTERS CLUB PO BOX 121 LINDEN, CA 95236	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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ST MARY'S HIGH SCHOOL PO BOX 7247 STOCKTON, CA 95267	None	NCES Private Sc	Program/Operating Support	2,000
RESEARCH FOR CURE PO BOX 564 ESCALON, CA 95320	None	170(B)(1)(a)(vi	Program/Operating Support	525
SECOND HARVEST FOOD BANK OF SAN JO 704 E Industrial Park Drive Manteca, CA 95337	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
MERCED COLLEGE FOUNDATION 3600 M STREET MERCED, CA 95348	None	170(B)(1)(a)(vi	Program/Operating Support	450
STANISLAUS COUNTY HABITAT FOR HUMA 630 Kearney Ave MODESTO, CA 95350	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
AGAPE CHILDRENS MINISTRY INC PO BOX 5062 MODESTO, CA 95352	None	170(B)(1)(a)(vi	Program/Operating Support	250
MODESTO GOSPEL MISSION INC PO BOX 1203 MODESTO, CA 95353	None	170(B)(1)(a)(i)	Program/Operating Support	250
MODESTO GOSPEL MISSION INC PO BOX 1203 MODESTO, CA 95353	None	170(B)(1)(a)(i)	Program/Operating Support	500
UNITED WAY OF THE STANISLAUS AREA 422 McHenry Avenue Modesto, CA 95353	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GALLO CENTER FOR THE ARTS INC 1000 I Street MODESTO, CA 95354	None	509(A)(2)	Program/Operating Support	2,500
GALLO CENTER FOR THE ARTS INC 1000 I Street MODESTO, CA 95354	None	509(A)(2)	Program/Operating Support	18,000
GALLO CENTER FOR THE ARTS INC 1000 I Street MODESTO, CA 95354	None	509(A)(2)	Program/Operating Support	3,250
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 95356	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 95356	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 95356	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
Total . . . . . 3a ▶				163,926,706

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BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 95356	None	170(B)(1)(a)(I)	Program/Operating Support	400
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 95356	None	170(B)(1)(a)(I)	Program/Operating Support	500
DEL RIO CC FOUNDATION 801 STEWART RD Modesto, CA 95356	None	170(B)(1)(a)(VI	Program/Operating Support	750
Camp Taylor Inc 5424 PIRRONE RD Salida, CA 95368	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
SONORA BACH FESTIVAL PO BOX 4583 SONORA, CA 95370	None	170(B)(1)(a)(VI	Program/Operating Support	100
SIERRA SENIOR PROVIDERS INC 540 GREENLEY RD SONORA, CA 95370	None	170(B)(1)(a)(VI	Program/Operating Support	500
Center For A Non Volent Community 19043B STANDARD RD SONORA, CA 95370	None	170(B)(1)(a)(VI	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 14216 Tuolumne Road 1 SONORA, CA 95370	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ALL AMERICAN SPORTS ACADEMY TEAMS 2879 JOLEO CT TRACY, CA 95377	None	170(B)(1)(a)(VI	Program/Operating Support	3,342
WE REACH OUT PO BOX 718 TRACY, CA 95378	None	170(B)(1)(a)(VI	Program/Operating Support	500
WE REACH OUT PO BOX 718 TRACY, CA 95378	None	170(B)(1)(a)(VI	Program/Operating Support	500
TURLOCK POLICE CHAPLAINCY INC PO BOX 2865 TURLOCK, CA 95381	None	170(B)(1)(a)(VI	Program/Operating Support	500
CREATIVE ALTERNATIVES 2855 GEER ROAD TURLOCK, CA 95382	None	170(B)(1)(a)(VI	Program/Operating Support	500
CREATIVE ALTERNATIVES 2855 GEER ROAD TURLOCK, CA 95382	None	170(B)(1)(a)(VI	Program/Operating Support	500
WICKLUND SCHOOL FOUNDATION 300 E LEGACY DR MTN HOUSE, CA 95391	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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SANTA ROSA JUNIOR COLLEGE FOUNDATI 1501 MENDOCINO AVE SANTA ROSA, CA 95401	None	509(A)(2)	Program/Operating Support	25
SUMMERFIELD WALDORF SCHOOL OF SANT 655 WILLOWSIDE RD SANTA ROSA, CA 95401	None	170(B)(1)(a)(II	Program/Operating Support	500
DEMEO TEEN CLUB INC 509 ADAMS ST SANTA ROSA, CA 95401	None	509(A)(3)	Program/Operating Support	3,000
REDWOOD GOSPEL MISSION PO Box 493 SANTA ROSA, CA 95402	None	170(B)(1)(a)(I)	Program/Operating Support	50
FORGET ME NOT CHILDRENS SERVICES PO Box 1296 SANTA ROSA, CA 95402	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Habitat for Humanity of Sonoma Cou 3273 AIRWAY DR STE E SANTA ROSA, CA 95403	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CHARLES M SCHULZ MUSEUM AND RESEAR 2301 HARDIES LN SANTA ROSA, CA 95403	None	170(B)(1)(a)(VI	Program/Operating Support	500
HAIKU NORTH AMERICA 1275 4TH ST PMB 365 SANTA ROSA, CA 95404	None	509(A)(2)	Program/Operating Support	1,000
LIVING ROOM CENTER INC 636 Cherry Street SANTA ROSA, CA 95404	None	509(A)(2)	Program/Operating Support	50
MONTGOMERY HIGH 1250 HAHMAN DR SANTA ROSA, CA 95405	None	NCES Public Sch	Program/Operating Support	250
MONTGOMERY HIGH 1250 HAHMAN DR SANTA ROSA, CA 95405	None	NCES Public Sch	Program/Operating Support	42
MONTGOMERY HIGH 1250 HAHMAN DR SANTA ROSA, CA 95405	None	NCES Public Sch	Program/Operating Support	605
MONTGOMERY HIGH 1250 HAHMAN DR SANTA ROSA, CA 95405	None	NCES Public Sch	Program/Operating Support	750
PROSTATE AWARENESS FOUNDATION PO BOX 2934 SANTA ROSA, CA 95405	None	170(B)(1)(a)(VI	Program/Operating Support	25
NORTH BAY CANCER ALLIANCE INC 185 SOTOYOME ST SANTA ROSA, CA 95405	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH BAY CANCER ALLIANCE INC 185 SOTOYOME ST SANTA ROSA, CA 95405	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
FRANKIE POULOS FOUNDATION c/o JAMES E POULOS JR TREASURER 20 SANTA ROSA, CA 95405	None	170(B)(1)(a)(VI	Program/Operating Support	100
BENNETT VALLEY ALLIANCE OF PARENTS 2250 MESQUITE DR SANTA ROSA, CA 95405	None	509(A)(2)	Program/Operating Support	25
FOOD FOR THOUGHT PO BOX 1608 FORESTVILLE, CA 95436	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSTAINABLE ORGANIC INTEGRATED LIV 3950 GREEN VALLEY SCHOOL RD SEBASTOPOL, CA 95472	None	170(B)(1)(a)(VI	Program/Operating Support	50
Hanna Boys Center P O Box 100 Sonoma, CA 95476	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
PETS LIFELINE INC PO BOX 341 SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	500
La Luz Center 17560 GREGER ST SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Sonoma Valley Mentoring Alliance 916 First St West SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Sonoma Valley Mentoring Alliance 916 First St West SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	500
SWEETWATER SPECTRUM INC 369 FIFTH ST W UNIT A SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	100
SWEETWATER SPECTRUM INC 369 FIFTH ST W UNIT A SONOMA, CA 95476	None	170(B)(1)(a)(VI	Program/Operating Support	125
REDWOOD COAST MONTESSORI PO BOX 6103 EUREKA, CA 95502	None	170(B)(1)(a)(II	Program/Operating Support	150
REDWOOD COAST MONTESSORI PO BOX 6103 EUREKA, CA 95502	None	170(B)(1)(a)(II	Program/Operating Support	50
BREAST AND GYN HEALTH PROJECT 987 8TH ST ARCATA, CA 95521	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ELKHORN VILLAGE ELEMENTARY 750 CUMMINS WAY WEST SACRAMENTO, CA 95605	None	NCES Public Sch	Program/Operating Support	250
ESKATON FOUNDATION 5105 MANZANITA AVE CARMICHAEL, CA 95608	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UC Davis School of Education 550 ALUMNI LN UC DAVIS CONF CTR 2N DAVIS, CA 95616	None	170(B)(1)(a)(VI	Program/Operating Support	250
PENCE GALLERY ASSOCIATION 212 D ST DAVIS, CA 95616	None	170(B)(1)(a)(VI	Program/Operating Support	125
VEGAN OUTREACH INC 1212 FARRAGUT CIR DAVIS, CA 95618	None	509(A)(2)	Program/Operating Support	500
ELK GROVE GIRLS SOFTBALL LEAGUE IN PO BOX 2388 ELK GROVE, CA 95624	None	509(A)(2)	Program/Operating Support	250
CENTRAL VALLEY FARMLAND TRUST INC 8788 ELK GROVE BLVD BUILDING 1 S ELK GROVE, CA 95624	None	170(B)(1)(a)(VI	Program/Operating Support	100
CENTRAL VALLEY FARMLAND TRUST INC 8788 ELK GROVE BLVD BUILDING 1 S ELK GROVE, CA 95624	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOMEWARD BOUND GOLDEN RETRIEVER RE 7495 NATOMAS RD ELVERTA, CA 95626	None	509(A)(2)	Program/Operating Support	250
Family Legacy Institute Inc PO BOX 1404 FORESTHILL, CA 95631	None	170(B)(1)(a)(VI	Program/Operating Support	75
HARTSONG RANCH INC 3900 BLUE HERON WAY GREENWOOD, CA 95635	None	170(B)(1)(a)(VI	Program/Operating Support	150
LINCOLN YOUTH SOCCER CLUB PO BOX 878 LINCOLN, CA 95648	None	509(A)(2)	Program/Operating Support	300
LOOMIS BASIN DOLPHINS INC PO BOX 773 LOOMIS, CA 95650	None	509(A)(2)	Program/Operating Support	50
LOOMIS BASIN PARKS AND RECREATION PO BOX 1084 LOOMIS, CA 95650	None	170(B)(1)(a)(VI	Program/Operating Support	500
NORTH STATE BUILDING INDUSTRY FOUN 1536 EUREKA ROAD ROSEVILLE, CA 95661	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Shelter Providers of Sacramento I 1536 Eureka Road Roseville, CA 95661	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Shelter Providers of Sacramento I 1536 Eureka Road Roseville, CA 95661	None	170(B)(1)(a)(vi	Program/Operating Support	500
PenrynSchool PTC PO BOX 348 PENRYN, CA 95663	None	509(A)(2)	Program/Operating Support	50
BOYS AND GIRLS CLUB OF EL DORADO C PO BOX 2535 PLACERVILLE, CA 95667	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
The Center for Violence-Free Relat 344 Placerville Drive Suite 11 PLACERVILLE, CA 95667	None	170(B)(1)(a)(vi	Program/Operating Support	150
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	200
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	250
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	350
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	45
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	500
A NEW LEASH ON LIFE PO BOX 668 PLEASANT GRV, CA 95668	None	170(B)(1)(a)(vi	Program/Operating Support	500
Mercy Foundation 3400 Data Dr 3rd Fl Rancho Cordova, CA 95670	None	509(a)(3) - Typ	Program/Operating Support	1,813
SIERRA COLLEGE FOUNDATION 5000 ROCKLIN RD ROCKLIN, CA 95677	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SIERRA COLLEGE FOUNDATION 5000 ROCKLIN RD ROCKLIN, CA 95677	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SUPPORTING THE TAYLOR HOUSE PO BOX 202 ROSEVILLE, CA 95678	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PLACER COUNTY SOCIETY FOR THE PREV 150 CORPORATION YARD RD ROSEVILLE, CA 95678	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROSEVILLE COMMUNITY SCHOOL 50 CORPORATION YARD RD ROSEVILLE, CA 95678	None	170(B)(1)(a)(ii	Program/Operating Support	450
WELLNESS WITHIN 609 OAK ST ROSEVILLE, CA 95678	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Saint Vincent De Paul Society Ros 503 GIUSEPPE CT STE 8 ROSEVILLE, CA 95678	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ARC OF AMADOR AND CALAVERAS 75 ACADEMY DR SUTTER CREEK, CA 95685	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMADOR COMMUNITY COLLEGE FOUNDATIO 10877 CONDUCTOR BLVD STE 700 SUTTER CREEK, CA 95685	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GAVIN BUCHANAN MEMORIAL FOUNDATION 617 RIALTO DR VACAVILLE, CA 95687	None	170(B)(1)(a)(vi	Program/Operating Support	100
VACAVILLE CHRISTMAS WISH INC 2 TRANQUILITY LN VACAVILLE, CA 95688	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTHERN CALIFORNIA PGA FOUNDATION 411 DAVIS STREET VACAVILLE, CA 95688	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR LAND-BASED LEARNING 5265 PUTAH CREEK RD WINTERS, CA 95694	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OAKHILLS ELEMENTARY 9233 TWIN SCHOOL RD GRANITE BAY, CA 95746	None	NCES Public Sch	Program/Operating Support	150
EUREKA YOUTH SOCCER CLUB PO BOX 2221 GRANITE BAY, CA 95746	None	509(A)(2)	Program/Operating Support	500
PRIDE INDUSTRIES 10030 FOOTHILLS BLVD ROSEVILLE, CA 95747	None	509(A)(2)	Program/Operating Support	10,000
NORTHERN CALIFORNIA ANIMAL RESCUE PO BOX 580327 ELK GROVE, CA 95758	None	170(B)(1)(a)(vi	Program/Operating Support	250
PASQUIL FAMILY FOUNDATION 1271 VILLAGIO DR EL DORADO HLS, CA 95762	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WILLIAM JESSUP UNIVERSITY 333 SUNSET BLVD ROCKLIN, CA 95765	None	170(B)(1)(a)(II	Program/Operating Support	300
Yolo Food Bank 1244 FORTNA AVE WOODLAND, CA 95776	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
THE SACRAMENTO TRADITIONAL JAZZ SO 1030 N D ST SACRAMENTO, CA 95811	None	170(B)(1)(a)(VI	Program/Operating Support	25
HEALTH PROFESSIONS EDUCATION FOUND 400 R STREET NO 359 SACRAMENTO, CA 95811	None	170(B)(1)(a)(VI	Program/Operating Support	500
Sacramento Public Library Foundati PO Box 1168 Sacramento, CA 95812	None	170(B)(1)(a)(VI	Program/Operating Support	50
SACRAMENTO INTERFAITH HOSPITALITY P O BOX 1378 SACRAMENTO, CA 95812	None	170(B)(1)(a)(VI	Program/Operating Support	150
LEGAL SERVICES OF NORTHERN CALIFOR 517 12TH ST SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SACRAMENTO METRO CHAMBER FOUNDATIO 1 CAPITOL MALL STE 300 SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CALIFORNIA BICYCLE COALITION EDUCA 1017 L STREET 288 SACRAMENTO, CA 95814	None	170(B)(1)(a)(VI	Program/Operating Support	200
SACRAMENTO BUSINESS SERVICES CENTE 1491 RIVER PARK DR STE 220 SACRAMENTO, CA 95815	None	509(A)(2)	Program/Operating Support	1,000
SACRAMENTO BUSINESS SERVICES CENTE 1491 RIVER PARK DR STE 220 SACRAMENTO, CA 95815	None	509(A)(2)	Program/Operating Support	500
SACRAMENTO NEIGHBORHOOD HOUSING SE 2400 Alhambra Blvd SACRAMENTO, CA 95817	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RONALD MCDONALD HOUSE CHARITIES OF 2555 49TH ST SACRAMENTO, CA 95817	None	170(B)(1)(a)(VI	Program/Operating Support	250
SACRAMENTO FOOD BANK SERVICES 3333 THIRD AVE SACRAMENTO, CA 95817	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
GIRL SCOUTS 6601 ELVAS AVE SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GIRL SCOUTS 6601 ELVAS AVE SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	150
GIRL SCOUTS 6601 ELVAS AVE SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS 6601 ELVAS AVE SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS 6601 ELVAS AVE SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	50
HAPPY TAILS PET SANCTUARY 6001 FOLSOM BLVD SACRAMENTO, CA 95819	None	509(A)(2)	Program/Operating Support	250
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J Street Sacramento, CA 95819	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J Street Sacramento, CA 95819	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J Street Sacramento, CA 95819	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J Street Sacramento, CA 95819	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J Street Sacramento, CA 95819	None	170(B)(1)(a)(VI	Program/Operating Support	365
DONUT DASH 7880 ALTA VALLEY DR STE 101 SACRAMENTO, CA 95823	None	170(B)(1)(a)(VI	Program/Operating Support	50
Boys & Girls Clubs of Greater Sacr 5212 LEMON HILL AVE SACRAMENTO, CA 95824	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ALS Association Greater Sacrament 2717 COTTAGE WAY 17 SACRAMENTO, CA 95825	None	170(B)(1)(a)(VI	Program/Operating Support	450
ALZHEIMERS AID SOCIETY OF NORTHERN 2641 COTTAGE WAY STE 4 SACRAMENTO, CA 95825	None	170(B)(1)(a)(VI	Program/Operating Support	50
REBUILDING TOGETHER SACRAMENTO PO BOX 255584 SACRAMENTO, CA 95825	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAINT JOHNS PROGRAM FOR REAL CHANG 2443 FAIR OAKS BLVD 369 SACRAMENTO, CA 95825	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAINT JOHNS PROGRAM FOR REAL CHANG 2443 FAIR OAKS BLVD 369 SACRAMENTO, CA 95825	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
STANFORD YOUTH SOLUTIONS 8912 VOLUNTEER LN SACRAMENTO, CA 95826	None	170(B)(1)(a)(VI	Program/Operating Support	50
SACRAMENTO YOUTH SYMPHONY 3443 RAMONA AVE STE 22 SACRAMENTO, CA 95826	None	509(A)(2)	Program/Operating Support	500
St John's Shelter for Women and C 4410 POWER INN RD SACRAMENTO, CA 95826	None	170(B)(1)(a)(VI	Program/Operating Support	250
St John's Shelter for Women and C 4410 POWER INN RD SACRAMENTO, CA 95826	None	170(B)(1)(a)(VI	Program/Operating Support	750
UNITED WAY CALIFORNIA CAPITAL REGI 10389 OLD PLACERVILLE RD SACRAMENTO, CA 95827	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
SACRAMENTO SOCIETY FOR THE PREVENT 6201 FLORIN PERKINS RD SACRAMENTO, CA 95828	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SACRAMENTO SOCIETY FOR THE PREVENT 6201 FLORIN PERKINS RD SACRAMENTO, CA 95828	None	170(B)(1)(a)(VI	Program/Operating Support	120
ASIAN COMMUNITY CENTER OF SACRAMEN 7334 Park City Dr SACRAMENTO, CA 95831	None	170(B)(1)(a)(VI	Program/Operating Support	25
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 95833	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MAKE-A-WISH FOUNDATION OF NORTHEAS 2800 CLUB CENTER DR SACRAMENTO, CA 95835	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MAKE-A-WISH FOUNDATION OF NORTHEAS 2800 CLUB CENTER DR SACRAMENTO, CA 95835	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAKE-A-WISH FOUNDATION OF NORTHEAS 2800 CLUB CENTER DR SACRAMENTO, CA 95835	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAKE-A-WISH FOUNDATION OF NORTHEAS 2800 CLUB CENTER DR SACRAMENTO, CA 95835	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA PO BOX 13558 SACRAMENTO, CA 95853	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
SOIL BORN FARM URBAN AGRICULTURE P PO BOX 661175 SACRAMENTO, CA 95866	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FROM THE GROUND UP FARMS INC 1692 MANGROVE AVE PMB 105 CHICO, CA 95926	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF THE NORTH 601 WALL ST CHICO, CA 95928	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COMMUNITY HOUSING IMPROVEMENT PROG 1001 Willow Street CHICO, CA 95928	None	509(A)(2)	Program/Operating Support	10,000
COMMUNITY HOUSING IMPROVEMENT PROG 1001 Willow Street CHICO, CA 95928	None	509(A)(2)	Program/Operating Support	5,000
COMMUNITY HOUSING IMPROVEMENT PROG 1001 Willow Street CHICO, CA 95928	None	509(A)(2)	Program/Operating Support	10,000
California State Universty Chico 400 West First Street Chico, CA 95929	None	Public Charity	Program/Operating Support	1,250
SIERRA NEVADA MEMORIAL HOSPITAL FO PO BOX 1810 GRASS VALLEY, CA 95945	None	170(B)(1)(a)(vi	Program/Operating Support	150
FOOTHILL HOUSE HOSPITALITY 1262 Sutton Way GRASS VALLEY, CA 95945	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHILD ADVOCATES OF NEVADA COUNTY PO BOX 1553 NEVADA CITY, CA 95959	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SOROPTIMIST FOUNDATION INC PO BOX 403 QUINCY, CA 95971	None	509(A)(2)	Program/Operating Support	250
3 COR INC 3120 COHASSET RD STE 1 CHICO, CA 95973	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FAITH CHRISTIAN SCHOOL PO BOX 1690 YUBA CITY, CA 95992	None	170(B)(1)(a)(ii	Program/Operating Support	1,263
YUBA SUTTER ECONOMIC DEVELOPMENT C 950 THARP RD STE 1303 YUBA CITY, CA 95993	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KOOL APRIL NITES INC PO BOX 491618 REDDING, CA 96049	None	509(A)(2)	Program/Operating Support	500
REDDING CHRISTIAN SCHOOL 21945 OLD 44 DRIVE PALO CEDRO, CA 96073	None	170(B)(1)(a)(II	Program/Operating Support	375
NORTH TAHOE FAMILY RESOURCE CENTER PO BOX 2810 KINGS BEACH, CA 96143	None	509(A)(2)	Program/Operating Support	100
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD S LAKE TAHOE, CA 96150	None	509(A)(2)	Program/Operating Support	50
HIGH FIVES NONPROFIT FOUNDATION 10775 PIONEER TRAIL TRUCKEE, CA 96161	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 96162	None	170(B)(1)(a)(VI	Program/Operating Support	100
Rocky Mountain Children's Health F 5394 Marshall St Suite 400 Arvada, CO 80002	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Rocky Mountain Children's Health F 5394 Marshall St Suite 400 Arvada, CO 80002	None	170(B)(1)(a)(VI	Program/Operating Support	75
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	None	170(B)(1)(a)(VI	Program/Operating Support	2,325
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	None	170(B)(1)(a)(VI	Program/Operating Support	5,250
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	None	170(B)(1)(a)(VI	Program/Operating Support	5,650
Arvada Sunrise Rotary Club Foundat PO BOX 740144 Denver, CO 80006	None	509(A)(2)	Program/Operating Support	250
Advocates for Children 10855 East Bethany Drive Suite 200 Aurora, CO 80014	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Advocates for Children 10855 East Bethany Drive Suite 200 Aurora, CO 80014	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Advocates for Children 10855 East Bethany Drive Suite 200 Aurora, CO 80014	None	170(B)(1)(a)(vi	Program/Operating Support	500
A Precious Child Inc 557 Burbank Street Unit E Broomfield, CO 80020	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120Th Ave 200 Broomfield, CO 80021	None	170(B)(1)(a)(iv	Program/Operating Support	250
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120Th Ave 200 Broomfield, CO 80021	None	170(B)(1)(a)(iv	Program/Operating Support	3,605
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120Th Ave 200 Broomfield, CO 80021	None	170(B)(1)(a)(iv	Program/Operating Support	400
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120Th Ave 200 Broomfield, CO 80021	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120Th Ave 200 Broomfield, CO 80021	None	170(B)(1)(a)(iv	Program/Operating Support	700
The ALS Association Rocky Mountain 10855 Dover Street Suite 500 Westminster, CO 80021	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALEXANDER DAWSON SCHOOL 10455 Dawson Dr LAFAYETTE, CO 80026	None	NCES Private Sc	Program/Operating Support	3,500
Lutheran Medical Center Foundation 8300 West 38th Avenue Wheat Ridge, CO 80033	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMITIS CRISIS CENTER INC Po Box 919 Aurora, CO 80040	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	None	170(B)(1)(a)(vi	Program/Operating Support	5,125
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	None	170(B)(1)(a)(vi	Program/Operating Support	5,360
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	None	170(B)(1)(a)(vi	Program/Operating Support	500
CRISIS CENTER PO Box 367 Castle Rock, CO 80104	None	170(B)(1)(a)(vi	Program/Operating Support	110
CRISIS CENTER PO Box 367 Castle Rock, CO 80104	None	170(B)(1)(a)(vi	Program/Operating Support	120
CRISIS CENTER PO Box 367 Castle Rock, CO 80104	None	170(B)(1)(a)(vi	Program/Operating Support	220
CRISIS CENTER PO Box 367 Castle Rock, CO 80104	None	170(B)(1)(a)(vi	Program/Operating Support	220
WELLSPRING COMMUNITY 826 PARK STREET 200 CASTLE ROCK, CO 80109	None	509(A)(2)	Program/Operating Support	400
American Lung Association of the S 5600 Greenwood Plaza Blvd Greenwood Village, CO 80111	None	170(B)(1)(a)(vi	Program/Operating Support	60
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	160
KENT DENVER COUNTRY DAY SCHOOL 4000 E QUINCY AVE ENGLEWOOD, CO 80113	None	170(B)(1)(a)(ii	Program/Operating Support	25
ETHNE GLOBAL SERVICES 543 Fox Farm Rd Larkspur, CO 80118	None	170(B)(1)(a)(vi	Program/Operating Support	250
BROADWAY ASSISTANCE CENTER 1449 W Littleton Blvd Suite 100 Littleton, CO 80120	None	170(B)(1)(a)(vi	Program/Operating Support	250
NOW I LAY ME DOWN TO SLEEP 7500 EAST ARAPAHOE RD STE 101 CENTENNIAL, CO 80122	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUDANESE AMERICAN ORPHANED REHABIL 6653 W IDA PL STE 814 LITTLETON, CO 80123	None	170(B)(1)(a)(vi	Program/Operating Support	300
COPPER MESA ELEMENTARY SCHOOL 3501 POSTON PARKWAY HIGHLANDS RANCH, CO 80126	None	NCES Public Sch	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS HOPECHEST INC 300 General Palmer Drive Ste 4 Palmer Lake, CO 80133	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARK K ULMER MEMORIAL NATIVE AMERI PO BOX 620818 LITTLETON, CO 80162	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CHOSEN & DEARLY LOVED FOUNDATI 1400 WEWATTA STREET SUITE 900 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
THE CHOSEN & DEARLY LOVED FOUNDATI 1400 WEWATTA STREET SUITE 900 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOUSING COLORADO 1981 Blake Street DENVER, CO 80202	None	509(A)(2)	Program/Operating Support	10,000
Mercy Housing Inc 1999 Broadway Suite 1000 Denver, CO 80202	None	509(A)(2)	Program/Operating Support	300,000
CITY YEAR INC 789 Sherman St Suite 400 Denver, CO 80203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DENVER PUBLIC SCHOOLS FOUNDATION Emily Griffith Campus 1860 Lincol Denver, CO 80203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DENVER SCHOLARSHIP FOUNDATION 303 E 17th Ave Suite 200 DENVER, CO 80203	None	170(B)(1)(a)(vi	Program/Operating Support	500
METRO CARING PO Box 300459 Denver, CO 80203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ROCKY MOUNTAIN MUTUAL HOUSING ASSO 225 E 16th Ave Suite 1060 Denver, CO 80203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BIG BROTHERS BIG SISTERS OF COLORA 1391 N Speer Blvd Suite 450 Denver, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF COLORA 1391 N Speer Blvd Suite 450 Denver, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
BIG BROTHERS BIG SISTERS OF COLORA 1391 N Speer Blvd Suite 450 Denver, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	50
WorldDenver 1089 Bannock St Denver, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MILE HIGH SQUASH PO BOX 40160 DENVER, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Third Way Center Inc 455 Acoma St Denver, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NATIONAL MULTIPLE SCLEROSIS SOCIET 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	None	170(B)(1)(a)(vi	Program/Operating Support	2,066
NATIONAL MULTIPLE SCLEROSIS SOCIET 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	None	170(B)(1)(a)(vi	Program/Operating Support	360
NATIONAL MULTIPLE SCLEROSIS SOCIET 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	None	170(B)(1)(a)(vi	Program/Operating Support	754
GIRL SCOUTS OF COLORADO 3801 E FLORIDA AVE STE 720 DENVER, CO 80210	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF COLORADO 3801 E FLORIDA AVE STE 720 DENVER, CO 80210	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROCKY MOUNTAIN ADVENTIST HEALTHCAR 2525 South Downing Street Denver, CO 80210	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Diabetes Association - Co 2460 W 26th Ave Ste 500C Denver, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Diabetes Association - Co 2460 W 26th Ave Ste 500C Denver, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Diabetes Association - Co 2460 W 26th Ave Ste 500C Denver, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	610
AIDS WALK COLORADO 2490 W 26th Ave Ste A300 Denver, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF International 2727 Bryant Street Suite 380 DENVER, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	50
Cupid Charities 3457 Ringsby Court Suite 205 Denver, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	100
FIRST DESCENTS 3001 Brighton Blvd Suite 623 DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST DESCENTS 3001 Brighton Blvd Suite 623 DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	102
FIRST DESCENTS 3001 Brighton Blvd Suite 623 DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	470
FIRST DESCENTS 3001 Brighton Blvd Suite 623 DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	75
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DENVER RESCUE MISSION PO Box 17983 Denver, CO 80217	None	170(B)(1)(a)(vi	Program/Operating Support	800
Dress for Success Denver 1510 High Street 2nd Floor Denver, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HUNGER FREE COLORADO 1801 Williams Street Suite 200 Denver, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LOWRY COMMUNITY LAND TRUST 1245 E Colfax Ave 206 Denver, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TRIPS FOR KIDS-DENVER 3150 Jewell Ave DENVER, CO 80219	None	509(A)(2)	Program/Operating Support	500
UP WITH PEOPLE-INCORPORATED CALIFO 6800 Broadway STE 106 DENVER, CO 80221	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CARSON J SPENCER FOUNDATION INC 1385 S Colorado Blvd Suite A-31 Denver, CO 80222	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 1325 S COLORADO BLVD Suite 308 DENVER, CO 80222	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMPASSION & CHOICES 4155 E Jewell Ave Ste 200 DENVER, CO 80222	None	509(A)(2)	Program/Operating Support	50
FLORENCE CRITTENTON SERVICES OF CO 96 South Zuni Street Denver, CO 80223	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERNATIONAL SCHOOL OF DENVER INC 206 Red Cross Way Denver, CO 80230	None	170(B)(1)(a)(II	Program/Operating Support	1,000
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235	None	170(B)(1)(a)(II	Program/Operating Support	2,000
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235	None	170(B)(1)(a)(II	Program/Operating Support	2,500
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235	None	170(B)(1)(a)(II	Program/Operating Support	467
LUPUS FOUNDATION OF COLORADO INC PO Box 371438 DENVER, CO 80237	None	170(B)(1)(a)(VI	Program/Operating Support	1,405
JEWISHcolorado 300 South Dahlia Suite 300 Denver, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 720 S COLORADO BLVD STE 500-S DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	150
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	25
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	25
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	50
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Colorado Education Initiative 1660 Lincoln St Suite 2000 Denver, CO 80264	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
FUND FOR THE NEW SCHOOL 4820 Nautilus Court North BOULDER, CO 80301	None	170(B)(1)(a)(II	Program/Operating Support	500
GLOBAL GREENGRANTS FUND INC 2840 WILDERNESS PLACE STE A BOULDER, CO 80301	None	509(A)(2)	Program/Operating Support	250
Boulder Pride dba Out Boulder 2132 14th Street Boulder, CO 80302	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
Boulder Pride dba Out Boulder 2132 14th Street Boulder, CO 80302	None	170(B)(1)(a)(vi	Program/Operating Support	50
Native American Rights Fund 1506 Broadway Boulder, CO 80302	None	170(B)(1)(a)(vi	Program/Operating Support	350
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	None	170(B)(1)(a)(vi	Program/Operating Support	250
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	None	170(B)(1)(a)(vi	Program/Operating Support	50
ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	None	170(B)(1)(a)(vi	Program/Operating Support	500
STEAMBOAT SPRINGS WINTER SPORTS CL 845 Howelsen Parkway Steamboat Springs, CO 80477	None	509(A)(2)	Program/Operating Support	250
FIRST NATIONS DEVELOPMENT INSTITUT 2432 Main St Fl 2 Longmont, CO 80501	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
FIRST NATIONS OWEESTA CORPORATION 2432 Main Street Longmont, CO 80501	None	509(A)(2)	Program/Operating Support	500
FIRST NATIONS OWEESTA CORPORATION 2432 Main Street Longmont, CO 80501	None	509(A)(2)	Program/Operating Support	75,000
GLOBAL EXPLORERS 224 CANYON SUITE 207 FORT COLLINS, CO 80521	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPOKESBUZZ FORT COLLINS PO Box 1082 Fort Collins, CO 80522	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIVE THE VICTORY INC 415 MASON COURT UNIT 1 FORT COLLINS, CO 80524	None	170(B)(1)(a)(vi	Program/Operating Support	4,064
HELP International 1041 S County Rd 3 Johnstown, CO 80534	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY RADIO FOR NORTHERN COLOR 1901 56TH AVE STE 200 GREELEY, CO 80634	None	170(B)(1)(a)(vi	Program/Operating Support	120
UNIVERSITY OF NORTHERN COLORADO FO UNC Campus Box 20 GREELEY, CO 80639	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Colorado College 14 East Cache La Poudre Colorado Springs, CO 80903	None	170(B)(1)(a)(II	Program/Operating Support	1,300
The Colorado College 14 East Cache La Poudre Colorado Springs, CO 80903	None	170(B)(1)(a)(II	Program/Operating Support	50
The Colorado College 14 East Cache La Poudre Colorado Springs, CO 80903	None	170(B)(1)(a)(II	Program/Operating Support	50
Canine Companions for Independence 126 E Las Animas St Colorado Springs, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	100
Pioneer Museum 215 S Tejon St Colorado Springs, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	525
AMERICAN RED CROSS PIKES PEAK CHAP 1040 SOUTH 8TH STREET Colorado Springs, CO 80905	None	170(B)(1)(a)(VI	Program/Operating Support	275
Christian Home for Children 1880 S Cascade Ave Colorado Springs, CO 80905	None	170(B)(1)(a)(VI	Program/Operating Support	85
JUNIOR ACHIEVEMENT USA One Education Way Colorado Springs, CO 80906	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
PIKES PEAK HOSPICE 2550 TENDER FOOT HILL STREET COLORADO SPRINGS, CO 80906	None	170(B)(1)(a)(VI	Program/Operating Support	150
PIKES PEAK HOSPICE AND PALLIATIVE 2550 TENDERFOOT HILL STREET COLORADO SPRINGS, CO 80906	None	170(B)(1)(a)(VI	Program/Operating Support	175
VISIONTRUST INTERNATIONAL INC 3710 SINTON ROAD SUITE 100 COLORADO SPRINGS, CO 80907	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPGS, CO 80920	None	170(B)(1)(a)(I)	Program/Operating Support	1,570
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPGS, CO 80920	None	170(B)(1)(a)(I)	Program/Operating Support	2,580
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPGS, CO 80920	None	170(B)(1)(a)(I)	Program/Operating Support	3,010
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPGS, CO 80920	None	170(B)(1)(a)(I)	Program/Operating Support	4,950
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	1,516
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	10,992
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	2,747
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	4,458
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	608
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(I)	Program/Operating Support	934
COLORADO CANYONS ASSOCIATION 543 MAIN ST 4 GRAND JUNCTION, CO 81501	None	170(B)(1)(a)(VI	Program/Operating Support	577
AVALON THEATRE FOUNDATION INC PO BOX 2243 GRAND JCT, CO 81502	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SCENIC ELEMENTARY SCHOOL 451 WEST SCENIC DR GRAND JUNCTION, CO 81507	None	NCES Public Sch	Program/Operating Support	225
LIFT-UP PO Box 1928 Rifle, CO 81650	None	170(B)(1)(a)(VI	Program/Operating Support	250
ASPEN CAMP OF THE DEAF AND HARD OF 4862 Snowmass Creek Rd Snowmass, CO 81654	None	170(B)(1)(a)(II	Program/Operating Support	250
ASPEN CAMP OF THE DEAF AND HARD OF 4862 Snowmass Creek Rd Snowmass, CO 81654	None	170(B)(1)(a)(II	Program/Operating Support	250
VAIL VALLEY MEDICAL CENTER FOUNDAT PO BOX 1529 VAIL, CO 81658	None	509(A)(3)	Program/Operating Support	325
COLORADO CATTLEMENS AGRICULTURAL L 8833 RALSTON ROAD ARVADA, CO 80002	None	170(B)(1)(a)(VI	Program/Operating Support	100
CANINE PARTNERS OF THE ROCKIES INC 651 POTOMAC ST STE E AURORA, CO 80011	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Excelsior Youth Centers Inc 15001 E OXFORD AVE AURORA, CO 80014	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015	None	170(B)(1)(a)(vi	Program/Operating Support	50
ARAPAHOE RESCUE PATROL INC 5852 S MALAYA CT CENTENNIAL, CO 80015	None	509(A)(2)	Program/Operating Support	250
ARAPAHOE RESCUE PATROL INC 5852 S MALAYA CT CENTENNIAL, CO 80015	None	509(A)(2)	Program/Operating Support	250
ARAPAHOE RESCUE PATROL INC 5852 S MALAYA CT CENTENNIAL, CO 80015	None	509(A)(2)	Program/Operating Support	350
ARAPAHOE RESCUE PATROL INC 5852 S MALAYA CT CENTENNIAL, CO 80015	None	509(A)(2)	Program/Operating Support	500
CHERRY CREEK SCHOOL DISTRICT PAREN 19993 E LONG AVE CENTENNIAL, CO 80016	None	509(A)(2)	Program/Operating Support	30
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON WAY AURORA, CO 80016	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
COMMUNITY SERVICES OF BROOMFIELD I 26 GARDEN CENTER 3-A BROOMFIELD, CO 80020	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROSPECT RIDGE ACADEMY 2555 PREBLE CREEK PKWY BROOMFIELD, CO 80023	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PROSPECT RIDGE ACADEMY 2555 PREBLE CREEK PKWY BROOMFIELD, CO 80023	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOOTHILLS UNITED WAY INC 1285 CIMARRON DR STE 101 LAFAYETTE, CO 80026	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
IMAGINE FOUNDATION 1400 DIXON AVE LAFAYETTE, CO 80026	None	509(A)(3)	Program/Operating Support	250
ROCKY MOUNTAIN MULTIPLE SCLEROSIS 8845 WAGNER ST WESTMINSTER, CO 80031	None	170(B)(1)(a)(vi	Program/Operating Support	500
EVERY LIFE INC 3440 YOUNGFIELD ST 211 WHEAT RIDGE, CO 80033	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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EVERY LIFE INC 3440 YOUNGFIELD ST 211 WHEAT RIDGE, CO 80033	None	170(B)(1)(a)(VI	Program/Operating Support	500
BROOMFIELD COMMUNITY FOUNDATION PO BOX 2040 BROOMFIELD, CO 80038	None	170(B)(1)(a)(VI	Program/Operating Support	50
ROTARY CLUB OF CASTLE ROCK FOUNDAT PO BOX 1045 CASTLE ROCK, CO 80104	None	509(A)(2)	Program/Operating Support	500
DOUGLAS COUNTY COMMUNITY FOUNDATIO PO BOX 84 CASTLE ROCK, CO 80104	None	170(B)(1)(a)(VI	Program/Operating Support	500
DOUGLAS COUNTY LAND CONSERVANCY PO BOX 462 CASTLE ROCK, CO 80104	None	509(A)(2)	Program/Operating Support	250
COLORADO AGRICULTURAL LEADERSHIP F PO BOX 581 CASTLE ROCK, CO 80104	None	170(B)(1)(a)(VI	Program/Operating Support	100
DOUGLAS COUNTY EDUCATIONAL FOUNDAT 620 WILCOX ST CASTLE ROCK, CO 80104	None	170(B)(1)(a)(VI	Program/Operating Support	100
CASTLE ROCK COMMUNITY INTER CHURCH 1638 PARK ST CASTLE ROCK, CO 80109	None	170(B)(1)(a)(VI	Program/Operating Support	250
FREEDOM SERVICE DOGS INC 2000 W UNION AVE ENGLEWOOD, CO 80110	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE STAR CENTER FOUNDATION 5420 S QUEBEC ST STE 103 GREENWOOD VLG, CO 80111	None	509(A)(2)	Program/Operating Support	500
ROCKY MOUNTAIN ADVENTIST HEALTHCAR 7995 E PRENTICE AVE STE 204 GREENWOOD VLG, CO 80111	None	170(B)(1)(a)(VI	Program/Operating Support	100
Sensory Processing Disorder Founda 5420 S Quebec St Suite 135 Greenwood Village, CO 80111	None	509(A)(2)	Program/Operating Support	1,000
CHERRY CREEK SCHOOL DISTRIC PARENT 6100 S FULTON ST ENGLEWOOD, CO 80111	None	509(A)(2)	Program/Operating Support	100
GAMMA PHI BETA FOUNDATION 12737 E EUCLID DR ENGLEWOOD, CO 80111	None	170(B)(1)(a)(VI	Program/Operating Support	25
GAMMA PHI BETA FOUNDATION 12737 E EUCLID DR ENGLEWOOD, CO 80111	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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LUPUS FOUNDATION OF COLORADO INC 7853 E ARAPAHOE COURT CENTENNIAL, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	2,629
PUBLIC BROADCASTING OF COLORADO IN 7409 S ALTON CT CENTENNIAL, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	180
PUBLIC BROADCASTING OF COLORADO IN 7409 S ALTON CT CENTENNIAL, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	600
NATIONAL STROKE ASSOCIATION 9707 E EASTER LN Bldg B Centennial, CO 80112	None	170(B)(1)(a)(vi	Program/Operating Support	374
KENT DENVER SCHOOL 4000 E QUINCY AVENUE ENGLEWOOD, CO 80113	None	NCES Private Sc	Program/Operating Support	100
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113	None	509(A)(3)	Program/Operating Support	1,043
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113	None	509(A)(3)	Program/Operating Support	375
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113	None	509(A)(3)	Program/Operating Support	500
DESTA dba IDEAS 7852 SELATI ST LITTLETON, CO 80120	None	170(B)(1)(a)(vi	Program/Operating Support	175
ASPEN PREP ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VLG, CO 80121	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ASPEN PREP ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VLG, CO 80121	None	170(B)(1)(a)(ii	Program/Operating Support	2,885
WISHLIST NETWORK 7564 PIRLOT PL LONE TREE, CO 80124	None	170(B)(1)(a)(vi	Program/Operating Support	500
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 80126	None	170(B)(1)(a)(vi	Program/Operating Support	1,180
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 80126	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 80126	None	170(B)(1)(a)(vi	Program/Operating Support	3,900
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 80126	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIFECHANGE INTERNATIONAL 6657 W OTTAWA AVE STE A11 LITTLETON, CO 80128	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SOUTH JEFFCO SPORTS ASSOCIATION IN 6657 W OTTAWA AVE STE D1 LITTLETON, CO 80128	None	509(A)(2)	Program/Operating Support	250
COLORADO YOUNG LEADERS 10974 VALLEYBROOK CIR HGHLNDS RANCH, CO 80130	None	170(B)(1)(a)(vi	Program/Operating Support	300
BELIEVE IN HAITI 16037 WHITESTONE DR PARKER, CO 80134	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH STAR ACADEMY FOUNDATION 16700 KEYSTONE BLVD PARKER, CO 80134	None	509(a)(3) - Typ	Program/Operating Support	150
VFW POST 9644 HONOR GUARD PO BOX 647 SEDALIA, CO 80135	None	170(B)(1)(a)(vi	Program/Operating Support	50
GABBY KRAUSE FOUNDATION PO BOX 4905 ENGLEWOOD, CO 80155	None	170(B)(1)(a)(vi	Program/Operating Support	825
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 80155	None	509(A)(2)	Program/Operating Support	1,000
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 80155	None	509(A)(2)	Program/Operating Support	1,100
CHELSEA HUTCHISON FOUNDATION PO BOX 630048 LITTLETON, CO 80163	None	170(B)(1)(a)(vi	Program/Operating Support	487
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST STE 200 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	15,600
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST STE 200 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	10,680
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST STE 200 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	40
BUILD CHANGE 535 16TH ST STE 605 DENVER, CO 80202	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BRIDGE OF LIFE DAVITA MEDICAL MISS 2000 16TH STREET DENVER, CO 80202	None	170(B)(1)(a)(VI	Program/Operating Support	50
BRIDGE OF LIFE DAVITA MEDICAL MISS 2000 16TH STREET DENVER, CO 80202	None	170(B)(1)(a)(VI	Program/Operating Support	50
DAVITA VILLAGE TRUST INC 2000 16TH STREET DENVER, CO 80202	None	170(B)(1)(a)(VI	Program/Operating Support	200
MILE HIGH COMMUNITY LOAN FUND INC 1905 SHERMAN ST STE 210 DENVER, CO 80203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ENERGY OUTREACH COLORADO 225 E 16TH AVE STE 200 DENVER, CO 80203	None	170(B)(1)(a)(VI	Program/Operating Support	250
COLORADO NONPROFIT DEVELOPMENT CEN 789 N SHERMAN ST STE 250 DENVER, CO 80203	None	170(B)(1)(a)(VI	Program/Operating Support	350
ALZHEIMERS DISEASE AND RELATED DIS 455 SHERMAN ST STE 500 DENVER, CO 80203	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
ALZHEIMERS DISEASE AND RELATED DIS 455 SHERMAN ST STE 500 DENVER, CO 80203	None	170(B)(1)(a)(VI	Program/Operating Support	800
COLORADO SPORTS HALL OF FAME 1701 MILE HIGH STADIUM CIR STE 500 DENVER, CO 80204	None	509(A)(2)	Program/Operating Support	1,375
Colorado Succeeds 1390 LAWRENCE ST STE 200 DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
DENVER ART MUSEUM INC 100 W 14TH AVENUE PKWY DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
COLORADO WOMENS EMPLOYMENT AND EDU 1175 OSAGE ST Suite 300 DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS AND GIRLS CLUBS OF METRO DENV 2017 W 9TH AVE DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	200
BOYS AND GIRLS CLUBS OF METRO DENV 2017 W 9TH AVE DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS AND GIRLS CLUBS OF METRO DENV 2017 W 9TH AVE DENVER, CO 80204	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
FATHER WOODYS HAVEN OF HOPE 707 LIPAN ST DENVER, CO 80204	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONALD MCDONALD HOUSE CHARITIES OF 1300 E 21ST AVE DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	750
COLORADO COALITION FOR THE HOMELES 2111 CHAMPA ST DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	205
WONDERBOUND 1075 PARK AVE W DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	50
WONDERBOUND 1075 PARK AVE W DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
ST FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
SAINT FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
WOMENS BEAN PROJECT 3201 Curtis Street Denver, CO 80205	None	509(A)(2)	Program/Operating Support	10,000
URBAN PEAK DENVER 730 21st Street Denver, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
URBAN PEAK DENVER 730 21st Street Denver, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
URBAN PEAK DENVER 730 21st Street Denver, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	25
MILE HIGH UNITED WAY INC 711 Park Ave W DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MILE HIGH UNITED WAY INC 711 Park Ave W DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOPE COMMUNITIES INC 2543 CALIFORNIA ST DENVER, CO 80205	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW DANCE THEATRE INC 119 PARK AVE W DENVER, CO 80205	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RAFT - COLORADO 3827 N STEELE ST STE C DENVER, CO 80205	None	170(B)(1)(a)(VI	Program/Operating Support	100
DENVER ZOOLOGICAL FOUNDATION INC 2300 STEELE ST DENVER, CO 80205	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ROCKY MOUNTAIN CANCER ASSISTANCE PO BOX 6625 DENVER, CO 80206	None	170(B)(1)(a)(VI	Program/Operating Support	25
ROCKY MOUNTAIN CHILDRENS RESOURCES 191 UNIVERSITY BLVD SUITE 294 DENVER, CO 80206	None	170(B)(1)(a)(VI	Program/Operating Support	500
GLOBAL DOWN SYNDROME FOUNDATION 3300 E 1ST AVE STE 390 DENVER, CO 80206	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207	None	509(A)(2)	Program/Operating Support	100
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207	None	509(A)(2)	Program/Operating Support	125
COLORADO OVARIAN CANCER ALLIANCE PO BOX 9216 DENVER, CO 80209	None	170(B)(1)(a)(VI	Program/Operating Support	50
VOLUNTEERS FOR OUTDOOR COLORADO 600 S MARION PKWY DENVER, CO 80209	None	170(B)(1)(a)(VI	Program/Operating Support	500
MOST PRECIOUS BLOOD SCHOOL 3959 E ILIFF AVENUE DENVER, CO 80210	None	NCES Private Sc	Program/Operating Support	1,250
ST ANNES EPISCOPAL SCHOOL 2701 S YORK STREET DENVER, CO 80210	None	NCES Private Sc	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 80210	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 80210	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 80210	None	170(B)(1)(a)(VI	Program/Operating Support	315
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 80210	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 80210	None	170(B)(1)(a)(vi	Program/Operating Support	700
HABITAT FOR HUMANITY OF METRO DENV 3245 Eliot St DENVER, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY OF METRO DENV 3245 Eliot St DENVER, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY OF METRO DENV 3245 Eliot St DENVER, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY OF METRO DENV 3245 Eliot St DENVER, CO 80211	None	170(B)(1)(a)(vi	Program/Operating Support	250
PLANNED PETHOOD INTERNATIONAL 4170 TENNYSON ST DENVER, CO 80212	None	170(B)(1)(a)(vi	Program/Operating Support	500
TENNYSON CENTER FOR CHILDREN AT CO 2950 TENNYSON ST DENVER, CO 80212	None	170(B)(1)(a)(vi	Program/Operating Support	350
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	None	170(B)(1)(a)(ii	Program/Operating Support	50
BROTHERS REDEVELOPMENT INC 2250 Eaton Street Garden Level S Denver, CO 80214	None	170(B)(1)(a)(vi	Program/Operating Support	16,000
BOY SCOUTS OF AMERICA 10455 W 6TH AVE STE 100 DENVER, CO 80215	None	170(B)(1)(a)(vi	Program/Operating Support	250
WESTERN STOCK SHOW ASSOCIATION SCH 4655 HUMBOLDT ST DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
WESTERN STOCK SHOW ASSOCIATION SCH 4655 HUMBOLDT ST DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	250
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 80216	None	170(B)(1)(a)(vi	Program/Operating Support	218
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	1,081
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	15,320
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
THE GATHERING PLACE A REFUGE FOR R 1535 HIGH ST DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
COLORADO WATER TRUST INC 1420 OGDEN STREET SUITE A2 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
Alliance for Choice in Education 1201 E COLFAX AVE STE 302 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Alliance for Choice in Education 1201 E COLFAX AVE STE 302 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Alliance for Choice in Education 1201 E COLFAX AVE STE 302 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	200
Alliance for Choice in Education 1201 E COLFAX AVE STE 302 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	500
Alliance for Choice in Education 1201 E COLFAX AVE STE 302 DENVER, CO 80218	None	170(B)(1)(a)(vi	Program/Operating Support	70
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218	None	509(A)(2)	Program/Operating Support	150
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218	None	509(A)(2)	Program/Operating Support	350
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218	None	509(A)(2)	Program/Operating Support	350
MARION DOWNS CENTER 4280 HALE PKWY DENVER, CO 80220	None	170(B)(1)(a)(vi	Program/Operating Support	250
GRALAND COUNTRY DAY SCHOOL 30 BIRCH ST DENVER, CO 80220	None	170(B)(1)(a)(ii	Program/Operating Support	25
REGIS UNIVERSITY 3333 REGIS BOULEVARD B-16 DENVER, CO 80221	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
REGIS UNIVERSITY 3333 REGIS BOULEVARD B-16 DENVER, CO 80221	None	170(B)(1)(a)(II	Program/Operating Support	50
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	None	170(B)(1)(a)(VI	Program/Operating Support	454
PARKINSON ASSOCIATION OF THE ROCKI 1325 S COLORADO BLVD STE 204-B DENVER, CO 80222	None	170(B)(1)(a)(VI	Program/Operating Support	50
CROHNS & COLITIS FOUNDATION OF AME 1805 S BELLAIRE ST SUITE 285 DENVER, CO 80222	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
ARTHRITIS FOUNDATION INC 2280 S ALBION ST DENVER, CO 80222	None	170(B)(1)(a)(VI	Program/Operating Support	100
NAMI COLORADO 2280 S ALBION ST DENVER, CO 80222	None	170(B)(1)(a)(VI	Program/Operating Support	25
MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 202 DENVER, CO 80222	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
JUNIOR LEAGUE OF DENVER FOUNDATION 6300 E YALE AVE DENVER, CO 80222	None	509(A)(3)	Program/Operating Support	250
Mi Casa Resource Center 360 ACOMA STREET Denver, CO 80223	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AMERICAN CANCER SOCIETY INC 2255 S ONEIDA ST DENVER, CO 80224	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2255 S ONEIDA ST DENVER, CO 80224	None	170(B)(1)(a)(VI	Program/Operating Support	250
DAY AT A TIME INC 3355 S WADSWORTH BLVD UNIT H125 LAKEWOOD, CO 80227	None	509(A)(2)	Program/Operating Support	1,500
DRY BONES DENVER 455 S YOUNGFIELD CT LAKEWOOD, CO 80228	None	509(A)(2)	Program/Operating Support	1,200
ABILITY CONNECTION COLORADO INC 801 YOSEMITE ST DENVER, CO 80230	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ABILITY CONNECTION COLORADO INC 801 YOSEMITE ST DENVER, CO 80230	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BONFILS BLOOD CENTER FOUNDATION 717 YOSEMITE ST DENVER, CO 80230	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
BONFILS BLOOD CENTER FOUNDATION 717 YOSEMITE ST DENVER, CO 80230	None	170(B)(1)(a)(VI	Program/Operating Support	50
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	None	509(A)(2)	Program/Operating Support	100
JEWISH FAMILY SERVICE OF COLORADO 3201 S TAMARAC DRIVE DENVER, CO 80231	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PTA COLORADO CONGRESS 3480 SYRACUSE ST DENVER, CO 80238	None	509(A)(2)	Program/Operating Support	750
THE DELTA GAMMA ANCHOR CENTER FOR 2550 ROSLYN ST DENVER, CO 80238	None	170(B)(1)(a)(II	Program/Operating Support	282
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	None	170(B)(1)(a)(VI	Program/Operating Support	425
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOUNDED WARRIORS IMPACTING NEIGHBO 12445 EAST 39TH AVENUE Suite 514 DENVER, CO 80239	None	Public Charity	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 400 S COLORADO BLVD STE 840 DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALLIED JEWISH FEDERATION OF COLORA 300 S DAHLIA ST STE 300 DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	300
ALLIED JEWISH FEDERATION OF COLORA 300 S DAHLIA ST STE 300 DENVER, CO 80246	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910 DENVER, CO 80291	None	170(B)(1)(a)(II	Program/Operating Support	1,500
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910 DENVER, CO 80291	None	170(B)(1)(a)(II	Program/Operating Support	230
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910 DENVER, CO 80291	None	170(B)(1)(a)(II	Program/Operating Support	500
BOULDER COUNTRY DAY 4820 NAUTILUS COURT N BOULDER, CO 80301	None	NCES Private Sc	Program/Operating Support	500
BOULDER JEWISH COMMUNITY CENTER 3800 KALMIA AVE BOULDER, CO 80301	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOULDER JEWISH COMMUNITY CENTER 3800 KALMIA AVE BOULDER, CO 80301	None	170(B)(1)(a)(VI	Program/Operating Support	250
INTERNATIONAL MOUNTAIN BICYCLING A 4888 PEARL EAST CIR STE 200E BOULDER, CO 80301	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COLORADO VETERANS SUPPORT INC 7337 YUCCA CT BOULDER, CO 80301	None	509(A)(2)	Program/Operating Support	250
There With Care 2825 WILDERNESS PL STE 100 BOULDER, CO 80301	None	509(A)(2)	Program/Operating Support	325
BOULDER COMMUNITY HOSPITAL FOUNDAT PO BOX 9019 BOULDER, CO 80301	None	170(B)(1)(a)(VI	Program/Operating Support	400
THE COMMUNITY FOUNDATION 1123 SPRUCE ST BOULDER, CO 80302	None	170(B)(1)(a)(VI	Program/Operating Support	500
ATTENTION INC 1443 SPRUCE ST BOULDER, CO 80302	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 2222 14TH ST BOULDER, CO 80302	None	509(A)(2)	Program/Operating Support	2,500
BRIDGE HOUSE 5345 Arapahoe Avenue Unit 5 BOULDER, CO 80303	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
REACHOUT CRESTVIEW 1897 SUMAC AVE BOULDER, CO 80304	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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FOOTHILL ELEMENTORY PTO 1001 HAWTHORN AVE BOULDER, CO 80304	None	509(A)(2)	Program/Operating Support	125
FOOTHILL ELEMENTORY PTO 1001 HAWTHORN AVE BOULDER, CO 80304	None	509(A)(2)	Program/Operating Support	325
WATERSHED SCHOOL INC 1661 ALPINE AVE BOULDER, CO 80304	None	170(B)(1)(a)(vi	Program/Operating Support	550
BUFFS 4 LIFE PO BOX 19261 BOULDER, CO 80308	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE COLORADO TRAIL FOUNDATION 710 10TH ST GOLDEN, CO 80401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
COLORADO SCHOOL OF MINES FOUNDATIO PO BOX 4005 GOLDEN, CO 80402	None	170(B)(1)(a)(vi	Program/Operating Support	100
EVERGREEN CHORALE INC PO BOX 2103 EVERGREEN, CO 80437	None	509(A)(2)	Program/Operating Support	250
A SANCTUARY FOR MILITARY FAMILIES PO BOX 1563 GRANBY, CO 80446	None	170(B)(1)(a)(vi	Program/Operating Support	50
HIGH MOUNTAIN INSTITUTE INC PO BOX 970 LEADVILLE, CO 80461	None	170(B)(1)(a)(ii	Program/Operating Support	100
LOWELL WHITEMAN SCHOOL 42605 COUNTY ROAD 36 STEAMBOAT SPR, CO 80487	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
SUNSET MIDDLE SCHOOL 1300 S SUNSET LONGMONT, CO 80501	None	NCES Public Sch	Program/Operating Support	250
OSKAR BLUES CAND AID FOUNDATION 1800 PIKE RD LONGMONT, CO 80501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Habitat for Humanity of the St Vr PO Box 333 LONGMONT, CO 80502	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Habitat for Humanity of the St Vr PO Box 333 LONGMONT, CO 80502	None	170(B)(1)(a)(vi	Program/Operating Support	155
ST VRAIN VALLEY EDUCATIONAL FOUNDA PO BOX 2598 LONGMONT, CO 80502	None	509(A)(2)	Program/Operating Support	104
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NIWOT ELEMENTARY SCHOOL PARENT TEA 8778 MORTON RD NIWOT, CO 80503	None	170(B)(1)(a)(VI	Program/Operating Support	225
NATIONAL PANCREATIC CANCER FOUNDAT 708 GOSS DR LONGMONT, CO 80504	None	170(B)(1)(a)(VI	Program/Operating Support	150
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL RD LONGMONT, CO 80504	None	170(B)(1)(a)(VI	Program/Operating Support	200
ANIMAL HOUSE PETS & GROOMING INC INC 1104 W VINE FORT COLLINS, CO 80521	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL HOUSE PETS & GROOMING INC INC 1104 W VINE FORT COLLINS, CO 80521	None	170(B)(1)(a)(VI	Program/Operating Support	50
COLORADO STATE UNIVERSITY FOUNDATI 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COLORADO STATE UNIVERSITY FOUNDATI 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	None	170(B)(1)(a)(VI	Program/Operating Support	100
ENGLISH LANGUAGE INSTITUTE IN CHIN 1629 BLUE SPRUCE DR FORT COLLINS, CO 80524	None	170(B)(1)(a)(VI	Program/Operating Support	200
ENGLISH LANGUAGE INSTITUTE IN CHIN 1629 BLUE SPRUCE DR FORT COLLINS, CO 80524	None	170(B)(1)(a)(VI	Program/Operating Support	300
FORT COLLINS SYMPHONY ASSN 223 LINDEN ST STE 202 FORT COLLINS, CO 80524	None	509(A)(2)	Program/Operating Support	1,000
MWEBAZA FOUNDATION PO BOX 353 Niwot, CO 80544	None	170(B)(1)(a)(VI	Program/Operating Support	150
MWEBAZA FOUNDATION PO BOX 353 Niwot, CO 80544	None	170(B)(1)(a)(VI	Program/Operating Support	50
BARR CAMP INC PO BOX 422 MANITOU SPGS, CO 80829	None	509(A)(2)	Program/Operating Support	1,000
USAFA ENDOWMENT INC 3116 ACADEMY DR UNIT 200 USAF ACADEMY, CO 80840	None	170(B)(1)(a)(IV	Program/Operating Support	1,325
USAFA ENDOWMENT INC 3116 ACADEMY DR UNIT 200 USAF ACADEMY, CO 80840	None	170(B)(1)(a)(IV	Program/Operating Support	5,050
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
UNITED STATES HANG GLIDING AND PAR PO BOX 1330 COLORADO SPGS, CO 80901	None	509(A)(2)	Program/Operating Support	100
UNITED STATES HANG GLIDING AND PAR PO BOX 1330 COLORADO SPGS, CO 80901	None	509(A)(2)	Program/Operating Support	245
PEACE OF ADVENTURE PO BOX 1551 COLORADO SPGS, CO 80901	None	170(B)(1)(a)(VI	Program/Operating Support	100
CASA OF THE PIKES PEAK REGION INC 701 S CASCADE AVE COLORADO SPRINGS, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	150
CASA OF THE PIKES PEAK REGION INC 701 S CASCADE AVE COLORADO SPRINGS, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	150
CASA OF THE PIKES PEAK REGION INC 701 S CASCADE AVE COLORADO SPRINGS, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	200
ENGINEERING MINISTRIES INTERNATION 130 E KIOWA ST STE 200 COLORADO SPGS, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	925
COLORADO COLLEGE TH 14 E CACHE LA POUDRE STREET COLORADO SPRINGS, CO 80903	None	170(B)(1)(a)(II	Program/Operating Support	75
YOUNG LIFE PO BOX 520 COLORADO SPGS, CO 80903	None	170(B)(1)(a)(I)	Program/Operating Support	200
YOUNG LIFE PO BOX 520 COLORADO SPGS, CO 80903	None	170(B)(1)(a)(I)	Program/Operating Support	855
WOMEN PARTNERING 10 S INSTITUTE ST COLORADO SPGS, CO 80903	None	170(B)(1)(a)(I)	Program/Operating Support	100
SPRINGS RESCUE MISSION 5 WEST LAS VEGAS ST COLORADO SPRINGS, CO 80903	None	170(B)(1)(a)(VI	Program/Operating Support	500
USA HOCKEY FOUNDATION 1775 BOB JOHNSON DR COLORADO SPGS, CO 80906	None	509(A)(3)	Program/Operating Support	1,250
EL PASO COUNTY SEARCH AND RESCUE I 3950 INTERPARK DR COLORADO SPGS, CO 80907	None	170(B)(1)(a)(VI	Program/Operating Support	100
National Mill Dog Rescue PO Box 88468 COLORADO SPGS, CO 80908	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARY'S HIGH SCHOOL 2501 E YAMPA STREET COLORADO SPRINGS, CO 80909	None	NCES Private Sc	Program/Operating Support	2,200
ST MARY'S HIGH SCHOOL 2501 E YAMPA STREET COLORADO SPRINGS, CO 80909	None	NCES Private Sc	Program/Operating Support	5,000
RONALD MCDONALD HOUSE CHARITIES OF 311 N LOGAN AVE COLORADO SPGS, CO 80909	None	170(B)(1)(a)(vi	Program/Operating Support	180
RONALD MCDONALD HOUSE CHARITIES OF 311 N LOGAN AVE COLORADO SPGS, CO 80909	None	170(B)(1)(a)(vi	Program/Operating Support	50
Care and Share Inc 2605 PREAMBLE PT COLORADO SPGS, CO 80915	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROSE ANNMARIE RUSCH FOUNDATION INC 13622 FIFE CT COLORADO SPGS, CO 80921	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMPASSION INTERNATIONAL DBA COMPA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	None	170(B)(1)(a)(vi	Program/Operating Support	168
ST MARYS CATHOLIC EDUCATION FOUNDA PO BOX 9210 COLORADO SPGS, CO 80932	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ACSI EDUCATION FOUNDATION PO BOX 65130 COLORADO SPGS, CO 80962	None	509(A)(3)	Program/Operating Support	1,000
Boys & Girls Club of Chaffee Count PO Box 1430 SALIDA, CO 81201	None	170(B)(1)(a)(vi	Program/Operating Support	100
PAINTED PAWS FOR VETERANS PO BOX 1748 CANON CITY, CO 81215	None	509(A)(2)	Program/Operating Support	40
PARADISE ANIMAL WELFARE SOCIETY PO BOX 531 CRESTED BUTTE, CO 81224	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARADISE ANIMAL WELFARE SOCIETY PO BOX 531 CRESTED BUTTE, CO 81224	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON, CO 81230	None	170(B)(1)(a)(vi	Program/Operating Support	25
SAFE HARBOR RANCH INC 700 SIERRA VISTA WAY GUNNISON, CO 81230	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
SAFE HARBOR RANCH INC 700 SIERRA VISTA WAY GUNNISON, CO 81230	None	170(B)(1)(a)(vi	Program/Operating Support	500
GRAND VALLEY CATHOLIC OUTREACH INC 245 S 1ST ST GRAND JCT, CO 81501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GRAND JUNCTION ECONOMIC PARTNERSHI 122 N 6TH ST GRAND JCT, CO 81501	None	170(B)(1)(a)(vi	Program/Operating Support	250
WESTERN COLORADO CENTER FOR THE AR 1803 N 7TH ST GRAND JCT, CO 81501	None	170(B)(1)(a)(vi	Program/Operating Support	500
GIRLS ON THE RUN OF THE GRAND VALL 202 NORTH AVE GRAND JCT, CO 81501	None	170(B)(1)(a)(vi	Program/Operating Support	85
COLORADO MESA UNIVERSITY FOUNDATIO 1450 N 12TH ST GRAND JCT, CO 81501	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
COLORADO DISCOVER ABILITY PO BOX 1924 GRAND JCT, CO 81502	None	170(B)(1)(a)(vi	Program/Operating Support	50
KIDS AID PO BOX 2569 GRAND JCT, CO 81502	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPEWEST 3090 N 12TH ST UNIT B GRAND JCT, CO 81506	None	509(A)(2)	Program/Operating Support	25
WOUNDED WARRIORS SONS AND DAUGHTER PO BOX 23003 GLADE PARK, CO 81523	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHRIS KLUG FOUNDATION 182 RIVERDOWN DR ASPEN, CO 81611	None	170(B)(1)(a)(vi	Program/Operating Support	25
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611	None	170(B)(1)(a)(ii	Program/Operating Support	5,200
LUCKY DAY ANIMAL RESCUE OF COLORAD PO BOX 8856 ASPEN, CO 81612	None	509(A)(2)	Program/Operating Support	250
ASPEN VALLEY LAND TRUST 320 MAIN ST STE 204 CARBONDALE, CO 81623	None	170(B)(1)(a)(vi	Program/Operating Support	1,245
HEART AFRICA PO BOX 264 MESA, CO 81643	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
BRAVO COLORADO MUSIC FESTIVAL ENDO 2271 N FRONTAGE RD W STE C VAIL, CO 81657	None	509(A)(3)	Program/Operating Support	1,207
BRAVO COLORADO MUSIC FESTIVAL ENDO 2271 N FRONTAGE RD W STE C VAIL, CO 81657	None	509(A)(3)	Program/Operating Support	2,500
COLORADO SKI MUSEUM INC PO BOX 1976 VAIL, CO 81658	None	170(B)(1)(a)(VI	Program/Operating Support	50
AVON OLD FARMS SCHOOL INC 500 OLD FARMS RD AVON, CT 06001	None	170(B)(1)(a)(II	Program/Operating Support	1,000
AVON OLD FARMS SCHOOL INC 500 OLD FARMS RD AVON, CT 06001	None	170(B)(1)(a)(II	Program/Operating Support	2,000
FARM TO FAMILY INC 34 East Main Street Avon, CT 06001	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FARM TO FAMILY INC 34 East Main Street Avon, CT 06001	None	170(B)(1)(a)(VI	Program/Operating Support	280
Fidelco Guide Dog Foundation Inc 103 Vision Way Bloomfield, CT 06002	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
YMCA OF GREATER HARTFORD - CAMP JE PO BOX 8 COLEBROOK, CT 06021	None	170(B)(1)(a)(VI	Program/Operating Support	850
SUSAN G KOMEN BREAST CANCER FOUNDA 74 Batterson Park Road Farmington, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 500 WINDING BROOK DRIVE SUITE 8 GLASTONBURY, CT 06033	None	170(B)(1)(a)(VI	Program/Operating Support	1,843
MARCH OF DIMES FOUNDATION 500 WINDING BROOK DRIVE SUITE 8 GLASTONBURY, CT 06033	None	170(B)(1)(a)(VI	Program/Operating Support	231
YMCA of Greater Hartford - Glaston 29 Welles Street Glastonbury, CT 06033	None	170(B)(1)(a)(VI	Program/Operating Support	400
Farmington Valley YMCA 97 SALMON BROOK STREET Granby, CT 06035	None	170(B)(1)(a)(VI	Program/Operating Support	200
REBUILDING TOGETHER OF MANCHESTER 41 Center Street Manchester, CT 06040	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SADIE MAE FOUNDATION ANIMAL RESCUE PO Box 9323 Bolton, CT 06043	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAGNOLIA RUN FARM INC 34 Skinner Road Bolton, CT 06043	None	509(A)(2)	Program/Operating Support	2,000
BOYS & GIRLS CLUB OF NEW BRITAIN I 150 Washington Street New Britain, CT 06051	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 19 Franklin Square New Britain, CT 06051	None	509(A)(2)	Program/Operating Support	500
NEIGHBORHOOD HOUSING SERVICES OF N 223 BROAD ST NEW BRITAIN, CT 06053	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PRUDENCE CRANDALL CENTER INC 594 Burritt Street NEW BRITAIN, CT 06053	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PRUDENCE CRANDALL CENTER INC 594 Burritt Street NEW BRITAIN, CT 06053	None	170(B)(1)(a)(vi	Program/Operating Support	100
REBUILDING TOGETHER NEW BRITAIN IN 200 Myrtle Street New Britain, CT 06053	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST JOSEPH CHURCH - SOCIAL ACTION C 1747 POQUONOCK AVENUE POQUONOCK, CT 06064	None	170(B)(1)(a)(i)	Program/Operating Support	50
ST JOSEPH CHURCH - SOCIAL ACTION C 1747 POQUONOCK AVENUE POQUONOCK, CT 06064	None	170(B)(1)(a)(i)	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(vi	Program/Operating Support	155
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(vi	Program/Operating Support	425
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	None	170(B)(1)(a)(VI	Program/Operating Support	500
SALISBURY SCHOOL INC 251 CANAAN RD - DEVELOPMENT OFFICE SALISBURY, CT 06068	None	170(B)(1)(a)(II	Program/Operating Support	1,250
SALISBURY SCHOOL INC 251 CANAAN RD - DEVELOPMENT OFFICE SALISBURY, CT 06068	None	170(B)(1)(a)(II	Program/Operating Support	2,000
SALISBURY SCHOOL INC 251 CANAAN RD - DEVELOPMENT OFFICE SALISBURY, CT 06068	None	170(B)(1)(a)(II	Program/Operating Support	3,000
Simsbury Land Trust PO Box 634 SIMSBURY, CT 06070	None	170(B)(1)(a)(VI	Program/Operating Support	60
Simsbury Land Trust PO Box 634 SIMSBURY, CT 06070	None	170(B)(1)(a)(VI	Program/Operating Support	60
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	None	NCES Private Sc	Program/Operating Support	2,500
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	None	NCES Private Sc	Program/Operating Support	5,470
SGT STEVEN J DELUZIO MEMORIAL FUND 55 ACCORNERO LANE SOUTH GLASTONBURY, CT 06073	None	170(B)(1)(a)(VI	Program/Operating Support	475
NETWORK AGAINST DOMESTIC ABUSE IN 139 Hazard Avenue Building 3 Enfield, CT 06082	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CAPITAL WORKFORCE PARTNERS INC One Union Place Hartford, CT 06103	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CONNECTICUT CHORAL ARTISTS INC 233 Pearl Street Hartford, CT 06103	None	170(B)(1)(a)(VI	Program/Operating Support	250
CONNECTICUT CHORAL ARTISTS INC 233 Pearl Street Hartford, CT 06103	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CONNECTICUT CHORAL ARTISTS INC 233 Pearl Street Hartford, CT 06103	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARTFORD PUBLIC LIBRARY EXCLUDING 500 Main Street Hartford, CT 06103	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WADSWORTH ATHENEUM MUSEUM OF ART 600 Main Street Hartford, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WADSWORTH ATHENEUM MUSEUM OF ART 600 Main Street Hartford, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	45
THEATERWORKS INC 233 Pearl Street Hartford, CT 06103	None	509(A)(2)	Program/Operating Support	1,000
THEATERWORKS INC 233 Pearl Street Hartford, CT 06103	None	509(A)(2)	Program/Operating Support	10,000
THE SALVATION ARMY 855 Asylum Avenue Hartford, CT 06105	None	170(B)(1)(a)(i)	Program/Operating Support	1,200
THE SALVATION ARMY 855 Asylum Avenue Hartford, CT 06105	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
THE SALVATION ARMY 855 Asylum Avenue Hartford, CT 06105	None	170(B)(1)(a)(i)	Program/Operating Support	100
Malta House of Care Inc 19 Woodland Street Suite 21 Hartford, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Malta House of Care Inc 19 Woodland Street Suite 21 Hartford, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Malta House of Care Inc 19 Woodland Street Suite 21 Hartford, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	7,500
Malta House of Care Inc 19 Woodland Street Suite 21 Hartford, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
BLUE HILLS CIVIC ASSOCIATION INCOR 846 Asylum Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC CHARITIES INC ARCHDIOCESE 839-841 Asylum Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
Catholic Family Services 896 Asylum Avenue Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	100
CATHOLIC CHARITIES INC ARCHDIOCESE 839-841 Asylum Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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CATHOLIC CHARITIES INC ARCHDIOCESE 839-841 Asylum Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	250
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	826
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	90
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 Farmington Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	275
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 Farmington Avenue HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LOAVES & FISHES MINISTRIES INC 646 PROSPECT AVENUE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	25
LOAVES & FISHES MINISTRIES INC 646 PROSPECT AVENUE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	50
OUR PIECE OF THE PIE INC 20-28 Sargeant Street Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	100
OUR PIECE OF THE PIE INC 20-28 Sargeant Street Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
UNITED CONNECTICUT ACTION FOR NEIG 20-28 Sargeant St Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Young Women's Christian Associatio 135 Broad Street Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
MALTA HOUSE OF CARE FOUNDATION INC 19 WOODLAND STREET STE 21 HARTFORD, CT 06105	None	509(A)(3)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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MALTA HOUSE OF CARE FOUNDATION INC 19 WOODLAND STREET STE 21 HARTFORD, CT 06105	None	509(A)(3)	Program/Operating Support	500
MALTA HOUSE OF CARE FOUNDATION INC 19 WOODLAND STREET STE 21 HARTFORD, CT 06105	None	509(A)(3)	Program/Operating Support	600
SAINT LAWRENCE O'TOOLE CHURCH - BO 494 New Britian Avenue Hartford, CT 06106	None	170(B)(1)(a)(I)	Program/Operating Support	500
ACHIEVE HARTFORD INC 221 Main Street 3rd Floor Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BILLINGS FORGE COMMUNITY WORKS INC 227 Lawrence Street HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	100
BILLINGS FORGE COMMUNITY WORKS INC 227 Lawrence Street HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
BILLINGS FORGE COMMUNITY WORKS INC 227 Lawrence Street HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	250
Charter Oak Temple Restoration Ass 21 Charter Oak Avenue Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CONNECTICUT PUERTO RICAN FORUM INC 95 PARK STREET 2ND FLOOR HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HANDS ON HARTFORD INC 55 Bartholomew Avenue HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HANDS ON HARTFORD INC 55 Bartholomew Avenue HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	50
HARTFORD FOUNDATION FOR PUBLIC GIV 10 COLUMBUS BLVD 8TH FLOOR HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HARTFORD FOUNDATION FOR PUBLIC GIV 10 COLUMBUS BLVD 8TH FLOOR HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HARTFORD SYMPHONY ORCHESTRA INC 166 Capitol Avenue HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
HARTFORD SYMPHONY ORCHESTRA INC 166 Capitol Avenue HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERNATIONAL HARTFORD LTD 151 New Park Ave Suite 5A HARTFORD, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Journey Home Inc 241 Main Street Hartford, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	50
Literacy Volunteers of Greater Har 30 Arbor Street Hartford, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY SISTERS PLACE INC 237 Hamilton St Suite 203 Hartford, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRUE COLORS INC 30 Arbor Street Suite 201A Hartford, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
United Way Inc 30 Laurel Street Hartford, CT 06106	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Connecticut Association for Human 237 Hamilton Street Suite 208 Hartford, CT 06106	None	509(A)(2)	Program/Operating Support	2,500
Connecticut Association for Human 237 Hamilton Street Suite 208 Hartford, CT 06106	None	509(A)(2)	Program/Operating Support	2,500
OPEN HEARTH ASSOCIATION 150 Charter Oak Avenue Hartford, CT 06106	None	509(A)(2)	Program/Operating Support	10,000
Social Enterprise Trust Inc 1429 Park Street Suite 114 Hartford, CT 06106	None	509(A)(2)	Program/Operating Support	10,000
CONARD HIGH SCHOOL PTO 110 BEECHWOOD ROAD WEST HARTFORD, CT 06107	None	509(A)(2)	Program/Operating Support	100
Ron Foley Foundation 1000 Farmington Avenue Suite 108A West Hartford, CT 06107	None	509(A)(2)	Program/Operating Support	150
RON FOLEY PANCREATIC CANCER FOUNDA 1000 Farmington Ave WEST HARTFORD, CT 06107	None	509(A)(2)	Program/Operating Support	75
AMERICAN LUNG ASSOCIATION OF THE N 45 ASH ST EAST HARTFORD, CT 06108	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN LUNG ASSOCIATION OF THE N 45 ASH ST EAST HARTFORD, CT 06108	None	170(B)(1)(a)(vi	Program/Operating Support	576
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - CONNECTICU 60 DARLIN STREET EAST HARTFORD, CT 06108	None	170(B)(1)(a)(VI	Program/Operating Support	500
american cancer society 44 basswood street Newington, CT 06111	None	170(B)(1)(a)(VI	Program/Operating Support	100
american cancer society 44 basswood street Newington, CT 06111	None	170(B)(1)(a)(VI	Program/Operating Support	25
COMPASS YOUTH COLLABORATIVE INC 55 Airport Road Suite 201 HARTFORD, CT 06114	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
Connecticut Community for Addictio 198 Wethersfield Avenue CT 06114 Hartford, CT 06114	None	170(B)(1)(a)(VI	Program/Operating Support	125
RENBROOK SCHOOL INCORPORATED 2865 ALBANY AVENUE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(II	Program/Operating Support	2,500
RENBROOK SCHOOL INCORPORATED 2865 ALBANY AVENUE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JEWISH FEDERATION OF GREATER HARTF 333 Bloomfield Avenue Hartford, CT 06117	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
UNIVERSITY OF CONNECTICUT 85 Lawler Rd West Hartford, CT 06117	None	509(A)(2)	Program/Operating Support	2,500
St Timothy Middle School 225 King Philip Drive West Hartford, CT 06117	None	NCES Private Sc	Program/Operating Support	500
KINGSWOOD OXFORD SCHOOL 170 KINGSWOOD ROAD WEST HARTFORD, CT 06119	None	170(B)(1)(a)(II	Program/Operating Support	400
ST THOMAS THE APOSTLE SCHOOL 25 DOVER ROAD WEST HARTFORD, CT 06119	None	NCES Private Sc	Program/Operating Support	500
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	None	170(B)(1)(a)(VI	Program/Operating Support	100
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	None	170(B)(1)(a)(VI	Program/Operating Support	150
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	None	170(B)(1)(a)(vi	Program/Operating Support	50
CONNECTICUT BRAIN TUMOR ALLIANCE I PO BOX 370514 WEST HARTFORD, CT 06137	None	170(B)(1)(a)(vi	Program/Operating Support	25
CONNECTICUT BRAIN TUMOR ALLIANCE I PO BOX 370514 WEST HARTFORD, CT 06137	None	170(B)(1)(a)(vi	Program/Operating Support	250
CONNECTICUT BRAIN TUMOR ALLIANCE I PO BOX 370514 WEST HARTFORD, CT 06137	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
COVENANT SOUP KITCHEN INC 220 Valley Street Willimantic, CT 06226	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ANDOVER HEBRON MARLBOROUGH YOUTH S 25 Pendleton Drive Hebron, CT 06248	None	170(B)(1)(a)(vi	Program/Operating Support	50
RECTORY SCHOOL INC PO Box 68 Pomfret, CT 06258	None	170(B)(1)(a)(ii	Program/Operating Support	403
Connecticut Audubon Society 218 Day Rd Pomfret, CT 06259	None	170(B)(1)(a)(vi	Program/Operating Support	250
Connecticut Audubon Society 218 Day Rd Pomfret, CT 06259	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DR UNIT 3206 Storrs, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(VI	Program/Operating Support	3,600
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	None	170(B)(1)(a)(VI	Program/Operating Support	450
SCHOLARSHIP AMERICA INC POBox 194 Willington, CT 06279	None	509(A)(2)	Program/Operating Support	1,500
WILLIAMS SCHOOL 182 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	4,075
WILLIAMS SCHOOL 182 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	50
WILLIAMS SCHOOL 182 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	500
Lawrence Memorial Hospital 365 Montauk Ave New London, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	601
EASTERN CONNECTICUT HOUSING OPPORT 228 State Street New London, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
GARDE ARTS CENTER INC 325 State Street New London, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	14,500
NEW LONDON HOMELESS HOSPITALITY CE 730 State Pier Road New London, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW LONDON HOMELESS HOSPITALITY CE 730 State Pier Road New London, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	125
Sacred Heart School 50 Sacred Heart Drive Groton, CT 06340	None	NCES Private Sc	Program/Operating Support	125
ANNUAL BISHOPS APPEAL OF THE DIOCE 197 Broadway Norwich, CT 06360	None	170(B)(1)(a)(I)	Program/Operating Support	100
ANNUAL BISHOPS APPEAL OF THE DIOCE 197 Broadway Norwich, CT 06360	None	170(B)(1)(a)(I)	Program/Operating Support	50
The Haitian Health Foundation 97 Sherman Street Norwich, CT 06360	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Haitian Health Foundation 97 Sherman Street Norwich, CT 06360	None	170(B)(1)(a)(vi	Program/Operating Support	200
The Haitian Health Foundation 97 Sherman Street Norwich, CT 06360	None	170(B)(1)(a)(vi	Program/Operating Support	300
CENTER FOR HOSPICE CARE SOUTHEAST 227 DUNHAM STREET NORWICH, CT 06360	None	509(A)(2)	Program/Operating Support	100
CENTER FOR HOSPICE CARE SOUTHEAST 227 DUNHAM STREET NORWICH, CT 06360	None	509(A)(2)	Program/Operating Support	100
FLORENCE GRISWOLD MUSEUM INC 96 Lyme Street Old Lyme, CT 06371	None	509(A)(2)	Program/Operating Support	4,500
FLORENCE GRISWOLD MUSEUM INC 96 Lyme Street Old Lyme, CT 06371	None	509(A)(2)	Program/Operating Support	5,500
ST MICHAEL SCHOOL 63 LIBERTY STREET PAWCATUCK, CT 06379	None	NCES Private Sc	Program/Operating Support	600
Saint Bernard High School 1593 Norwich-New London Tpke Uncasville, CT 06382	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
CHESHIRE ACADEMY 10 Main Street Cheshire, CT 06410	None	170(B)(1)(a)(ii	Program/Operating Support	375
National Kidney Foundation Serving 1463 HIGHLAND AVENUE CHESHIRE, CT 06410	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE CONNECTICUT GOLF FOUNDATION IN 55 Golf Club Road Cromwell, CT 06416	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE CONNECTICUT GOLF FOUNDATION IN 55 Golf Club Road Cromwell, CT 06416	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Coginchaug Football Club PO Box 244 Durham, CT 06422	None	509(A)(2)	Program/Operating Support	500
SARAH FOUNDATION INC 246 Goose Lane Suite 104 GUILFORD, CT 06437	None	509(A)(3)	Program/Operating Support	100
VISTA VOCATIONAL & LIFE SKILLS CEN 107 Bradley Road Madison, CT 06443	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
House of Hope Relay for Life 214 Carriage Drive E Meriden, CT 06450	None	170(B)(1)(a)(VI	Program/Operating Support	150
House of Hope Relay for Life 214 Carriage Drive E Meriden, CT 06450	None	170(B)(1)(a)(VI	Program/Operating Support	210
House of Hope Relay for Life 214 Carriage Drive E Meriden, CT 06450	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY ECONOMIC DEVELOPMENT FUN 965 East Main St Meriden, CT 06450	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CONNECTICUT DOWN SYNDROME CONGRESS 200 RESEARCH PARKWAY MERIDEN, CT 06450	None	509(A)(2)	Program/Operating Support	100
CONNECTICUT GILBERT & SULLIVAN SOC PO Box 313 Middlefield, CT 06455	None	509(A)(2)	Program/Operating Support	500
COMMUNITY FOUNDATION OF MIDDLESEX 211 S MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY FOUNDATION OF MIDDLESEX 211 S MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
COMMUNITY FOUNDATION OF MIDDLESEX 211 S MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
COMMUNITY FOUNDATION OF MIDDLESEX 211 S MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME PO BOX 303 MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	125
CROHNS & COLITIS FOUNDATION OF AME PO BOX 303 MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	125
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	325
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CYSTIC FIBROSIS FOUNDATION Connect 101 Centerpoint Drive Suite 107 Middletown, CT 06457	None	170(B)(1)(a)(vi	Program/Operating Support	125
XAVIER HIGH SCHOOL 181 RANDOLPH ROAD MIDDLETOWN, CT 06457	None	NCES Private Sc	Program/Operating Support	2,500
XAVIER HIGH SCHOOL 181 RANDOLPH ROAD MIDDLETOWN, CT 06457	None	NCES Private Sc	Program/Operating Support	350
WESLEYAN UNIVERSITY 164 MT VERNON ST MIDDLETOWN, CT 06459	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
WESLEYAN UNIVERSITY 164 MT VERNON ST MIDDLETOWN, CT 06459	None	170(B)(1)(a)(ii	Program/Operating Support	333
WESLEYAN UNIVERSITY 164 MT VERNON ST MIDDLETOWN, CT 06459	None	170(B)(1)(a)(ii	Program/Operating Support	537
WESLEYAN UNIVERSITY 164 MT VERNON ST MIDDLETOWN, CT 06459	None	170(B)(1)(a)(ii	Program/Operating Support	60
ALS Association 4 Oxford Road Unit E4 Milford, CT 06460	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALS Association 4 Oxford Road Unit E4 Milford, CT 06460	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALS Association 4 Oxford Road Unit E4 Milford, CT 06460	None	170(B)(1)(a)(vi	Program/Operating Support	300
PROMOTING AWARENESS OF REFLEX SYMP 99 Cherry Street Milford, CT 06460	None	170(B)(1)(a)(vi	Program/Operating Support	360
YALE SCIENCE & ENGINEERING ASSOCIA ATTN JOSEPH CERRO 167 CHERRY ST MILFORD, CT 06460	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSCULAR DYSTROPHY ASSOCIATION 127 WASHINGTON AVE 3rd Flr West NORTH HAVEN, CT 06473	None	170(B)(1)(a)(vi	Program/Operating Support	50
RIEDEL AND CODY FUND INC PO Box 1162 Old Saybrook, CT 06475	None	170(B)(1)(a)(vi	Program/Operating Support	25
VALLEY UNITED WAY INCORPORATED 54 Grove St Shelton, CT 06484	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Southbury Training School Foundati PO Box 872 Southbury, CT 06488	None	509(A)(2)	Program/Operating Support	1,000
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	275
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	680
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	545
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	275
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	350
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	5,050
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	50
CONNECTICUT FOOD BANK INC 2 Research Parkway Wallingford, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	75
WALLINGFORD GIRLS SOFTBALL LEAGUE PO Box 1274 Wallingford, CT 06492	None	509(A)(2)	Program/Operating Support	500
Yale University Nathan Hale Assoc PO Box 1890 New Haven, CT 06508	None	170(B)(1)(a)(vi	Program/Operating Support	250
Creative Arts Workshop Inc 80 Audubon Street New Haven, CT 06510	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SOUP KITCHEN INC 84 Broadway New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	50
COMMUNITY SOUP KITCHEN INC 84 Broadway New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EMERGE Connecticut Inc 830 Grand Avenue New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NEW HAVEN SYMPHONY ORCHESTRA INC 545 Long Wharf Drive Floor 6 New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	1,035
NEW HAVEN SYMPHONY ORCHESTRA INC 545 Long Wharf Drive Floor 6 New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	1,117
NEW HAVEN SYMPHONY ORCHESTRA INC 545 Long Wharf Drive Floor 6 New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW HAVEN SYMPHONY ORCHESTRA INC 545 Long Wharf Drive Floor 6 New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW HAVEN SYMPHONY ORCHESTRA INC 545 Long Wharf Drive Floor 6 New Haven, CT 06511	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEW HAVEN PRESERVATION TRUST INC 922 STATE STREET New Haven, CT 06511	None	509(A)(2)	Program/Operating Support	150
NEW HAVEN PRESERVATION TRUST INC 922 STATE STREET New Haven, CT 06511	None	509(A)(2)	Program/Operating Support	250
TEACH FOR AMERICA INC 370 James Street Suite 404 New Haven, CT 06513	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TEACH FOR AMERICA INC 370 James Street Suite 404 New Haven, CT 06513	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNITED WAY OF GREATER NEW HAVEN IN 370 James Street Suite 403 NEW HAVEN, CT 06513	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	None	170(B)(1)(a)(vi	Program/Operating Support	100
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	None	170(B)(1)(a)(vi	Program/Operating Support	300
COLUMBUS HOUSE 586 Ella T Grasso Blvd New Haven, CT 06519	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
COLUMBUS HOUSE 586 Ella T Grasso Blvd New Haven, CT 06519	None	170(B)(1)(a)(vi	Program/Operating Support	50
WORKFORCE ALLIANCE INC 560 Ella Grasso Blvd New Haven, CT 06519	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF THE CHILDREN'S HOSPITAL PO BOX 208064 NEW HAVEN, CT 06520	None	170(B)(1)(a)(ii	Program/Operating Support	400
FRIENDS OF THE CHILDREN'S HOSPITAL PO BOX 208064 NEW HAVEN, CT 06520	None	170(B)(1)(a)(ii	Program/Operating Support	50
LOVE146 INC PO BOX 8266 NEW HAVEN, CT 06530	None	170(B)(1)(a)(vi	Program/Operating Support	125
BRIDGEPORT NEIGHBORHOOD TRUST INC 570 State Street Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
BRIDGEPORT NEIGHBORHOOD TRUST INC 570 State Street Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CATHOLIC CHARITIES OF FAIRFIELD CO 43 MADISON AVENUE BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
CATHOLIC CHARITIES OF FAIRFIELD CO 43 MADISON AVENUE BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
UNITED WAY OF COASTAL FAIRFIELD CO 855 Main Street 10th floor Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
UNITED WAY OF COASTAL FAIRFIELD CO 855 Main Street 10th floor Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KOLBE CATHEDRAL HIGH SCHOOL 33 CALHOUN PLACE BRIDGEPORT, CT 06604	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KOLBE CATHEDRAL HIGH SCHOOL 33 CALHOUN PLACE BRIDGEPORT, CT 06604	None	NCES Private Sc	Program/Operating Support	1,000
WAKEMAN MEMORIAL ASSOCIATION INC 2414 Fairfield Avenue Bridgeport, CT 06605	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	100
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CATHOLIC CHARITIES OF FAIRFIELD CO 238 JEWETT AVE BRIDGEPORT, CT 06606	None	170(B)(1)(a)(vi	Program/Operating Support	373
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	25
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	250
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	4,800
MAKE-A-WISH FOUNDATION OF CONNECTI 126 Monroe Turnpike Trumbull, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	225
Our Lady of Peace Roman Catholic C 10 Ivy Street Stratford, CT 06615	None	Public Charity	Program/Operating Support	500
PALACE THEATER GROUP INC 100 East Main Street Waterbury, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Waterbury Youth Services System In 83 PROSPECT STREET WATERBURY, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOLY CROSS HIGH SCHOOL 587 ORONOKE ROAD WATERBURY, CT 06708	None	Public Charity	Program/Operating Support	1,000
ST VINCENT DEPAUL MISSION OF WATER PO BOX 1612 WATERBURY, CT 06721	None	509(A)(2)	Program/Operating Support	100
KENT SCHOOL PO BOX 2006 KENT, CT 06757	None	NCES Private Sc	Program/Operating Support	2,075
KENT SCHOOL PO BOX 2006 KENT, CT 06757	None	NCES Private Sc	Program/Operating Support	320
KENT SCHOOL PO BOX 2006 KENT, CT 06757	None	NCES Private Sc	Program/Operating Support	500
KENT SCHOOL PO BOX 2006 KENT, CT 06757	None	NCES Private Sc	Program/Operating Support	500
Center of Hope (Haiti) Inc PO Box 1150 Middlebury, CT 06762	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTH KENT SCHOOL 40 BULLS BRIDGE ROAD SOUTH KENT, CT 06785	None	NCES Private Sc	Program/Operating Support	300
Prime Time House 41 East Main Street Torrington, CT 06790	None	170(B)(1)(a)(vi	Program/Operating Support	75
SUSAN B ANTHONY PROJECT INC 179 Water Street Torrington, CT 06790	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SUSAN B ANTHONY PROJECT INC 179 Water Street Torrington, CT 06790	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Litchfield County Association for 314 MAIN ST Torrington, CT 06790	None	509(A)(2)	Program/Operating Support	50
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(ii	Program/Operating Support	100
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . 3a ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(II	Program/Operating Support	7,250
Save-A-Suit 137 Greenwood Avenue BETHEL, CT 06801	None	170(B)(1)(a)(VI	Program/Operating Support	100
REGIONAL YMCA OF WESTERN CONNECTIC 246 Federal Road Unit B21 BROOKFIELD, CT 06804	None	509(A)(2)	Program/Operating Support	2,500
DANBURY MUSIC CENTRE 256 MAIN ST DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 51 Austin St DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
REGIONAL HOSPICE AND HOME CARE OF 30 MILESTONE RD DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	100
REGIONAL HOSPICE AND HOME CARE OF 30 MILESTONE RD DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOMEN IN AMERICA INC 3 FRESH MEDOWS LANE DARIEN, CT 06820	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE COMMUNITY FUND OF DARIEN PO BOX 926 DARIEN, CT 06820	None	509(A)(2)	Program/Operating Support	250
FAIRFIELD COUNTRY DAY SCHOOL CORPO 2970 BRONSON RD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FAIRFIELD COUNTRY DAY SCHOOL CORPO 2970 BRONSON RD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	2,606
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	12,633
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	10,000
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	325
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	50
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	547
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	None	170(B)(1)(a)(II	Program/Operating Support	6,075
FAIRFIELD THEATRE COMPANY INC 70 SANFORD STREET FAIRFIELD, CT 06824	None	509(A)(2)	Program/Operating Support	100
FAIRFIELD THEATRE COMPANY INC 70 SANFORD STREET FAIRFIELD, CT 06824	None	509(A)(2)	Program/Operating Support	50
FAIRFIELD COLLEGE PREPARATORY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	None	NCES Private Sc	Program/Operating Support	3,100
The Stanwich School Inc 257 Stanwich Road Greenwich, CT 06830	None	170(B)(1)(a)(II	Program/Operating Support	1,000
The Stanwich School Inc 257 Stanwich Road Greenwich, CT 06830	None	170(B)(1)(a)(II	Program/Operating Support	1,250
BRUCE MUSEUM INC 1 Museum Drive Greenwich, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNITED WAY OF GREENWICH INC 1 Lafayette Court Greenwich, CT 06830	None	509(A)(2)	Program/Operating Support	2,500
GREENWICH CATHOLIC SCHOOL 471 NORTH STREET GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	1,200
GREENWICH CATHOLIC SCHOOL 471 NORTH STREET GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	250
GREENWICH CATHOLIC SCHOOL 471 NORTH STREET GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	4,000
ST LUKES FOUNDATION INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HACKERS FOR HOPE INC PO BOX 545 NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HACKERS FOR HOPE INC PO BOX 545 NEW CANAAN, CT 06840	None	170(B)(1)(a)(vi	Program/Operating Support	50
NEW CANAAN LIBRARY INC 151 Main St New Canaan, CT 06840	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NEW CANAAN LIBRARY INC 151 Main St New Canaan, CT 06840	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NEW CANAAN LIBRARY INC 151 Main St New Canaan, CT 06840	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST LUKES SCHOOL 377 N WILTON RD NEW CANAAN, CT 06840	None	NCES Private Sc	Program/Operating Support	100
Animal Cancer Foundation 129 Glover Avenue Norwalk CT 068 Norwalk, CT 06850	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Cultural Alliance of Fairfield Cou Gate Lodge at Mathews Park 301 We Norwalk, CT 06850	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAMILY & CHILDRENS AGENCY INC 9 MOTT AVE NORWALK, CT 06850	None	170(B)(1)(a)(vi	Program/Operating Support	150
STEPPING STONES MUSEUM FOR CHILDRE Mathews Park 303 West Avenue Norwalk, CT 06850	None	170(B)(1)(a)(vi	Program/Operating Support	200
BSA Troop 14 Norwalk 11 Cindy Lane Norwalk, CT 06851	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
American Heart Association 501 Merritt 7 Corporate Park PH Norwalk, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
American Heart Association 501 Merritt 7 Corporate Park PH Norwalk, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Heart Association 501 Merritt 7 Corporate Park PH Norwalk, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORWALK EDUCATION FOUNDATION INC 125 East Avenue Norwalk, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	50
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	25
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	55
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	635
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	900
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST F NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	975
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	1,495
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	2,060
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	450
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	None	170(B)(1)(a)(vi	Program/Operating Support	6,105
JDRF INTERNATIONAL 200 CONNECTICUT AVE SUITE 4E NORWALK, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	100
JDRF INTERNATIONAL 200 CONNECTICUT AVE SUITE 4E NORWALK, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	420
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
NORWALK COMMUNITY COLLEGE FOUNDATI 188 Richards Avenue Suite E311 Norwalk, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE OPEN DOOR SHELTER INC 4 Merritt Street Norwalk, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE OPEN DOOR SHELTER INC 4 Merritt Street Norwalk, CT 06854	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MALTA HOUSE INC 5 Prowitt Street Norwalk, CT 06855	None	170(B)(1)(a)(vi	Program/Operating Support	140
MALTA HOUSE INC 5 Prowitt Street Norwalk, CT 06855	None	170(B)(1)(a)(vi	Program/Operating Support	300
BUILDERS BEYOND BORDERS 66 Fort Point Street NORWALK, CT 06855	None	509(A)(2)	Program/Operating Support	1,350
BUILDERS BEYOND BORDERS 66 Fort Point Street NORWALK, CT 06855	None	509(A)(2)	Program/Operating Support	150
BUILDERS BEYOND BORDERS 66 Fort Point Street NORWALK, CT 06855	None	509(A)(2)	Program/Operating Support	25
BUILDERS BEYOND BORDERS 66 Fort Point Street NORWALK, CT 06855	None	509(A)(2)	Program/Operating Support	500
Jesse Lee United Methodist Church 207 Main Street Ridgefield, CT 06877	None	Public Charity	Program/Operating Support	30
CHILDRENS DAY SCHOOL INC 8 RIVERSIDE AVENUE RIVERSIDE, CT 06878	None	170(B)(1)(a)(ii	Program/Operating Support	250
WESTPORT WESTON YMCA 14 ALLEN RAYMOND LANE WESTPORT, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	500
Remarkable STEAM Inc 11 Juniper Rd Westport, CT 06880	None	509(A)(2)	Program/Operating Support	500
Remarkable STEAM Inc 11 Juniper Rd Westport, CT 06880	None	509(A)(2)	Program/Operating Support	500
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS COURT Westport, CT 06880	None	509(A)(2)	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS COURT Westport, CT 06880	None	509(A)(2)	Program/Operating Support	14,500
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS COURT Westport, CT 06880	None	509(A)(2)	Program/Operating Support	2,500
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	None	170(B)(1)(a)(VI	Program/Operating Support	1,463
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	None	170(B)(1)(a)(VI	Program/Operating Support	100
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	None	170(B)(1)(a)(VI	Program/Operating Support	2,483
CHILD GUIDANCE CENTER OF SOUTHERN 196 Greyrock Place Stamford, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	250
INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	150
INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	5,160
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	175
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	3,425
WOMENS BUSINESS DEVELOPMENT COUNCI 184 Bedford Street Suite 201 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
STAMFORD CENTER FOR THE ARTS INC 61 Atlantic Street Stamford, CT 06901	None	509(A)(2)	Program/Operating Support	13,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WATERSIDE SCHOOL INC 770 PACIFIC ST STAMFORD, CT 06902	None	170(B)(1)(a)(ii	Program/Operating Support	250
BOYS & GIRLS CLUB OF STAMFORD INC Mary C Rich Clubhouse 347 Stillw Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS & GIRLS CLUB OF STAMFORD INC Mary C Rich Clubhouse 347 Stillw Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BOYS & GIRLS CLUB OF STAMFORD INC Mary C Rich Clubhouse 347 Stillw Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHILDCARE LEARNING CENTERS INC 64 Palmers Hill Road Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Laurel House Inc 1616 Washington Blvd Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	150
Laurel House Inc 1616 Washington Blvd Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	400
SHELTER FOR THE HOMELESS INC 137 Henry Street 203 Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	25
SHELTER FOR THE HOMELESS INC 137 Henry Street 203 Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	899
SoundWaters Inc 1281 Cove Road Stamford, CT 06902	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW NEIGHBORHOODS INC 76 Progress Drive Suite 140 Stamford, CT 06902	None	509(A)(2)	Program/Operating Support	10,000
Rogers Magnet PTO 202 Blachley Road Stamford, CT 06902	None	509(A)(2)	Program/Operating Support	125
BUILDON INC PO BOX 16741 Stamford, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BUILDON INC PO BOX 16741 Stamford, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	25
BUILDON INC PO BOX 16741 Stamford, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
WORLD AFFAIRS FORUM INC 30 OAK STREET STE 105 STAMFORD, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
AVON HIGH SCHOOL ROBOTICS TEAM PO BOX 226 AVON, CT 06001	None	170(B)(1)(a)(vi	Program/Operating Support	500
Avon Education Foundation PO BOX 548 AVON, CT 06001	None	170(B)(1)(a)(vi	Program/Operating Support	25
CORNELIA DE LANGE SYNDROME FOUNDAT 302 W MAIN ST STE 100 AVON, CT 06001	None	509(A)(2)	Program/Operating Support	150
CORNELIA DE LANGE SYNDROME FOUNDAT 302 W MAIN ST STE 100 AVON, CT 06001	None	509(A)(2)	Program/Operating Support	25
FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 06002	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 06002	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 06002	None	170(B)(1)(a)(vi	Program/Operating Support	550
FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 06002	None	170(B)(1)(a)(vi	Program/Operating Support	60
FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 06002	None	170(B)(1)(a)(vi	Program/Operating Support	710
ST PAUL CATHOLIC HIGH SCHOOL 1001 STAFFORD AVENUE BRISTOL, CT 06010	None	NCES Private Sc	Program/Operating Support	250
MAIN STREET COMMUNITY FOUNDATION PO Box 2702 BRISTOL, CT 06011	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROARING BROOK NATURE CENTER 70 GRACEY ROAD CANTON, CT 06019	None	509(A)(2)	Program/Operating Support	400
PEOPLES ACTION FOR CLEAN ENERGY IN 101 LAWTON RD CANTON, CT 06019	None	170(B)(1)(a)(vi	Program/Operating Support	50
CANTON EMERGENCY FUEL BANK CANTON ATTN MICHAEL LANGER - 136 MAIN ST CANTON, CT 06019	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LITTLE LEAGUE BASEBALL INC 8 BIDWELL FARM RD COLLINSVILLE, CT 06019	None	170(B)(1)(a)(VI	Program/Operating Support	100
HAZON INC 116 JOHNSON RD FALLS VILLAGE, CT 06031	None	170(B)(1)(a)(VI	Program/Operating Support	500
IMRAN KHAN CANCER APPEAL TR 195 FARMINGTON AVENUE SUITE 201 FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	100
IMRAN KHAN CANCER APPEAL TR 195 FARMINGTON AVENUE SUITE 201 FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN RED CROSS - CONNECTICUT C 209 FARMINGTON AVENUE FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN RED CROSS - CONNECTICUT C 209 FARMINGTON AVENUE FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	165
AMERICAN RED CROSS - CONNECTICUT C 209 FARMINGTON AVENUE FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	250
Child Health and Development Insti 270 FARMINGTON AVE STE 367 FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	150
MISS PORTERS SCHOOL INC 60 MAIN ST FARMINGTON, CT 06032	None	170(B)(1)(a)(II	Program/Operating Support	1,500
DISCOVERY CENTER INC 790 FARMINGTON AVE SUITE 4A FARMINGTON, CT 06032	None	509(A)(2)	Program/Operating Support	25
DISCOVERY CENTER INC 790 FARMINGTON AVE SUITE 4A FARMINGTON, CT 06032	None	509(A)(2)	Program/Operating Support	500
Hill-Stead Museum 35 Mountain Road Farmington, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	250
HILL-STEAD MUSEUM 35 MOUNTAIN RD FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	650
HILL-STEAD MUSEUM 35 MOUNTAIN RD FARMINGTON, CT 06032	None	170(B)(1)(a)(VI	Program/Operating Support	825
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD STE 2 FARMINGTON, CT 06032	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD STE 2 FARMINGTON, CT 06032	None	509(A)(2)	Program/Operating Support	500
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD STE 2 FARMINGTON, CT 06032	None	509(A)(2)	Program/Operating Support	500
FARMINGTON VALLEY SYMPHONY ORCHEST 222 MAIN ST 273 FARMINGTON, CT 06032	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 20 BATTERSON PARK RD STE 3 FARMINGTON, CT 06032	None	170(B)(1)(a)(vi	Program/Operating Support	65
THE HOTCHKISS SCHOOL PO BOX 800 LAKEVILLE, CT 06039	None	NCES Private Sc	Program/Operating Support	200
CAMP SLOANE INCORPORATED 124 INDIAN MOUNTAIN RD LAKEVILLE, CT 06039	None	509(A)(2)	Program/Operating Support	100
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039	None	170(B)(1)(a)(ii	Program/Operating Support	1,540
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039	None	170(B)(1)(a)(ii	Program/Operating Support	2,498
OUR COMPANIONS DOMESTIC ANIMAL SAN PO BOX 956 MANCHESTER, CT 06045	None	170(B)(1)(a)(vi	Program/Operating Support	100
OUR COMPANIONS DOMESTIC ANIMAL SAN PO BOX 956 MANCHESTER, CT 06045	None	170(B)(1)(a)(vi	Program/Operating Support	600
CCSU FOUNDATION INC PO BOX 612 NEW BRITAIN, CT 06050	None	509(A)(3)	Program/Operating Support	2,500
CCSU FOUNDATION INC PO BOX 612 NEW BRITAIN, CT 06050	None	509(A)(3)	Program/Operating Support	25
CCSU FOUNDATION INC PO BOX 612 NEW BRITAIN, CT 06050	None	509(A)(3)	Program/Operating Support	40
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	400
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	500
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	500
POLISH AMERICAN FOUNDATION OF CONN 27 Grove Hill Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	600
NEW BRITAIN MUSEUM OF AMERICAN ART 56 Lexington Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEW BRITAIN MUSEUM OF AMERICAN ART 56 Lexington Street New Britain, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	50
KLINGBERG FAMILY CENTERS INC 370 LINWOOD ST NEW BRITAIN, CT 06052	None	170(B)(1)(a)(vi	Program/Operating Support	50
PETIT FAMILY FOUNDATION P O BOX 310 PLAINVILLE, CT 06062	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE CORNERSTONE FOUNDATION INCORPO PO BOX 2036 15 PROSPECT ST VERNON, CT 06066	None	170(B)(1)(a)(vi	Program/Operating Support	75
SALISBURY VISITING NURSE ASSOCIATI 30 A SALMON KILL ROAD SALISBURY, CT 06068	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	None	NCES Private Sc	Program/Operating Support	1,709
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	None	NCES Private Sc	Program/Operating Support	5,000
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	None	NCES Private Sc	Program/Operating Support	5,025
TRUSTEES OF WESTMINSTER SCHOOL INC WESTMINSTER SCHOOL SIMSBURY, CT 06070	None	170(B)(1)(a)(ii	Program/Operating Support	930
HOSPICE AND PALLIATIVE CARE SERVIC 75 Great Pond Road Simsbury, CT 06070	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PHILIP R SMITH SCHOOL PARENT TEACH 949 AVERY ST SOUTH WINDSOR, CT 06074	None	509(A)(2)	Program/Operating Support	55
AMERICAN SECONDARY SCHOOLS FOR INT PO BOX 969 SUFFIELD, CT 06078	None	509(A)(2)	Program/Operating Support	4,000
SUFFIELD ACADEMY 185 North Main Street SUFFIELD, CT 06078	None	170(B)(1)(a)(II	Program/Operating Support	300
ENFIELD FOOD SHELF INC 96 ALDEN AVE ENFIELD, CT 06082	None	170(B)(1)(a)(VI	Program/Operating Support	25
ENFIELD FOOD SHELF INC 96 ALDEN AVE ENFIELD, CT 06082	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 06095	None	NCES Private Sc	Program/Operating Support	200
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 06095	None	NCES Private Sc	Program/Operating Support	5,000
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 06095	None	NCES Private Sc	Program/Operating Support	5,000
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 06095	None	NCES Private Sc	Program/Operating Support	600
FRIENDS OF NORTHWEST PARK INC PO BOX 773 WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	250
Community Health Resources 995 DAY HILL RD WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL CONFERENCE FOR COMMUNITY 820A PROSPECT HILL ROAD STE A WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
NATIONAL CONFERENCE FOR COMMUNITY 820A PROSPECT HILL ROAD STE A WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	25
VINTAGE RADIO AND COMMUNICATIONS M 115 PIERSON LN WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	75
Ascend Mentoring 34 Maple Avenue WINDSOR, CT 06095	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
W L GILVERT TRUST CORPORATION 200 WILLIAMS AVENUE WINSTED, CT 06098	None	170(B)(1)(a)(vi	Program/Operating Support	60
HARTFORD HOSPITAL 80 SEYMOUR STEET PO Box 5037 HARTFORD, CT 06102	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
HARTFORD HOSPITAL 80 SEYMOUR STEET PO Box 5037 HARTFORD, CT 06102	None	170(B)(1)(a)(ii	Program/Operating Support	50
HARTFORD STAGE COMPANY 50 Church Street Hartford, CT 06103	None	509(A)(2)	Program/Operating Support	2,170
CONNECTICUT BAR FOUNDATION INC 31 PRATT ST STE 420 HARTFORD, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEAS FOUNDATION FOR LEUKEMIA RESEA 150 TRUMBULL ST HARTFORD, CT 06103	None	509(A)(2)	Program/Operating Support	500
HEDCO Inc 15 LEWIS ST Suite 204 Hartford, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CONNECTICUT SCIENCE CENTER INC 250 Columbus Boulevard Hartford, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CONNECTICUT SCIENCE CENTER INC 250 Columbus Boulevard Hartford, CT 06103	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
VILLAGE FOR FAMILIES & CHILDREN IN 1680 ALBANY AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
VILLAGE FOR FAMILIES & CHILDREN IN 1680 ALBANY AVE HARTFORD, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
WATKINSON SCHOOL 180 BLOOMFIELD AVE HARTFORD, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	100
WOMENS AUXILIARY OF SAINT FRANCIS 114 WOODLAND ST HARTFORD, CT 06105	None	170(B)(1)(a)(i)	Program/Operating Support	500
URBAN LEAGUE OF GREATER HARTFORD I 140 Woodland Street Hartford, CT 06105	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAINT FRANCIS HOSPITAL AND MEDICAL 95 WOODLAND STREET HARTFORD, CT 06105	None	170(B)(1)(a)(ii	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	26
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
HARC INC 900 ASYLUM AVENUE HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
University of Connecticut Law Scho 45 Elizabeth Street Hartford, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	500
CENTER FOR CHILDRENS ADVOCACY INC 65 ELIZABETH ST HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	475
TRINITY ACADEMY OF HARTFORD 120 SIGOURNEY ST HARTFORD, CT 06105	None	170(B)(1)(a)(II	Program/Operating Support	35
ASYLUM HILL CONGREGATIONAL CHURCH 814 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(I)	Program/Operating Support	250
ASYLUM HILL CONGREGATIONAL CHURCH 814 ASYLUM AVE HARTFORD, CT 06105	None	170(B)(1)(a)(I)	Program/Operating Support	50
HARTFORD KNIGHTS CORP 641 FARMINGTON AVE STE 202 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HARTFORD KNIGHTS CORP 641 FARMINGTON AVE STE 202 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HARTFORD KNIGHTS CORP 641 FARMINGTON AVE STE 202 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
hartford Knights Youth Organizatio 641 FARMINGTON AVE STE 202 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
hartford Knights Youth Organizatio 641 FARMINGTON AVE STE 202 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	250
CONNECTICUT LEAGUE OF CONSERVATION 553 FARMINGTON AVE STE 201 HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THE MARK TWAIN MEMORIAL 351 FARMINGTON AVE HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE MARK TWAIN MEMORIAL 351 FARMINGTON AVE HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	50
HARRIET BEECHER STOWE CENTER INC 77 Forest Street Hartford, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 FARMINGTON AVE HARTFORD, CT 06105	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
Children's Law Center 30 Arbor Street 4th Floor North B Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	100
REAL ART WAYS INC 56 ARBOR ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
REAL ART WAYS INC 56 ARBOR ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	75
KNOX INC 75 LAUREL ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LEADERSHIP GREATER HARTFORD INC 30 Laurel St Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	250
NUTMEG BIG BROTHERS-BIG SISTERS IN 30 Laurel Street Suite 3 Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
NUTMEG BIG BROTHERS-BIG SISTERS IN 30 Laurel Street Suite 3 Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	50
NUTMEG BIG BROTHERS-BIG SISTERS IN 30 Laurel Street Suite 3 Hartford, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	500
LOCAL INITIATIVES SUPPORT CORPORAT 75 Charter Oak Avenue Suite 2-250 HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
LOCAL INITIATIVES SUPPORT CORPORAT 75 Charter Oak Avenue Suite 2-250 HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
LOCAL INITIATIVES SUPPORT CORPORAT 75 Charter Oak Avenue Suite 2-250 HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 06106	None	509(A)(2)	Program/Operating Support	1,530
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 06106	None	509(A)(2)	Program/Operating Support	16,000
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 06106	None	509(A)(2)	Program/Operating Support	2,500
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 06106	None	509(A)(2)	Program/Operating Support	500
CONNECTICUT FARMLAND TRUST INC 77 BUCKINGHAM ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	335
SOUTH PARK INN INC 75 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
SOUTH PARK INN INC 75 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	75
THE YANKEE INSTITUTE FOR PUBLIC PO 216 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	100
GRACE ACADEMY INC 277 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	2,000
CONNECTICUT COUNCIL FOR PHILANTHRO 221 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
Connecticut Council for Philanthro 221 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Connecticut Council for Philanthro 221 MAIN ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
OPERATION FUEL INC 75 CHARTER OAK AVE HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	50
AIDS CONNECTICUT INC 110 BARTHOLOMEW AVE STE 3050 HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	5,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	2,000
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	4,400
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	50
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	550
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	None	170(B)(1)(a)(II	Program/Operating Support	650
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	3,850
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 06106	None	170(B)(1)(a)(VI	Program/Operating Support	500
Connecticut Children's Medical Cen 282 WASHINGTON ST HARTFORD, CT 06106	None	509(A)(3)	Program/Operating Support	100
Connecticut Children's Medical Cen 282 WASHINGTON ST HARTFORD, CT 06106	None	509(A)(3)	Program/Operating Support	250
THE BRIDGE FAMILY CENTER INC 1022 FARMINGTON AVE WEST HARTFORD, CT 06107	None	509(A)(2)	Program/Operating Support	550
AURORA WOMEN AND GIRLS FOUNDATION 80 SOUTH MAIN STREET WEST HARTFORD, CT 06107	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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AURORA WOMEN AND GIRLS FOUNDATION 80 SOUTH MAIN STREET WEST HARTFORD, CT 06107	None	170(B)(1)(a)(vi	Program/Operating Support	125
AURORA WOMEN AND GIRLS FOUNDATION 80 SOUTH MAIN STREET WEST HARTFORD, CT 06107	None	170(B)(1)(a)(vi	Program/Operating Support	450
Passionist Father's of Connecticut 303 Tunxis Road West Hartford, CT 06107	None	Public Charity	Program/Operating Support	1,056
Passionist Father's of Connecticut 303 Tunxis Road West Hartford, CT 06107	None	Public Charity	Program/Operating Support	1,300
Passionist Father's of Connecticut 303 Tunxis Road West Hartford, CT 06107	None	Public Charity	Program/Operating Support	600
EAST HARTFORD YMCA 770 MAIN ST EAST HARTFORD, CT 06108	None	170(B)(1)(a)(vi	Program/Operating Support	460
GRANTS WAY FOUNDATION INC 239 GRISWOLD RD WETHERSFIELD, CT 06109	None	509(A)(2)	Program/Operating Support	25
FRIENDS OF THE ELEANOR BUCK WOLFN 156 PROSPECT ST WETHERSFIELD, CT 06109	None	170(B)(1)(a)(vi	Program/Operating Support	100
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	125
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	175
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	175
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	25
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	625
FRIENDS OF THE LUCY ROBBINS WELLES 95 CEDAR STREET NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	50
FAMILY PROMISE OF CENTRAL CONNECTI PO Box 310012 NEWINGTON, CT 06111	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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NATIONAL MULTIPLE SCLEROSIS SOCIET 659 TOWER AVE FIRST FLOOR HARTFORD, CT 06112	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATIONAL MULTIPLE SCLEROSIS SOCIET 659 TOWER AVE FIRST FLOOR HARTFORD, CT 06112	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 659 TOWER AVE FIRST FLOOR HARTFORD, CT 06112	None	170(B)(1)(a)(vi	Program/Operating Support	4,670
CT Institute for the Blind 120 HOLCOMB ST HARTFORD, CT 06112	None	170(B)(1)(a)(ii	Program/Operating Support	15,000
OAK HILL FOUNDATION INC 120 HOLCOMB ST HARTFORD, CT 06112	None	509(A)(3)	Program/Operating Support	75
CONNECTICUT INSTITUTE FOR THE BLIN 120 HOLCOMB ST HARTFORD, CT 06112	None	170(B)(1)(a)(ii	Program/Operating Support	200
ARTISTS COLLECTIVE INCORPORATED 1200 ALBANY AVE HARTFORD, CT 06112	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UPPER ALBANY MAIN STREET PROGRAM I 1382 ALBANY AVE HARTFORD, CT 06112	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
HARTFORD FOOD SYSTEM INC 1 Congress Street Suite 302 Hartford, CT 06114	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MERCY HOUSING & SHELTER CORP 211 Wethersfield Avenue Hartford, CT 06114	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 06115	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 06115	None	170(B)(1)(a)(vi	Program/Operating Support	125
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 06115	None	170(B)(1)(a)(vi	Program/Operating Support	17,500
NORTHWEST CATHOLIC HIGH SCHOOL 29 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	None	NCES Private Sc	Program/Operating Support	350
JEWISH FEDERATION OF GREATER HARTF 333 BLOOMFIELD AVE STE C HARTFORD, CT 06117	None	170(B)(1)(a)(vi	Program/Operating Support	160
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH FEDERATION OF GREATER HARTF 333 BLOOMFIELD AVE STE C HARTFORD, CT 06117	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(ii	Program/Operating Support	1,025
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(ii	Program/Operating Support	1,375
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(ii	Program/Operating Support	500
HALL HIGH PARENT-TEACHER ORGANIZAT 975 N MAIN ST WEST HARTFORD, CT 06117	None	509(A)(2)	Program/Operating Support	65
UNIVERSITY OF SAINT JOSEPH 1678 Asylum Ave West Hartford, CT 06117	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF SAINT JOSEPH 1678 ASYLUM AVE WEST HARTFORD, CT 06117	None	170(B)(1)(a)(ii	Program/Operating Support	250
Protectors of Animals Inc 144 MAIN ST UNIT O East Hartford, CT 06118	None	509(A)(2)	Program/Operating Support	500
YOUTH JOURNALISM INTERNATIONAL INC 33 GRISWOLD DR WEST HARTFORD, CT 06119	None	170(B)(1)(a)(vi	Program/Operating Support	200
ADOPTA UNA FAMILIA INC 136 WHITING LN WEST HARTFORD, CT 06119	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREATER HARTFORD ARTS COUNCIL INCO 100 Pearl Street HARTFORD, CT 06123	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREATER HARTFORD ARTS COUNCIL INCO 100 Pearl Street HARTFORD, CT 06123	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GREATER HARTFORD ARTS COUNCIL INCO 100 Pearl Street HARTFORD, CT 06123	None	170(B)(1)(a)(vi	Program/Operating Support	600
HARTFORD INTERVAL HOUSE INC PO Box 340207 HARTFORD, CT 06134	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Hartford Resuce Mission PO BOX 1628 HARTFORD, CT 06144	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Hartford Area Habitat for Humanity PO Box 1933 HARTFORD, CT 06144	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
Hartford Area Habitat for Humanity PO Box 1933 HARTFORD, CT 06144	None	170(B)(1)(a)(vi	Program/Operating Support	250
GARDNERS HOUSE PO BOX 4188 HARTFORD, CT 06147	None	170(B)(1)(a)(vi	Program/Operating Support	250
WAIM WINDHAM AREA INTERFAITH MINIS PO BOX 221 WILLIMANTIC, CT 06226	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTER FOR MEDICARE ADVOCACY INC PO BOX 350 WILLIMANTIC, CT 06226	None	170(B)(1)(a)(vi	Program/Operating Support	75
ECSU FOUNDATION INC 83 WINDHAM STREET WILLIMANTIC, CT 06226	None	509(A)(2)	Program/Operating Support	2,500
JOSHUAS TRACT CONSERVATION & HISTO PO BOX 4 MANSFIELD CENTER, CT 06250	None	170(B)(1)(a)(vi	Program/Operating Support	250
THOMPSON ECUMENICAL EMPOWERMENT GR PO BOX 664 N GROSVENORDL, CT 06255	None	170(B)(1)(a)(vi	Program/Operating Support	250
Pomfret School Inc PO Box 128 Pomfret, CT 06258	None	NCES Private Sc	Program/Operating Support	300
HELLENIC SOCIETY PAIDEIA INC PO BOX 818 STORRS, CT 06268	None	170(B)(1)(a)(vi	Program/Operating Support	250
University of Connecticut Foundati 2390 Alumni Drive Unit 3206 STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
University of Connecticut Foundati 2390 Alumni Drive Unit 3206 STORRS, CT 06269	None	170(B)(1)(a)(vi	Program/Operating Support	150
WEST WOODSTOCK LIBRARY ASSOCIATION 5 BUNGAY HILL ROAD WOODSTOCK, CT 06281	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMUNITY FOUNDATION OF SOUTHEASTE P O BOX 769 NEW LONDON, CT 06320	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY FOUNDATION OF SOUTHEASTE P O BOX 769 NEW LONDON, CT 06320	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
TERRI BRODEUR BREAST CANCER FOUNDA PO BOX 785 NEW LONDON, CT 06320	None	509(A)(2)	Program/Operating Support	125
TERRI BRODEUR BREAST CANCER FOUNDA PO BOX 785 NEW LONDON, CT 06320	None	509(A)(2)	Program/Operating Support	50
TERRI BRODEUR BREAST CANCER FOUNDA PO BOX 785 NEW LONDON, CT 06320	None	509(A)(2)	Program/Operating Support	675
REGIONAL MULTICULTURAL MAGNET SCHO PO BOX 1306 NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	250
HIGHER EDGE INC 35 REDDEN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 377 BROAD ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 377 BROAD ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	125
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	255
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	3,500
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	400
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(II	Program/Operating Support	50
NEW LONDON COUNTY HISTORICAL SOCIE 11 BLINMAN ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	125
NEW LONDON COUNTY HISTORICAL SOCIE 11 BLINMAN ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	750
CHILD AND FAMILY AGENCY OF SOUTHEA 255 HEMPSTEAD ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CHILD AND FAMILY AGENCY OF SOUTHEA 255 HEMPSTEAD ST NEW LONDON, CT 06320	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CHILD AND FAMILY AGENCY OF SOUTHEA 255 HEMPSTEAD ST NEW LONDON, CT 06320	None	170(B)(1)(a)(vi	Program/Operating Support	375
UNITED STATES COAST GUARD ACADEMY 47 MOHEGAN AVE NEW LONDON, CT 06320	None	170(B)(1)(a)(iv	Program/Operating Support	5,500
UNITED WAY OF SOUTHEASTERN CONN IN 283 STODDARDS WHARF RD GALES FERRY, CT 06335	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LEDYARD CENTER SCHOOL 740 COLONEL LEDYARD HIGHWAY LEDYARD, CT 06339	None	NCES Public Sch	Program/Operating Support	250
BOYS & GIRLS CLUB OF SOUTHEASTERN PO Box 1762 GROTON, CT 06340	None	170(B)(1)(a)(vi	Program/Operating Support	125
COMPASSION FOR CATS OF NEW LONDON 275 S BURNHAM HWY LISBON, CT 06351	None	170(B)(1)(a)(vi	Program/Operating Support	50
Dennison Pequotsepos Nature Center PO BOX 122 MYSTIC, CT 06355	None	509(A)(2)	Program/Operating Support	50
ROTARY CLUB OF MYSTIC CHARITABLE F PO BOX 153 MYSTIC, CT 06355	None	170(B)(1)(a)(vi	Program/Operating Support	1,020
MYSTIC AREA SHELTER AND HOSPITALIT 119 HIGH ST MYSTIC, CT 06355	None	170(B)(1)(a)(vi	Program/Operating Support	190
Mystic Area Shelter and Hospitalit 119 HIGH ST MYSTIC, CT 06355	None	170(B)(1)(a)(vi	Program/Operating Support	380
CATHOLIC CHARITIES INC 331 MAIN ST NORWICH, CT 06360	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
ANGEL CHARITABLE TR PO BOX 1013 OLD LYME, CT 06371	None	170(B)(1)(a)(vi	Program/Operating Support	1,005
HIGH HOPES THERAPEUTIC RIDING INC 36 TOWN WOODS RD OLD LYME, CT 06371	None	170(B)(1)(a)(vi	Program/Operating Support	50
HIGH HOPES THERAPEUTIC RIDING INC 36 TOWN WOODS RD OLD LYME, CT 06371	None	170(B)(1)(a)(vi	Program/Operating Support	500
CROSBY FUND FOR HAITIAN EDUCATION 19 BINNEY RD OLD LYME, CT 06371	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WATERFORD COUNTRY SCHOOL INCORPORA 78 HUNTS BROOK RD QUAKER HILL, CT 06375	None	170(B)(1)(a)(ii	Program/Operating Support	295
COMMUNITY DANCE ENSEMBLE INC 8 CHAPMAN AVE QUAKER HILL, CT 06375	None	170(B)(1)(a)(vi	Program/Operating Support	500
Stonington Ambulance Corps PO BOX 424 STONINGTON, CT 06378	None	509(A)(2)	Program/Operating Support	250
NEW ENGLAND SCIENCE & SAILING FOUN PO BOX 733 STONINGTON, CT 06378	None	509(A)(2)	Program/Operating Support	168
FIBERARTS STUDIO INC 17 BAYVIEW AVE STONINGTON, CT 06378	None	Public Charity	Program/Operating Support	50
PINE POINT SCHOOL INC 89 BARNES RD STONINGTON, CT 06378	None	170(B)(1)(a)(ii	Program/Operating Support	100
PINE POINT SCHOOL INC 89 BARNES RD STONINGTON, CT 06378	None	170(B)(1)(a)(ii	Program/Operating Support	600
PAWCATUCK NEIGHBORHOOD CENTER INC 27 CHASE ST PAWCATUCK, CT 06379	None	509(A)(2)	Program/Operating Support	25
ST BERNARD HIGH SCHOOL 1593 NORWICH NEW LONDON TPKE UNCASVILLE, CT 06382	None	NCES Private Sc	Program/Operating Support	2,500
MONTVILLE EDUCATION FOUNDATION INC PO BOX 521 UNCASVILLE, CT 06382	None	170(B)(1)(a)(vi	Program/Operating Support	100
Birmingham Group Health Svc 435 E MAIN ST ANSONIA, CT 06401	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	150
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	257
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	550
PROJECT PURPLE INC 141 SOUTH MAIN ST - 11 BEACON FALLS, CT 06403	None	170(B)(1)(a)(vi	Program/Operating Support	995
COMMUNITY DINING ROOM INC 30 HARRISON AVE BRANFORD, CT 06405	None	170(B)(1)(a)(vi	Program/Operating Support	500
DISTRESSED CHILDREN & INFANTS INTE 5 SHIPTON CT CHESHIRE, CT 06410	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
CHESHIRE FIRE DEPARTMENTINCORPORAT 250 MAPLE AVE CHESHIRE, CT 06410	None	170(B)(1)(a)(vi	Program/Operating Support	25
CLINTON PLACEMAKERS INC 19 STONY POINT RD CLINTON, CT 06413	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
CONNECTICUT TREES OF HONOR MEMORIA PO BOX 86 CROMWELL, CT 06416	None	170(B)(1)(a)(vi	Program/Operating Support	25
CONNECTICUT TREES OF HONOR MEMORIA PO BOX 86 CROMWELL, CT 06416	None	170(B)(1)(a)(vi	Program/Operating Support	825
LABS4RESCUE INC PO BOX 955 KILLINGWORTH, CT 06419	None	509(A)(2)	Program/Operating Support	150
GOODSPEED OPERA HOUSE FOUNDATION I 6 Main Street PO BOX A EAST HADDAM, CT 06423	None	509(A)(2)	Program/Operating Support	225
GOODSPEED OPERA HOUSE FOUNDATION I 6 Main Street PO BOX A EAST HADDAM, CT 06423	None	509(A)(2)	Program/Operating Support	50
The Shoreline Soup Kitchens & Pant PO BOX 804 ESSEX, CT 06426	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CRITERION INSTITUTE INC 81 CHURCH HILL RD HADDAM, CT 06438	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF HAMMONASSET INC PO Box 271 Madison, CT 06443	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF HAMMONASSET INC PO Box 271 Madison, CT 06443	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNITED WAY OF MERIDEN AND WALLINGF 35 PLEASANT STREET SUITE 1E MERIDEN, CT 06450	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Boys and Girls Club of Meriden In 15 Lincoln Street Meriden, CT 06451	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
MERCY HIGH SCHOOL 1740 RANDOLPH ROAD MIDDLETOWN, CT 06457	None	NCES Private Sc	Program/Operating Support	525
ST VINCENT DEPAUL PLACE MIDDLETOWN 617 MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
ST VINCENT DEPAUL PLACE MIDDLETOWN 617 MAIN ST MIDDLETOWN, CT 06457	None	170(B)(1)(a)(I)	Program/Operating Support	50
EPILEPSY FOUNDATION OF CONNECTICUT 386 MAIN STREET MIDDLETOWN, CT 06457	None	170(B)(1)(a)(VI	Program/Operating Support	275
Connecticut Burns Care Foundation 601 BOSTON POST RD MILFORD, CT 06460	None	509(A)(2)	Program/Operating Support	100
BETH-EL CENTER INC 90 NEW HAVEN AVE MILFORD, CT 06460	None	170(B)(1)(a)(VI	Program/Operating Support	250
MONROE VOL FIRE DEPT NO 1 INC PO BOX 246 MONROE, CT 06468	None	509(A)(2)	Program/Operating Support	25
STEPNEY BAPTIST CHURCH INC 423 MAIN ST MONROE, CT 06468	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
S P C A OF CONNECTICUT INC 359 SPRING HILL RD MONROE, CT 06468	None	170(B)(1)(a)(VI	Program/Operating Support	25
NEWTOWN SCHOLARSHIP ASSOCIATION IN PO Box 302 Newtown, CT 06470	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNITE FOR SIGHT INC 234 CHURCH ST FL 15 NEWTOWN, CT 06470	None	170(B)(1)(a)(VI	Program/Operating Support	50
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	None	170(B)(1)(a)(VI	Program/Operating Support	100
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	None	170(B)(1)(a)(VI	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	None	170(B)(1)(a)(vi	Program/Operating Support	50
ROTARY DISTRICT 7980 FOUNDATION IN 605 WASHINGTON AVE NORTH HAVEN, CT 06473	None	170(B)(1)(a)(vi	Program/Operating Support	150
BETHANY LEAPLEY AUTISM SPECTRUM DI 17 CANNONBALL RD NORTH HAVEN, CT 06473	None	509(A)(2)	Program/Operating Support	650
ANIMAL HAVEN INC 89 MILL RD NORTH HAVEN, CT 06473	None	509(A)(2)	Program/Operating Support	25
OLD SAYBROOK HISTORICAL SOCIETY IN PO BOX 4 OLD SAYBROOK, CT 06475	None	509(A)(2)	Program/Operating Support	500
RADIANT DESTINY INTERNATIONAL PO Box 343 OLD SAYBROOK, CT 06475	None	170(B)(1)(a)(vi	Program/Operating Support	400
BOYS & GIRLS CLUB OF THE LOWER NAU ONE POSITIVE PLACE - PO Box 209 SHELTON, CT 06484	None	170(B)(1)(a)(vi	Program/Operating Support	500
WILLIAM RAVEIS CHARITABLE FUND INC 7 TRAP FALLS RD SHELTON, CT 06484	None	170(B)(1)(a)(vi	Program/Operating Support	175
SOUTHINGTON CHESHIRE COMMUNITY YMC 29 High Street Southington, CT 06489	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 06492	None	NCES Private Sc	Program/Operating Support	400
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 06492	None	NCES Private Sc	Program/Operating Support	5,550
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	None	170(B)(1)(a)(vi	Program/Operating Support	625
CHOATE ROSEMARY HALL FOUNDATION IN 333 CHRISTIAN ST WALLINGFORD, CT 06492	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHOATE ROSEMARY HALL FOUNDATION IN 333 CHRISTIAN ST WALLINGFORD, CT 06492	None	170(B)(1)(a)(II	Program/Operating Support	500
GROWERS Inc 86 ANDERSON RD WALLINGFORD, CT 06492	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
GAYLORD HOSPITAL INC PO BOX 400 WALLINGFORD, CT 06492	None	170(B)(1)(a)(II	Program/Operating Support	500
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLZ PO Box 1966 NEW HAVEN, CT 06509	None	170(B)(1)(a)(VI	Program/Operating Support	50
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLZ PO Box 1966 NEW HAVEN, CT 06509	None	170(B)(1)(a)(VI	Program/Operating Support	500
Connecticut Association for Perfor 247 COLLEGE ST NEW HAVEN, CT 06510	None	509(A)(2)	Program/Operating Support	12,500
Connecticut Association for Perfor 247 COLLEGE ST NEW HAVEN, CT 06510	None	509(A)(2)	Program/Operating Support	875
YOUNG MENS INSTITUTE LIBRARY 847 CHAPEL ST NEW HAVEN, CT 06510	None	4940(D)(2)	Program/Operating Support	125
ARTSPACE INC 50 ORANGE ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	2,500
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	225
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	325
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	50
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	530
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 06510	None	170(B)(1)(a)(II	Program/Operating Support	6,566
Total . . . . . ▶ 3a				163,926,706

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NEW HAVEN INTERNATIONAL FESTIVAL O 195 CHURCH ST 12TH FLOOR NEW HAVEN, CT 06510	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FOOTE SCHOOL 50 LOOMIS PLACE NEW HAVEN, CT 06511	None	NCES Private Sc	Program/Operating Support	500
FOOTE SCHOOL ASSOCIATION INC 50 LOOMIS PL NEW HAVEN, CT 06511	None	170(B)(1)(a)(ii	Program/Operating Support	3,750
PLANNED PARENTHOOD OF SOUTHERN NEW 345 WHITNEY AVE NEW HAVEN, CT 06511	None	509(A)(2)	Program/Operating Support	130
PLANNED PARENTHOOD OF SOUTHERN NEW 345 WHITNEY AVE NEW HAVEN, CT 06511	None	509(A)(2)	Program/Operating Support	150
NEIGHBORHOOD HOUSING SERVICES OF N 333 SHERMAN AVE NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Beulah Land Development Corporatio 774 Orchard St New Haven, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LEADERSHIP EDUCATION AND ATHLETICS 31 JEFFERSON ST NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LEADERSHIP EDUCATION AND ATHLETICS 31 JEFFERSON ST NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
HABITAT FOR HUMANITY INTERNATIONAL 37 UNION STREET NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
New Reach Inc 153 East St New Haven, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	160
New Reach Inc 153 East St New Haven, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	1,488
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	460
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 06511	None	170(B)(1)(a)(vi	Program/Operating Support	600
ACHIEVEMENT FIRST INC 403 James Street New Haven, CT 06513	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
SPECIAL OLYMPICS CONNECTICUT INC P O Box 4000 HAMDEN, CT 06514	None	509(A)(2)	Program/Operating Support	125
SPECIAL OLYMPICS CONNECTICUT INC P O Box 4000 HAMDEN, CT 06514	None	509(A)(2)	Program/Operating Support	25
SPECIAL OLYMPICS CONNECTICUT INC P O Box 4000 HAMDEN, CT 06514	None	509(A)(2)	Program/Operating Support	325
SPECIAL OLYMPICS CONNECTICUT INC P O Box 4000 HAMDEN, CT 06514	None	509(A)(2)	Program/Operating Support	75
SPECIAL OLYMPICS CONNECTICUT INC P O Box 4000 HAMDEN, CT 06514	None	509(A)(2)	Program/Operating Support	75
SACRED HEART ACADEMY INC 265 BENHAM STREET HAMDEN, CT 06514	None	NCES Private Sc	Program/Operating Support	150
SACRED HEART ACADEMY INC 265 BENHAM STREET HAMDEN, CT 06514	None	NCES Private Sc	Program/Operating Support	750
HOPKINS SCHOOL 986 FOREST ROAD NEW HAVEN, CT 06515	None	NCES Private Sc	Program/Operating Support	50
NEW HAVEN ECOLOGY PROJECT INC 358 SPRINGSIDE AVE NEW HAVEN, CT 06515	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOUTHERN CONNECTICUT STATE UNIVERS 501 CRESCENT ST NEW HAVEN, CT 06515	None	170(B)(1)(a)(iv	Program/Operating Support	25
SOUTHERN CONN STATE COLLEGE FOUNDA 501 Crescent Street New Haven, CT 06515	None	170(B)(1)(a)(iv	Program/Operating Support	50
HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 06515	None	170(B)(1)(a)(ii	Program/Operating Support	750
HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 06515	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 06515	None	170(B)(1)(a)(II	Program/Operating Support	6,075
University of New Haven 300 BOSTON POST RD WEST HAVEN, CT 06516	None	170(B)(1)(a)(II	Program/Operating Support	600
University of New Haven 300 BOSTON POST RD WEST HAVEN, CT 06516	None	170(B)(1)(a)(II	Program/Operating Support	750
Aid for Orphans Relief Foundation 1952 Whitney Ave 3rd Floor Hamden, CT 06517	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 06517	None	509(A)(2)	Program/Operating Support	25
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 06517	None	509(A)(2)	Program/Operating Support	80
CONNECTICUT TRUST FOR HISTORIC PRE 940 WHITNEY AVE HAMDEN, CT 06517	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CONNECTICUT TRUST FOR HISTORIC PRE 940 WHITNEY AVE HAMDEN, CT 06517	None	170(B)(1)(a)(VI	Program/Operating Support	40
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 06518	None	170(B)(1)(a)(II	Program/Operating Support	250
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 06518	None	170(B)(1)(a)(II	Program/Operating Support	300
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 06518	None	170(B)(1)(a)(II	Program/Operating Support	5,850
YALE NEW HAVEN HEALTH SERVICES COR 789 HOWARD AVE NEW HAVEN, CT 06519	None	509(A)(3)	Program/Operating Support	350
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 06519	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 06519	None	170(B)(1)(a)(II	Program/Operating Support	1,500
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 06519	None	170(B)(1)(a)(II	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSIC HAVEN INC PO BOX 207332 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	125
YALE UNIVERSITY PO BOX 208239 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	250
Yale University on behalf of Yale 222 York Street New Haven, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	1,900
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YALE UNIVERSITY PO BOX 209010 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YALE UNIVERSITY PO BOX 209010 NEW HAVEN, CT 06520	None	170(B)(1)(a)(vi	Program/Operating Support	500
YALE UNIVERSITY LAW SCHOOL PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YALE UNIVERSITY LAW SCHOOL PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YALE UNIVERSITY PO Box 2038 New Haven, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALUMNI FUND ASSOCIATION OF YALE UN PO Box 2038 NEW HAVEN, CT 06521	None	509(A)(2)	Program/Operating Support	100
ALUMNI FUND ASSOCIATION OF YALE UN PO Box 2038 NEW HAVEN, CT 06521	None	509(A)(2)	Program/Operating Support	400
ALUMNI FUND ASSOCIATION OF YALE UN PO Box 2038 NEW HAVEN, CT 06521	None	509(A)(2)	Program/Operating Support	50
BETHANY HISTORICAL SOCIETY INC 512 AMITY RD BETHANY, CT 06524	None	170(B)(1)(a)(vi	Program/Operating Support	50
CARDINAL SHEHAN CENTER INC 1494 MAIN ST BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CARDINAL SHEHAN CENTER INC 1494 MAIN ST BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
The Center for Family Justice Inc 753 FAIRFIELD AVE BRIDGEPORT, CT 06604	None	509(A)(2)	Program/Operating Support	2,500
The Center for Family Justice Inc 753 FAIRFIELD AVE BRIDGEPORT, CT 06604	None	509(A)(2)	Program/Operating Support	250
Downtown Cabaret Theatre 263 GOLDEN HILL ST BRIDGEPORT, CT 06604	None	509(A)(2)	Program/Operating Support	1,200
Excel Bridgeport 1057 BROAD ST STE 302 BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	100
MERCY LEARNING CENTER OF BRIDGEPOR 637 PARK AVE BRIDGEPORT, CT 06604	None	509(A)(2)	Program/Operating Support	3,500
HOUSATONIC COMMUNITY COLLEGE FOUND 900 LAFAYETTE BOULEVARD BRIDGEPORT, CT 06604	None	170(B)(1)(a)(iv	Program/Operating Support	7,500
JUNIOR ACHIEVEMENT OF WESTERN CONN 835 Main Street Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF WESTERN CONN 835 Main Street Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BARNUM MUSEUM FOUNDATION INC 820 MAIN ST BRIDGEPORT, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	25
Career Resources Inc 350 Fairfield Avenue Bridgeport, CT 06604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605	None	170(B)(1)(a)(vi	Program/Operating Support	200
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIFEBRIDGE COMMUNITY SERVICES INC 475 Clinton Avenue Bridgeport, CT 06605	None	509(A)(2)	Program/Operating Support	100
LIFEBRIDGE COMMUNITY SERVICES INC 475 Clinton Avenue Bridgeport, CT 06605	None	509(A)(2)	Program/Operating Support	10,000
ST VINCENTS MEDICAL CENTER 2800 MAIN ST BRIDGEPORT, CT 06606	None	170(B)(1)(a)(ii	Program/Operating Support	100
MCGIVNEY COMMUNITY CENTER INC PO Box 5220 BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	125
MCGIVNEY COMMUNITY CENTER INC PO Box 5220 BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY OF COASTAL FA 1542 BARNUM AVE BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY OF COASTAL FA 1542 BARNUM AVE BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
Habitat for Humnaity of Coastal Fa 1542 BARNUM AVE BRIDGEPORT, CT 06610	None	170(B)(1)(a)(vi	Program/Operating Support	50
FAIRFIELD COUNTY CHILDRENS CHOIR I PO BOX 110588 TRUMBULL, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	250
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	50
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	50
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 06611	None	170(B)(1)(a)(vi	Program/Operating Support	500
MATTATUCK HISTORICAL SOCIETY 144 W MAIN ST WATERBURY, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE UNITED WAY OF GREATER WATERBUR 100 North Elm Street 2nd Floor Waterbury, CT 06702	None	509(A)(2)	Program/Operating Support	10,000
THE WATERBURY YOUNG MENS CHRISTIAN 136 West Main Street Waterbury, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE WATERBURY YOUNG MENS CHRISTIAN 136 West Main Street Waterbury, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
WELLMORE INC 141 EAST MAIN ST WATERBURY, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	150
WELLMORE INC 141 EAST MAIN ST WATERBURY, CT 06702	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAROLD LEEVER REGIONAL CANCER CENT 1075 CHASE PARKWAY WATERBURY, CT 06708	None	170(B)(1)(a)(ii	Program/Operating Support	100
GREATER WATERBURY CAMPERSHIP FUND PO BOX 2090 WATERBURY, CT 06722	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
GREATER WATERBURY CAMPERSHIP FUND PO BOX 2090 WATERBURY, CT 06722	None	170(B)(1)(a)(vi	Program/Operating Support	850
GOSHEN COMMUNITY CARE AND HOSPICE PO BOX 202 GOSHEN, CT 06756	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE FORMAN SCHOOL P O Box 80 LITCHFIELD, CT 06759	None	NCES Private Sc	Program/Operating Support	250
THE FORMAN SCHOOL P O Box 80 LITCHFIELD, CT 06759	None	NCES Private Sc	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE WATERBURY CHORALE INC PO BOX 36 MIDDLEBURY, CT 06762	None	170(B)(1)(a)(vi	Program/Operating Support	250
JAMES P AND DEBRA FITZGERALD HEALY 30 KENT ST NAUGATUCK, CT 06770	None	170(B)(1)(a)(vi	Program/Operating Support	100
CANTERBURY SCHOOL 101 ASPETUCK NEW MILFORD, CT 06776	None	NCES Private Sc	Program/Operating Support	1,500
CANTERBURY SCHOOL INCORPORATED 101 ASPETUCK AVE NEW MILFORD, CT 06776	None	170(B)(1)(a)(ii	Program/Operating Support	100
LITERACY VOLUNTEERS ON THE GREEN 7 WHITTLESEY AVE NEW MILFORD, CT 06776	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOHRA YOUTH ASSOCIATION OF NORTH A 87 DANBURY RD UNIT 1 NEW MILFORD, CT 06776	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
BRAVE ENOUGH TO FAIL INC 32 ASPETUCK VLG NEW MILFORD, CT 06776	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONNECTICUT ADVOCATES FOR PARKINSO 134 KINNEY HILL RD NEW PRESTON, CT 06777	None	170(B)(1)(a)(vi	Program/Operating Support	200
Nutmeg Conservatory for the Arts 58 MAIN ST TORRINGTON, CT 06790	None	509(A)(2)	Program/Operating Support	1,050
AFTER SCHOOL ARTS PROGRAM INC PO BOX 15 Washington Depot, CT 06794	None	509(A)(2)	Program/Operating Support	5,000
AFTER SCHOOL ARTS PROGRAM INC PO BOX 15 Washington Depot, CT 06794	None	509(A)(2)	Program/Operating Support	50
PILOBOLUS INC PO BOX 388 WASHINGTON DT, CT 06794	None	509(A)(2)	Program/Operating Support	175
RUMSEY HALL SCHOOL INCORPORATED 201 ROMFORD RD WASHINGTON DEPOT, CT 06794	None	170(B)(1)(a)(ii	Program/Operating Support	100
RUMSEY HALL SCHOOL INCORPORATED 201 ROMFORD RD WASHINGTON DEPOT, CT 06794	None	170(B)(1)(a)(ii	Program/Operating Support	100
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(II	Program/Operating Support	100
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(II	Program/Operating Support	2,525
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(II	Program/Operating Support	250
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	170(B)(1)(a)(II	Program/Operating Support	75
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	NCES Private Sc	Program/Operating Support	2,390
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	None	NCES Private Sc	Program/Operating Support	500
QUILTS THAT CARE INC PO Box 166 WATERTOWN, CT 06795	None	170(B)(1)(a)(VI	Program/Operating Support	375
LITTLE GUILD OF ST FRANCIS FOR THE 285 SHARON GOSHEN TPKE WEST CORNWALL, CT 06796	None	509(A)(2)	Program/Operating Support	150
ABILITY BEYOND DISABILITY INC 4 BERKSHIRE BLVD BETHEL, CT 06801	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST MARGUERITE ROMAN CATHOLIC CHURC 138 CANDLEWOOD LAKE RD BROOKFIELD, CT 06804	None	170(B)(1)(a)(I)	Program/Operating Support	250
THE GREENWICH ROTARY FOUNDATION PO BOX 119 COS COB, CT 06807	None	509(A)(2)	Program/Operating Support	100
KIDS IN CRISIS INC One Salem Street Cos Cob, CT 06807	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
KIDS IN CRISIS INC One Salem Street Cos Cob, CT 06807	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
KIDS IN CRISIS INC One Salem Street Cos Cob, CT 06807	None	170(B)(1)(a)(VI	Program/Operating Support	250
KIDS IN CRISIS INC One Salem Street Cos Cob, CT 06807	None	170(B)(1)(a)(VI	Program/Operating Support	450
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOMENS CENTER OF GREATER DANBURY C DANBURY INC 2 WEST STREET DANBURY, CT 06810	None	509(A)(2)	Program/Operating Support	100
ANNS PLACE INC 80 SAW MILL ROAD DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST JOSEPH SCHOOL DANBURY LLC 370 MAIN ST DANBURY, CT 06810	None	170(B)(1)(a)(II	Program/Operating Support	585
CONNECTICUT COUNSELING CENTERS FUN 60 BEAVER BROOK RD DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	75
Hackers for Hope 9 HARMONY ST Danbury, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	300
United Way of Western Connecticut 301 Main Street Suite 2-5 Danbury, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
United Way of Western Connecticut 301 Main Street Suite 2-5 Danbury, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
NATIONAL ORGANIZATION FOR RARE DIS 55 KENOSIA AVE DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	125
NATIONAL ORGANIZATION FOR RARE DIS 55 KENOSIA AVE DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL ORGANIZATION FOR RARE DIS 55 KENOSIA AVE DANBURY, CT 06810	None	170(B)(1)(a)(VI	Program/Operating Support	50
HAITI MARYCARE INC 55 KING ST DANBURY, CT 06811	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRIENDS OF ASHA NIKETAN INC PO BOX 182 NEW FAIRFIELD, CT 06812	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF ASHA NIKETAN INC PO BOX 182 NEW FAIRFIELD, CT 06812	None	170(B)(1)(a)(VI	Program/Operating Support	100
NOROTON HEIGHTS DEPOT INC 25 Heights Rd DARIEN, CT 06820	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL VETERANS SERVICES FUND IN PO BOX 2465 DARIEN, CT 06820	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE COMMUNITY FUND OF DARIEN PO BOX 926 DARIEN, CT 06820	None	509(A)(2)	Program/Operating Support	1,000
THE COMMUNITY FUND OF DARIEN PO BOX 926 DARIEN, CT 06820	None	509(A)(2)	Program/Operating Support	1,750
DARIEN NATURE CENTER INC PO BOX 1603 DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE DARIEN FOUNDATION FOR TECHNOLO PO BOX 1714 DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	50
Noroton Heights Fire Department 209 NOROTON AVE DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	50
DARIEN EMS POST 53 INC PO Box 2066 DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	50
DARIEN ATHLETIC FOUNDATION INC 17 OLD KING HWY S STE 140 DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JUNIOR LEAGUE OF STAMFORD NORWALK 748 POST RD DARIEN, CT 06820	None	509(A)(2)	Program/Operating Support	50
FRIENDS OF ANIMALS INC 777 POST RD STE 205 DARIEN, CT 06820	None	509(A)(2)	Program/Operating Support	50
Darien Arts Center 2 RENSHAW RD DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	100
Darien Arts Center 2 RENSHAW RD DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	275
DARIEN LIBRARY INC 1441 POST RD DARIEN, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	150
Person-to-Person Inc 1864 Post Road Darien, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Person-to-Person Inc 1864 Post Road Darien, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	25
Person-to-Person Inc 1864 Post Road Darien, CT 06820	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Person-to-Person Inc 1864 Post Road Darien, CT 06820	None	170(B)(1)(a) (vi	Program/Operating Support	50
Person-to-Person Inc 1864 Post Road Darien, CT 06820	None	170(B)(1)(a) (vi	Program/Operating Support	50
FAIRFIELD UNIVERSITY ALUMNI ASSOCI 1073 N BENSON RD FAIRFIELD, CT 06824	None	170(B)(1)(a) (ii	Program/Operating Support	100
OPERATION HOPE OF FAIRFIELD INC 636 Old Post Road FAIRFIELD, CT 06824	None	170(B)(1)(a) (vi	Program/Operating Support	2,500
OPERATION HOPE OF FAIRFIELD INC 636 Old Post Road FAIRFIELD, CT 06824	None	170(B)(1)(a) (vi	Program/Operating Support	50
FAIRFIELD POLICE UNION SCHOLARSHIP 100 REEF RD FAIRFIELD, CT 06824	None	509(A)(2)	Program/Operating Support	200
FAIRFIELD HISTORICAL SOCIETY 370 BEACH RD FAIRFIELD, CT 06824	None	170(B)(1)(a) (vi	Program/Operating Support	50
FAIRFIELD HISTORICAL SOCIETY 370 BEACH RD FAIRFIELD, CT 06824	None	170(B)(1)(a) (vi	Program/Operating Support	500
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 06825	None	170(B)(1)(a) (ii	Program/Operating Support	10,000
SACRED HEART UNIVERSITY - WSHU PUB 5151 PARK AVE FAIRFIELD, CT 06825	None	170(B)(1)(a) (ii	Program/Operating Support	120
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a) (vi	Program/Operating Support	1,561
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a) (vi	Program/Operating Support	1,640
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a) (vi	Program/Operating Support	1,904
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a) (vi	Program/Operating Support	2,364
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a) (vi	Program/Operating Support	2,580
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	350
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	4,420
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	400
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	6,370
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	None	170(B)(1)(a)(vi	Program/Operating Support	941
THE STANWICH SCHOOL 257 STANWICH ROAD GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	550
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	11,250
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	1,250
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	5,350
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	7,600
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	8,065
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	None	NCES Private Sc	Program/Operating Support	9,000
GREENWICH HOSPITAL 5 PERRYRIDGE RD GREENWICH, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	2,100
YOUNG MENS CHRISTIAN ASSOC OF GREE 50 E PUTNAM AVE GREENWICH, CT 06830	None	509(A)(2)	Program/Operating Support	250
MEALS-ON-WHEELS INC OF GREENWICH C 89 MAPLE AVE GREENWICH, CT 06830	None	509(A)(2)	Program/Operating Support	750
BREAST CANCER ALLIANCE INC 48 MAPLE AVE GREENWICH, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	100
BREAST CANCER ALLIANCE INC 48 MAPLE AVE GREENWICH, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	500
Greenwich Alliance for Education 48 MAPLE AVENUE GREENWICH, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	200
GLOBAL LYME ALLIANCE INC 222 RAILROAD AVE 2B GREENWICH, CT 06830	None	170(B)(1)(a)(VI	Program/Operating Support	2,491
BOYS & GIRLS CLUB OF GREENWICH INC 4 HORSENECK LN GREENWICH, CT 06830	None	509(A)(2)	Program/Operating Support	1,000
BOYS & GIRLS CLUB OF GREENWICH INC 4 HORSENECK LN GREENWICH, CT 06830	None	509(A)(2)	Program/Operating Support	1,000
BOYS & GIRLS CLUB OF GREENWICH INC 4 HORSENECK LN GREENWICH, CT 06830	None	509(A)(2)	Program/Operating Support	2,000
GREENWICH TREE CONSERVANCY INC PO BOX 4215 GREENWICH, CT 06831	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 06831	None	170(B)(1)(a)(I)	Program/Operating Support	5,750
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 06831	None	170(B)(1)(a)(I)	Program/Operating Support	500
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 06831	None	170(B)(1)(a)(I)	Program/Operating Support	500
WHITBY SCHOOL 969 LAKE AVE GREENWICH, CT 06831	None	170(B)(1)(a)(II	Program/Operating Support	3,000
ABILIS INC 50 GLENVILLE ST GREENWICH, CT 06831	None	170(B)(1)(a)(VI	Program/Operating Support	1,440
ABILIS INC 50 GLENVILLE ST GREENWICH, CT 06831	None	170(B)(1)(a)(VI	Program/Operating Support	250
ABILIS INC 50 GLENVILLE ST GREENWICH, CT 06831	None	170(B)(1)(a)(VI	Program/Operating Support	500
B CURED INC PO BOX 1071 GREENWICH, CT 06836	None	509(A)(2)	Program/Operating Support	500
GREENWICH BALLET ACADEMY INC PO BOX 1561 GREENWICH, CT 06836	None	170(B)(1)(a)(II	Program/Operating Support	365
GREENS FARMS ACADEMY 35 BEACHSIDE AVENUE GREENS FARMS, CT 06838	None	NCES Private Sc	Program/Operating Support	1,250
GREENS FARMS ACADEMY 35 BEACHSIDE AVENUE GREENS FARMS, CT 06838	None	NCES Private Sc	Program/Operating Support	50
GREENS FARMS ACADEMY INC PO BOX 998 GREEN FARMS, CT 06838	None	170(B)(1)(a)(II	Program/Operating Support	4,000
ST LUKE'S SCHOOL PO BOX 1148 377 N WILTON ROAD NEW CANAAN, CT 06840	None	NCES Private Sc	Program/Operating Support	1,500
NEW CANAAN BEAUTIFICATION LEAGUE I PO BOX 4 NEW CANAAN, CT 06840	None	509(A)(2)	Program/Operating Support	100
The Plantrician Project PO Box 266 New Canaan, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NEW CANAAN LAND CONSERVATION TRUST PO BOX 425 NEW CANAAN, CT 06840	None	509(A)(2)	Program/Operating Support	200
NEW CANAAN COUNTRY SCHOOL INC PO BOX 997 NEW CANAAN, CT 06840	None	170(B)(1)(a)(II	Program/Operating Support	761
FELLOWSHIP OF CHRISTIANS IN UNIVER PO BOX 1027 NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FELLOWSHIP OF CHRISTIANS IN UNIVER PO BOX 1027 NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FELLOWSHIP OF CHRISTIANS IN UNIVER PO BOX 1027 NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	1,850
THE HYGEIA FOUNDATION FOR HEALTH S PO BOX 1176 NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	400
BLOSSOM HILL FOUNDATION INC 33 SOUNDVIEW LN NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEW CANAAN MOUNTED TROOP INC 22 CARTER ST NEW CANAAN, CT 06840	None	509(A)(2)	Program/Operating Support	350
NEW CANAAN COMMUNITY FOUNDATION IN 111 CHERRY ST NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW CANAAN VOLUNTEER AMBULANCE COR 182 SOUTH AVE NEW CANAAN, CT 06840	None	170(B)(1)(a)(VI	Program/Operating Support	200
SOUTH SCHOOL PARENT TEACHER COUNCI 8 FARM RD NEW CANAAN, CT 06840	None	509(A)(2)	Program/Operating Support	100
NORWALK PUBLIC LIBRARY FOUNDATIONI 1 BELDEN AVE NORWALK, CT 06850	None	170(B)(1)(a)(VI	Program/Operating Support	50
CARVER FOUNDATION OF NORWALK INC 7 ACADEMY ST NORWALK, CT 06850	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FAMILY RE ENTRY INC 9 Mott Avenue NORWALK, CT 06850	None	170(B)(1)(a)(VI	Program/Operating Support	100
FAMILY RE ENTRY INC 9 Mott Avenue NORWALK, CT 06850	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PET ANIMAL WELFARE SOCIETY OF CONN 504 MAIN AVE NORWALK, CT 06851	None	509(A)(2)	Program/Operating Support	250
FAIRFIELD COUNTY'S COMMUNITY FOUND 383 MAIN AVENUE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	250
FAIRFIELD COUNTY'S COMMUNITY FOUND 383 MAIN AVENUE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE FAIRFIELD COUNTY COMMUNITY FOU 383 MAIN AVE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAIRFIELD COUNTY'S COMMUNITY FOUND 383 MAIN AVENUE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE 5TH FLOOR NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	200
STAR FOUNDATION INC 182 WOLFPIT AVE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
STAR FOUNDATION INC 182 WOLFPIT AVE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	500
ELDERHOUSE INC 7 LEWIS ST NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SEABURY ACADEMY OF MUSIC AND THE A 60 EAST AVE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	50
SEABURY ACADEMY OF MUSIC AND THE A 60 EAST AVE NORWALK, CT 06851	None	170(B)(1)(a)(VI	Program/Operating Support	550
The Maritme Aquarium at Norwalk I 10 N WATER ST NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	170
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	1,515
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	361
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	725
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	75
CHILDRENS RESCUE MISSION INC 3 PAPP ST NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CHILDRENS RESCUE MISSION INC 3 PAPP ST NORWALK, CT 06854	None	170(B)(1)(a)(VI	Program/Operating Support	2,300
RIDGEFIELD ACADEMY 223A W MOUNTAIN ROAD RIDGEFIELD, CT 06877	None	NCES Private Sc	Program/Operating Support	1,500
LITTLE LEAGUE BASEBALL INC PO BOX 287 RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF RIDGEFIELD PARKS AND RE PO BOX 633 RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	200
FRIENDS OF RIDGEFIELD PARKS AND RE PO BOX 633 RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	250
CORNERSTONE HOME & GARDENS INC 48 Bridle Trail RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	25
RIDGEFIELD ACADEMY INC 223A W MOUNTAIN RD RIDGEFIELD, CT 06877	None	170(B)(1)(a)(II	Program/Operating Support	205
PTSA CONNECTICUT INC 324 FARMINGVILLE RD RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	40
RIDGEFIELD LIBRARY ASSOCIATION INC 472 MAIN ST RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	50
A BETTER CHANCE IN RIDGEFIELD INC PO BOX 1044 RIDGEFIELD, CT 06877	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
WESTPORT LIBRARY ASSOC 20 Jesup Road WESTPORT, CT 06880	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HOMES WITH HOPE INC 49 RICHMONDVILLE AVE SUITE 112 WESTPORT, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SUSAN FUND INC 8 HILLY FIELD LN WESTPORT, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	150
Smart Kids with Learning Disabilit 38 KINGS HWY N WESTPORT, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	250
CLASP HOMES INC 246 POST ROAD EAST WESTPORT, CT 06880	None	509(A)(2)	Program/Operating Support	250
HORIZONS NATIONAL STUDENT ENRICHME 120 Post Road West Suite 202 Westport, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHAD A JACOBS MEMORIAL FOUNDATION 6 SLEIGH RDG WESTPORT, CT 06880	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STAPLES HIGH SCHOOL TUITION GRANTS PO BOX 5159 WESTPORT, CT 06881	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STAPLES HIGH SCHOOL TUITION GRANTS PO BOX 5159 WESTPORT, CT 06881	None	170(B)(1)(a)(vi	Program/Operating Support	25
NORTHEAST CHILDREN S THEATRE COMPA 79 CAVALRY RD WESTON, CT 06883	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAKEMAN MEMORIAL ASSOCIATION INC PO BOX 118 SOUTHPORT, CT 06890	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAKEMAN MEMORIAL ASSOCIATION INC PO BOX 118 SOUTHPORT, CT 06890	None	170(B)(1)(a)(vi	Program/Operating Support	800
NEAR & FAR AID ASSOCIATION INC PO BOX 717 SOUTHPORT, CT 06890	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Pequot Library 720 PEQUOT AVE SOUTHPORT, CT 06890	None	170(B)(1)(a)(vi	Program/Operating Support	150
Pequot Library 720 PEQUOT AVE SOUTHPORT, CT 06890	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAKEMAN BOYS AND GIRLS CLUB CORPOR 385 CENTER ST SOUTHPORT, CT 06890	None	509(A)(3)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WAKEMAN BOYS AND GIRLS CLUB CORPOR 385 CENTER ST SOUTHPORT, CT 06890	None	509(A)(3)	Program/Operating Support	300
WOODCOCK NATURE CENTER INC 56 DEER RUN RD WILTON, CT 06897	None	509(A)(2)	Program/Operating Support	700
STAMFORD SCHOOL READINESS FOUNDATI 888 Washington Blvd - 6th floor STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
EXCHANGE CLUB CENTER FOR THE PREV 141 FRANKLIN ST STAMFORD, CT 06901	None	509(A)(2)	Program/Operating Support	200
HOUSING DEVELOPMENT FUND INC 100 Prospect Street Suite 100 Stamford, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Women's Business Development Counc 184 BEDFORD ST Suite 201 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	100
Women's Business Development Counc 184 BEDFORD ST Suite 201 STAMFORD, CT 06901	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	350
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	435
DOMUS KIDS INC 83 LOCKWOOD AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	1,725
DOMUS KIDS INC 83 LOCKWOOD AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
DOMUS KIDS INC 83 LOCKWOOD AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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CONNECTICUT BALLET INC 20 ACOSTA ST STAMFORD, CT 06902	None	509(A)(2)	Program/Operating Support	250
CONNECTICUT BALLET INC 20 ACOSTA ST STAMFORD, CT 06902	None	509(A)(2)	Program/Operating Support	300
ARI OF CONNECTICUT INC 174 RICHMOND HILL AVE STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEIGHBORS LINK STAMFORD CORP 75 SELLECK ST STAMFORD, CT 06902	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
BI CULTURAL DAY SCHOOL 2186 HIGH RIDGE RD STAMFORD, CT 06903	None	170(B)(1)(a)(II	Program/Operating Support	2,500
STAMFORD MUSEUM & NATURE CENTER IN 39 Scofieldtown Road Stamford, CT 06903	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE FERGUSON LIBRARY 1 PUBLIC LIBRARY PLAZA STAMFORD, CT 06904	None	170(B)(1)(a)(VI	Program/Operating Support	25
STAMFORD HOSPITAL 1 HOSPITAL PLAZA PO BOX 9317 STAMFORD, CT 06904	None	170(B)(1)(a)(II	Program/Operating Support	115
TRINITY CATHOLIC HIGH SCHOOL 926 NEWFIELD AVENUE STAMFORD, CT 06905	None	NCES Private Sc	Program/Operating Support	4,800
TRINITY CATHOLIC HIGH SCHOOL 926 NEWFIELD AVENUE STAMFORD, CT 06905	None	NCES Private Sc	Program/Operating Support	5,000
FRIENDSHIP CIRCLE OF CONNECTICUT 770 HIGH RIDGE ROAD STAMFORD, CT 06905	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SCHOLARSHIP AMERICA INC PO BOX 3559 STAMFORD, CT 06905	None	509(A)(2)	Program/Operating Support	50
KING & LOW-HEYWOOD THOMAS SCHOOLS 1450 NEWFIELD AVE STAMFORD, CT 06905	None	170(B)(1)(a)(II	Program/Operating Support	2,000
KING & LOW-HEYWOOD THOMAS SCHOOLS 1450 NEWFIELD AVE STAMFORD, CT 06905	None	170(B)(1)(a)(II	Program/Operating Support	5,000
KING & LOW-HEYWOOD THOMAS SCHOOLS 1450 NEWFIELD AVE STAMFORD, CT 06905	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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STAMFORD ROTARY TRUST FUND PO BOX 8026 STAMFORD, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	175
STAMFORD ROTARY TRUST FUND PO BOX 8026 STAMFORD, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF FELINES INC PO BOX 8147 STAMFORD, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FRIENDS OF FELINES INC PO BOX 8147 STAMFORD, CT 06905	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOOD BANK OF LOWER FAIRFIELD COUNT 461 GLENBROOK RD STAMFORD, CT 06906	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
The Foodbank of Lower fairfield Co 461 GLENBROOK RD STAMFORD, CT 06906	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Foodbank of Lower fairfield Co 461 GLENBROOK RD STAMFORD, CT 06906	None	170(B)(1)(a)(vi	Program/Operating Support	250
KIDS HELPING KIDS INC 110 LENOX AVENUE STAMFORD, CT 06906	None	170(B)(1)(a)(vi	Program/Operating Support	25
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	1,275
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	150
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	5,590
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	500
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	3,500
GONZAGA COLLEGE HIGH SCHOOL 19 Eye Street NW Washington, DC 20001	None	170(B)(1)(a)(i)	Program/Operating Support	525
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	100
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	350
DC CENTRAL KITCHEN INC 425 SECOND ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DC CENTRAL KITCHEN INC 425 SECOND ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
DC CENTRAL KITCHEN INC 425 SECOND ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
LATINO ECONOMIC DEVELOPMENT CORPOR 641 S Street NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NATIONAL AMERICAN INDIAN HOUSING C 122 C Street - Suite 350 Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	280
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	310
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	610
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	769
NEW ENDEAVORS BY WOMEN 611 N St NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SOME Inc 71 O Street NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOME Inc 71 O Street NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	950
STRIVE DC INC 128 M Street Northwest Suite 318 Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	4,100
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	600
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
United States Veterans Initiative 1 Massachusetts Ave NW Suite 31 Washington, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
FEDERAL CITY PERFORMING ARTS ASSOC 641 S STREET NW 203 WASHINGTON, DC 20001	None	509(A)(2)	Program/Operating Support	2,000
FEDERAL CITY PERFORMING ARTS ASSOC 641 S STREET NW 203 WASHINGTON, DC 20001	None	509(A)(2)	Program/Operating Support	2,500
HERITAGE FOUNDATION 214 Massachusetts Ave NE Washington, DC 20002	None	170(B)(1)(a)(VI	Program/Operating Support	450
Pathways to Housing DC 101 Q Street NE Washington, DC 20002	None	170(B)(1)(a)(VI	Program/Operating Support	100
Pathways to Housing DC 101 Q Street NE Washington, DC 20002	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Planned Parenthood of Metropolitan 1225 4th St NE WASHINGTON, DC 20002	None	509(A)(2)	Program/Operating Support	2,500
DC YOUTH ORCHESTRA PROGRAM 1700 East Capitol Street NE WASHINGTON, DC 20003	None	170(B)(1)(a)(II	Program/Operating Support	250
THURGOOD MARSHALL COLLEGE FUND INC 901 F Street NW Suite 300 Washington, DC 20004	None	170(B)(1)(a)(VI	Program/Operating Support	100
WOOLLY MAMMOTH THEATRE CO 641 D Street NW Washington, DC 20004	None	509(A)(2)	Program/Operating Support	1,500
AMERICAN NEAR EAST REFUGEE AID INC 1111 14TH STREET NW 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN NEAR EAST REFUGEE AID INC 1111 14TH STREET NW 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN NEAR EAST REFUGEE AID INC 1111 14TH STREET NW 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	260
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	325
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	350
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	975
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	250
Capital Partners for Education 1413 K Street NW Third Floor Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CENTER FOR SCIENCE IN THE PUBLIC I 1220 L ST SUITE 300 NW WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	125
Civil War Trust 1156 15th Street NW Suite 900 Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	247
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	75
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	900
CORPORATION FOR ENTERPRISE DEVELOP 1200 G Street NW Suite 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	150
CORPORATION FOR ENTERPRISE DEVELOP 1200 G Street NW Suite 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	275,000
DC SCORES 1224 M Street NW Suite 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DC SCORES 1224 M Street NW Suite 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Families Against Mandatory Minimum 1100 H Street NW Suite 1000 Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	100
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	100
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	150
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	175
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	25
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50
FINCA International Inc 1201 15th Street NW 8th Floor Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	750
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	780
Groundswell 1156 15th St NW Suite 840 Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
HOMEOWNERSHIP PRESERVATION FOUNDAT 1030 15th Street NW Suite 460 We Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
HOUSING ASSISTANCE COUNCIL 1025 Vermont Avenue NW Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
JDRF INTERNATIONAL 1400 K ST NW SUITE 725 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF INTERNATIONAL 1400 K ST NW SUITE 725 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	525
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	430
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL COMMUNITY REINVESTMENT CO 727 15th Street NW Suite 900 Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	500,000
NATIONAL PARK FOUNDATION 1110 Vermont Ave NW Suite 200 Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	260
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL PARK FOUNDATION 1110 Vermont Ave NW Suite 200 Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	570
National Rural Housing Coaltion 1331 G Street NW 10th Floor Washington DC, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Operation Pathways Inc 1090 Vermont Avenue NW Inc 400 Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	90,000
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	200
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	250
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	250
Community Wealth Ventures (CWV) 1030 15th Street NW Suite 1100 W Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	70
SHARE OUR STRENGTH INC 1030 15th Street NW Suite 1100 W WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	700
STUDENT VETERANS OF AMERICA 1012 14th Street Northwest Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
STUDENT VETERANS OF AMERICA 1012 14th Street Northwest Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	90,000
WASHINGTON AREA WOMENS FOUNDATION 1331 H ST NW SUITE 1000 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	25
WASHINGTON AREA WOMENS FOUNDATION 1331 H ST NW SUITE 1000 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	75
Wounded Warrior Project 1120 G Street NW Suite 700 Washington, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
N STREET VILLAGE INC 1333 N Street NW WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	2,000
N STREET VILLAGE INC 1333 N Street NW WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	100,000
UNITED STATES HISPANIC CHAMBER OF 1424 K Street Suite 401 Washington, DC 20005	None	509(A)(2)	Program/Operating Support	75,000
OVARIAN CANCER NATIONAL ALLIANCE 1101 14th St NW Suite 850 WASHINGTON, DC 20005	None	509(a)(3) - Typ	Program/Operating Support	550
AMERICAN LEBANESE SYRIAN ASSOC CHA 1747 Pennsylvania Ave NW Ste 1000 Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	2,205
Autism Speaks 1990 K Street NW Second Floor Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	125
Autism Speaks 1990 K Street NW Second Floor Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	30
CONSUMER FEDERATION OF AMERICA INC 1620 I Street NW Suite 200 Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
EDUCATION FOR EMPLOYMENT 1612 K ST NW Suite 800 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EVIDENCE ACTION INC 1875 K Street NW 4th Floor WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100
EVIDENCE ACTION INC 1875 K Street NW 4th Floor WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100
FEDERALIST SOCIETY FOR LAW & PUBLI 1776 I Street NW Suite 300 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOUNDATION FOR ART AND PRESERVATIO 1725 I Street NW Suite 300 Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
INTERNATIONAL WOMENS MEDIA FOUNDAT 1625 K Street NW Suite 1275 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	125
LIFT Inc 1620 I Street NW Suite 820 Washington, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL DISABILITY INSTITUTE INC 1667 K Street NW Suite 640 Washington, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NATIONAL DISABILITY INSTITUTE INC 1667 K Street NW Suite 640 Washington, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	115
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	150
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	300
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	513
SOS CHILDRENS VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	605
SOS CHILDRENS VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	630
SOS CHILDRENS VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	970
UNITED CEREBRAL PALSY INC 1825 K St NW Suite 600 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 3 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	240
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 3 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	575
UNITED STATES CONFERENCE OF MAYORS 1620 Eye Street NW 4th Floor Washington, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNITED STATES CONFERENCE OF MAYORS 1620 Eye Street NW 4th Floor Washington, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	225,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL COMMUNITY STABILIZATION T 910 17th St NW Suite 500-A WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	100,000
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 30 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	10,225
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 30 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	3,183
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 30 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	3,200
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 30 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	7,801
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 30 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	8,750
GEORGETOWN VISITATION SCHOOL 1524 35th Street NW Washington, DC 20007	None	NCES Private Sc	Program/Operating Support	1,251
HOLY TRINITY SCHOOL 1325 36TH ST NW WASHINGTON, DC 20007	None	NCES Private Sc	Program/Operating Support	2,500
DISTRICT OF COLUMBIA LAW STUDENTS 4340 Connecticut Avenue NW Suite WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	150
DISTRICT OF COLUMBIA LAW STUDENTS 4340 Connecticut Avenue NW Suite WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	150
QUALITY TRUST FOR INDIVIDUALS WITH 4301 Connecticut Avenue NW Suite WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
QUALITY TRUST FOR INDIVIDUALS WITH 4301 Connecticut Avenue NW Suite WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	1,288
QUALITY TRUST FOR INDIVIDUALS WITH 4301 Connecticut Avenue NW Suite WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	500
Joy of Motion Dance Center 1638 R STREET NW SUITE 300 WASHINGTON, DC 20009	None	170(B)(1)(a)(II	Program/Operating Support	250
YOUNG WOMENS CHRISTIAN ASSOCIATION 2303 14th Street NW Suite 100 WASHINGTON, DC 20009	None	170(B)(1)(a)(II	Program/Operating Support	25,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG WOMENS CHRISTIAN ASSOCIATION 2303 14th Street NW Suite 100 WASHINGTON, DC 20009	None	170(B)(1)(a)(II	Program/Operating Support	332
WHITMAN-WALKER CLINIC DEVELOPMENT DEPT - 1407 S STREET WASHINGTON, DC 20009	None	170(B)(1)(a)(II	Program/Operating Support	29
WHITMAN-WALKER CLINIC INC 1701 14th Street NW Washington, DC 20009	None	170(B)(1)(a)(II	Program/Operating Support	50
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	185
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	30
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	60
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	60
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	60
AMERICAN FRIENDS OF UNRWA INC 1875 Connecticut Avenue NW Tenth F WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	85
BUSINESSES UNITED IN INVESTING LEN 1763 Columbia Road NW First Floor Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
City Year Washington DC 1875 Connecticut Ave NW Suite 414 Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CRITICAL EXPOSURE INC 1816 12TH ST NW 3RD FLOOR WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
ENVIRONMENTAL DEFENSE INCORPORATED 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
ENVIRONMENTAL DEFENSE INCORPORATED 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	35
ENVIRONMENTAL DEFENSE INCORPORATED 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAIR CHANCE 2001 S Street NW Suite 310 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	950
FONKOZE USA 1718 CONNECTICUT AVE NW SUITE 201 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	1,120
Jubilee Jobs Inc 2712 Ontario Road NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	400
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	174
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	25
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	39
Renovation In Music Education 1324 R Street NW 3 Washington DC, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	500
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	166,667
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	166,667
URBAN ALLIANCE FOUNDATION INC 2030 Q St NW Washington, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	500
ART OF LIVING FOUNDATION 2401 15TH STREET NW WASHINGTON, DC 20009	None	509(A)(2)	Program/Operating Support	230
ART OF LIVING FOUNDATION 2401 15TH STREET NW WASHINGTON, DC 20009	None	509(A)(2)	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Christ House Inc 1717 Columbia Road NW Washington, DC 20009	None	509(A)(2)	Program/Operating Support	250
FOOD & FRIENDS INC 219 Riggs Road NE WASHINGTON, DC 20011	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
Food & Friends 219 Riggs Road NE Washington, DC 20011	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
TRANSITIONAL HOUSING CORPORATION 5101 16th St NW Washington, DC 20011	None	509(A)(2)	Program/Operating Support	250
American Foundation for Suicide Pr P O Box 42214 Washington, DC 20015	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Foundation for Suicide Pr P O Box 42214 Washington, DC 20015	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Foundation for Suicide Pr P O Box 42214 Washington, DC 20015	None	170(B)(1)(a)(vi	Program/Operating Support	86
ST JOHNS COLLEGE HIGH SCHOOL 2607 MILITARY RD NW WASHINGTON, DC 20015	None	NCES Private Sc	Program/Operating Support	250
ST ALBANS SCHOOL 3612 Woodley Road NW WASHINGTON, DC 20016	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
ST ALBANS SCHOOL 3612 Woodley Road NW WASHINGTON, DC 20016	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
ST ALBANS SCHOOL 3612 Woodley Road NW WASHINGTON, DC 20016	None	170(B)(1)(a)(i)	Program/Operating Support	300
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	100
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	250
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	360
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	625
YOUTH LEADERSHIP FOUNDATION INC 5034 Wisconsin Ave NW Suite 250 Washington, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL CATHEDRAL SCHOOL 3612 Woodley Road NW WASHINGTON, DC 20016	None	NCES Private Sc	Program/Operating Support	100
ST ANSELM'S ABBEY SCHOOL 4501 South Dakota Ave NE Washington, DC 20017	None	170(B)(1)(a)(ii	Program/Operating Support	200
ST ANSELM'S ABBEY SCHOOL 4501 South Dakota Ave NE Washington, DC 20017	None	170(B)(1)(a)(ii	Program/Operating Support	250
Trinity College - Washington 125 Michigan Avenue NE Washington, DC 20017	None	170(B)(1)(a)(ii	Program/Operating Support	100
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	None	170(B)(1)(a)(vi	Program/Operating Support	400
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	None	170(B)(1)(a)(vi	Program/Operating Support	950
Casey Trees 3030 12th STREET NE Washington, DC 20017	None	509(A)(3)	Program/Operating Support	250
Ukrainian Catholic National Shrine 4250 Harewood Rd NE Washington, DC 20017	None	Public Charity	Program/Operating Support	3,000
MANNA Inc 828 Evarts Street NE Washington, DC 20018	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Excel Institute Inc 1235 Kenilworth Ave NE Unit 1 Washington, DC 20019	None	170(B)(1)(a)(ii	Program/Operating Support	12,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	None	170(B)(1)(a)(VI	Program/Operating Support	25
URBAN ED INC 2041 Martin Luther King Jr Ave S Washington, DC 20020	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	275
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	850
HOPE ASSOCIATION 1237 Carrollsburg Place SW Washington, DC 20024	None	509(A)(2)	Program/Operating Support	2,500
HOPE ASSOCIATION 1237 Carrollsburg Place SW Washington, DC 20024	None	509(A)(2)	Program/Operating Support	5,000
House DC Inc PO Box 30958 Washington DC 20030 Washington, DC 20030	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY OF HOPE INC 4 Atlantic Street SW WASHINGTON, DC 20032	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
COMMUNITY OF HOPE INC 4 Atlantic Street SW WASHINGTON, DC 20032	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(VI	Program/Operating Support	1,314
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(VI	Program/Operating Support	1,825
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(VI	Program/Operating Support	39
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(VI	Program/Operating Support	5,457
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(VI	Program/Operating Support	5,789
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	5,823
Avon Breast Cancer Crusade LLC PO Box 66120 Washington, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	6,822
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	150
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	150
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	225
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	280
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	75
POLARIS PROJECT PO Box 65323 WASHINGTON, DC 20035	None	170(B)(1)(a)(vi	Program/Operating Support	75
George Washington University 2030 M Street NW Suite 4034 Washington, DC 20036	None	170(B)(1)(a)(ii	Program/Operating Support	50
Accelerate Brain Cancer Cure Inc 1717 Rhode Island Avenue NW Suit WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	106
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	550
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	75
B'NAI B'RITH INTERNATIONAL 1120 20TH ST NW SUITE 300 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	500
B'NAI B'RITH INTERNATIONAL 1120 20TH ST NW SUITE 300 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	128
B'NAI B'RITH INTERNATIONAL 1120 20TH ST NW SUITE 300 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	138
CityDance Ensemble Inc 1111 16th Street NW Suite 300 Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CONGRESSIONAL HISPANIC CAUCUS INST 1128 16TH STREET NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
INTERNATIONAL CENTER FOR JOURNALIS 2000 M Street NW Suite 250 Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
INTERNATIONAL WOMENS DEMOCRACY CEN 1101 17TH ST NW SUITE 301 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	450
Jumptart Coalition for Personal F 1001 Connecticut Ave NW Suite 64 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
LULAC INSTITUTE INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
LUPUS FOUNDATION OF AMERICA INC 2000 L St NW STE 410 Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LUPUS FOUNDATION OF AMERICA INC 2000 L St NW STE 410 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	25
NATIONAL FOUNDATION FOR CREDIT COU 2000 M Street NW Suite 505 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	200,000
NATIONAL HOUSING CONFERENCE INC 1900 M Street NW Ste 200 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	190,000
NATIONAL LAW CENTER ON HOMELESSNES 2000 M St NW Suite 210 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	1,465
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	350
Network for Teaching Entrepreneurs 1660 L Street NW Suite 510 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	510
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	600
PFLAG INC 1828 L St NW WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	225
REBUILDING TOGETHER INC 1899 L Street NW Ste 1000 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	300
RIPPLE EFFECT IMAGES 1200 18TH ST NW SUITE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	1,767
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	104
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	750,000
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	750,000
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	200
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	308
SPECIAL OLYMPICS INC 1133 19th Street NW Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	55
THE PRIORY IN THE US OF AMER OF TH 1850 M Street NW Suite 1070 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	1,165
TRIPLETT FUND INC 1020 19TH STREET SUITE 200 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ULI Foundation 2001 L St Suite 200 Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	250
VITAL VOICES GLOBAL PARTNERSHIP IN 1625 Massachusetts Avenue NW Sui Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	300
VITAL VOICES GLOBAL PARTNERSHIP IN 1625 Massachusetts Avenue NW Sui Washington, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	800,000
WILDERNESS SOCIETY 1615 M STREET NW 2ND FL - PO BOX 9 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	175
WILDERNESS SOCIETY 1615 M STREET NW 2ND FL - PO BOX 9 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	210
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	270
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	600
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	660
YOUNG MENS CHRISTIAN ASSOCIATIO O 1112 16th Street NW 7th Floor Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
YOUNG MENS CHRISTIAN ASSOCIATIO O 1112 16th Street NW 7th Floor Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YOUNG MENS CHRISTIAN ASSOCIATIO O 1112 16th Street NW 7th Floor Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
YMCA Metropolitan Washington Yout 1112 16th Street NW Suite 720 Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW SUITE 600 Washington, DC 20036	None	509(A)(2)	Program/Operating Support	175
ANTI-DEFAMATION LEAGUE 1100 Connecticut Avenue NW Suite 1 Washington, DC 20036	None	509(A)(2)	Program/Operating Support	25
ANTI-DEFAMATION LEAGUE 1100 Connecticut Avenue NW Suite 1 Washington, DC 20036	None	509(A)(2)	Program/Operating Support	35
SIKH AMERICAN LEGAL DEFENSE AND ED 1730 M ST NW STE 909 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	2,300
THE ASPEN INSTITUTE INC One Dupont Circle Suite 700 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	50,000
THE ASPEN INSTITUTE INC One Dupont Circle Suite 700 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	75,000
THE ASPEN INSTITUTE INC One Dupont Circle Suite 700 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	625
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SALVATION ARMY - WASHINGTON DC 2626 PENNSYLVANIA AVE NW WASHINGTON, DC 20037	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
HARVARD BUSINESS SCHOOL CLUB OF WA 1111 25th St NW Suite 805 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	2,026
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	2,049
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	4,510
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	4,790
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	660
HUMANE SOCIETY OF THE UNITED STATE 1255 23rd Street NW Suite 450 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	710
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	7,280
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	950
LUPUS FOUNDATION OF AMERICA INC 2121 K St NW Suite 200 WASHINGTON, DC 20037	None	170(B)(1)(a)(VI	Program/Operating Support	1,475
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LUPUS FOUNDATION OF AMERICA INC 2121 K St NW Suite 200 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUPUS FOUNDATION OF AMERICA INC 2121 K St NW Suite 200 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	125
LUPUS FOUNDATION OF AMERICA INC 2121 K St NW Suite 200 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	460
LUPUS FOUNDATION OF AMERICA INC 2121 K St NW Suite 200 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL TRUST FOR HISTORIC PRESER 2600 Virginia Avenue NW 1000 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	160
NATIONAL TRUST FOR HISTORIC PRESER 2600 Virginia Avenue NW 1000 Washington, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	80
POPULATION CONNECTION 2120 L STREET NW SUITE 500 WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	295
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	5,090
US Green Building Council Inc 2101 L St NW Ste 500 Washington, DC 20037	None	509(A)(2)	Program/Operating Support	125,000
URBAN INSTITUTE 2100 M Street NW Washington, DC 20037	None	509(A)(2)	Program/Operating Support	250,000
URBAN INSTITUTE 2100 M Street NW Washington, DC 20037	None	509(A)(2)	Program/Operating Support	100,000
THEODORE ROOSEVELT CONSERVATION PA 529 14th Street NW Suite 500 WASHINGTON, DC 20045	None	170(B)(1)(a)(vi	Program/Operating Support	500
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37th and O Streets NW WASHINGTON, DC 20057	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37th and O Streets NW WASHINGTON, DC 20057	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37th and O Streets NW WASHINGTON, DC 20057	None	170(B)(1)(a)(VI	Program/Operating Support	300
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37th and O Streets NW WASHINGTON, DC 20057	None	170(B)(1)(a)(VI	Program/Operating Support	450
NATIONAL FOUNDATION FOR CANCER RES PO Box 96024 Washington, DC 20077	None	170(B)(1)(a)(VI	Program/Operating Support	40
AMERICAN CENTER FOR LAW AND JUSTIC PO BOX 90555 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN CENTER FOR LAW AND JUSTIC PO BOX 90555 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CENTER FOR LAW AND JUSTIC PO BOX 90555 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	250
Make-A-Wish Foundation P O Box 97104 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	100
Make-A-Wish Foundation P O Box 97104 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	425
Make-A-Wish Foundation P O Box 97104 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Livestrong Foundation PO Box 97279 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Livestrong Foundation PO Box 97279 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	150
The Livestrong Foundation PO Box 97279 Washington, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL MUSEUM OF AFRICAN AMERICA 1400 Constitution Ave NW MRC 14 WASHINGTON, DC 20560	None	170(B)(1)(a)(VI	Program/Operating Support	1,602
NATIONAL MUSEUM OF AFRICAN AMERICA 1400 Constitution Ave NW MRC 14 WASHINGTON, DC 20560	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHILDRENS DEFENSE FUND 25 E ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS DEFENSE FUND 25 E ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	750
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
THE HOWARD UNIVERSITY FOUNDATION 2225 GEORGIA AVE NW STE 601 WASHINGTON, DC 20001	None	Public Charity	Program/Operating Support	2,500
BREAD FOR THE CITY INC 1525 7th St NW Washington, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HILLEL THE FOUNDATION FOR JEWISH C 800 8TH ST NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	25
DC Public Library Foundation 901 G ST NW STE 400 WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	500
CULTURAL DEVELOPMENT CORPORATION O 916 G STREET NW WASHINGTON, DC 20001	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AMERICAN PSYCHOLOGICAL FOUNDATION 750 FIRST STREET NE NO 9TH FL WASHINGTON, DC 20002	None	509(A)(2)	Program/Operating Support	1,000
Galaludet University 800 FLORIDA AVE NE WASHINGTON, DC 20002	None	170(B)(1)(a)(ii	Program/Operating Support	500
NEIGHBORHOOD REINVESTMENT CORP 999 N CAPITOL ST NE STE 900 WASHINGTON, DC 20002	None	170(B)(1)(a)(vi	Program/Operating Support	450,000
SONS OF ITALY FOUNDATION 219 E ST NE WASHINGTON, DC 20002	None	170(B)(1)(a)(vi	Program/Operating Support	250
OPERA LAFAYETTE 10 4TH ST NE WASHINGTON, DC 20002	None	170(B)(1)(a)(vi	Program/Operating Support	500
FLORIDA HOUSE WASHINGTON D C INC 1 2ND ST NE WASHINGTON, DC 20002	None	170(B)(1)(a)(vi	Program/Operating Support	250
PENFaulkner Foundation 201 E CAPITOL ST SE WASHINGTON, DC 20003	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITIZENS UNITED FOUNDATION 1006 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	None	170(B)(1)(a)(vi	Program/Operating Support	1,667
CAIR FOUNDATION INC 50 E ST SE RM 301 WASHINGTON, DC 20003	None	170(B)(1)(a)(vi	Program/Operating Support	100
FIRST BOOK 1319 F STREET NW WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	25
FIRST BOOK 1319 F STREET NW WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	425
AMERICAN LUNG ASSOCIATION 1301 PENNSYLVANIA AVE NW STE 800 WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	125
HUDSON INSTITUTE INC 1201 PENNSYLVANIA AVE NW STE 400 WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	100
US NAVY MEMORIAL FOUNDATION 701 PENNSYLVANIA AVE NW STE 123 WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	100
US NAVY MEMORIAL FOUNDATION 701 PENNSYLVANIA AVE NW STE 123 WASHINGTON, DC 20004	None	170(B)(1)(a)(vi	Program/Operating Support	100
USAGAINSTALZHEIMERS NETWORK INC 1101 K STREET NEW SUITE 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	1,100
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	250
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	300,000
National Alliance to End Homelesse 1518 K ST NW 2nd Floor WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL LOW INCOME HOUSING COALIT 1000 Vermont Avenue NW Suite 500 WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	100,000
EDUCATIONAL FUND TO STOP GUN VIOLE 805 15TH ST NW STE 700 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PLANNED PARENTHOOD FEDERATION OF A 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	2,505
PLANNED PARENTHOOD FEDERATION OF A 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	25
PLANNED PARENTHOOD FEDERATION OF A 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	25
DISTRICT OF COLUMBIA COLLEGE ACCES 1400 L ST NW STE 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
DISTRICT OF COLUMBIA COLLEGE ACCES 1400 L ST NW STE 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BIKE TO THE BEACH 1328 VERMONT AVE NW WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	1,376
CERTIFIED FINANCIAL PLANNER BOARD 1425 K ST NW STE 500 WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	50
RAINN 1220 L ST NW STE 505 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	50
DC BAR PRO BONO CENTER 1101 K STREET NW STE 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	125
MELANOMA RESEARCH ALLIANCE FOUNDAT 1101 NEW YORK AVE NW SUITE 620 WASHINGTON, DC 20005	None	509(a)(3) - Typ	Program/Operating Support	1,000
MELANOMA RESEARCH ALLIANCE FOUNDAT 1101 NEW YORK AVE NW SUITE 620 WASHINGTON, DC 20005	None	509(a)(3) - Typ	Program/Operating Support	1,850
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	275
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	500
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	None	509(A)(2)	Program/Operating Support	575
COALITION FOR THE HOMELESS INC 1234 Massachusetts Avenue NW Su Washington, DC 20005	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH SERVICE AMERICA 1101 15TH ST NW SUITE 200 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	None	170(B)(1)(a)(VI	Program/Operating Support	125
GLOBAL ALZHEIMERS PLATFORM INC 1101 K ST NW STE 400 WASHINGTON, DC 20005	None	170(B)(1)(a)(II	Program/Operating Support	150
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	4,800
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	500
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	500
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	700
UNITED STATES ASSOCIATION FOR UNHC 1775 K ST NW STE 290 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
UNITED STATES ASSOCIATION FOR UNHC 1775 K ST NW STE 290 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	500
LEADERSHIP CONFERENCE EDUCATION FU 1629 K Street NW 10th Floor WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	100,000
CENTER FOR THE STUDY OF SERVICES 1625 K ST NW FL 8 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	200
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	500,000
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	140
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	350
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	75
Friends of the World Food Program 1725 Eye ST NW STE 510 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	75
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW FLOOR 7 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEAGUE OF AMERICAN WHEELMEN INC 1612 K STREET NW SUITE 308 WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	100
PARALYZED VETERANS OF AMERICA SPIN 801 EIGHTEENTH STREET NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	25
PARALYZED VETERANS OF AMERICA SPIN 801 EIGHTEENTH STREET NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	50
DACOR BACON HOUSE FOUNDATION 1801 F STREET NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	250
United Nations Foundation 1750 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
United Nations Foundation 1750 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	1,280
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	1,975
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	2,680
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	3,560
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	3,875
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	318
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	600
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	750
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	800
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	850
NATIONAL SOCIETY OF THE DAR MUSEUM 1776 D ST NW WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	1,050
NATIONAL SOCIETY OF THE DAR MUSEUM 1776 D ST NW WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	150
NATIONAL SOCIETY OF THE DAR MUSEUM 1776 D ST NW WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	200
NATIONAL SOCIETY OF THE DAR MUSEUM 1776 D ST NW WASHINGTON, DC 20006	None	509(A)(2)	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	None	170(B)(1)(a)(vi	Program/Operating Support	242
THE FIELD SCHOOL 2301 FOXHALL ROAD NW WASHINGTON, DC 20007	None	NCES Private Sc	Program/Operating Support	1,000
SS UNITED STATES CONSERVANCY PO BOX 32115 WASHINGTON, DC 20007	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST PATRICKS EPISCOPAL DAY SCHOOL 4700 WHITEHAVEN PKWY NW WASHINGTON, DC 20007	None	170(B)(1)(a)(i)	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOPE FOR HENRY FOUNDATION 3839 CALVERT ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	150
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST JOHNS EPISCOPAL PRESCHOOL INC 3240 O ST NW WASHINGTON, DC 20007	None	509(A)(2)	Program/Operating Support	1,450
Tudor Place Foundation Inc 1644 31ST ST NW WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	250
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	1,250
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	10,000
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	2,600
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	3,500
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20007	None	170(B)(1)(a)(II	Program/Operating Support	7,550
WASHINGTON HUMANE SOCIETY THE SOCI 4590 MACARTHUR BLVD WASHINGTON, DC 20007	None	170(B)(1)(a)(VI	Program/Operating Support	550
DUPONT CIRCLE VILLAGE 2121 DECATUR PLACE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
SHARED HORIZONS INC 4301 CONNECTICUT AVENUE NW SUITE WASHINGTON, DC 20008	None	170(B)(1)(a)(VI	Program/Operating Support	275
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHARED HORIZONS INC 4301 CONNECTICUT AVENUE NW SUITE WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	525
KABOOM INC 4301 CONNECTICUT AVE NW SUITE ML- WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATIONAL CHILD RESEARCH CENTER 3209 HIGHLAND PL NW WASHINGTON, DC 20008	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
JOHN EATON HOME AND SCHOOL ASSOCIA 3301 LOWELL ST NW WASHINGTON, DC 20008	None	509(A)(2)	Program/Operating Support	250
JOHN EATON HOME AND SCHOOL ASSOCIA 3301 LOWELL ST NW WASHINGTON, DC 20008	None	509(A)(2)	Program/Operating Support	500
TREGARON CONSERVANCY 3101 MACOMB ST NW WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARET SCHOOL INC 3000 CATHEDRAL AVE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
MARET SCHOOL INC 3000 CATHEDRAL AVE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 20008	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEVINE SCHOOL OF MUSIC 2801 UPTON ST NW WASHINGTON, DC 20008	None	170(B)(1)(a)(ii	Program/Operating Support	500
LEVINE SCHOOL OF MUSIC 2801 UPTON ST NW WASHINGTON, DC 20008	None	170(B)(1)(a)(ii	Program/Operating Support	750
KIDS CORNER DAY CARE CENTER 2200 CALIFORNIA ST NW WASHINGTON, DC 20008	None	509(A)(2)	Program/Operating Support	1,000
KIDS CORNER DAY CARE CENTER 2200 CALIFORNIA ST NW WASHINGTON, DC 20008	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACTIVE MINDS INC 2001 S ST NW STE 450 WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
JEWISH WAR VETERANS OF THE UNITED 1811 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
GERMAN MARSHALL FUND OF THE US 1744 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
GERMAN MARSHALL FUND OF THE US 1744 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	200
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	75
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	75
THE FUND FOR AMERICAN STUDIES 1706 NH AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN INSTITUTE FOR CANCER RESE 1759 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN INSTITUTE FOR CANCER RESE 1759 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Institute for Cancer Rese 1759 R Street NW Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Institute for Cancer Rese 1759 R Street NW Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Institute for Cancer Rese 1759 R Street NW Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	30
American Institute for Cancer Rese 1759 R Street NW Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Institute for Cancer Rese 1759 R Street NW Washington, DC 20009	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN INSTITUTE FOR CANCER RESE 1759 R ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	55
NATIONAL COALITION FOR ASIAN PACIF 1628 16TH STREET NW 4TH FLOOR WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	335,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	105
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	94
CITY FIRST ENTERPRISES INC 1436 U ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THIS FOR DIPLOMATS 1630 CRESCENT PL NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	500
CENTRAL AMERICAN RESOURCE CENTER- 1460 COLUMBIA ROAD NW NO C-1 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CENTRONIA 1420 COLUMBIA RD NW WASHINGTON, DC 20009	None	509(A)(2)	Program/Operating Support	20,000
NATIONAL ITALIAN AMERICAN FOUNDATI 1860 19TH ST NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST MARGARET PARISH OF PE CHURCH VE 1830 CONNECTICUT AVE NW WASHINGTON, DC 20009	None	170(B)(1)(a)(i)	Program/Operating Support	250
DISABLED VETERANS NATIONAL FOUNDAT PO BOX 96648 WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HUMANIST ASSOCIATION 1777 T STREET NW WASHINGTON, DC 20009	None	170(B)(1)(a)(vi	Program/Operating Support	50
A WELL-FED WORLD 815 OTIS PL NW WASHINGTON, DC 20010	None	170(B)(1)(a)(vi	Program/Operating Support	250
BRAINY CAMPS ASSOCIATION 111 MICHIGAN AVE NW WASHINGTON, DC 20010	None	509(A)(3)	Program/Operating Support	50
CHILDRENS NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010	None	509(A)(3)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010	None	509(A)(3)	Program/Operating Support	76
JEWISH PRIMARY DAY SCHOOL OF THE N 6045 16TH ST NW WASHINGTON, DC 20011	None	170(B)(1)(a)(II	Program/Operating Support	4,894
JEWISH PRIMARY DAY SCHOOL OF THE N 6045 16TH ST NW WASHINGTON, DC 20011	None	170(B)(1)(a)(II	Program/Operating Support	50
WASHINGTON HUMANE SOCIETY THE SOCI 71 OGLETHORPE ST NW WASHINGTON, DC 20011	None	170(B)(1)(a)(VI	Program/Operating Support	25
AUTISM SOCIETY OF AMERICA 5167 7TH ST NE WASHINGTON, DC 20011	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUFISM REORIENTED 1615 MANCHESTER LN NW WASHINGTON, DC 20011	None	170(B)(1)(a)(I)	Program/Operating Support	500
Pearl and Ivy Educational Foundati 4411 14TH ST NW WASHINGTON, DC 20011	None	170(B)(1)(a)(VI	Program/Operating Support	350
LOWELL SCHOOL 1640 KALMIA ROAD NW WASHINGTON, DC 20012	None	NCES Private Sc	Program/Operating Support	250
LOWELL SCHOOL 1640 KALMIA ROAD NW WASHINGTON, DC 20012	None	NCES Private Sc	Program/Operating Support	300
DRESS FOR SUCCESSWASHINGTON DC 7826 EASTERN AVENUE NW LOWER LEVEL WASHINGTON, DC 20012	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DRESS FOR SUCCESSWASHINGTON DC 7826 EASTERN AVENUE NW LOWER LEVEL WASHINGTON, DC 20012	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DRESS FOR SUCCESSWASHINGTON DC 7826 EASTERN AVENUE NW LOWER LEVEL WASHINGTON, DC 20012	None	170(B)(1)(a)(VI	Program/Operating Support	250
WASHINGTON HUMANE SOCIETY THE SOCI 7319 GEORGIA AVE NW WASHINGTON, DC 20012	None	170(B)(1)(a)(VI	Program/Operating Support	150
AN OPEN BOOK FOUNDATION 3215 MORRISON ST NW WASHINGTON, DC 20015	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVENUE NW SUITE 60 WASHINGTON, DC 20015	None	509(A)(2)	Program/Operating Support	850
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THROUGH THE HEART PO BOX 5549 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALICE DEAL PARENT-TEACHER ASSOCIAT 3815 FORT DR NW WASHINGTON, DC 20016	None	509(A)(2)	Program/Operating Support	150
THE WASHINGTON HOME 3720 UPTON ST NW WASHINGTON, DC 20016	None	170(B)(1)(a)(ii	Program/Operating Support	500
METROPOLITAN MEMORIAL METHODIST CH 3401 NEBRASKA AVE NW WASHINGTON, DC 20016	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVE NW WASHINGTON, DC 20016	None	NCES Private Sc	Program/Operating Support	1,119
FRIENDSHIP PLACE 4713 WISCONSIN AVE NW WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDSHIP PLACE 4713 WISCONSIN AVE NW WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	650
THE LATINO STUDENT FUND 3609 WOODLEY RD NW WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CATHEDRAL CHORAL SOCIETY OF WASHIN Washington National Cathedral WASHINGTON, DC 20016	None	509(A)(2)	Program/Operating Support	2,500
WESLEY THEOLOGICAL SEMINARY 4500 MASSACHUSETTS AVE WASHINGTON, DC 20016	None	170(B)(1)(a)(i)	Program/Operating Support	300
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE WASHINGTON, DC 20016	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE WASHINGTON, DC 20016	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE WASHINGTON, DC 20016	None	170(B)(1)(a)(ii	Program/Operating Support	250
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE WASHINGTON, DC 20016	None	170(B)(1)(a)(ii	Program/Operating Support	500
COMPASSION OVER KILLING INC PO BOX 9773 WASHINGTON, DC 20016	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	None	NCES Private Sc	Program/Operating Support	1,000
ST ANSELM'S ABBEY SCHOOL 4501 S DAKOTA AVENUE NE WASHINGTON, DC 20017	None	NCES Private Sc	Program/Operating Support	100
LITTLE SISTERS OF THE POOR OF WASH 4200 HAREWOOD RD NE WASHINGTON, DC 20017	None	509(A)(2)	Program/Operating Support	350
GENERATION HOPE 415 MICHIGAN AVE NE STE 250 WASHINGTON, DC 20017	None	170(B)(1)(a)(VI	Program/Operating Support	25
DAVIS MEMORIAL GOODWILL INDUSTRIES 2200 South Dakota Avenue NE WASHINGTON, DC 20018	None	509(A)(2)	Program/Operating Support	50,000
Building Bridges Across the River 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Calvary Women's Services 1217 GOOD HOPE RD SE WASHINGTON, DC 20020	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	283
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	61
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	75
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	None	170(B)(1)(a)(VI	Program/Operating Support	86
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STUDENT-ATHLETES ORGANIZED TO UNDE 744 6TH ST SW APT 211 WASHINGTON, DC 20024	None	170(B)(1)(a)(vi	Program/Operating Support	500
STUDENT-ATHLETES ORGANIZED TO UNDE 744 6TH ST SW APT 211 WASHINGTON, DC 20024	None	170(B)(1)(a)(vi	Program/Operating Support	750
BREAD FOR THE WORLD INSTITUTE INC 425 3RD ST SW STE 1200 WASHINGTON, DC 20024	None	170(B)(1)(a)(vi	Program/Operating Support	100
TREKKING FOR KIDS PO BOX 25493 WASHINGTON, DC 20027	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	100
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	25
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	291
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	525
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	570
PUBLIC RELIGION RESEARCH INSTITUTE 2027 MASSACHUSETTS AVE NW FL 3 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	540
The Aspen Institute 1 DUPONT CIR NW STE 700 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	50,000
Washington DC Jewish Community Cen 1529 16TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	1,000
Washington DC Jewish Community Cen 1529 16TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	250
POPULATION ACTION INTERNATIONAL 1300 19TH ST NW 2ND FLR WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OCEANA INC 1350 CONNECTICUT AVE NW FRNT 5 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
OCEANA INC 1350 CONNECTICUT AVE NW FRNT 5 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	75
BROOKINGS INSTITUTION 1775 Massachusetts Avenue NW Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
BROOKINGS INSTITUTION 1775 Massachusetts Avenue NW Washington, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	1,408
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	50
New Venture Fund 1201 CONNECTICUT AVE NW - STE 300 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	100
New Venture Fund 1201 CONNECTICUT AVE NW - STE 300 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	40
ENO TRANSPORTATION FOUNDATION INC 1710 RHODE ISLAND AVE NW STE 500 WASHINGTON, DC 20036	None	4940(D)(2)	Program/Operating Support	2,500
POTOMAC RIVERKEEPER INC 1615 M ST NW LBBY 2 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	550
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	708
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	750
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	8,100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CENTER FOR INTERNATIONAL POLICY IN 2000 M ST NW STE 720 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	50
ACE FOUNDATION 2025 M ST NW STE 610 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
SPECIAL OLYMPICS ENDOWMENT FUND IN 1133 19TH ST NW STE 1100 WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	25
AMERICAN BANKERS ASSOCIATION COMMU 1120 CONNECTICUT AVE NW WASHINGTON, DC 20036	None	509(A)(3)	Program/Operating Support	50,000
ELIZABETH GLASER PEDIATRIC AIDS FO 1140 CONNETICUT AVE NW WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	50
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	100
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	200
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	25
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	25
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	250
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON, DC 20036	None	509(A)(2)	Program/Operating Support	1,490
NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	1,000,000
NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	250,000
RAPE ABUSE AND INCEST NATIONAL NET 2000 L ST NW WASHINGTON, DC 20036	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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RAZOO FOUNDATION 1020 19TH ST NW STE 800 WASHINGTON, DC 20036	None	170(B)(1)(a)(vi	Program/Operating Support	54
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	1,890
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	3,482
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	315
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	350
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	495
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	600
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	100
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	40
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	155
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	175
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	200
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	50
HUMANE SOCIETY INTERNATIONAL 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE HUMAN SOCIETY WILDLIFE LAND TR 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	35
THE HUMAN SOCIETY WILDLIFE LAND TR 2100 L ST NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	50
NLN FOUNDATION FOR NURSING EDUCATI 2600 VIRGINIA AVE NW WASHINGTON, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
Miriams Kitchen 2401 Virginia Avenue NW Washington, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Miriams Kitchen 2401 Virginia Avenue NW Washington, DC 20037	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Planned Parenthood of Metropolitan PO BOX 34128 WASHINGTON, DC 20043	None	509(A)(2)	Program/Operating Support	1,150
AARP FOUNDATION 601 E ST NW WASHINGTON, DC 20049	None	170(B)(1)(a)(vi	Program/Operating Support	75
Georgetown University School of Nu 3700 Reservoir Rd NW STM258 WASHINGTON, DC 20057	None	170(B)(1)(a)(ii	Program/Operating Support	500
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 20057	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOWARD UNIVERSITY 2244 10th Street NW Suite 402 WASHINGTON, DC 20059	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CATHOLIC UNIVERSITY OF AMERICA OFFICE OF UNIV DEVELOPMENT - 620 M WASHINGTON, DC 20064	None	170(B)(1)(a)(ii	Program/Operating Support	250
CATHOLIC UNIVERSITY OF AMERICA - C 3600 JOHN MCCORMACK ROAD NE WASHINGTON, DC 20064	None	170(B)(1)(a)(ii	Program/Operating Support	300
THE CATHOLIC UNIVERSITY OF AMERICA CARDINAL STATION 620 MICHIGAN AVE WASHINGTON, DC 20064	None	509(A)(3)	Program/Operating Support	2,500
MAKE-A-WISH FOUNDATION OF GREATER PO Box 97104 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	175
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	225
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	775
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	865
UNITED SERVICE ORGANIZATIONS INC PO Box 96860 Washington, DC 20077	None	170(B)(1)(a)(vi	Program/Operating Support	910
Alzheimers Association PO Box 96011 Washington, DC 20090	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	300
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	325
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	50
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	50
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 96216 Washington, DC 20090	None	509(A)(2)	Program/Operating Support	50
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090	None	170(B)(1)(a)(vi	Program/Operating Support	1,355
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090	None	170(B)(1)(a)(vi	Program/Operating Support	25
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090	None	170(B)(1)(a)(vi	Program/Operating Support	35
Total . . . . . ▶ 3a				163,926,706

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

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FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	375
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	525
CENTRAL UNION MISSION PO BOX 96763 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	750
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	4,405
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	50
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	614
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	None	170(B)(1)(a)(VI	Program/Operating Support	80
SMITHSONIAN INSTITUTION OFFICE OF 1000 JEFFERSON DR SW WASHINGTON, DC 20560	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 20566	None	170(B)(1)(a)(VI	Program/Operating Support	3,968
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 20566	None	170(B)(1)(a)(VI	Program/Operating Support	385,000
Boy Scout Troop 92 345 Bear-Christiana Road Bear, DE 19701	None	170(B)(1)(a)(I)	Program/Operating Support	500
Attack Addiction 75 Caravel Drive Bear, DE 19701	None	170(B)(1)(a)(VI	Program/Operating Support	50
Red Lion Christian Academy 1390 Red Lion Road Bear, DE 19701	None	NCES Private Sc	Program/Operating Support	200
AMERICAN LUNG ASSOCIATION OF THE M 630 Churchmans Rd Ste 202 Newark, DE 19702	None	170(B)(1)(a)(VI	Program/Operating Support	576
SOCIETY FOR MEDICAL CARE IMPROVEME 158 DARLING ST NEWARK, DE 19702	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREATER NEWARK BOYS & GIRLS CLUB 1 POSITIVE PLACE NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	500
GREATER NEWARK BOYS & GIRLS CLUB 1 POSITIVE PLACE NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	500
GREATER NEWARK BOYS & GIRLS CLUB 1 POSITIVE PLACE NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	620
GREATER NEWARK BOYS & GIRLS CLUB 1 POSITIVE PLACE NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	9,490
Delaware Academy Of Science Inc 1355 Old Baltimore Pike Newark, DE 19702	None	509(A)(2)	Program/Operating Support	500
Delaware Cobras 560 Peoples Plaza 193 Newark, DE 19702	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 Old Baltimore Pike NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	1,500
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 Old Baltimore Pike NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	200
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 Old Baltimore Pike NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	10,000
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 Old Baltimore Pike NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 Old Baltimore Pike NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	500
Mosaic 261 Chapman Road Newark, DE 19702	None	509(A)(2)	Program/Operating Support	30
Mosaic 261 Chapman Road Newark, DE 19702	None	509(A)(2)	Program/Operating Support	500
Bear-Glasgow Family YMCA 351 George Williams Way Newark, DE 19702	None	509(A)(2)	Program/Operating Support	50
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	None	Public Charity	Program/Operating Support	1,050
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	None	Public Charity	Program/Operating Support	100
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	None	Public Charity	Program/Operating Support	250
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	None	Public Charity	Program/Operating Support	329
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	None	Public Charity	Program/Operating Support	500
DEMOLAY INTERNATIONAL PO Box 57 Delaware City, DE 19706	None	170(B)(1)(a)(vi	Program/Operating Support	500
Hindu Temple of Delaware 760 Yorklyn Road Hockessin, DE 19707	None	170(B)(1)(a)(i)	Program/Operating Support	3,800
ST MARY OF THE ASSUMPTION CHURCH 7200 LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(i)	Program/Operating Support	250
SANFORD SCHOOL INC PO Box 888 Hockessin, DE 19707	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
SANFORD SCHOOL INC PO Box 888 Hockessin, DE 19707	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
SANFORD SCHOOL INC PO Box 888 Hockessin, DE 19707	None	170(B)(1)(a)(ii	Program/Operating Support	3,050
SANFORD SCHOOL INC PO Box 888 Hockessin, DE 19707	None	170(B)(1)(a)(ii	Program/Operating Support	700
DELAWARE NATURE SOCIETY INC PO BOX 700 HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	100
DELAWARE NATURE SOCIETY INC PO BOX 700 HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Grayson Saves Foundation P O Box 524 Hockessin, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Grayson Saves Foundation P O Box 524 Hockessin, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DELAWARE CHINESE AMERICAN ASSOCIAT PO Box 490 HOCKESSIN, DE 19707	None	509(A)(2)	Program/Operating Support	500
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	100
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	25
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	250
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	250
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	250
RENEES RESCUES INCORPORATED PO Box 1297 Hockessin, DE 19707	None	509(A)(2)	Program/Operating Support	50
NORTH STAR ELEMENTARY SCHOOL PTA 1340 LITTLE BALTIMORE ROAD HOCKESSIN, DE 19707	None	NCES Public Sch	Program/Operating Support	150
NORTH STAR ELEMENTARY SCHOOL PTA 1340 LITTLE BALTIMORE ROAD HOCKESSIN, DE 19707	None	NCES Public Sch	Program/Operating Support	25
MOT CHARTER SCHOOL INC 1156 LEVELS ROAD MIDDLETOWN, DE 19709	None	170(B)(1)(a)(II	Program/Operating Support	100
MOT CHARTER SCHOOL INC 1156 LEVELS ROAD MIDDLETOWN, DE 19709	None	170(B)(1)(a)(II	Program/Operating Support	250
AGW Sharks Booster Club 1235 Cedar Lane Road Middletown, DE 19709	None	509(A)(2)	Program/Operating Support	55
M O T YOUTH FOOTBALL & CHEERLEADIN PO BOX 793 MIDDLETOWN, DE 19709	None	509(A)(2)	Program/Operating Support	500
APPOQUINIMINK HIGH SCHOOL 1080 BUNKER HILL ROAD MIDDLETOWN, DE 19709	None	NCES Public Sch	Program/Operating Support	250
BRICK MILL ELEMENTARY SCHOOL 378 BRICK MILL ROAD MIDDLETOWN, DE 19709	None	NCES Public Sch	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WATERS (ALFRED G) MIDDLE SCHOOL 1235 CEDAR LANE ROAD MIDDLETOWN, DE 19709	None	NCES Public Sch	Program/Operating Support	25
BRANDYWINERS LTD PO BOX 248 MONTCHANIN, DE 19710	None	509(A)(2)	Program/Operating Support	500
BRANDYWINERS LTD PO BOX 248 MONTCHANIN, DE 19710	None	509(A)(2)	Program/Operating Support	500
BRANDYWINERS LTD PO BOX 248 MONTCHANIN, DE 19710	None	509(A)(2)	Program/Operating Support	500
BRANDYWINERS LTD PO BOX 248 MONTCHANIN, DE 19710	None	509(A)(2)	Program/Operating Support	500
Delaware Restaurant Association Ed 500 Creek View Road Suite 103 Newark, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
YMCA OF DELAWARE - WESTERN BRANCH 2600 KIRKWOOD HIGHWAY NEWARK, DE 19711	None	509(A)(2)	Program/Operating Support	100
Holy Angels School 82 Possum Park Road Newark, DE 19711	None	NCES Private Sc	Program/Operating Support	1,000
Holy Angels School 82 Possum Park Road Newark, DE 19711	None	NCES Private Sc	Program/Operating Support	250
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	1,095
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	150
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	250
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	250
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	4,500
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	None	NCES Private Sc	Program/Operating Support	7,105
NEWARK CHARTER SCHOOL 2001 PATRIOT WAY NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	325
NEWARK CHARTER SCHOOL 2001 PATRIOT WAY NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	450
NEWARK CHARTER SCHOOL 2001 PATRIOT WAY NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	500
BS Troop 255 c/o NUMC 69 E Main Street Newark, DE 19711	None	Public Charity	Program/Operating Support	500
BS Troop 255 c/o NUMC 69 E Main Street Newark, DE 19711	None	Public Charity	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 200 Continental Drive Suite 101 Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 200 Continental Drive Suite 101 Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 200 Continental Drive Suite 101 Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	375
Compassionate Care Hospice Foundat 248 East Chesnuthill Road Ste 4 Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	50
Compassionate Care Hospice Foundat 248 East Chesnuthill Road Ste 4 Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	500
LITTLE SISTERS OF THE POOR INC 185 Salem Church Road Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEWARK SENIOR CENTER INC 200 White Chapel Dr Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NEWARK SENIOR CENTER INC 200 White Chapel Dr Newark, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLOOD BANK OF DELMARVA INC 100 Hygeia Drive Newark, DE 19713	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BLOOD BANK OF DELMARVA INC 100 Hygeia Drive Newark, DE 19713	None	509(A)(2)	Program/Operating Support	250
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	1,355
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	125
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	250
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	2,500
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	185,000
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	5,535
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	525
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	None	509(A)(2)	Program/Operating Support	95
DELAWARE TECHNICAL & COMMUNITY COL 400 Stanton Christiana Road Room Newark, DE 19713	None	509(A)(3)	Program/Operating Support	1,250
PET-ASSISTED VISITATION VOLUNTEER PO BOX 9955 Newark, DE 19714	None	509(A)(2)	Program/Operating Support	75
Aetna Hose Hook & Ladder Company PO Box 148 Newark, DE 19715	None	170(B)(1)(a)(vi	Program/Operating Support	75
DELAWARE COUNCIL ON ECONOMIC EDUCA PO Box 885 Newark, DE 19715	None	509(A)(2)	Program/Operating Support	60,000
DELAWARE COUNCIL ON ECONOMIC EDUCA PO Box 885 Newark, DE 19715	None	509(A)(2)	Program/Operating Support	250
DELAWARE COUNCIL ON ECONOMIC EDUCA PO Box 885 Newark, DE 19715	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	1,200
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor Newaek, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor Newaek, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	250
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	4,750
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	5,350
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	5,750
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	6,775
UNIVERSITY OF DELAWARE 83 East Main Street 3rd Floor NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALUMNI ASSOCIATION OF THE UNIVERSI 83 East Main Street 3rd Floor NEWARK, DE 19716	None	509(A)(2)	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	1,328
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	563
AMERICAN CANCER SOCIETY INC 92 Reads Way 205 NEW CASTLE, DE 19720	None	170(B)(1)(a)(vi	Program/Operating Support	7,369
Victorious Faith Christian Worship 500 W 8th Street Wilmington, DE 19801	None	170(B)(1)(a)(i)	Program/Operating Support	150
DELAWARE COLLEGE OF ART AND DESIGN 600 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	20,000
Zip Code Wilmington Inc 1105 N Market St 3rd Floor Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	100
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	20,000
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	250
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	250
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESTSIDE FAMILY HEALTHCARE INC 300 Water Street Suite 200 Wilmington, DE 19801	None	170(B)(1)(a)(II	Program/Operating Support	50
AIDS DELAWARE INC 100 W 10TH ST STE 315 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	840
AMERICAN NATIONAL RED CROSS 100 West 10th Street Suite 501 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN NATIONAL RED CROSS 100 West 10th Street Suite 501 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
AMERICAN NATIONAL RED CROSS 100 West 10th Street Suite 501 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	75
BOY SCOUTS OF AMERICA - DEL-MAR-VA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	1,988
BOY SCOUTS OF AMERICA - DEL-MAR-VA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOY SCOUTS OF AMERICA - DEL-MAR-VA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	750
Delaware Breast Cancer Coalition 111 W 11th St Suite 3 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	25
DELAWARE BUSINESS ROUNDTABLE EDUCA 100 W 10th St Suite 704 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
THE DELAWARE CENTER FOR CONTEMPORA 200 South Madison Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE DELAWARE CENTER FOR CONTEMPORA 200 South Madison Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE DELAWARE CENTER FOR CONTEMPORA 200 South Madison Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	750
GRAND OPERA HOUSE INC 818 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
GRAND OPERA HOUSE INC 818 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	60,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRAND OPERA HOUSE INC 818 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
GRAND OPERA HOUSE INC 818 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
GRAND OPERA HOUSE INC 818 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
INTERFAITH COMMUNITY HOUSING OF DE 613 N WASHINGTON ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
JUVENILE DIABETES RESEARCH FOUNDAT 100 West 10th Street Suite 1103 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
JUVENILE DIABETES RESEARCH FOUNDAT 100 West 10th Street Suite 1103 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	325
JUVENILE DIABETES RESEARCH FOUNDAT 100 West 10th Street Suite 1103 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUVENILE DIABETES RESEARCH FOUNDAT 100 West 10th Street Suite 1103 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUVENILE DIABETES RESEARCH FOUNDAT 100 West 10th Street Suite 1103 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	860
JUNIOR ACHIEVEMENT OF DELAWARE INC 522 S WALNUT ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	157
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	275
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	4,100
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	475
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MENTAL HEALTH ASSOCIATION OF DELAW 100 W 10TH ST STE 600 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	75
The Ministry of Caring Inc 115 E 14 street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	65,000
The Ministry of Caring Inc 115 E 14 street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	400
NATURE CONSERVANCY 100 West 10th Street Ste 1107 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50
PLANNED PARENTHOOD OF DELAWARE INC 625 Shipley Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
PLANNED PARENTHOOD OF DELAWARE INC 625 Shipley Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50
Read Aloud Delaware 100 West 10th Street Suite 309 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	1,834
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	200
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	200
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	200
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	325
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	350
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	410
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	500
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	750
TEACH FOR AMERICA INC 1313 North Market Street Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Tech Impact 100 W 10th St Suite 1007 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
TOVA COMMUNITY HEALTH INC 601 NEW CASTLE AVENUE WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
TOVA COMMUNITY HEALTH INC 601 NEW CASTLE AVENUE WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	500
WILMINGTON RENAISSANCE CORPORATION 100 W 10th Street Suite 206 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
WILMINGTON RENAISSANCE CORPORATION 100 W 10th Street Suite 206 Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	200
DELAWARE SYMPHONY ASSOCIATION 100 West 10th Street Suite 1003 WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	2,500
DELAWARE SYMPHONY ASSOCIATION 100 West 10th Street Suite 1003 WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	5,000
DELAWARE THEATRE COMPANY 200 Water Street Wilmington, DE 19801	None	509(A)(2)	Program/Operating Support	5,000
OPERA DELAWARE INC 4 South Poplar St Wilmington, DE 19801	None	509(A)(2)	Program/Operating Support	5,000
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	200
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	25,000
CENTRAL YMCA 501 W 11th St Wilmington, DE 19801	None	509(A)(2)	Program/Operating Support	620
CHILDREN AND FAMILIES FIRST DELAWA 2005 Baynard Blvd Wilmington, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDREN AND FAMILIES FIRST DELAWA 2005 Baynard Blvd Wilmington, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
The Wilmington Children's Chorus - 2606 N Van Buren St WILMINGTON, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	750
HABITAT FOR HUMANITY OF NEW CASTLE 1920 Hutton Street Wilmington, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
LUTHERAN COMMUNITY SERVICES INC 2809 Baynard Blvd WILMINGTON, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Wilmington HOPE Commission 38 Vandever Ave Wilmington, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BOYS AND GIRLS CLUB OF DELAWARE IN 1601 N SPRUCE STREET WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	250
BOYS AND GIRLS CLUB OF DELAWARE IN 1601 N SPRUCE STREET WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	250
THE NEMOURS FOUNDATION 1600 Rockland Road Shands House Wilmington, DE 19803	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
Alfred I duPont Hospital for Chil 1600 Rockland Road Wilmington, DE 19803	None	170(B)(1)(a)(ii	Program/Operating Support	200
THE NEMOURS FOUNDATION 1600 Rockland Road Shands House Wilmington, DE 19803	None	170(B)(1)(a)(ii	Program/Operating Support	250
Alfred I duPont Hospital for Chil 1600 Rockland Road Wilmington, DE 19803	None	170(B)(1)(a)(ii	Program/Operating Support	50
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	190
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	2,385
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	25
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	650
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	650
FRESH START SCHOLARSHIP FOUNDATION PO Box 7784 Wilmington, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRESH START SCHOLARSHIP FOUNDATION PO Box 7784 Wilmington, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	500
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	135
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	175
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	4,175
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	50
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	500
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	500
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
Talleyville Fire Company 3919 Concord Pike Wilmington, DE 19803	None	170(B)(1)(a)(vi	Program/Operating Support	500
JEWISH FAMILY SERVICES OF DELAWARE 99 PASSMORE ROAD WILMINGTON, DE 19803	None	509(A)(2)	Program/Operating Support	25,000
Jewish Federation of Delaware 101 Garden of Eden Rd Wilmington, DE 19803	None	509(A)(2)	Program/Operating Support	500
Lombardy Elementary PTA 412 Foulk Road Wilmington, DE 19803	None	509(A)(2)	Program/Operating Support	500
ST MARY MAGDALEN SCHOOL 9 SHARPLEY ROAD WILMINGTON, DE 19803	None	NCES Private Sc	Program/Operating Support	25
DELAWARE MILITARY ACADEMY INC 112 MIDDLEBORO ROAD WILMINGTON, DE 19804	None	170(B)(1)(a)(ii	Program/Operating Support	250
DELAWARE MILITARY ACADEMY INC 112 MIDDLEBORO ROAD WILMINGTON, DE 19804	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
ALZHEIMER'S ASSOCIATION - DELAWARE 240 N James St Newport, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMER'S ASSOCIATION - DELAWARE 240 N James St Newport, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMER'S ASSOCIATION - DELAWARE 240 N James St Newport, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMER'S ASSOCIATION - DELAWARE 240 N James St Newport, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMERS DISEASE AND RELATED DIS 240 N James Street Suite 100 A Newport, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF DELAWA 413 Larch Circle Wilmington, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BIG BROTHERS BIG SISTERS OF DELAWA 413 Larch Circle Wilmington, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF DELAWA 413 Larch Circle Wilmington, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
SOUTHEASTERN PA - DELAWARE HOUSE R 478 E AYRE ST NEWPORT, DE 19804	None	509(A)(2)	Program/Operating Support	1,000
SOUTHEASTERN PA - DELAWARE HOUSE R 478 E AYRE ST NEWPORT, DE 19804	None	509(A)(2)	Program/Operating Support	1,500
SOUTHEASTERN PA - DELAWARE HOUSE R 478 E AYRE ST NEWPORT, DE 19804	None	509(A)(2)	Program/Operating Support	800
THE ARC OF DELAWARE INC 2 South Augustine Street Suite B Wilmington, DE 19804	None	509(A)(2)	Program/Operating Support	25,000
Nativity Preparatory School of Wil 1515 Linden Street Wilmington, DE 19805	None	170(B)(1)(a)(I)	Program/Operating Support	250
CONNECTIONS COMMUNITY SUPPORT PROG 3821 Lancaster Pike WILMINGTON, DE 19805	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Family Counseling Center of St Pa 1010 W Fourth Street Wilmington, DE 19805	None	509(A)(2)	Program/Operating Support	100
ST ANTHONY OF PADUA GRADE SCHOOL NINTH AND SCOTT STREETS WILMINGTON, DE 19805	None	NCES Private Sc	Program/Operating Support	250
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	125
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	200
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	250
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	250
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	3,100
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	None	NCES Private Sc	Program/Operating Support	100
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	None	NCES Private Sc	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	None	NCES Private Sc	Program/Operating Support	150
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	None	NCES Private Sc	Program/Operating Support	250
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	None	NCES Private Sc	Program/Operating Support	625
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	None	170(B)(1)(a)(II	Program/Operating Support	528
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	None	170(B)(1)(a)(II	Program/Operating Support	600
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	None	170(B)(1)(a)(II	Program/Operating Support	628
Delaware Museum of Natural History PO BOX 3937 WILMINGTON, DE 19807	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FORGOTTEN CATS INC 4023 KENNETT PIKE STE 422 GREENVILLE, DE 19807	None	170(B)(1)(a)(VI	Program/Operating Support	263
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807	None	170(B)(1)(a)(VI	Program/Operating Support	250
Camp Possibilities Foundation PO Box 4411 Wilmington, DE 19807	None	509(A)(2)	Program/Operating Support	100
CALLOWAY (CAB) SCHOOL OF THE ARTS 100 N Dupont Rd Wilmington, DE 19807	None	NCES Public Sch	Program/Operating Support	750
GOLDEY BEACOM COLLEGE INC 4701 Limestone Road Wilmington, DE 19808	None	170(B)(1)(a)(II	Program/Operating Support	800
HABITAT FOR HUMANITY OF NEW CASTLE 3312 Seminole Ave WILMINGTON, DE 19808	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARCH OF DIMES - DELAWARE CHAPTER 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	None	170(B)(1)(a)(VI	Program/Operating Support	1,531
Total 3a . . . . . ▶				163,926,706

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MARCH OF DIMES - DELAWARE CHAPTER 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	None	170(B)(1)(a)(vi	Program/Operating Support	143
MARCH OF DIMES - DELAWARE CHAPTER 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	None	170(B)(1)(a)(vi	Program/Operating Support	475
MARCH OF DIMES - DELAWARE CHAPTER 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	None	170(B)(1)(a)(vi	Program/Operating Support	50
Mill Creek Fire Company 3900 Kirkwood Highway PO Box 503 Wilmington, DE 19808	None	170(B)(1)(a)(vi	Program/Operating Support	170
ST JOHN THE BELOVED SCHOOL 905 Milltown Road Wilmington, DE 19808	None	NCES Private Sc	Program/Operating Support	50
ST MARK'S HIGH SCHOOL 2501 PIKE CREEK RD WILMINGTON, DE 19808	None	NCES Private Sc	Program/Operating Support	1,000
ST MARK'S HIGH SCHOOL 2501 PIKE CREEK RD WILMINGTON, DE 19808	None	NCES Private Sc	Program/Operating Support	150
ANDYS FRIENDS INC 1520 RIDGE RD WILMINGTON, DE 19809	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANDYS FRIENDS INC 1520 RIDGE RD WILMINGTON, DE 19809	None	170(B)(1)(a)(vi	Program/Operating Support	400
Mount Pleasant High School 5201 Washington Street Ext Wilmington, DE 19809	None	NCES Public Sch	Program/Operating Support	500
Mount Pleasant High School 5201 Washington Street Ext Wilmington, DE 19809	None	NCES Public Sch	Program/Operating Support	500
ST HELENA'S CHURCH - PARISH SOCIAL 602 PHILADELPHIA PIKE WILMINGTON, DE 19809	None	Public Charity	Program/Operating Support	500
ST HELENA'S CHURCH - PARISH SOCIAL 602 PHILADELPHIA PIKE WILMINGTON, DE 19809	None	Public Charity	Program/Operating Support	650
St Vincent dePaul Society 3002 Fairhope Rd Wilmington, DE 19810	None	170(B)(1)(a)(i)	Program/Operating Support	250
St Vincent dePaul Society 3002 Fairhope Rd Wilmington, DE 19810	None	170(B)(1)(a)(i)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
St Vincent dePaul Society 3002 Fairhope Rd Wilmington, DE 19810	None	170(B)(1)(a)(I)	Program/Operating Support	250
The Salvation Army - Delaware Regi 400 N Orange Street Wilmington, DE 19899	None	170(B)(1)(a)(I)	Program/Operating Support	150
THE SALVATION ARMY 400 NORTH ORANGE ST WILMINGTON, DE 19899	None	170(B)(1)(a)(I)	Program/Operating Support	300
THE SALVATION ARMY 400 NORTH ORANGE ST WILMINGTON, DE 19899	None	170(B)(1)(a)(I)	Program/Operating Support	15,000
DELAWARE COMMUNITY FOUNDATION PO BOX 1636 WILMINGTON, DE 19899	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Literacy Delaware Inc PO BOX 2083 WILMINGTON, DE 19899	None	170(B)(1)(a)(VI	Program/Operating Support	250
SEAMENS CENTER OF WILMINGTON INC PO BOX 405 WILMINGTON, DE 19899	None	170(B)(1)(a)(VI	Program/Operating Support	250
BAYHEALTH FOUNDATION 640 S STATE ST DOVER, DE 19901	None	170(B)(1)(a)(VI	Program/Operating Support	145
BAYHEALTH FOUNDATION 640 S STATE ST DOVER, DE 19901	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
THE FRIENDS OF THE DOVER PUBLIC LI 35 LOOCKERMAN PLAZA DOVER, DE 19901	None	509(A)(2)	Program/Operating Support	100
Delaware Technical Community Colle PO Box 897 DOVER, DE 19903	None	509(A)(3)	Program/Operating Support	45,000
First State Kings 84 Bently Court Dover, DE 19904	None	170(B)(1)(a)(VI	Program/Operating Support	150
DELAWARE SOCIETY FOR THE PREVENTIO PO Box 398 Georgetown, DE 19947	None	170(B)(1)(a)(VI	Program/Operating Support	25
DELAWARE SOCIETY FOR THE PREVENTIO PO Box 398 Georgetown, DE 19947	None	170(B)(1)(a)(VI	Program/Operating Support	250
La Esperanza 216 N Race Street Georgetown, DE 19947	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
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a *Paid during the year*				
Miss Delaware Scholarship Organiza 22267 Paradise Road Georgetown, DE 19947	None	509(A)(2)	Program/Operating Support	350
Southern Delaware Therapeutic and PO BOX 219 Nassau, DE 19969	None	170(B)(1)(a)(vi	Program/Operating Support	525
Joshua M Freeman Foundation 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 19975	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
SMYRNA MAIN STREET ASSOCIATION PO Box 163 Smyrna, DE 19977	None	170(B)(1)(a)(vi	Program/Operating Support	500
Arising Ministries Inc PO BOX 658 BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	500
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	200
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	75
SOCIETY FOR MEDICAL CARE IMPROVEME 3465 WRANGLE HILL RD BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	4,100
SOCIETY FOR MEDICAL CARE IMPROVEME 3465 WRANGLE HILL RD BEAR, DE 19701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OLIVE B LOSS ELEMENTARY SCHOOL PTA 200 BRENNAN BLVD BEAR, DE 19701	None	509(A)(2)	Program/Operating Support	185
OLIVE B LOSS ELEMENTARY SCHOOL PTA 200 BRENNAN BLVD BEAR, DE 19701	None	509(A)(2)	Program/Operating Support	250
PTA DELAWARE CONGRESS 101 BARRETT RUN DR NEWARK, DE 19702	None	509(A)(2)	Program/Operating Support	25
SOCIETY FOR MEDICAL CARE IMPROVEME 158 DARLING ST NEWARK, DE 19702	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
DFRC INC 640 Plaza Dr Four Seasons Plaza Newark, DE 19702	None	509(A)(2)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BRANDYWINE COMMUNITY RESOURCE COUN 3301 GREEN ST CLAYMONT, DE 19703	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Delaware Financial Literacy Instit 3301 GREEN ST CLAYMONT, DE 19703	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
LADIES AUXILIARY OF THE DELAWRE CI PO BOX 251 DELAWARE CITY, DE 19706	None	509(A)(2)	Program/Operating Support	500
DELAWARE CITY LIBRARY SOCIETY PO BOX 541 DELAWARE CITY, DE 19706	None	170(B)(1)(a)(vi	Program/Operating Support	100
SANFORD SCHOOL PO BOX 888 HOCKESSIN, DE 19707	None	NCES Private Sc	Program/Operating Support	100
SANFORD SCHOOL PO BOX 888 HOCKESSIN, DE 19707	None	NCES Private Sc	Program/Operating Support	250
SANFORD SCHOOL PO BOX 888 HOCKESSIN, DE 19707	None	NCES Private Sc	Program/Operating Support	477
SANFORD SCHOOL PO BOX 888 HOCKESSIN, DE 19707	None	NCES Private Sc	Program/Operating Support	50
SANFORD SCHOOL PO BOX 888 HOCKESSIN, DE 19707	None	NCES Private Sc	Program/Operating Support	500
HOCKESSIN SOCCER CLUB 740 EVANSON RD HOCKESSIN, DE 19707	None	509(A)(2)	Program/Operating Support	500
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	1,599
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	135
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	3,665
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 19707	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHINESE AMERICAN COMMUNITY CENTER 1313 LITTLE BALTIMORE RD HOCKESSIN, DE 19707	None	509(A)(2)	Program/Operating Support	500
CHINESE AMERICAN COMMUNITY CENTER 1313 LITTLE BALTIMORE RD HOCKESSIN, DE 19707	None	509(A)(2)	Program/Operating Support	500
ST ANNES EPISCOPAL SCHOOL 211 SILVER LAKE ROAD MIDDLETOWN, DE 19709	None	NCES Private Sc	Program/Operating Support	5,000
ST ANNES EPISCOPAL SCHOOL 211 SILVER LAKE ROAD MIDDLETOWN, DE 19709	None	NCES Private Sc	Program/Operating Support	5,000
ST ANDREW'S SCHOOL 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709	None	NCES Private Sc	Program/Operating Support	5,250
ST ANDREW'S SCHOOL 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709	None	NCES Private Sc	Program/Operating Support	625
CEDAR LANE ELEMENTARY SCHOOL 1259 CEDAR LANE ROAD MIDDLETOWN, DE 19709	None	NCES Public Sch	Program/Operating Support	250
THE EVERETT INC 45 W MAIN ST MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	500
MIDDLETOWN HIGH SCHOOL BAND BOOSTE 120 SILVER LAKE RD MIDDLETOWN, DE 19709	None	509(A)(2)	Program/Operating Support	500
ST ANDREWS SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 19709	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LEUKEMIA RESEARCH FOUNDATION OF DE 203 BOHEMIA MILL POND DR MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	25
DOWN SYNDROME ASSOCIATION OF DELAW PO BOX 747 MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	100
DOWN SYNDROME ASSOCIATION OF DELAW PO BOX 747 MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	160
DOWN SYNDROME ASSOCIATION OF DELAW PO BOX 747 MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	35
DOWN SYNDROME ASSOCIATION OF DELAW PO BOX 747 MIDDLETOWN, DE 19709	None	170(B)(1)(a)(VI	Program/Operating Support	555
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
DELAWARE ROCKETS INC 200 SLOOP LN MIDDLETOWN, DE 19709	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
DELAWARE ROCKETS INC 200 SLOOP LN MIDDLETOWN, DE 19709	None	170(B)(1)(a)(vi	Program/Operating Support	500
DELAWARE ROCKETS INC 200 SLOOP LN MIDDLETOWN, DE 19709	None	170(B)(1)(a)(vi	Program/Operating Support	500
DELAWARE ROCKETS INC 200 SLOOP LN MIDDLETOWN, DE 19709	None	170(B)(1)(a)(vi	Program/Operating Support	750
FOREST OAK ELEMENTARY SCHOOL 55 SOUTH MEADOWOOD DRIVE NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	250
FOREST OAK ELEMENTARY SCHOOL 55 SOUTH MEADOWOOD DRIVE NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	250
NEWARK HIGH SCHOOL 750 EAST DELAWARE AVENUE NEWARK, DE 19711	None	NCES Public Sch	Program/Operating Support	250
PTA DELAWARE CONGRESS 220 CASHO MILL RD NEWARK, DE 19711	None	509(A)(2)	Program/Operating Support	200
DELAWARE ALLIANCE FOR ANIMAL WELFA 725 COLGATE LN NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	150
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	850
CARPE DIA ORGANIZATION 241 GOLDFINCH TURN NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	500
DELAWARE HOSPICE INC 16 POLLY DRUMMOND CENTER 2nd floor NEWARK, DE 19711	None	170(B)(1)(a)(vi	Program/Operating Support	300
GALLAHER (ROBERT S) ELEMENTARY SC 800 NORTH BROWNLEAF ROAD NEWARK, DE 19713	None	NCES Public Sch	Program/Operating Support	1,100
Exceptional Care for Children 11 INDEPENDENCE WAY NEWARK, DE 19713	None	170(B)(1)(a)(ii	Program/Operating Support	250
Exceptional Care for Children 11 INDEPENDENCE WAY NEWARK, DE 19713	None	170(B)(1)(a)(ii	Program/Operating Support	277
Exceptional Care for Children 11 INDEPENDENCE WAY NEWARK, DE 19713	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
AUTISM DELAWARE INC 924 OLD HARMONY RD STE 201 NEWARK, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	275
AUTISM DELAWARE INC 924 OLD HARMONY RD STE 201 NEWARK, DE 19713	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FRIENDS OF WHITE CLAY CREEK STATE PO BOX 9734 NEWARK, DE 19714	None	170(B)(1)(a)(vi	Program/Operating Support	100
AETNA HOSE HOOK AND LADDER COMPANY PO BOX 148 NEWARK, DE 19715	None	170(B)(1)(a)(vi	Program/Operating Support	100
AETNA HOSE HOOK AND LADDER COMPANY PO BOX 148 NEWARK, DE 19715	None	170(B)(1)(a)(vi	Program/Operating Support	250
AETNA HOSE HOOK AND LADDER COMPANY PO BOX 148 NEWARK, DE 19715	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	1,012
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	30
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	4,364
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	450
Special Olympics Delaware Inc UNIV OF DELAWARE - 619 S COLLEGE A NEWARK, DE 19716	None	170(B)(1)(a)(VI	Program/Operating Support	525
CASTLE HILLS ELEMENTARY SCHOOL 502 MOORES LANE NEW CASTLE, DE 19720	None	NCES Public Sch	Program/Operating Support	500
SERVIAM GIRLS ACADEMY INC 14 HALCYON DRIVE NEW CASTLE, DE 19720	None	170(B)(1)(a)(II	Program/Operating Support	200
SERVIAM GIRLS ACADEMY INC 14 HALCYON DRIVE NEW CASTLE, DE 19720	None	170(B)(1)(a)(II	Program/Operating Support	800
ROSE HILL COMMUNITY CENTER 19 LAMBSON LN NEW CASTLE, DE 19720	None	170(B)(1)(a)(VI	Program/Operating Support	250
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	1,250
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	1,490
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	10,822
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	2,100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	25
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	500
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	500
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 19720	None	509(A)(2)	Program/Operating Support	35,000
WILMINGTON UNIVERSITY INC 320 N DUPONT HWY NEW CASTLE, DE 19720	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WILMINGTON UNIVERSITY INC 320 N DUPONT HWY NEW CASTLE, DE 19720	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WILMINGTON UNIVERSITY INC 320 N DUPONT HWY NEW CASTLE, DE 19720	None	170(B)(1)(a)(II	Program/Operating Support	250
CENTER FOR THE THERAPEUTIC AND EDU 3491 HARRIS RD TOWNSEND, DE 19734	None	170(B)(1)(a)(VI	Program/Operating Support	355
Historical Society of Delaware 505 N MARKET STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NEIGHBORHOOD HOUSE INC 1218 B STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
DELAWARE BREAST CANCER COALITION 111 W 11TH ST STE 3 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
DELAWARE BREAST CANCER COALITION 111 W 11TH ST STE 3 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	100
DELAWARE FUTURES INC 1104 N ADAMS ST Wilmington, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MEALS-ON-WHEELS DELAWARE INC 100 W 10TH ST SUITE 207 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CHILDRENS BEACH HOUSE INC 100 W 10TH ST STE 411 WILMINGTON, DE 19801	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHILDRENS BEACH HOUSE INC 100 W 10TH ST STE 411 WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FIRST STATE COMMUNITY LOAN FUND 100 West 10th Street Suite 1005 Wilmington, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	55,000
WDBID MANAGEMENT COMPANY 409 N ORANGE ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WDBID MANAGEMENT COMPANY 409 N ORANGE ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF DELAWARE INC (In par 625 NORTH ORANGE STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
UNITED WAY OF DELAWARE INC 625 N Orange Street 3rd floor Wilmington, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
Christina Cultural Arts Center Inc 705 N MARKET ST WILMINGTON, DE 19801	None	509(A)(2)	Program/Operating Support	15,000
FIRST STATE MONTESSORI ACADEMY INC 1000 N FRENCH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(ii	Program/Operating Support	600
CITYFEST INC 800 FRENCH STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CITYFEST INC 800 FRENCH STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WILMINGTON HOUSING PARTNERSHIP COR 800 N FRENCH ST FL 7 WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
DELAWARE COMMUNITY REINVESTMENT AC 601 N CHURCH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHALLENGE PROGRAM 1124 E 7TH ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE DELAWARE CHILDRENS MUSEUM INC 550 JUSTISON ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
THE DELAWARE CHILDRENS MUSEUM INC 550 JUSTISON ST WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	250
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	250
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	700
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	750
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	750
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	80
DUFFYS HOPE INC 100 W 10TH ST STE 9 WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	50
PREVENT CHILD ABUSE DELAWARE INC 100 W 10TH STREET WILMINGTON, DE 19801	None	170(B)(1)(a)(vi	Program/Operating Support	250
YWCA DELAWARE INC 100 W 10TH ST Suite 515 Wilmington, DE 19801	None	509(A)(2)	Program/Operating Support	50,000
URBANPROMISE MINISTRIES WILMINGTON 2401 Thatcher Street WILMINGTON, DE 19802	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Opportunity Center Inc 3030 BOWERS ST WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	20,000
Urban Bike Project of Wilmington 809 W 28TH ST WILMINGTON, DE 19802	None	170(B)(1)(a)(vi	Program/Operating Support	75
Delaware Zoological Society of the 1001 N PARK DR WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	150
Delaware Zoological Society of the 1001 N PARK DR WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	250
Delaware Zoological Society of the 1001 N PARK DR WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 19802	None	170(B)(1)(a)(I)	Program/Operating Support	250
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 19802	None	170(B)(1)(a)(I)	Program/Operating Support	361
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 19802	None	170(B)(1)(a)(I)	Program/Operating Support	375
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 19802	None	170(B)(1)(a)(I)	Program/Operating Support	500
CHILDREN AND FAMILIES FIRST DELAWA 2005 Baynard Blvd Wilmington, DE 19802	None	170(B)(1)(a)(VI	Program/Operating Support	250
Nehemiah Gateway Community Develop 201 W 23RD ST WILMINGTON, DE 19802	None	509(A)(2)	Program/Operating Support	20,000
Kingswsood Community Center Inc 2300 BOWERS ST WILMINGTON, DE 19802	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
WILMINGTON SENIOR CENTER INC 1901 N Market Street Wilmington, DE 19802	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Talleyville Girls Softball League PO BOX 7008 WILMINGTON, DE 19803	None	509(A)(2)	Program/Operating Support	250
WIDENER LAW - DELAWARE CAMPUS 4601 CONCORD PIKE PO BOX 7474 WILMINGTON, DE 19803	None	170(B)(1)(a)(II	Program/Operating Support	50
DELAWARE SHAKESPEARE FESTIVAL INC PO BOX 7567 WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	250
DELAWARE SHAKESPEARE FESTIVAL INC PO BOX 7567 WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	250
DELAWARE SHAKESPEARE FESTIVAL INC PO BOX 7567 WILMINGTON, DE 19803	None	170(B)(1)(a)(VI	Program/Operating Support	250
DIOCESAN COUNCIL INC 913 WILSON RD WILMINGTON, DE 19803	None	170(B)(1)(a)(I)	Program/Operating Support	599
CARRCROFT ELEMENTARY SCHOOL PTA 503 CREST RD WILMINGTON, DE 19803	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WILMINGTON FRIENDS SCHOOL INC 101 SCHOOL RD WILMINGTON, DE 19803	None	170(B)(1)(a)(II	Program/Operating Support	1,078
WILMINGTON FRIENDS SCHOOL INC 101 SCHOOL RD WILMINGTON, DE 19803	None	170(B)(1)(a)(II	Program/Operating Support	1,667
WILMINGTON FRIENDS SCHOOL INC 101 SCHOOL RD WILMINGTON, DE 19803	None	170(B)(1)(a)(II	Program/Operating Support	750
CONRAD SCHOOLS OF SCIENCE 201 JACKSON AVENUE WILMINGTON, DE 19804	None	NCES Public Sch	Program/Operating Support	500
DAST - DELAWARE ALL STATE THEATRE 301 OLD DUPONT RD STE C WILMINGTON, DE 19804	None	509(A)(2)	Program/Operating Support	200
DAST - DELAWARE ALL STATE THEATRE 301 OLD DUPONT RD STE C WILMINGTON, DE 19804	None	509(A)(2)	Program/Operating Support	500
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	250
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	275
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	375
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	400
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	50
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	50
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 19804	None	170(B)(1)(a)(VI	Program/Operating Support	75
NEWPORT ROWING CLUB 301 HARVEY DRIVE NEWPORT, DE 19804	None	509(A)(2)	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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NEWPORT ROWING CLUB 301 HARVEY DRIVE NEWPORT, DE 19804	None	509(A)(2)	Program/Operating Support	250
DELAWARE KIDS FUND 405 MARSH LN STE 1 NEWPORT, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	100
DELAWARE KIDS FUND 405 MARSH LN STE 1 NEWPORT, DE 19804	None	170(B)(1)(a)(vi	Program/Operating Support	125
MITOCHONDRIAL DISEASE FOUNDATION O 304 E AYRE ST NEWPORT, DE 19804	None	Public Charity	Program/Operating Support	100
ST ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	None	NCES Private Sc	Program/Operating Support	100
CORNERSTONE WEST COMMUNITY DEVELOP 710 N LINCOLN STREET WILMINGTON, DE 19805	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
LATIN AMERICAN COMMUNITY CENTER CO 403 North Van Buren Street Wilmington, DE 19805	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
LATIN AMERICAN COMMUNITY CENTER CO 403 North Van Buren Street Wilmington, DE 19805	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Alliance on Mental Illnes 2400 W 4TH ST WILMINGTON, DE 19805	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	50,000
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	2,030
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	240
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	250
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	50
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	540
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 19805	None	509(A)(2)	Program/Operating Support	45,000
ALL SAINTS CATHOLIC SCHOOL 907 NEW ROAD WILMINGTON, DE 19805	None	170(B)(1)(a)(II	Program/Operating Support	375
TOWER HILL SCHOOL 2813 W 17TH ST WILMINGTON, DE 19806	None	170(B)(1)(a)(II	Program/Operating Support	100
TOWER HILL SCHOOL 2813 W 17TH ST WILMINGTON, DE 19806	None	170(B)(1)(a)(II	Program/Operating Support	2,950
TOWER HILL SCHOOL 2813 W 17TH ST WILMINGTON, DE 19806	None	170(B)(1)(a)(II	Program/Operating Support	575
DELAWARE ART MUSEUM 2301 Kentmere Pkwy Wilmington, DE 19806	None	509(A)(2)	Program/Operating Support	125
DELAWARE ART MUSEUM 2301 Kentmere Pkwy Wilmington, DE 19806	None	509(A)(2)	Program/Operating Support	20,000
DELAWARE CENTER FOR HORTICULTURE I 1810 N DUPONT ST WILMINGTON, DE 19806	None	509(A)(2)	Program/Operating Support	250
BEST BUDDIES DELAWARE 1401 PENNSYLVANIA AVE STE 104 WILMINGTON, DE 19806	None	509(A)(2)	Program/Operating Support	1,000
BEST BUDDIES DELAWARE 1401 PENNSYLVANIA AVE STE 104 WILMINGTON, DE 19806	None	509(A)(2)	Program/Operating Support	125
BEST BUDDIES DELAWARE 1401 PENNSYLVANIA AVE STE 104 WILMINGTON, DE 19806	None	509(A)(2)	Program/Operating Support	298
URSULINE ACADEMY ASSOCIATION INC 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	125
URSULINE ACADEMY ASSOCIATION INC 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	None	170(B)(1)(a)(I)	Program/Operating Support	300
DELAWARE GUIDANCE SERVICES FOR CHI 1213 Delaware Avenue Wilmington, DE 19806	None	170(B)(1)(a)(VI	Program/Operating Support	1,575
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DELAWARE GUIDANCE SERVICES FOR CHI 1213 Delaware Avenue Wilmington, DE 19806	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
EVAN DAVID FOUNDATION INC PO BOX 4156 WILMINGTON, DE 19807	None	170(B)(1)(a)(vi	Program/Operating Support	500
EVAN DAVID FOUNDATION INC PO BOX 4156 WILMINGTON, DE 19807	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANCER SUPPORT COMMUNITY DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 19807	None	170(B)(1)(a)(vi	Program/Operating Support	103
CANCER SUPPORT COMMUNITY DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 19807	None	170(B)(1)(a)(vi	Program/Operating Support	275
LINDEN HILL ELEMENTARY SCHOOL 3415 SKYLINE DRIVE WILMINGTON, DE 19808	None	NCES Public Sch	Program/Operating Support	100
LINDEN HILL ELEMENTARY SCHOOL 3415 SKYLINE DRIVE WILMINGTON, DE 19808	None	NCES Public Sch	Program/Operating Support	250
LINDEN HILL ELEMENTARY SCHOOL 3415 SKYLINE DRIVE WILMINGTON, DE 19808	None	NCES Public Sch	Program/Operating Support	250
NATIONAL ORGANIZATION OF MOTHERS O PO BOX 5626 WILMINGTON, DE 19808	None	509(A)(2)	Program/Operating Support	500
BRANDYWINE SPRINGS ELEMENTARY SCHO 2916 DUNCAN RD WILMINGTON, DE 19808	None	509(A)(2)	Program/Operating Support	440
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 19809	None	170(B)(1)(a)(vi	Program/Operating Support	1,130
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 19809	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NEIGHBORS TO NICARAGUA INC 2605 MARHILL DR WILMINGTON, DE 19810	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST EDMONDS ACADEMY INC 2120 VEALE RD WILMINGTON, DE 19810	None	170(B)(1)(a)(ii	Program/Operating Support	250
FIRST CENTRAL PRESBYTERIAN CHURCH 1101 NORTH MARKET STREET WILMINGTON, DE 19890	None	509(A)(3)	Program/Operating Support	3,334
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
FIRST CENTRAL PRESBYTERIAN CHURCH 1101 NORTH MARKET STREET WILMINGTON, DE 19890	None	509(A)(3)	Program/Operating Support	500
City Theater Company PO BOX 387 WILMINGTON, DE 19899	None	170(B)(1)(a)(vi	Program/Operating Support	200
CATHOLIC DIOCESE OF WILMINGTON 1925 Delaware Avenue WILMINGTON, DE 19899	None	170(B)(1)(a)(i)	Program/Operating Support	100
ECOLOGICAL RESEARCH & DEVELOPMENT 190 MAIN STREET/LITTLE CREEK DOVER, DE 19901	None	509(A)(2)	Program/Operating Support	1,000
DELAWARE STATE COLLEGE 1200 N DUPONT HWY DOVER, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BAYHEALTH MEDICAL CENTER INC 640 S STATE ST DOVER, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	4,450
Wesley College Inc 120 North State Street Dover, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
Wesley College Inc 120 North State Street Dover, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Wesley College Inc 120 North State Street Dover, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	200
BE EDUCATED MOVEMENT INC 12 PORCHER ST DOVER, DE 19901	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
BE EDUCATED MOVEMENT INC 12 PORCHER ST DOVER, DE 19901	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	1,200
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 19901	None	170(B)(1)(a)(ii	Program/Operating Support	900
GRACE FOR DOVER PO BOX 862 DOVER, DE 19903	None	170(B)(1)(a)(vi	Program/Operating Support	120
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DELAWARE HOUSING COALITION INC PO Box 1633 Dover, DE 19903	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITIES IN SCHOOLS OF DELAWARE 101 W Loockerman St DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
COMMUNITIES IN SCHOOLS OF DELAWARE 101 W Loockerman St DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NATIONAL COUNCIL ON AGRICULTURAL L 363 Saulsbury Road Dover, DE 19904	None	509(A)(2)	Program/Operating Support	50,000
SHEPHERD PLACE INC 1362 S GOVERNORS AVE DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTRAL DELAWARE HFH 544 WEBBS LN DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	50
JOBS FOR DELAWARE GRADUATES INC 381 W NORTH ST DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CENDEL FOUNDATION 101 W LOOCKERMAN ST STE B DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENDEL FOUNDATION 101 W LOOCKERMAN ST STE B DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENDEL FOUNDATION 101 W LOOCKERMAN ST STE B DOVER, DE 19904	None	170(B)(1)(a)(vi	Program/Operating Support	500
ITS ALL GOOD IN DELAWARE INCORPORA PO BOX 493 CAMDEN, DE 19934	None	509(A)(2)	Program/Operating Support	100
SILENT SERVANTS IN ACTION INC 12071 WILLOW GROVE RD WYOMING, DE 19934	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILD HELP FOUNDATION 7 WIGEON PL CAMDEN WYO, DE 19934	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROVIDENCE CREEK ACADEMY CHARTER S 273 W DUCK CREEK RD CLAYTON, DE 19938	None	170(B)(1)(a)(ii	Program/Operating Support	250
PROVIDENCE CREEK ACADEMY CHARTER S 273 W DUCK CREEK RD CLAYTON, DE 19938	None	170(B)(1)(a)(ii	Program/Operating Support	294
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LA RED HEALTH CENTER INC 21444 Carmean Way GEORGETOWN, DE 19947	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
LEWES UNLEASHED ASSOCIATION 110 ANGLERS RD UNIT 105A LEWES, DE 19958	None	509(A)(2)	Program/Operating Support	250
BEEBE MEDICAL FOUNDATION 902 SAVANNAH RD LEWES, DE 19958	None	509(A)(3)	Program/Operating Support	5,000
MILFORD HOUSING DEVELOPMENT CORPOR 977 E MASTEN CIR MILFORD, DE 19963	None	509(A)(2)	Program/Operating Support	45,000
REHOBOTH BEACH MAIN STREET INC PO BOX 50 REHOBOTH BCH, DE 19971	None	170(B)(1)(a)(vi	Program/Operating Support	158
CITIZENS HOSE COMPANY NO 1 PO BOX 97 SMYRNA, DE 19977	None	170(B)(1)(a)(vi	Program/Operating Support	500
SMYRNA-CLAYTON HERITAGE ASSOCIATIO 7 West South Street SMYRNA, DE 19977	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ROBERT M PATERSON ELEMENTARY 5400 PINE AVE Fleming Island, FL 32003	None	NCES Public Sch	Program/Operating Support	200
LIVE FOR TODAY FOUNDATION INC PO BOX 825 PONTE VEDRA BEACH, FL 32004	None	170(B)(1)(a)(vi	Program/Operating Support	250
BARNABAS CENTER INCORPORATED 1303 Jasmine Street 101 FERNANDINA BEACH, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BARNABAS CENTER INCORPORATED 1303 Jasmine Street 101 FERNANDINA BEACH, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	250
KATIE CAPLES FOUNDATION INC 914 Atlantic Avenue Ste 1A FERNANDINA BEACH, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	100
KATIE CAPLES FOUNDATION INC 914 Atlantic Avenue Ste 1A FERNANDINA BEACH, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	600
St Mary's Episcopal Church 400 St Johns Avenue Green Cove Springs, FL 32043	None	Public Charity	Program/Operating Support	500
Florida Sheriffs Youth Ranches In PO Box 2000 Boys Ranch, FL 32064	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Clay County Gator Club PO Box 2011 Orange Park, FL 32067	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANNUNCIATION CATHOLIC SCHOOL 1610 BLANDING BLVD MIDDLEBURG, FL 32068	None	170(B)(1)(a)(i)	Program/Operating Support	30
SAFE ANIMAL SHELTER OF ORANGE PARK 2913 COUNTY RD 220 MIDDLEBURG, FL 32068	None	170(B)(1)(a)(vi	Program/Operating Support	25
ORANGE PARK CHORALE 410-10 BLANDING BLVD 243 ORANGE PARK, FL 32073	None	170(B)(1)(a)(vi	Program/Operating Support	50
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	100
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	2,335
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	250
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	1,335
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	250
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	3,605
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	50
K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAFETY SHELTER OF ST JOHNS COUNTY 1375 ARAPAHO AVE ST AUGUSTINE, FL 32084	None	170(B)(1)(a)(vi	Program/Operating Support	200
Halifax Urban Ministries 215 Bay Street Daytona Beach, FL 32114	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
Halifax Urban Ministries 215 Bay Street Daytona Beach, FL 32114	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Halifax Urban Ministries 215 Bay Street Daytona Beach, FL 32114	None	170(B)(1)(a)(I)	Program/Operating Support	6,400
THE SALVATION ARMY 560 Ballough Road Daytona Beach, FL 32114	None	170(B)(1)(a)(I)	Program/Operating Support	50
EMBRY-RIDDLE AERONAUTICAL UNIVERSI 600 South Clyde Morris Blvd Daytona Beach, FL 32114	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NEIGHBOR TO FAMILY 200 S RIDGEWOOD AVE DAYTONA BEACH, FL 32114	None	170(B)(1)(a)(VI	Program/Operating Support	915
VolusiaFlagler County Coalition f 324 North Street Daytona Beach, FL 32114	None	170(B)(1)(a)(VI	Program/Operating Support	500
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	1,040
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	2,150
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	300
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	400
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	600
A R N I FOUNDATION INC 600 Mason Avenue Suite 140 Daytona Beach, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	810
AMERICAN CANCER SOCIETY - VOLUSIA 1737 North CLYDE MORRIS BLVD 140 DAYTONA BEACH, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	135
AMERICAN CANCER SOCIETY - VOLUSIA 1737 North CLYDE MORRIS BLVD 140 DAYTONA BEACH, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY - VOLUSIA 1737 North CLYDE MORRIS BLVD 140 DAYTONA BEACH, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	35
Volusia Literacy Council Inc 826 WHITE ST DAYTONA BEACH, FL 32117	None	170(B)(1)(a)(VI	Program/Operating Support	2,438
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Volusia Literacy Council Inc 826 WHITE ST DAYTONA BEACH, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Children's Home Society of Florida 2400 S Ridgewood Ave Suite 32 South Daytona, FL 32119	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FUTURES INC 3750 Olson Drive Daytona Beach, FL 32124	None	509(A)(2)	Program/Operating Support	5,000
FUTURES Inc 3750 Olson Drive Daytona Beach, FL 32124	None	509(A)(2)	Program/Operating Support	500
HALIFAX HOSPICE INC 3800 WOODBRIAR TRAIL PORT ORANGE, FL 32129	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
HALIFAX HOSPICE INC 3800 WOODBRIAR TRAIL PORT ORANGE, FL 32129	None	170(B)(1)(a)(ii	Program/Operating Support	25
HALIFAX HOSPICE INC 3800 WOODBRIAR TRAIL PORT ORANGE, FL 32129	None	170(B)(1)(a)(ii	Program/Operating Support	50
COMMUNITIES IN SCHOOLS OF NORTHEAS Post Office Box 490 Palatka, FL 32178	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ABILITY HOUSING INC 76 South Laura Street Suite 303 Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ABILITY HOUSING INC 76 South Laura Street Suite 303 Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF NORTHE 40 E ADAMS ST STE 220 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF NORTHE 40 E ADAMS ST STE 220 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	25
CITY YEAR INC 6 East Bay Street 2nd Floor Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	16,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	200
COMMUNITY CONNECTIONS OF JACKSONVI PO Box 41086 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
COMMUNITY CONNECTIONS OF JACKSONVI PO Box 41086 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	25
COMMUNITY CONNECTIONS OF JACKSONVI PO Box 41086 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	575
FAMILY FOUNDATIONS OF NORTHEAST FL 40 E Adams St 320 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
FLORIDA ALLIANCE FOR COMMUNITY DEV 126 West Adams Street Suite 601 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
JACKSONVILLE CHAMBER FOUNDATION IN 3 Independent Drive Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
JACKSONVILLE CHILDRENS CHORUS INC 225 East Duval Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	200
JACKSONVILLE CHILDRENS CHORUS INC 225 East Duval Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	25
JACKSONVILLE CHILDRENS CHORUS INC 225 East Duval Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	400
JACKSONVILLE CHILDRENS CHORUS INC 225 East Duval Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	400
JACKSONVILLE CHILDRENS CHORUS INC 225 East Duval Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	700
JACKSONVILLE COMMUNITY COUNCIL INC 100 Festival Park Ave JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	250
JACKSONVILLE SYMPHONY ASSOCIATION 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
JACKSONVILLE SYMPHONY ASSOCIATION 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JACKSONVILLE SYMPHONY ASSOCIATION 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	250
JACKSONVILLE SYMPHONY ASSOCIATION 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	250
JACKSONVILLE SYMPHONY ASSOCIATION 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Leukemia & Lymphoma Society 40 East Adams St Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	11,233
Leukemia & Lymphoma Society 40 East Adams St Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	11,467
Leukemia & Lymphoma Society 40 East Adams St Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
LOCAL INITIATIVES SUPPORT CORPORAT 10 West Adams Street Suite 100 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
LOCAL INITIATIVES SUPPORT CORPORAT 10 West Adams Street Suite 100 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	22,000
SUSAN G KOMEN NORTH FLORIDA 200 WEST FORSYTH STREET SUITE 1620 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	136
SUSAN G KOMEN NORTH FLORIDA 200 WEST FORSYTH STREET SUITE 1620 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSAN G KOMEN NORTH FLORIDA 200 WEST FORSYTH STREET SUITE 1620 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	50
SUSAN G KOMEN NORTH FLORIDA 200 WEST FORSYTH STREET SUITE 1620 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	50
TEACH FOR AMERICA INC 214 North Hogan Street Suite 6010 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
THE YOUNG MENS CHRISTIAN ASSOCIATI 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE YOUNG MENS CHRISTIAN ASSOCIATI 221 RIVERSIDE AVE JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	1,517
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE YOUNG MENS CHRISTIAN ASSOCIATI 221 RIVERSIDE AVE JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED WAY OF NORTHEAST FLORIDA IN 40 E Adams St 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNITED WAY OF NORTHEAST FLORIDA IN 40 E Adams St 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	55,000
James Weldon Johnson Branch ASALH PO Box 2851 Jacksonville, FL 32202	None	509(A)(2)	Program/Operating Support	250
Leadership Jacksonville Inc 40 East Adams Street Suite 230 Jacksonville, FL 32202	None	509(A)(2)	Program/Operating Support	100
WORLD AFFAIRS COUNCIL OF JACKSONVI 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	None	509(A)(2)	Program/Operating Support	125
LEARN TO READ INC PO Box 2178 Jacksonville, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LEARN TO READ INC PO Box 2178 Jacksonville FL 32 JACKSONVILLE, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST VINCENTS FOUNDATION INC 1 Shircliff Way Jacksonville, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
ST VINCENTS FOUNDATION INC 1 Shircliff Way Jacksonville, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN RED CROSS - NORTHEAST FLO 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
AMERICAN RED CROSS - NORTHEAST FLO 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	120
AMERICAN RED CROSS - NORTHEAST FLO 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN RED CROSS - NORTHEAST FLO 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	500
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	500
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	500
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 Riverside Avenue Jacksonville, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	650
NORTH FLORIDA LAND TRUST INC 2038 GILMORE STREET JACKSONVILLE, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTH FLORIDA LAND TRUST INC 2038 GILMORE STREET JACKSONVILLE, FL 32204	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - NORTH FLOR 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	None	170(B)(1)(a)(vi	Program/Operating Support	675
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTHEAST FLORIDA AIDS NETWORK INC 2715 Oak Street JACKSONVILLE, FL 32205	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVENUE JACKSONVILLE, FL 32205	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVENUE JACKSONVILLE, FL 32205	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVENUE JACKSONVILLE, FL 32205	None	509(A)(2)	Program/Operating Support	500
The Bridge of Northeast Florida I 1824 North Pearl St Jacksonville, FL 32206	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ALZHEIMERS DISEASE AND RELATED DIS 42123 Mango Place Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	60
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
American Cancer Society Inc 1430 Prudential Dr Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	1,535
American Cancer Society Inc 1430 Prudential Dr Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	170
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	2,237
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	2,620
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
American Cancer Society Inc 1430 Prudential Dr Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	285
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	470
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	500
American Cancer Society Inc 1430 Prudential Dr Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	70
AMERICAN CANCER SOCIETY INC - FIRS 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	75
EPILEPSY FOUNDATION OF FLORIDA INC 5209 SAN JOSE BLVD SUITE 101 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF FLORIDAS FIR 4049 Woodcock Drive Suite 200 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	727
LUTHERAN SOCIAL SERVICES OF NORTHE 4615 Philips Hwy Jacksonville, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	530
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	16,740
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	9,699
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 824 CHILDRENS WAY JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 824 CHILDRENS WAY JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY NUTCRACKER INC 4446 HENDRICKS AVE STE 364 JACKSONVILLE, FL 32207	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Theatre Jacksonville Inc 2032 San Marco Blvd Jacksonville, FL 32207	None	509(A)(2)	Program/Operating Support	500
ASSUMPTION CATHOLIC SCHOOL 2431 ATLANTIC BLVD JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	1,000
ASSUMPTION CATHOLIC SCHOOL 2431 ATLANTIC BLVD JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	100
ASSUMPTION CATHOLIC SCHOOL 2431 ATLANTIC BLVD JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	400
BISHOP KENNY HIGH SCHOOL INC 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	2,966
BISHOP KENNY HIGH SCHOOL INC 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	3,475
BISHOP KENNY HIGH SCHOOL INC 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	600
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	850
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	275
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	5,100
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	50
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	75
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	100
GRACE AND TRUTH COMMUNITY DEVELOPM 932 North Shore Drive Jacksonville, FL 32208	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NORTHWEST JACKSONVILLE COMMUNITY D 3416 Moncrief Road Ste 200 JACKSONVILLE, FL 32209	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Tiger Academy PTA Cub Scout Pack 7 6079 Bagley Road Jacksonville, FL 32209	None	170(B)(1)(a)(vi	Program/Operating Support	250
Tiger Academy PTA Cub Scout Pack 7 6079 Bagley Road Jacksonville, FL 32209	None	170(B)(1)(a)(vi	Program/Operating Support	250
Children's Miracle Network Hospita 580 West 8th Street Tower 1 Suit Jacksonville, FL 32209	None	509(A)(3)	Program/Operating Support	200
ALLISON BRUNDICK HARAMIS FOUNDATIO 4155 OXFORD AVENUE JACKSONVILLE, FL 32210	None	170(B)(1)(a)(vi	Program/Operating Support	100
Bishop John J Snyder High School 5001 Samaritan Way Jacksonville, FL 32210	None	NCES Private Sc	Program/Operating Support	100
Bishop John J Snyder High School 5001 Samaritan Way Jacksonville, FL 32210	None	NCES Private Sc	Program/Operating Support	50
PACE Center for Girls Inc 2933 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	200
PACE Center for Girls Inc 2933 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	25
Five STAR Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Dreams Come True of Jacksonville 6803 Southpoint Parkway Jacksonville, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Dreams Come True of Jacksonville 6803 Southpoint Parkway Jacksonville, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	400
Dreams Come True of Jacksonville 6803 Southpoint Parkway Jacksonville, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GIRLS ON THE RUN OF NORTHEAST FLOR 6850 BELFORT OAKS PLACE JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	50
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	110
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	135
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	150
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	2,535
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	25
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	500
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH COMMUNITY ALLIANCE INC 8505 San Jose Blvd Jacksonville, FL 32217	None	170(B)(1)(a)(VI	Program/Operating Support	250
Paradigm Flux Inc 3648 Hilliard Road Jacksonville, FL 32217	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	None	NCES Private Sc	Program/Operating Support	2,710
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	None	NCES Private Sc	Program/Operating Support	2,750
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	None	NCES Private Sc	Program/Operating Support	2,789
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	None	NCES Private Sc	Program/Operating Support	8,250
LAKEWOOD UNITED METHODIST CHURCH 6133 SAN JOSE BLVD JACKSONVILLE, FL 32217	None	Public Charity	Program/Operating Support	25
JACKSONVILLE ZOOLOGICAL SOCIETY IN 370 ZOO PARKWAY JACKSONVILLE, FL 32218	None	509(A)(2)	Program/Operating Support	1,220
JACKSONVILLE ZOOLOGICAL SOCIETY IN 370 ZOO PARKWAY JACKSONVILLE, FL 32218	None	509(A)(2)	Program/Operating Support	7,000
PROMISE TO KATE FOUNDATION 2380 Osprey Lake Dr JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	420
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	1,375
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	150
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	175
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	500
FARM OF THE CHILD INC 1616 Nottingham Knoll Drive jacksonville, FL 32225	None	170(B)(1)(a)(VI	Program/Operating Support	200
Heroes on the Water Northeast Flor 11325 River Moorings Rd Jacksonville, FL 32225	None	170(B)(1)(a)(VI	Program/Operating Support	500
Fort Caroline Athletic Association PO BOX 351135 JACKSONVILLE, FL 32225	None	509(A)(2)	Program/Operating Support	500
Toys 4 Tots 8820 Somers Rd S Jacksonville, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	150
Toys 4 Tots 8820 Somers Rd S Jacksonville, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	75
Safe Harbor Boys Home 4772 Safe Harbor Way Jacksonville, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEASIDE COMMUNITY SCHOOLS INC 2630 SR A1A Mayport, FL 32233	None	170(B)(1)(a)(vi	Program/Operating Support	200
DIVA 101 PO Box 350397 JACKSONVILLE, FL 32235	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRINITY RESCUE MISSION INCORPORATE 622 W Union Street Jacksonville JACKSONVILLE, FL 32236	None	170(B)(1)(a)(i)	Program/Operating Support	100
TRINITY RESCUE MISSION INCORPORATE 622 W Union Street Jacksonville JACKSONVILLE, FL 32236	None	170(B)(1)(a)(i)	Program/Operating Support	25
Arlington Football Association PO Box 8094 Jacksonville, FL 32239	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Arlington Football Association PO Box 8094 Jacksonville, FL 32239	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CHILDRENS FOUNDATION OF EXCHANGE C PO BOX 50795 JACKSONVILLE BEACH, FL 32240	None	509(A)(2)	Program/Operating Support	300
Baymeadows Youth Athletic Associat PO Box 57726 Jacksonville, FL 32241	None	170(B)(1)(a)(vi	Program/Operating Support	500
West Duval Youth Association PO Box 14216 Jacksonville, FL 32244	None	509(A)(2)	Program/Operating Support	250
West Duval Youth Association PO Box 14216 Jacksonville, FL 32244	None	509(A)(2)	Program/Operating Support	250
West Duval Youth Association PO Box 14216 Jacksonville, FL 32244	None	509(A)(2)	Program/Operating Support	250
SACRED HEART ELEMENTARY SCHOOL 5752 BLANDING BLVD JACKSONVILLE, FL 32244	None	NCES Private Sc	Program/Operating Support	250
SACRED HEART ELEMENTARY SCHOOL 5752 BLANDING BLVD JACKSONVILLE, FL 32244	None	NCES Private Sc	Program/Operating Support	250
AMIKIDS JACKSONVILLE INC 13375 Beach Boulevard Jacksonville, FL 32246	None	170(B)(1)(a)(vi	Program/Operating Support	500
Children's Home Society of Florida PO Box 5616 Jacksonville, FL 32247	None	170(B)(1)(a)(vi	Program/Operating Support	375
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Children's Home Society of Florida PO Box 5616 Jacksonville, FL 32247	None	170(B)(1)(a)(vi	Program/Operating Support	895
BEACHES EMERGENCY ASSISTANCE MINIS 850 Sixth Ave South Suite 400 Jacksonville Beach, FL 32250	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
BEACHES AREA HISTORICAL SOCIETY IN 381 BEACH BLVD JAX BCH, FL 32250	None	170(B)(1)(a)(vi	Program/Operating Support	600
Pit Sisters Inc 14286-19 234 Beach Blvd Jacksonville, FL 32250	None	170(B)(1)(a)(vi	Program/Operating Support	1,165
Pit Sisters Inc 14286-19 234 Beach Blvd Jacksonville, FL 32250	None	170(B)(1)(a)(vi	Program/Operating Support	910
Strength Nation 1250 Shetter Ave Unit 4 Jacksonville Beach, FL 32250	None	509(A)(2)	Program/Operating Support	150
Strength Nation 1250 Shetter Ave Unit 4 Jacksonville Beach, FL 32250	None	509(A)(2)	Program/Operating Support	150
Strength Nation 1250 Shetter Ave Unit 4 Jacksonville Beach, FL 32250	None	509(A)(2)	Program/Operating Support	150
Strength Nation 1250 Shetter Ave Unit 4 Jacksonville Beach, FL 32250	None	509(A)(2)	Program/Operating Support	300
CITY RESCUE MISSION 426 S McDuff Avenue Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
CITY RESCUE MISSION 426 S McDuff Avenue Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	100
CITY RESCUE MISSION 426 S McDuff Avenue Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	110
CITY RESCUE MISSION 426 S McDuff Avenue Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	225
CITY RESCUE MISSION 426 S McDuff Avenue Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	941
FEEDING AMERICA 1116 Edgewood Ave N Unit D/E Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
FEEDING AMERICA 1116 Edgewood Ave N Unit D/E Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	50
Paxon School for Advanced Studies 3239 Norman Thagard Blvd Jacksonville, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	200
REGIONAL FOOD BANK OF NORTHEAST FL 1116 Edgewood Avenue North Units D JACKSONVILLE, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	25
REGIONAL FOOD BANK OF NORTHEAST FL 1116 Edgewood Avenue North Units D JACKSONVILLE, FL 32254	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
JAMES WELDON JOHNSON MIDDLE SC 3276 NORMAN E THAGARD BLVD JACKSONVILLE, FL 32254	None	NCES Public Sch	Program/Operating Support	25
CELEBRATION CHURCH OF JACKSONVILLE PO Box 551341 JACKSONVILLE, FL 32255	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Jacksonville Country Day School 10063 BAYMEADOWS ROAD Jacksonville, FL 32256	None	170(B)(1)(a)(ii	Program/Operating Support	250
Jacksonville Country Day School 10063 BAYMEADOWS ROAD Jacksonville, FL 32256	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Jacksonville Country Day School 10063 BAYMEADOWS ROAD Jacksonville, FL 32256	None	170(B)(1)(a)(ii	Program/Operating Support	500
Jacksonville Country Day School 10063 BAYMEADOWS ROAD Jacksonville, FL 32256	None	170(B)(1)(a)(ii	Program/Operating Support	750
American Diabetes Association 7825 Baymeadows Way 104a Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Diabetes Association 7825 Baymeadows Way 104a Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	110
American Diabetes Association 7825 Baymeadows Way 104a Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Diabetes Association 7825 Baymeadows Way 104a Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Diabetes Association 7825 Baymeadows Way 104a Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	52
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 7751 Baymeadows Road E Ste F JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 7751 Baymeadows Road E Ste F JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
AMERICAN HEART ASSOCIATION INC 7751 Baymeadows Road E Ste F JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	235
AMERICAN HEART ASSOCIATION INC 7751 Baymeadows Road E Ste F JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	275
AMERICAN HEART ASSOCIATION INC 7751 Baymeadows Road E Ste F JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	400
CHILD CANCER FUND INC 4720 SALISBURY ROAD JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILD CANCER FUND INC 4720 SALISBURY ROAD JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHRISTIAN LIGHT MINISTRIES INC 8421 BAYMEADOWS WAY 1 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CYSTIC FIBROSIS FOUNDATION - NORTH 7899 Baymeadows Way Suite 200 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	75
JDRF INTERNATIONAL 9700 Philips Highway Suite 106 Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	125
JDRF INTERNATIONAL 9700 Philips Highway Suite 106 Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	350
JDRF INTERNATIONAL 9700 Philips Highway Suite 106 Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	415
JDRF INTERNATIONAL 9700 Philips Highway Suite 106 Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 9700 Philips Highway Suite 106 Jacksonville, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	75
MALAYALEE ASSOCIATION OF NORTH FLO 6266 AUTUMN BERRY CIRCLE JACKSONVILLE, FL 32256	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MALAYALEE ASSOCIATION OF NORTH FLO 6266 AUTUMN BERRY CIRCLE JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	1,285
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	100
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	32,151
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	750
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	775
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	8,946
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	850
Duval Charter School at Southside 8680 AC Skinner Parkway Jacksonville, FL 32256	None	Public Charity	Program/Operating Support	250
ANGELWOOD INC 4674-2 Hood Road Jacksonville, FL 32257	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ANGELWOOD INC 4674-2 Hood Road Jacksonville, FL 32257	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANGELWOOD INC 4674-2 Hood Road Jacksonville, FL 32257	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 Sunbeam Road Jacksonville, FL 32257	None	509(A)(2)	Program/Operating Support	250
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 Sunbeam Road Jacksonville, FL 32257	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 Sunbeam Road Jacksonville, FL 32257	None	509(A)(2)	Program/Operating Support	50
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 Sunbeam Road Jacksonville, FL 32257	None	509(A)(2)	Program/Operating Support	500
Cub Scout Pack 473 11730 Old Saint Augustine Rd Jacksonville, FL 32258	None	170(B)(1)(a)(vi	Program/Operating Support	250
U-Turns Inc dba Teen Leaders of A 13720 Old St Augustine Rd 8-123 Jacksonville, FL 32258	None	170(B)(1)(a)(vi	Program/Operating Support	100
Boy Scouts of America Nation Counc 337 Summerset Dr Troop 718 Saint Johns, FL 32259	None	170(B)(1)(a)(vi	Program/Operating Support	500
Creekside High School PTSO 100 Knights Lane St Johns, FL 32259	None	509(A)(2)	Program/Operating Support	85
Tim Tebow Foundation Inc 2220 County Road 210 West Suite 1 Jacksonville, FL 32259	None	509(a)(3) - Typ	Program/Operating Support	25
EMERGENCY CARE HELP ORGANIZATION 1707 S Gadsden Street TALLAHASSEE, FL 32301	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
FLORIDA HOUSING COALITION INC 1367 E Lafayette Street Ste C Tallahassee, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
TALLAHASSEE LENDERS CONSORTIUM INC 224 Office Plaza Tallahassee, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Tallahassee Symphony Orchestra 515 Park Ave East Tallahassee, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	1,775
Tallahassee Symphony Orchestra 515 Park Ave East Tallahassee, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	300
WORLD BALLET INC 700 E Jefferson Street TALLAHASSEE, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	380
WORLD BALLET INC 700 E Jefferson Street TALLAHASSEE, FL 32301	None	170(B)(1)(a)(vi	Program/Operating Support	500
TALLAHASSEE BACH PARLEY INC PO BOX 1202 TALLAHASSEE, FL 32302	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD Tallahassee, FL 32303	None	170(B)(1)(a)(II	Program/Operating Support	1,500
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD Tallahassee, FL 32303	None	170(B)(1)(a)(II	Program/Operating Support	1,500
FATHER FLANAGANS BOYS HOME 3555 Commonwealth Blvd Tallahassee, FL 32303	None	170(B)(1)(a)(II	Program/Operating Support	1,700
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD Tallahassee, FL 32303	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD Tallahassee, FL 32303	None	170(B)(1)(a)(II	Program/Operating Support	2,200
TALLAHASSEE MEMORIAL HEALTHCARE FO 1331 E 6TH AVE TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
TALLAHASSEE MEMORIAL HEALTHCARE FO 1331 E 6TH AVE TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITIES IN SCHOOLS OF FLORIDA c/o TCC 444 Appleyard Drive Tallahassee, FL 32304	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SOUTHERN SCHOLARSHIP FOUNDATION IN 322 Stadium Drive Tallahassee, FL 32304	None	170(B)(1)(a)(VI	Program/Operating Support	25
SOUTHERN SCHOLARSHIP FOUNDATION IN 322 Stadium Drive Tallahassee, FL 32304	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	450
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	750
American Heart Association - Talla 2851 Remington Green Circle Suite Tallahassee, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	50
BOY SCOUTS OF AMERICA - SUWANNEE R 2032 THOMASVILLE RD TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Children's Home Society of Florida 1801 Miccosukee Commons Drive Tallahassee, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	500
BIG BROTHERS & BIG SISTERS OF THE 565 East Tennessee Street Tallahassee, FL 32308	None	509(A)(2)	Program/Operating Support	3,000
Ducks Unlimited Inc 2002 BUSHY HALL ROAD TALLAHASSEE, FL 32309	None	170(B)(1)(a)(VI	Program/Operating Support	235
Ducks Unlimited Inc 2002 BUSHY HALL ROAD TALLAHASSEE, FL 32309	None	170(B)(1)(a)(VI	Program/Operating Support	375
BIG BEND HABITAT FOR HUMANITY INC 2921 Roberts Avenue Tallahassee, FL 32310	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMERICAS SECOND HARVEST OF THE BIG 4446 Entrepot Blvd Tallahassee, FL 32310	None	509(A)(2)	Program/Operating Support	5,000
THE BOYS AND GIRLS CLUB OF THE BIG 723 W Orange Avenue Tallahassee, FL 32314	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
JUNIOR ACHIEVEMENT OF NORTH FLORID PO Box 14268 TALLAHASSEE, FL 32317	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
JUNIOR ACHIEVEMENT OF NORTH FLORID PO Box 14268 TALLAHASSEE, FL 32317	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUMANE SOCIETY OF BAY COUNTY 1600 Bay Avenue PANAMA CITY, FL 32405	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 707 E CERVANTES STREET SUITE B P PENSACOLA, FL 32501	None	170(B)(1)(a)(VI	Program/Operating Support	150
Children's Home Society of Florida 1300 N Palafox Street Suite 103 Pensacola, FL 32501	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY ENTERPRISE INVESTMENTS I 302 N Barcelona St Pensacola, FL 32502	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PENSACOLA MUSEUM OF ART 407 South Jefferson Street Pensacola, FL 32502	None	170(B)(1)(a)(VI	Program/Operating Support	250
The Escambia-Santa Rosa Bar Founda 216 S Tarragona St Suite B Pensacola, FL 32502	None	509(A)(3)	Program/Operating Support	100
Escambia Public Schools Foundation 30 East Texar Drive PENSACOLA, FL 32503	None	NCES School Dis	Program/Operating Support	500
Escambia Public Schools Foundation 30 East Texar Drive PENSACOLA, FL 32503	None	NCES School Dis	Program/Operating Support	500
PACE CENTER FOR GIRLS INC 1028 Underwood Ave Pensacola, FL 32504	None	170(B)(1)(a)(II	Program/Operating Support	1,000
PACE CENTER FOR GIRLS INC 1028 Underwood Ave Pensacola, FL 32504	None	170(B)(1)(a)(II	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC - ESCA 5401 CORPORATE WOODS DRIVE SUITE PENSACOLA, FL 32504	None	170(B)(1)(a)(VI	Program/Operating Support	35
AMERICAN CANCER SOCIETY INC - ESCA 5401 CORPORATE WOODS DRIVE SUITE PENSACOLA, FL 32504	None	170(B)(1)(a)(VI	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF NORTHW 1149 Creighton Road Suite 1 PENSACOLA, FL 32504	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF NORTHW 1149 Creighton Road Suite 1 PENSACOLA, FL 32504	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PENSACOLA CATHOLIC HIGH SCHOOL 3043 W SCOTT STREET PENSACOLA, FL 32505	None	NCES Private Sc	Program/Operating Support	1,000
Council on Aging of West Florida 875 Royce Street Pensacola, FL 32522	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PATHWAYS FOR CHANGE INC PO Box 17852 PENSACOLA, FL 32522	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	None	170(B)(1)(a)(vi	Program/Operating Support	500
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDREN IN CRISIS INC 1000 Lukes Way Ft Walton Beach, FL 32547	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Northwest Florida Symphony Assoc PO Box 6326 Miramar Beach, FL 32550	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Northwest Florida Symphony Assoc PO Box 6326 Miramar Beach, FL 32550	None	170(B)(1)(a)(vi	Program/Operating Support	500
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD Suite 101 MIRAMAR BEACH, FL 32550	None	509(A)(2)	Program/Operating Support	6,000
FEEDING THE GULF COAST 5709 Industrial Blvd Milton, FL 32583	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PENSACOLA OPERA INC PO Box 1790 Pensacola, FL 32591	None	509(A)(2)	Program/Operating Support	1,000
THE FACIAL PAIN ASSOCIATION INC 408 W University Ave Suite 402 GAINESVILLE, FL 32601	None	170(B)(1)(a)(vi	Program/Operating Support	400
PACE 1010 SE 4th Avenue Gainesville, FL 32601	None	NCES Public Sch	Program/Operating Support	3,000
PACE 1010 SE 4th Avenue Gainesville, FL 32601	None	NCES Public Sch	Program/Operating Support	500
UNIVERSITY OF FLORIDA LAW CENTER A 264 Holland Bldg PO Box 14412 GAINESVILLE, FL 32604	None	170(B)(1)(a)(iv	Program/Operating Support	500
ALACHUA HABITAT FOR HUMANITY INC 2630 NW 41st St Ste C-3 GAINESVILLE, FL 32606	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NORTH CENTRAL FLORIDA HOSPICE INC 4200 NW 90th BLVD GAINESVILLE, FL 32606	None	509(A)(2)	Program/Operating Support	175
NORTH CENTRAL FLORIDA HOSPICE INC 4200 NW 90th BLVD GAINESVILLE, FL 32606	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society Inc 2119 SW 16th St Gainesville, FL 32608	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ronald McDonald House - Gainesvill 1600 SW 14th Street Gainesville, FL 32608	None	170(B)(1)(a)(vi	Program/Operating Support	350
GAINESVILLE PET RESCUE INC 5403 SW ARCHER RD GAINESVILLE, FL 32608	None	509(A)(2)	Program/Operating Support	25
CATHOLIC CHARITIES BUREAU 1701 NE 9 Street Gainesville, FL 32609	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
MARCH OF DIMES FOUNDATION 1831 NW 13th St Suite 3 Gainesville, FL 32609	None	170(B)(1)(a)(vi	Program/Operating Support	1,301
MARCH OF DIMES FOUNDATION 1831 NW 13th St Suite 3 Gainesville, FL 32609	None	170(B)(1)(a)(vi	Program/Operating Support	472
Dance Marathon at the University o PO BOX 100386 Gainesville, FL 32610	None	170(B)(1)(a)(ii	Program/Operating Support	100
Shands Teaching Hospital and Clini PO Box 100386 Gainesville, FL 32610	None	170(B)(1)(a)(ii	Program/Operating Support	125
Shands Teaching Hospital and Clini PO Box 100386 Gainesville, FL 32610	None	170(B)(1)(a)(ii	Program/Operating Support	125
Shands Teaching Hospital and Clini PO Box 100386 Gainesville, FL 32610	None	170(B)(1)(a)(ii	Program/Operating Support	50
Shands Teaching Hospital and Clini PO Box 100386 Gainesville, FL 32610	None	170(B)(1)(a)(ii	Program/Operating Support	50
SOUTHEASTERN HEALTHCARE FOUNDATION PO BOX 100386 GAINESVILLE, FL 32610	None	509(A)(3)	Program/Operating Support	50
THE EDUCATION FOUNDATION OF ALACHU 2802 N E 8th Avenue Gainesville, FL 32641	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JDRF INTERNATIONAL 370 CenterPointe Circle 1154 Altamonte Springs, FL 32701	None	170(B)(1)(a)(vi	Program/Operating Support	210
Juvenile Diabetes Research Foundat 370 CenterPointe Circle Suite 115 Altamonte Springs, FL 32701	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JDRF INTERNATIONAL 370 CenterPointe Circle 1154 Altamonte Springs, FL 32701	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL Post Office Box 181010 Casselberry, FL 32718	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
STETSON UNIVERSITY INC 421 NORTH WOODLAND BLVD UNIT 8286 DELAND, FL 32723	None	170(B)(1)(a)(ii	Program/Operating Support	7,500
STETSON UNIVERSITY INC 421 NORTH WOODLAND BLVD UNIT 8286 DELAND, FL 32723	None	170(B)(1)(a)(ii	Program/Operating Support	3,125
STETSON UNIVERSITY INC 421 NORTH WOODLAND BLVD UNIT 8286 DELAND, FL 32723	None	170(B)(1)(a)(ii	Program/Operating Support	3,700
HIS PROMISE MINISTRIES 1401 SARATOGA ST DELAND, FL 32724	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
FLORIDA UNITED METHODIST CHILDRENS 51 Childrens Way Enterprise, FL 32725	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
The Boggy Creek Gang Inc 30500 Brantley Branch Road Eustis, FL 32736	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOUNDATION FOR SEMINOLE STATE COLL 1055 AAA DRIVE HEATHROW, FL 32746	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FOUNDATION FOR SEMINOLE STATE COLL 1055 AAA DRIVE HEATHROW, FL 32746	None	170(B)(1)(a)(vi	Program/Operating Support	275
FOUNDATION FOR SEMINOLE STATE COLL 1055 AAA DRIVE HEATHROW, FL 32746	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 Suite 158 Longwood, FL 32750	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 Suite 158 Longwood, FL 32750	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 Suite 158 Longwood, FL 32750	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 Suite 158 Longwood, FL 32750	None	170(B)(1)(a)(vi	Program/Operating Support	5,025
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FEEDING CHILDREN EVERYWHERE INC 830 S Ronald Reagan Blvd Unit 142 Longwood, FL 32750	None	170(B)(1)(a)(vi	Program/Operating Support	388
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	1,222
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	110
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	242
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	750
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	16,132
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	175
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	225
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	5,250
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	8,980
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	900
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC - 341 N Maitland Ave Suite 100 Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES - SPACE COAST DIVIS 555 WINDERLEY PLACE STE 105 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MARCH OF DIMES - CENTRAL DIVISION 341 N MAITLAND AVENUE SUITE 115 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES - SPACE COAST DIVIS 555 WINDERLEY PLACE STE 105 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MARCH OF DIMES - SPACE COAST DIVIS 555 WINDERLEY PLACE STE 105 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	600
NATURE CONSERVANCY 2500 MAITLAND CENTER PARKWAY STE 3 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	300
NATURE CONSERVANCY 2500 MAITLAND CENTER PARKWAY STE 3 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	425
NEW HOPE FOR KIDS INC 544 MAYO AVE MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
United Arts of Central Florida 2450 Maitland Center Parkway Suit Maitland, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Make a Wish Fdnt of Central Flori 1020 N Orlando Ave 100 Maitland, FL 32751	None	509(A)(2)	Program/Operating Support	1,000
LAKE CARE INC 2001 W Old Highway 441 Suite 1 Mount Dora, FL 32757	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOPE HELPS INC 812 Eyrie Drive Oviedo, FL 32765	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOPE HELPS INC 812 Eyrie Drive Oviedo, FL 32765	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Network of Humane Organization of 401 S LAUREL AVE SANFORD, FL 32771	None	170(B)(1)(a)(vi	Program/Operating Support	600
FLORIDA PROSPERITY PARTNERSHIP INC 250 W Lake Mary Blvd 289 Sanford, FL 32773	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS DISEASE AND RELATED DIS 2180 W STATE ROAD 434 SUITE 1100 LONGWOOD, FL 32779	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - CENT 507 N NEW YORK AVE SUITE 100 WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC - CENT 507 N NEW YORK AVE SUITE 100 WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC - CENT 507 N NEW YORK AVE SUITE 100 WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	25
CENTER FOR INDEPENDENT LIVING IN C 720 N DENNING DR WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	100
JEWISH FAMILY SERVICES OF GREATER 2100 Lee Road Winter Park, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
B A S E CAMP CHILDRENS CANCER FOUN 650 N WYNMORE RD STE 103 WINTER PARK, FL 32789	None	509(A)(2)	Program/Operating Support	500
CHILDRENS HOME SOCIETY OF FLORIDA 1485 S Semoran Blvd Suite 1402 Winter Park, FL 32792	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHILDRENS HOME SOCIETY OF FLORIDA 1485 S Semoran Blvd Suite 1402 Winter Park, FL 32792	None	170(B)(1)(a)(vi	Program/Operating Support	409
FLORIDA LEADERSHIP VENTURE INC PO Box 940633 Maitland, FL 32794	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
FLORIDA LEADERSHIP VENTURE INC PO Box 940633 Maitland, FL 32794	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
FLORIDA LEADERSHIP VENTURE INC PO Box 940633 Maitland, FL 32794	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Born to Fly International Inc PO BOX 952949 Lake Mary, FL 32795	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMFORT AID INTERNATIONAL PO BOX 954152 LAKE MARY, FL 32795	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Lake Mary Youth Football Associati PO Box 951901 Lake Mary, FL 32795	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS & GIRLS CLUB OF CENTRAL FLORI 101 E COLONIAL DRIVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Bridges of Light Foundation Inc 37 N ORANGE AVE SUITE 800B Orlando, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	250
COALITION FOR THE HOMELESS OF CENT 639 W Central Blvd ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COALITION FOR THE HOMELESS OF CENT 639 W Central Blvd ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	475
COALITION FOR THE HOMELESS OF CENT 639 W Central Blvd ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
FLORIDA COMMUNITY LOAN FUND 501 N Magnolia Avenue STE 100 Orlando, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
FOUNDATION FOR ORANGE COUNTY PUBLI 445 West Amelia Street Suite 901 Orlando, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FOUNDATION FOR ORANGE COUNTY PUBLI 445 West Amelia Street Suite 901 Orlando, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	500
IDIGNITY INC 424 E Central Blvd 199 Orlando, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BEST BUDDIES FLORIDA 105 E ROBINSONS ST STE 540 ORLANDO, FL 32801	None	509(A)(2)	Program/Operating Support	150
BEST BUDDIES FLORIDA 105 E ROBINSONS ST STE 540 ORLANDO, FL 32801	None	509(A)(2)	Program/Operating Support	25
BEST BUDDIES FLORIDA 105 E ROBINSONS ST STE 540 ORLANDO, FL 32801	None	509(A)(2)	Program/Operating Support	50
Strengthen Orlando Inc 400 South Orange Avenue 4th Floor Orlando, FL 32802	None	170(B)(1)(a)(VI	Program/Operating Support	300,000
Strengthen Orlando Inc 400 South Orange Avenue 4th Floor Orlando, FL 32802	None	170(B)(1)(a)(VI	Program/Operating Support	50
Strengthen Orlando Inc 400 South Orange Avenue 4th Floor Orlando, FL 32802	None	170(B)(1)(a)(VI	Program/Operating Support	65
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	1,525
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	2,075
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	75
HISPANIC BUSINESS INITIATIVE FUND 3201 E COLONIAL DRIVE SUITE A20 Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
HISPANIC BUSINESS INITIATIVE FUND 3201 E COLONIAL DRIVE SUITE A20 Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HISPANIC BUSINESS INITIATIVE FUND 3201 E COLONIAL DRIVE SUITE A20 Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	350
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	500
LIFE CONCEPTS INC 500 E Colonial Drive Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIFE CONCEPTS INC 500 E Colonial Drive Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	3,016
LIFE CONCEPTS INC 500 E Colonial Drive Orlando, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CENTRAL FLORIDA YOUNG MENS CHRISTI 433 NORTH MILLS AVENUE ORLANDO, FL 32803	None	509(A)(2)	Program/Operating Support	1,000
CENTRAL FLORIDA YOUNG MENS CHRISTI 433 NORTH MILLS AVENUE ORLANDO, FL 32803	None	509(A)(2)	Program/Operating Support	30,000
CONSUMER CREDIT COUNSELING SERVICE 3191 Maguire Blvd Suite 100 Orlando, FL 32803	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONSUMER CREDIT COUNSELING SERVICE 3191 Maguire Blvd Suite 100 Orlando, FL 32803	None	509(A)(2)	Program/Operating Support	3,500
LAKE HIGHLAND PREPARATORY SCH 901 N HIGHLAND AVENUE ORLANDO, FL 32803	None	NCES Private Sc	Program/Operating Support	1,500
AMERICAN CANCER SOCIETY INC - ORLA 1601 WEST COLONIAL DRIVE ORLANDO, FL 32804	None	170(B)(1)(a)(VI	Program/Operating Support	1,440
AMERICAN CANCER SOCIETY INC - ORLA 1601 WEST COLONIAL DRIVE ORLANDO, FL 32804	None	170(B)(1)(a)(VI	Program/Operating Support	2,380
AMERICAN CANCER SOCIETY INC - ORLA 1601 WEST COLONIAL DRIVE ORLANDO, FL 32804	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Lung Association of the S 851 Outer Rd Orlando, FL 32804	None	170(B)(1)(a)(VI	Program/Operating Support	250
BISHOP MOORE CATHOLIC HIGH SCHOOL 3901 EDGEWATER DRIVE ORLANDO, FL 32804	None	NCES Private Sc	Program/Operating Support	400
HEBNI NUTRITION CONSULTANTS INC 2009 W Central Blvd Orlando, FL 32805	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Orlando Health Foundation Inc 601 West Michigan Street Orlando, FL 32805	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SECOND HARVEST FOOD BANK OF CENTRA 411 Mercy Drive Orlando, FL 32805	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CAMARADERIE FOUNDATION INC 2488 E MICHIGAN STREET ORLANDO, FL 32806	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
CAMARADERIE FOUNDATION INC 2488 E MICHIGAN STREET ORLANDO, FL 32806	None	170(B)(1)(a)(VI	Program/Operating Support	500
SENIORS FIRST INC 5395 LB McLeod Road Orlando, FL 32811	None	509(A)(2)	Program/Operating Support	10,000
VALENCIA COLLEGE 1800 South Kirkman Road Orlando, FL 32811	None	Public Charity	Program/Operating Support	1,250
UCF Service-Learning 4000 Central Florida Blvd Orlando, FL 32816	None	170(B)(1)(a)(IV	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAKE NONA YOUTH SPORTS INC 9145 NARCOOSSEE RD SUITE 106 PMB ORLANDO, FL 32827	None	509(A)(2)	Program/Operating Support	1,850
COASTAL CONSERVATION ASSOCIATION PO BOX 568886 Orlando, FL 32856	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
COASTAL CONSERVATION ASSOCIATION PO BOX 568886 Orlando, FL 32856	None	170(B)(1)(a)(vi	Program/Operating Support	625
COASTAL CONSERVATION ASSOCIATION PO BOX 568886 Orlando, FL 32856	None	170(B)(1)(a)(vi	Program/Operating Support	750
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 680388 ORLANDO, FL 32868	None	170(B)(1)(a)(vi	Program/Operating Support	100
HEALTH FIRST FOUNDATION INC H O P 1350 South Hickory ST Melborne, FL 32901	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
Brevard United Dachshund and Dog Y 720 John Adams Lane Melbourne, FL 32904	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity of Brevard Co 4515 BABCOCK STREET NE PALM BAY, FL 32905	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Brevard Rescue Mission PO Box 362203 Cocoa, FL 32923	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EASTERN FLORIDA STATE COLLEGE FOUN 3865 N Wickham Rd Melbourne, FL 32935	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
EASTERN FLORIDA STATE COLLEGE FOUN 3865 N Wickham Rd Melbourne, FL 32935	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
THE BREVARD NEIGHBORHOOD DEVELOPME 1151 Masterson St MELBOURNE, FL 32935	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SOUTH BREVARD WOMENS CENTER INC 1425 AURORA RD MELBOURNE, FL 32935	None	509(A)(2)	Program/Operating Support	250
ASCENSION CATHOLIC COMMUNITY 2950 N HARBOR CITY BLVD MELBOURNE, FL 32935	None	Public Charity	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF THE SPACE CO 1275 South Patrick Dr Satellite Beach, FL 32937	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF THE SPACE CO 1275 South Patrick Dr Satellite Beach, FL 32937	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VHS JROTC BOOSTER CLUB INC 3810 MURRELL ROAD STE 242 ROCKLEDGE, FL 32955	None	509(A)(2)	Program/Operating Support	1,250
AMERICAN CANCER SOCIETY INC - VERO 3375 20TH STREET SUITE 100 VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	100
Boys & Girls Clubs of Indian River 1729 17th Avenue Vero Beach, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHILDCARE RESOURCES OF INDIAN RIVE 2300 5th Ave STE 149 VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 2046 Treasure Coast Plaza Suite A VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 2046 Treasure Coast Plaza Suite A VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED AGAINST POVERTY INC 2746 US Highway 1 Vero Beach, FL 32960	None	509(A)(2)	Program/Operating Support	4,000
THE SALVATION ARMY 2655 5th St Sw Vero Beach, FL 32961	None	170(B)(1)(a)(i)	Program/Operating Support	100
CAMP HAVEN INC PO Box 2459 Vero Beach, FL 32961	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
ST EDWARDS SCHOOL 1895 SAINT EDWARDS DRIVE VERO BEACH, FL 32963	None	NCES Private Sc	Program/Operating Support	1,300
ST EDWARDS SCHOOL 1895 SAINT EDWARDS DRIVE VERO BEACH, FL 32963	None	NCES Private Sc	Program/Operating Support	5,000
Samaritan Center for the Homeless 3650 41 Street Vero Beach, FL 32967	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GIFFORD YOUTH ACHIEVEMENT CENTER I 4875 43rd Avenue Vero Beach, FL 32967	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CROCKETT FOUNDATION INC PO Box 3774 Halldale Beach Fl 3 Hallandale Beach, FL 33008	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Diabetes Research Institute Founda 200 South Park Road Suite 100 Hollywood, FL 33021	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Diabetes Research Institute Founda 200 South Park Road Suite 100 Hollywood, FL 33021	None	170(B)(1)(a)(vi	Program/Operating Support	250
Diabetes Research Institute Founda 200 South Park Road Suite 100 Hollywood, FL 33021	None	170(B)(1)(a)(vi	Program/Operating Support	500
HISPANIC UNITY OF FLORIDA INC 5840 Johnson Street Hollywood, FL 33021	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HISPANIC UNITY OF FLORIDA INC 5840 Johnson Street Hollywood, FL 33021	None	170(B)(1)(a)(vi	Program/Operating Support	500
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	None	170(B)(1)(a)(vi	Program/Operating Support	1,240
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL PO Box 5783 Key West, FL 33045	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 8055 Overseas Hwy MARATHON, FL 33050	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Labrador Retriever Rescue of Flori 1950 NE 6th Street 10365 Pompano Beach, FL 33060	None	509(A)(2)	Program/Operating Support	100
Labrador Retriever Rescue of Flori 1950 NE 6th Street 10365 Pompano Beach, FL 33060	None	509(A)(2)	Program/Operating Support	100
Labrador Retriever Rescue of Flori 1950 NE 6th Street 10365 Pompano Beach, FL 33060	None	509(A)(2)	Program/Operating Support	100
JACOB S ZWEIG FOUNDATION INC 5431 NW 15th Street Suite 10 Margate, FL 33063	None	170(B)(1)(a)(vi	Program/Operating Support	250
URBAN LAND INSTITUTE 3170 N Federal Highway Suite 106 Lighthouse Point, FL 33064	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
URBAN LAND INSTITUTE 3170 N Federal Highway Suite 106 Lighthouse Point, FL 33064	None	509(A)(2)	Program/Operating Support	2,500
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	None	170(B)(1)(a)(VI	Program/Operating Support	500
HOPE PREGNANCY CENTERS INC 991 SW 71 AVE N LAUDERDALE, FL 33068	None	170(B)(1)(a)(VI	Program/Operating Support	500
Family Central Inc 840 SW 81st Avenue North Lauderdale, FL 33068	None	509(A)(2)	Program/Operating Support	5,000
Florida Keys Gator Club PO Box 1233 Tavernier, FL 33070	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	1,410
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	1,595
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	2,512
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	3,253
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	3,370
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	375
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	500
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	625
WOMEN IN DISTRESS OF BROWARD COUNT PO BOX 50187 LIGHTHOUSE POINT, FL 33074	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
WOMEN IN DISTRESS OF BROWARD COUNT PO BOX 50187 LIGHTHOUSE POINT, FL 33074	None	170(B)(1)(a)(VI	Program/Operating Support	9,000
WOMEN IN DISTRESS OF BROWARD COUNT PO BOX 50187 LIGHTHOUSE POINT, FL 33074	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
GANLEY FOUNDATION 6930 LONG LEAF DR PARKLAND, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	250
Shepherd Help and Rescue Effort I 5207 NW 116th Ave Coral Springs, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	750
PASS THE BLESSINGS FOUNDATION INC 5944 CORAL RIDGE DR STE 304 CORAL SPRINGS, FL 33076	None	509(A)(2)	Program/Operating Support	390
TOUCHING MIAMI WITH LOVE MINISTRIE PO Box 01-3279 Miami, FL 33101	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
TOUCHING MIAMI WITH LOVE MINISTRIE PO Box 01-3279 Miami, FL 33101	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNIVERSITY OF MIAMI PO Box 025388 Coral Gables, FL 33102	None	170(B)(1)(a)(II	Program/Operating Support	1,000
UNIVERSITY OF MIAMI PO Box 025388 Coral Gables, FL 33102	None	170(B)(1)(a)(II	Program/Operating Support	100
UNIVERSITY OF MIAMI PO BOX 025388 - ADVANCEMENT SERVIC Miami, FL 33102	None	170(B)(1)(a)(II	Program/Operating Support	125
UNIVERSITY OF MIAMI PO Box 025388 Coral Gables, FL 33102	None	170(B)(1)(a)(II	Program/Operating Support	430
University of Miami PO Box 025388 Miami, FL 33102	None	170(B)(1)(a)(II	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society Inc 8095 NW 12th St Suite 200 Doral, FL 33126	None	170(B)(1)(a)(vi	Program/Operating Support	1,775
American Cancer Society Inc 8095 NW 12th St Suite 200 Doral, FL 33126	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARCH OF DIMES - MIAMI-DADEMONROE 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCH OF DIMES - MIAMI-DADEMONROE 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	None	170(B)(1)(a)(vi	Program/Operating Support	50
LOCUST PROJECTS INC 3852 North Miami Avenue Miami, FL 33127	None	170(B)(1)(a)(vi	Program/Operating Support	500
LOCUST PROJECTS INC 3852 North Miami Avenue Miami, FL 33127	None	170(B)(1)(a)(vi	Program/Operating Support	750
TEACH FOR AMERICA INC 3100 NW 5th Ave MIAMI, FL 33127	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FOSTER CARE REVIEW INC 155 NW 3rd Street Suite 4338 MIAMI, FL 33128	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEIGHBORHOOD HOUSING SERVICES OF S 300 NW 12th Avenue MIAMI, FL 33128	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NEIGHBORHOOD HOUSING SERVICES OF S 300 NW 12th Avenue MIAMI, FL 33128	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE MIAMI FOUNDATION INC 40 NW 3RD ST STE 302 MIAMI, FL 33128	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
YWCA 351 NW 5 Street Miami, FL 33128	None	509(A)(2)	Program/Operating Support	2,500
CITY YEAR INC 44 West Flagler Street Suite 500 Miami, FL 33130	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CITY YEAR INC 44 West Flagler Street Suite 500 Miami, FL 33130	None	170(B)(1)(a)(vi	Program/Operating Support	450
CARLOS BELTRAN BASEBALL ACADEMY IN 1450 BRICKELL AVENUE 18TH FLOOR MIAMI, FL 33131	None	170(B)(1)(a)(ii	Program/Operating Support	2,325
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HONEY SHINE INC 100 South Biscayne Blvd Floor 3 Miami, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE POSSE FOUNDATION INC 1101 Brickell Avenue Suite 1000N Miami, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE POSSE FOUNDATION INC 1101 Brickell Avenue Suite 1000N Miami, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	160
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	500
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	250
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	450
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	525
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	550
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	60
Year Up South Florida 25 NE 2nd Street Building 5 Room Miami, FL 33132	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
EDUCATE TOMORROW CORP 1717 N Bayshore Drive Suite 203 Miami, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
JORGE M PEREZ ART MUSEUM OF MIAMI 1103 Biscayne Blvd Miami, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	500
NETWORK FOR TEACHING ENTREPRENEURS 300 NE 2nd Ave Suite 8501 Buildi Miami, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NETWORK FOR TEACHING ENTREPRENEURS 300 NE 2nd Ave Suite 8501 Buildi Miami, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OUR LITTLE ROSES FOREIGN MISSION S 525 NE 15TH STREET SUITE 100 MIAMI, FL 33132	None	509(A)(2)	Program/Operating Support	1,000
FOUNDATION FOR NEW EDUCATION INITI 1450 NE Second Avenue Room 931 Miami, FL 33132	None	509(A)(3)	Program/Operating Support	20,000
TERRA Environmental Research Insti 11005 SW 84 St MIAMI, FL 33132	None	NCES Public Sch	Program/Operating Support	1,000
TERRA Environmental Research Insti 11005 SW 84 St MIAMI, FL 33132	None	NCES Public Sch	Program/Operating Support	500
COCONUT GROVE CARES INC 3870 WASHINGTON AVE MIAMI, FL 33133	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUBS OF MIAMI-DADE 2805 SW 32 Ave Miami, FL 33133	None	509(A)(2)	Program/Operating Support	25,000
ALPHA-1 FOUNDATION INC 3300 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALPHA-1 FOUNDATION INC 3300 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALPHA-1 FOUNDATION INC 3300 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALPHA-1 FOUNDATION INC 3300 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALPHA-1 FOUNDATION INC 3300 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	80
COPD FOUNDATION INC 3300 Ponce De Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	100
COPD FOUNDATION INC 3300 Ponce De Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	104
COPD FOUNDATION INC 3300 Ponce De Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	50
Junior Orange Bowl Committee Inc 770 Ponce de Leon Blvd Coral Gables, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN NATIONAL RED CROSS 335 SW 27 Avenue Miami, FL 33135	None	170(B)(1)(a)(vi	Program/Operating Support	100
UM SYLVESTER COMPREHENSIVE CANCER 1475 N W 12TH AVENUE D-1 MIAMI, FL 33136	None	170(B)(1)(a)(ii	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF MIAMI 550 NW 42nd Ave MIAMI, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF MIAMI 550 NW 42nd Ave MIAMI, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CAMILLUS HOUSE INC 1603 NW 7TH AVE MIAMI, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Children's Home Society of Florida 800 NW 15th Street Miami, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HUMAN SERVICES COALITION OF DADE C 3000 BISCAYNE BLVD SUITE 210 MIAMI, FL 33137	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
HUMAN SERVICES COALITION OF DADE C 3000 BISCAYNE BLVD SUITE 210 MIAMI, FL 33137	None	170(B)(1)(a)(vi	Program/Operating Support	500
Institute of Contemporary Art Mia 4040 NE 2nd Avenue Miami, FL 33137	None	170(B)(1)(a)(vi	Program/Operating Support	100
LITTLE HAITI HOUSING ASSOCIATION I 181 NE 82 Street Miami, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Miami Gay and Lesbian Film Festiva 7251 NE 2nd Ave 107 Miami, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PEOPLE ACTING FOR COMMUNITY TOGETH 9401 Biscayne Blvd 215 MIAMI, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEW WORLD SYMPHONY INC 500 17th Street MIAMI BEACH, FL 33139	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
NEW WORLD SYMPHONY INC 500 17th Street MIAMI BEACH, FL 33139	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
Miami City Ballet Inc 2200 Liberty Avenue Miami Beach, FL 33139	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOTUS ENDOWMENT FUND INC 3921 Alton Road Miami Beach, FL 33140	None	509(A)(3)	Program/Operating Support	50,000
CYSTIC FIBROSIS LIFESTYLE FOUNDATI PO Box 416689 Miami Beach, FL 33141	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF GREATER MIAM 301 71st 2nd FL Miami Beach, FL 33141	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF GREATER MIAM 301 71st 2nd FL Miami Beach, FL 33141	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF GREATER MIAM 301 71st 2nd FL Miami Beach, FL 33141	None	170(B)(1)(a)(vi	Program/Operating Support	125
JUNIOR ACHIEVEMENT OF GREATER MIAM 301 71st 2nd FL Miami Beach, FL 33141	None	170(B)(1)(a)(vi	Program/Operating Support	625
Habitat for Humanity of Greater Mi 3800 NW 22 Avenue Miami, FL 33142	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Habitat for Humanity of Greater Mi 3800 NW 22 Avenue Miami, FL 33142	None	170(B)(1)(a)(vi	Program/Operating Support	50
Habitat for Humanity of Greater Mi 3800 NW 22 Avenue Miami, FL 33142	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MIAMI CHILDREN'S INITIATIVE 5400 NW 22ND AVENUE 4TH FLOOR MIAMI, FL 33142	None	170(B)(1)(a)(vi	Program/Operating Support	175
BAPTIST HEALTH SOUTH FLORIDA FOUND 6855 Red Road Coral Gables, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BAPTIST HEALTH SOUTH FLORIDA FOUND 6855 Red Road Coral Gables, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
The Women's Fund Miami-Dade 7412 Sunset Drive Miami, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMIGOS TOGETHER FOR KIDS INC 2153 Coral Way Suite 405 Miami, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
AMIGOS TOGETHER FOR KIDS INC 2153 Coral Way Suite 405 Miami, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAPTIST HEALTH SOUTH FLORIDA FOUND 1575 SAN IGNACIO STE 406 ATTN N MIAMI, FL 33146	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
REBUILDING TOGETHER MIAMI-DADE INC 1390 South Dixie Highway STE 2123 Coral Gables, FL 33146	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ST THOMAS EPISCOPAL PARISH SCH 5690 North Kendall Drive CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	350
HUMANE SOCIETY OF GREATER MIAMI IN 16101 W DIXIE HWY N MIAMI BEACH, FL 33160	None	170(B)(1)(a)(VI	Program/Operating Support	25
HUMANE SOCIETY OF GREATER MIAMI IN 16101 W DIXIE HWY N MIAMI BEACH, FL 33160	None	170(B)(1)(a)(VI	Program/Operating Support	285
I HAVE A DREAM FOUNDATION OF MIAMI 4000 ISLAND BLVD Williams Island P AVENTURA, FL 33160	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MIAMI COUNTRY DAY SCHOOL 601 NE 107 Street MIAMI, FL 33161	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 S W 87TH AVENUE MIAMI, FL 33165	None	NCES Private Sc	Program/Operating Support	1,250
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 S W 87TH AVENUE MIAMI, FL 33165	None	NCES Private Sc	Program/Operating Support	500
TSIC INC 8600 NW 36th St STE 500 Miami, FL 33166	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TSIC INC (TAKE STOCK IN CHILDREN 8600 NW 36TH ST STE 500 MIAMI, FL 33166	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TSIC INC (TAKE STOCK IN CHILDREN 8600 NW 36TH ST STE 500 MIAMI, FL 33166	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AIR ATTACK BASEBALL CORP 8918 SW 108 PLACE MIAMI, FL 33176	None	170(B)(1)(a)(VI	Program/Operating Support	2,034
AIR ATTACK BASEBALL CORP 8918 SW 108 PLACE MIAMI, FL 33176	None	170(B)(1)(a)(VI	Program/Operating Support	400
AIR ATTACK BASEBALL CORP 8918 SW 108 PLACE MIAMI, FL 33176	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
South Dade YMCA 9355 SW 134th Street Miami, FL 33176	None	509(A)(2)	Program/Operating Support	500
BREAST CANCER SURVIVORS FOUNDATION 18851 NE 29th AVENUE SUITE 700 AVENTURA, FL 33180	None	170(B)(1)(a)(VI	Program/Operating Support	25
BELEN JESUIT PREPARATORY SCHOOL IN 500 SW 127 AVENUE MIAMI, FL 33184	None	170(B)(1)(a)(II	Program/Operating Support	1,500
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	175
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	250
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	300
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	748
BROWARD EDUCATION FOUNDATION INC 600 SE 3rd Ave 1st Floor Fort Lauderdale, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BROWARD PUBLIC LIBRARY FOUNDATION 100 S Andrews Ave 8th Floor Fort Lauderdale, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Children's Home Society of Florida 401 NE 4th Street Fort Lauderdale, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SERVICE CORPS OF RETIRED EXECUTIVE 299 E Broward Blvd Suite 123 Fort Lauderdale, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Touch Sala Bai 215 N Victoria Park Road Fort Lauderdale, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
TSIC INC 225 EAST LAS OLAS BLVD BLDG 31 SU FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	115
TSIC INC 225 EAST LAS OLAS BLVD BLDG 31 SU FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	210
TSIC INC 225 EAST LAS OLAS BLVD BLDG 31 SU FORT LAUDERDALE, FL 33301	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST ANTHONY SCHOOL 820 NE 3RD ST FT LAUDERDALE, FL 33301	None	NCES Private Sc	Program/Operating Support	2,050
ST ANTHONY SCHOOL 820 NE 3RD ST FT LAUDERDALE, FL 33301	None	NCES Private Sc	Program/Operating Support	4,077
FLORIDA HEMOPHILIA ASSOCIATION INC 915 MIDDLE RIVER DR STE 421 FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(VI	Program/Operating Support	100
Helping Abused Neglected Disadvant 501 NE 8th Street Fort Lauderdale, FL 33304	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AIDS HEALTHCARE FOUNDATION 2097 Wilton Drive Fort Lauderdale, FL 33305	None	170(B)(1)(a)(VI	Program/Operating Support	25
Kids In Distress Inc 819 NE 26th St Fort Lauderdale, FL 33305	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ODAKids Foundation C/O John J Christopher 200 E Las O Fort Lauderdale, FL 33305	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	2,100
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	250
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	3,000
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(I)	Program/Operating Support	500
ALZHEIMERS ASSOCIATION - SOUTHEAST 3323 WEST COMMERCIAL BLVD SUITE 26 Fortlauderdale, FL 33309	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS ASSOCIATION - SOUTHEAST 3323 WEST COMMERCIAL BLVD SUITE 26 Fortlauderdale, FL 33309	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Alzheimer's Association 3323 West Commerical Blvd Suite 2 Fort Lauderdale, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 3363 WEST COMMERCIAL BLVD SUITE 10 FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	285
AMERICAN DIABETES ASSOCIATION INC 6400 NORTH ANDREWS AVENUE SUITE 4 FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	550
Cystic Fibrosis Foundation - South 3443 NW 55th St Building 1 Fort Lauderdale, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 3411 NW 9th Avenue Suite 701 Ft Lauderdale, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	675
MARCH OF DIMES - BROWARD DIVISION 1001 W CYPRESS CREEK ROAD SUITE FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	1,741
MARCH OF DIMES - BROWARD DIVISION 1001 W CYPRESS CREEK ROAD SUITE FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	100
PACE CENTER FOR GIRLS INC 2225 North Andrews Avenue Wilton Manors, FL 33311	None	170(B)(1)(a)(ii	Program/Operating Support	100
PACE CENTER FOR GIRLS INC 2225 North Andrews Avenue Wilton Manors, FL 33311	None	170(B)(1)(a)(ii	Program/Operating Support	2,100
PACE CENTER FOR GIRLS INC 2225 North Andrews Avenue Wilton Manors, FL 33311	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
METRO-BROWARD ECONOMIC DEVELOPMENT 1033 NW Sistrunk Boulevard Suite 2 Ft Lauderdale, FL 33311	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE PANTRY OF BROWARD INC 610 NW 3rd Avenue Fort Lauderdale, FL 33311	None	170(B)(1)(a)(vi	Program/Operating Support	545
THE PANTRY OF BROWARD INC 610 NW 3rd Avenue Fort Lauderdale, FL 33311	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FRIENDS OF THE BROWARD COUNTY LIBR 2650 Sistrunk Blvd Fort Lauderdale, FL 33311	None	509(A)(2)	Program/Operating Support	2,500
JACK AND JILL CHILDRENS CENTER INC 1315 West Broward Boulevard Fort Lauderdale, FL 33312	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JACK AND JILL CHILDRENS CENTER INC 1315 West Broward Boulevard Fort Lauderdale, FL 33312	None	170(B)(1)(a)(II	Program/Operating Support	150
JACK AND JILL CHILDRENS CENTER INC 1315 West Broward Boulevard Fort Lauderdale, FL 33312	None	170(B)(1)(a)(II	Program/Operating Support	100,000
JACK AND JILL CHILDRENS CENTER INC 1315 West Broward Boulevard Fort Lauderdale, FL 33312	None	170(B)(1)(a)(II	Program/Operating Support	200
BROWARD PERFORMING ARTS FOUNDATION 201 SW 5th Avenue Fort Lauderdale, FL 33312	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
BROWARD PERFORMING ARTS FOUNDATION 201 SW 5th Avenue Fort Lauderdale, FL 33312	None	170(B)(1)(a)(VI	Program/Operating Support	150
ST THOMAS AQUINAS HIGH SCHOOL 2801 SOUTHWEST 12TH STREET FORT LAUDERDALE, FL 33312	None	NCES Private Sc	Program/Operating Support	2,000
ADOPT A HURRICANE FAMILY INC 4700 SW 64 Avenue - Suite C Davie, FL 33314	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
Make A Wish Foundation of Southern 4491 S State Road 7 Fort Lauderdale, FL 33314	None	509(A)(2)	Program/Operating Support	50
Make A Wish Foundation of Southern 4491 S State Road 7 Fort Lauderdale, FL 33314	None	509(A)(2)	Program/Operating Support	50
CDTC - Sunflower Circle of Friends 1401 S Federal Highway Fort Lauderdale, FL 33316	None	170(B)(1)(a)(VI	Program/Operating Support	200
Young Men's Christian Association 900 SE 3d Avenue Fort Lauderdale, FL 33316	None	509(A)(2)	Program/Operating Support	25,000
GOLDEN RESCUE SOUTH FLORIDA INC PO BOX 17084 PLANTATION, FL 33318	None	170(B)(1)(a)(VI	Program/Operating Support	500
BUDDIES THRU BULLIES Inc PO Box 15938 Plantation, FL 33318	None	509(A)(2)	Program/Operating Support	50
DEBBIE'S DREAM FOUNDATION INC 2 SOUTH UNIVERSITY SUITE 326 PLANTATION, FL 33324	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
DEBBIE'S DREAM FOUNDATION INC 2 SOUTH UNIVERSITY SUITE 326 PLANTATION, FL 33324	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Sheriff's Foundation of Broward Co 101 N Pine Island Rd Suite 201 Plantation, FL 33324	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SUSAN G KOMEN BREAST CANCER FOUNDA 1333 SOUTH UNIVERSITY DRIVE STE 2 PLANTATION, FL 33324	None	170(B)(1)(a)(vi	Program/Operating Support	150
Sheridan House Inc 1700 South Flamingo Road Davie, FL 33325	None	509(a)(3) - Typ	Program/Operating Support	400
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	None	170(B)(1)(a)(vi	Program/Operating Support	105
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	None	170(B)(1)(a)(vi	Program/Operating Support	250
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	None	170(B)(1)(a)(vi	Program/Operating Support	50
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	None	170(B)(1)(a)(vi	Program/Operating Support	50
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	None	170(B)(1)(a)(vi	Program/Operating Support	75
I CARE I CURE CHILDHOOD CANCER FOU PO BOX 291386 DAVIE, FL 33329	None	170(B)(1)(a)(vi	Program/Operating Support	500
I CARE I CURE CHILDHOOD CANCER FOU PO BOX 291386 DAVIE, FL 33329	None	170(B)(1)(a)(vi	Program/Operating Support	750
LUZ DEL MUNDO LIGHT OF THE WORLD I 5333 N Dixie Hwy 201 OAKLAND PARK, FL 33334	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHWEST COMMUNITY CONSORTIUM INC 409 N Rosemary Avenue WEST PALM BCH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Palm Beach SCORE 500 South Australian Ave 115 West Palm Beach, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SUSAN G KOMEN FOR THE CURE SOUTH F 1309 N FLAGLER DR FL 5 WEST PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	125
SUSAN G KOMEN FOR THE CURE SOUTH F 1309 N FLAGLER DR FL 5 WEST PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED WAY OF PALM BEACH COUNTY I 477 S Rosemary Ave STE 230 West Palm Beach, FL 33401	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
LEGAL AID SOCIETY OF PALM BEACH CO 423 Fern Street Suite 200 West Palm Beach, FL 33401	None	509(A)(2)	Program/Operating Support	12,500
YWCA of Palm Beach County 1016 North Dixie Highway West Palm Beach, FL 33401	None	509(A)(2)	Program/Operating Support	1,730
ALEXANDER W DREYFOOS JUNIOR SCHOOL 501 S SAPODILLA AVENUE WEST PALM BEACH, FL 33401	None	NCES Public Sch	Program/Operating Support	250
HOPE Foundation for a Better To 5420 N OCEAN DR APT 1101 Riviera Beach, FL 33404	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
HOPE Foundation for a Better To 5420 N OCEAN DR APT 1101 Riviera Beach, FL 33404	None	170(B)(1)(a)(VI	Program/Operating Support	250
SEAGULL INDUSTRIES FOR THE DISABLE 3879 Byron Drive West Palm Beach, FL 33404	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SUNCOAST COMMUNITY HIGH SCHOOL 1717 Avenue S Riviera Beach, FL 33404	None	NCES Public Sch	Program/Operating Support	500
SUNCOAST COMMUNITY HIGH SCHOOL 1717 Avenue S Riviera Beach, FL 33404	None	NCES Public Sch	Program/Operating Support	500
T Leroy Jefferson Medical Society 3300 S Dixie Hwy 1- 706 WEST PALM BEACH, FL 33405	None	509(A)(2)	Program/Operating Support	250
ZOOLOGICAL SOCIETY OF THE PALM BEA 1301 Summit Boulevard West Palm Beach, FL 33405	None	509(A)(2)	Program/Operating Support	1,250
ZOOLOGICAL SOCIETY OF THE PALM BEA 1301 Summit Boulevard West Palm Beach, FL 33405	None	509(A)(2)	Program/Operating Support	10,000
Alzheimer's Association 3333 FOREST HILL BLVD West Palm Beach, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
CHILDRENS HOME SOCIETY OF FLORIDA 3333 Forest Hill Blvd West Palm Beach, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COMMUNITIES IN SCHOOLS OF PALM BEA 1660 Southern Blvd Suite A West Palm Beach, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITIES IN SCHOOLS OF PALM BEA 1660 Southern Blvd Suite A West Palm Beach, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PALM BEACH COUNTY SHERIFFS FOUNDAT 3228 GUN CLUB RD WEST PALM BEACH, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PALM BEACH COUNTY SHERIFFS FOUNDAT 3228 GUN CLUB RD WEST PALM BEACH, FL 33406	None	170(B)(1)(a)(VI	Program/Operating Support	1,670
YMCA of the Palm Beaches 2085 S CONGRESS AVE West Palm Beach, FL 33406	None	509(A)(2)	Program/Operating Support	1,150
American Red Cross Martin County C 1250 Northpoint PKWY West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOSPICE BY THE SEA INC 5300 East Ave West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	802
LORDS PLACE INC 2808 North Australian Ave West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LORDS PLACE INC 2808 North Australian Ave West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	75
URBAN LEAGUE OF PALM BEACH COUNTY 1700 North Australian Avenue West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
URBAN LEAGUE OF PALM BEACH COUNTY 1700 North Australian Avenue West Palm Beach, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	250
SUNCOAST HIGH SCHOOL FOUNDATION IN P O Box 14272 North Palm Beach, FL 33408	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE BENJAMIN SCHOOL 11000 ELLISON WILSON RD N PALM BEACH, FL 33408	None	NCES Private Sc	Program/Operating Support	500
COLLEGE FOR KIDS INC 1896 Palm Beach Lakes Blvd 103 West Palm Beach, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
Juvenile Diabetes Research Foundat 1641 Worthington Rd Ste 340 West Palm Beach, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	350
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	1,074
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	251
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	455
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	550
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 1 WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(VI	Program/Operating Support	732
CHILDRENS HEALTHCARE CHARITY INC 3300 PGA BOULEVARD SUITE 800 PALM BEACH GARDENS, FL 33410	None	509(A)(2)	Program/Operating Support	1,000
HOUSING LEADERSHIP COUNCIL OF PALM 2101 Vista Parkway Suite 258 West Palm Beach, FL 33411	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Junior Achievement of the Palm Bea 6903 VISTA PARKWAY NORTH SUITE 10 WEST PALM BEACH, FL 33411	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Junior Achievement of the Palm Bea 6903 VISTA PARKWAY NORTH SUITE 10 WEST PALM BEACH, FL 33411	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
FIDELITY INVESTMENTS CHARITABLE GI 14440 Pierson Road Wellington, FL 33414	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST CARE FAMILY RESOURCES INC PO BOX 15198 WEST PALM BEACH, FL 33416	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHABAD OF PALM BEACH GARDENS INC 6100 PGA BLVD PALM BCH GDNS, FL 33418	None	170(B)(1)(a)(i)	Program/Operating Support	1,750
CHABAD OF PALM BEACH GARDENS INC 6100 PGA BLVD PALM BCH GDNS, FL 33418	None	170(B)(1)(a)(i)	Program/Operating Support	3,000
CHABAD OF PALM BEACH GARDENS INC 6100 PGA BLVD PALM BCH GDNS, FL 33418	None	170(B)(1)(a)(i)	Program/Operating Support	750
Place of Hope Inc 9078 Isaiah Ln Palm Beach Gardens, FL 33418	None	170(B)(1)(a)(vi	Program/Operating Support	400
URBAN YOUTH IMPACT INC Post Office Box 222592 West Palm Beach, FL 33422	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
URBAN YOUTH IMPACT INC Post Office Box 222592 West Palm Beach, FL 33422	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
URBAN YOUTH IMPACT INC Post Office Box 222592 West Palm Beach, FL 33422	None	170(B)(1)(a)(vi	Program/Operating Support	100
URBAN YOUTH IMPACT INC Post Office Box 222592 West Palm Beach, FL 33422	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
URBAN YOUTH IMPACT INC Post Office Box 222592 West Palm Beach, FL 33422	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE PALM BEACH COUNTY LITERACY COA 3651 Quantum Blvd Boynton Beach, FL 33426	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE PALM BEACH COUNTY LITERACY COA 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426	None	170(B)(1)(a)(vi	Program/Operating Support	75
JEWISH FEDERATION OF SOUTH PALM BE 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JEWISH FEDERATION OF SOUTH PALM BE 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
The Glades Initiative Inc 141 SE AVENUE C Belle Glade, FL 33430	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAKE OKEECHOBEE REGIONAL ECONOMICA 540 South Main Street Belle Glade, FL 33430	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LYNN UNIVERSITY INC 3601 North Military Trail Boca Raton, FL 33431	None	170(B)(1)(a)(II	Program/Operating Support	2,125
LYNN UNIVERSITY INC 3601 North Military Trail Boca Raton, FL 33431	None	170(B)(1)(a)(II	Program/Operating Support	200
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	100
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	25,000
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	6,775
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	600
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	700
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 Glades Rd ADM 247 Boca Raton, FL 33431	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
GEORGE SNOW SCHOLARSHIP FUND INC 201 Plaza Real Suite 260 Boca Raton, FL 33432	None	170(B)(1)(a)(VI	Program/Operating Support	150
NAT KING COLE GENERATION HOPE INC 555 South Federal Hwy Suite 430 BOCA RATON, FL 33432	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
NAT KING COLE GENERATION HOPE INC 555 South Federal Hwy Suite 430 BOCA RATON, FL 33432	None	170(B)(1)(a)(VI	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAYNE BARTON STUDY CENTER INC 269 NE 14th Street Boca Raton, FL 33432	None	Public Charity	Program/Operating Support	8,000
CROHNS & COLITIS FOUNDATION OF AME 21301 POWERLINE RD STE 301 BOCA RATON, FL 33433	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PINE CREST PREPATORY SCHOOL INC 2700 St Andrews Blvd Boca Raton, FL 33434	None	170(B)(1)(a)(ii	Program/Operating Support	500
Best Foot Forward Foundation Inc 9045 La Fontana Blvd Suite 111 Boca Raton, FL 33434	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
Best Foot Forward Foundation Inc 9045 La Fontana Blvd Suite 111 Boca Raton, FL 33434	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Best Foot Forward Foundation Inc 9045 La Fontana Blvd Suite 111 Boca Raton, FL 33434	None	170(B)(1)(a)(vi	Program/Operating Support	250
Best Foot Forward Foundation Inc 9045 La Fontana Blvd Suite 111 Boca Raton, FL 33434	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAINT ANDREW'S SCHOOL 3900 JOG RD BOCA RATON, FL 33434	None	NCES Private Sc	Program/Operating Support	50
BETHESDA HOSPITAL FOUNDATION INC 2815 S SEACREST BLVD BOYNTON BEACH, FL 33435	None	170(B)(1)(a)(vi	Program/Operating Support	150
BETHESDA HOSPITAL FOUNDATION INC 2815 S SEACREST BLVD BOYNTON BEACH, FL 33435	None	170(B)(1)(a)(vi	Program/Operating Support	300
WOMENS CIRCLE INC 912 SE 4th Street BOYNTON BEACH, FL 33435	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WOMENS CIRCLE INC 912 SE 4th Street BOYNTON BEACH, FL 33435	None	170(B)(1)(a)(vi	Program/Operating Support	500
Regional Seminary of St Vincent De 10701 S Military Trail Boynton Beach, FL 33436	None	Public Charity	Program/Operating Support	1,500
Regional Seminary of St Vincent De 10701 S Military Trail Boynton Beach, FL 33436	None	Public Charity	Program/Operating Support	1,500
Muscular Dystrophy Association 550 Fairway Drive Suite 201 Deerfield Beach, FL 33441	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Muscular Dystrophy Association 550 Fairway Drive Suite 201 Deerfield Beach, FL 33441	None	170(B)(1)(a)(vi	Program/Operating Support	2,225
Muscular Dystrophy Association 550 Fairway Drive Suite 201 Deerfield Beach, FL 33441	None	170(B)(1)(a)(vi	Program/Operating Support	99
MILAGRO FOUNDATION INC 695 AUBURN AVE DELRAY BEACH, FL 33444	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUB OF MARTIN COUNTY PO Box 910 Hobe Sound, FL 33455	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
IMAGINE CHICAGO 7743 SE Loblolly Bay Dr Hobe Sound, FL 33455	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST MICHAEL'S INDEPENDENT SCHOOL 12350 SE Federal Highway Hobe Sound, FL 33455	None	NCES Private Sc	Program/Operating Support	5,000
GIRL SCOUTS OF SOUTHEAST FLORIDA 1224 W Indiantown Rd Jupiter, FL 33458	None	170(B)(1)(a)(vi	Program/Operating Support	500
Humane Society of Greater Jupiter 401 Maplewood Drive Suite 08 Jupiter, FL 33458	None	170(B)(1)(a)(vi	Program/Operating Support	200
Dress for Success Palm Beaches In 128 South Dixie Highway Lake Worth, FL 33460	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PALM BEACH COUNTY FOOD BANK INC 525 Gator Drive Lantana, FL 33462	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
PALM BEACH COUNTY FOOD BANK INC 525 Gator Drive Lantana, FL 33462	None	170(B)(1)(a)(vi	Program/Operating Support	25
PALM BEACH COUNTY FOOD BANK INC 525 Gator Drive Lantana, FL 33462	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
PALM BEACH COUNTY FOOD BANK INC 525 Gator Drive Lantana, FL 33462	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
HABITAT FOR HUMANITY INTERNATIONAL 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . 3a ▶				163,926,706

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a *Paid during the year*				
Morikami Park Elementary PTA 6201 Morikami Park Road Delray Beach, FL 33484	None	170(B)(1)(a)(vi	Program/Operating Support	300
Morikami Park Elementary PTA 6201 Morikami Park Road Delray Beach, FL 33484	None	170(B)(1)(a)(vi	Program/Operating Support	350
FRIENDS OF THE ISRAEL DEFENSE FORC 7700 CONGRESS AVENUE STE 3207 BOCA RATON, FL 33487	None	170(B)(1)(a)(vi	Program/Operating Support	300
FRIENDS OF THE ISRAEL DEFENSE FORC 7700 CONGRESS AVENUE STE 3207 BOCA RATON, FL 33487	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SERVICE CORPS OF RETIRED EXECUTIVE 7999 NORTH FEDERAL HIGHWAY STE 201 BOCA RATON, FL 33487	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC - PASC 21756 STATE ROAD 54 STE 101 LUTZ, FL 33549	None	170(B)(1)(a)(vi	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC - PASC 21756 STATE ROAD 54 STE 101 LUTZ, FL 33549	None	170(B)(1)(a)(vi	Program/Operating Support	35
LUTZ BASEBALL 18824 Chopin Dr LUTZ, FL 33558	None	Public Charity	Program/Operating Support	750
Love First Christian Center 13194 U S 301 South Suite 309 Riverview, FL 33578	None	170(B)(1)(a)(i)	Program/Operating Support	25
KIDS COMMUNITY COLLEGE CHARTER SCH 10030 MATHOG ROAD RIVERVIEW, FL 33578	None	170(B)(1)(a)(ii	Program/Operating Support	250
AMERICAN LUNG ASSOCIATION 100 South Ashley Drive Suite 275 Tampa, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	212
AMERICAN LUNG ASSOCIATION 100 South Ashley Drive Suite 275 Tampa, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	375
AMERICAN LUNG ASSOCIATION 100 South Ashley Drive Suite 275 Tampa, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	550
AMERICAN LUNG ASSOCIATION 100 South Ashley Drive Suite 275 Tampa, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	606
FRAMEWORKS OF TAMPA BAY INC 402 East Oak Avenue Tampa, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FRAMEWORKS OF TAMPA BAY INC 402 East Oak Avenue Tampa, FL 33602	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Metropolitian Ministries 2010 N Florida Avenue Tampa, FL 33602	None	170(B)(1)(a)(VI	Program/Operating Support	50
TAMPA BAY PERFORMING ARTS CENTER 1010 North WC MacInnes Place Tampa, FL 33602	None	170(B)(1)(a)(VI	Program/Operating Support	1,375
TAMPA BAY PERFORMING ARTS CENTER 1010 North WC MacInnes Place Tampa, FL 33602	None	170(B)(1)(a)(VI	Program/Operating Support	200
TRINITY CAFE INC 100 E Madison St Suite 300 Tampa, FL 33602	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
TAMPA BAY WAVE INC 500 E KENNEDY BLVD STE 300 TAMPA, FL 33602	None	509(A)(2)	Program/Operating Support	27,500
MEALS ON WHEELS OF TAMPA INC 550 W Hillsborough Ave Tampa, FL 33603	None	509(A)(2)	Program/Operating Support	150
MEALS ON WHEELS OF TAMPA INC 550 W Hillsborough Ave Tampa, FL 33603	None	509(A)(2)	Program/Operating Support	34,000
BAY AREA LEGAL SERVICES INC 1302 N 19TH ST STE 400 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAY AREA LEGAL SERVICES INC 1302 N 19TH ST STE 400 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	582
SOLITA'S HOUSE INC 3101 E 7th Avenue Tampa, FL 33605	None	509(A)(2)	Program/Operating Support	30,000
AMERICAN CANCER SOCIETY INC - GREA 2006 WEST KENNEDY BLVD TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	485
AMERICAN CANCER SOCIETY INC - GREA 2006 WEST KENNEDY BLVD TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC - GREA 2006 WEST KENNEDY BLVD TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC - GREA 2006 WEST KENNEDY BLVD TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	1,505
Team Red White and Blue 1110 W Platt Street Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	25
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	50
TEAM RED WHITE & BLUE INC 1110 W Platt St Tampa, FL 33606	None	170(B)(1)(a)(vi	Program/Operating Support	500
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	125
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	150
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	210
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	875
AMERICAN DIABETES ASSOCIATION INC 1511 NORTH WESTSHORE BOULEVARD SU TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	162
AMERICAN DIABETES ASSOCIATION INC 1511 NORTH WESTSHORE BOULEVARD SU TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Red Cross Tampa Bay 3310 W Main St Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	525
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	970
FLORIDA WEST COAST PUBLIC BROADCAS 1300 N BOULEVARD TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	100
HILLSBOROUGH EDUCATION FOUNDATION 2306 N Howard Ave Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	250
HILLSBOROUGH EDUCATION FOUNDATION 2306 North Howard Ave Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HILLSBOROUGH EDUCATION FOUNDATION 2306 North Howard Ave Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3507 E Frontage Rd Ste 300 Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3507 E Frontage Rd Ste 300 Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 3507 E Frontage Rd Ste 300 Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	325
LEUKEMIA & LYMPHOMA SOCIETY INC 3507 E Frontage Rd Ste 300 Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	800
WHEELS OF SUCCESS INC 5420 W Cypress Street Tampa, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	18,300
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	950
COMMUNITY FOUNDATION OF TAMPA BAY 550 NORTH REO STREET SUITE 301 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 5100 WEST KENNEDY BLVD STE 195 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	25
FAMILY FIRST INC 5509 WEST GRAY STREET SUITE 100 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAMILY FIRST INC 5509 WEST GRAY STREET SUITE 100 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCHOF DIMES - WEST COAST DIVISIO 405 NORTH REO STREET 160 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED WAY SUNCOAST INC 5201 W Kennedy Blvd Suite 600 Tampa, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED WAY SUNCOAST INC 5201 W Kennedy Blvd Suite 600 Tampa, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED WAY SUNCOAST INC 5201 W Kennedy Blvd Suite 600 Tampa, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	55,000
BEST BUDDIES TAMPA BAY 200 South Hoover Boulevard Suite 1 TAMPA, FL 33609	None	509(A)(2)	Program/Operating Support	100
COMPUTER MENTORS GROUP INC 2802 E Dr Martin Luther King Jr Tampa, FL 33610	None	170(B)(1)(a)(vi	Program/Operating Support	300
COMPUTER MENTORS GROUP INC 2802 E Dr Martin Luther King Jr Tampa, FL 33610	None	170(B)(1)(a)(vi	Program/Operating Support	300
COMPUTER MENTORS GROUP INC 2802 E Dr Martin Luther King Jr Tampa, FL 33610	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Wounded Warrior Project 10150 Highland Manor Drive suite 3 Tampa, FL 33610	None	170(B)(1)(a)(vi	Program/Operating Support	150
Moffitt Cancer Center 12902 MAGNOLIA DR MBC-Found Flr TAMPA, FL 33612	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Moffitt Cancer Center 12902 MAGNOLIA DR MBC-Found Flr TAMPA, FL 33612	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOUSING AND EDUCATION ALLIANCE INC 9215 N Florida Avenue Suite 101 Tampa, FL 33612	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
REBUILDING TOGETHER TAMPA BAY INC 911 E 122nd Ave Tampa, FL 33612	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Moffitt Cancer Center 12902 MAGNOLIA DRIVE MBC-FOUND F TAMPA, FL 33612	None	509(A)(2)	Program/Operating Support	200
Moffitt Cancer Center 12902 MAGNOLIA DRIVE MBC-FOUND F TAMPA, FL 33612	None	509(A)(2)	Program/Operating Support	5,400
Moffitt Cancer Center 12902 MAGNOLIA DRIVE MBC-FOUND F TAMPA, FL 33612	None	509(A)(2)	Program/Operating Support	50
Moffitt Cancer Center 12902 MAGNOLIA DRIVE MBC-FOUND F TAMPA, FL 33612	None	509(A)(2)	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	550
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22nd Street Tampa, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNIVERSITY AREA COMMUNITY DEVELOPM 14013 N 22ND ST ST TAMPA, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Jesuit High School of Tampa Inc 4701 North Himes Ave Tampa, FL 33614	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
BERKELEY PREPARATORY SCHOOL INC 4811 KELLY RD TAMPA, FL 33615	None	170(B)(1)(a)(II	Program/Operating Support	100
BERKELEY PREPARATORY SCHOOL INC 4811 KELLY RD TAMPA, FL 33615	None	170(B)(1)(a)(II	Program/Operating Support	50
Florida College 119 N Glen Arven Avenue Temple Terrace, FL 33617	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Florida College 119 N Glen Arven Avenue Temple Terrace, FL 33617	None	170(B)(1)(a)(II	Program/Operating Support	1,400
Florida College 119 N Glen Arven Avenue Temple Terrace, FL 33617	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Florida College 119 N Glen Arven Avenue Temple Terrace, FL 33617	None	170(B)(1)(a)(II	Program/Operating Support	250
Florida College 119 N Glen Arven Avenue Temple Terrace, FL 33617	None	170(B)(1)(a)(II	Program/Operating Support	3,975
ARTHRITIS FOUNDATION INC 14499 N DALE MABRY HWY SUITE 139 TAMPA, FL 33618	None	170(B)(1)(a)(VI	Program/Operating Support	250
University of South Florida 4202 E Fowler Ave Tampa, FL 33620	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
University of South Florida 4202 E Fowler Ave Tampa, FL 33620	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
University of South Florida 4202 E Fowler Ave Tampa, FL 33620	None	170(B)(1)(a)(VI	Program/Operating Support	425
University of South Florida 4202 E Fowler Ave Tampa, FL 33620	None	170(B)(1)(a)(VI	Program/Operating Support	500
University of South Florida 4202 E Fowler Ave Tampa, FL 33620	None	170(B)(1)(a)(VI	Program/Operating Support	625
Forest Hills Youth Baseball 9527 Cavendish drive TAMPA, FL 33626	None	509(A)(2)	Program/Operating Support	750
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACADEMY OF THE HOLY NAMES OF FLORI 3319 Bayshore Blvd Tampa, FL 33629	None	170(B)(1)(a)(I)	Program/Operating Support	1,235
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	None	170(B)(1)(a)(VI	Program/Operating Support	285
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	None	170(B)(1)(a)(VI	Program/Operating Support	355
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	None	170(B)(1)(a)(VI	Program/Operating Support	400
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	None	170(B)(1)(a)(VI	Program/Operating Support	6,750
Plant High School Athletic Foundat 2415 S Himes Avenue Tampa, FL 33629	None	NCES School Dis	Program/Operating Support	250
GIRL SCOUTS OF WEST CENTRAL FLORID 4610 EISENHOWER BLVD TAMPA, FL 33634	None	509(A)(2)	Program/Operating Support	25
GIRL SCOUTS OF WEST CENTRAL FLORID 4610 EISENHOWER BLVD TAMPA, FL 33634	None	509(A)(2)	Program/Operating Support	50
GIRL SCOUTS OF WEST CENTRAL FLORID 4610 EISENHOWER BLVD TAMPA, FL 33634	None	509(A)(2)	Program/Operating Support	500
Moffitt Cancer Center Foundation 12653 Telecom Drive Tampa, FL 33637	None	509(A)(2)	Program/Operating Support	300
FORCE Facing Our Risk of Cancer E 16057 TAMPAPALMS BLVD W 373 TAMPA, FL 33647	None	170(B)(1)(a)(VI	Program/Operating Support	250
FORCE Facing Our Risk of Cancer E 16057 TAMPAPALMS BLVD W 373 TAMPA, FL 33647	None	170(B)(1)(a)(VI	Program/Operating Support	50
North Tampa Athletics Association PO Box 46847 Tampa, FL 33647	None	509(A)(2)	Program/Operating Support	500
THE TAMPA ORATORIO SINGERS INC PO BOX 320211 TAMPA, FL 33679	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE TAMPA ORATORIO SINGERS INC PO BOX 320211 TAMPA, FL 33679	None	509(A)(2)	Program/Operating Support	550
CORPORATION TO DEVELOP COMMUNITIES 1907 E HILLSBOROUGH AVENUE Tampa, FL 33680	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SPECIAL OPERATIONS WARRIOR FOUNDAT PO Box 89367 TAMPA, FL 33689	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
SPECIAL OPERATIONS WARRIOR FOUNDAT PO Box 89367 TAMPA, FL 33689	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPECIAL OPERATIONS WARRIOR FOUNDAT PO Box 89367 TAMPA, FL 33689	None	170(B)(1)(a)(vi	Program/Operating Support	325
Florida Orchestra Inc 244 Second Avenue North St Petersburg, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	50
Florida Orchestra Inc 244 Second Avenue North St Petersburg, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	50
Salvador Dali Museum Inc 1 Dali Blvd St Petersburg, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	500
Salvador Dali Museum Inc 1 Dali Blvd St Petersburg, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	580
YOUNG MENS CHRISTIAN ASSOCIATIO 600 1st Avenue North Suite 201 ST PETERSBURG, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA of Greater St Petersburg 600 1st Ave N Ste 201 Saint Petersburg, FL 33701	None	170(B)(1)(a)(vi	Program/Operating Support	32,700
LUPUS FOUNDATION OF FLORIDA INC 535 CENTRAL AVENUE SUITE 304 ST PETERSBURG, FL 33701	None	509(A)(2)	Program/Operating Support	1,150
LUPUS FOUNDATION OF FLORIDA INC 535 CENTRAL AVENUE SUITE 304 ST PETERSBURG, FL 33701	None	509(A)(2)	Program/Operating Support	100
JUVENILE DIABETES RESEARCH FOUNDAT 9600 KOGER BLVD STE 103 ST PETERSBURG, FL 33702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JUVENILE DIABETES RESEARCH FOUNDAT 9600 Koger Boulevard 103 St Petersburg, FL 33702	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
MUSCULAR DYSTROPHY ASSOCIATION 9720 Executive Center Dr W St Petersburg, FL 33702	None	170(B)(1)(a)(vi	Program/Operating Support	100
MDA 9720 Executive Center 110 St Petersburg, FL 33702	None	170(B)(1)(a)(vi	Program/Operating Support	50
MDA 9720 Executive Center 110 St Petersburg, FL 33702	None	170(B)(1)(a)(vi	Program/Operating Support	75
BABYCYCLE INCORPORATED 4337 14TH STREET NORTHEAST ST PETERSBURG, FL 33703	None	509(A)(2)	Program/Operating Support	250
BABYCYCLE INCORPORATED 4337 14TH STREET NORTHEAST ST PETERSBURG, FL 33703	None	509(A)(2)	Program/Operating Support	50
Blessings in a Backpack Pinellas PO Box 59053 North Redington Beach, FL 33708	None	170(B)(1)(a)(vi	Program/Operating Support	250
BETH DILLINGER FOUNDATION INCORPOR 7842 Country Club Rd N ST PETERSBURG, FL 33710	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
FAMILY PROMISE OF PINELLAS COUNTY 6201 22ND AVENUE NORTH ST PETERSBURG, FL 33710	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST PETERSBURG CATHOLIC SCHOOL 6333 9TH AVENUE N SAINT PETERSBURG, FL 33710	None	NCES Private Sc	Program/Operating Support	1,000
ACADEMY PREP CENTER OF ST PETERSBU 2301 22ND AVENUE SOUTH SAINT PETERSBURG, FL 33712	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	None	170(B)(1)(a)(vi	Program/Operating Support	500
Edible Peace Patch Project Inc 622 First Avenue S Suite 2 Saint Petersburg, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
YOUTH INVESTMENT SHARES INC PO BOX 12686 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUTH INVESTMENT SHARES INC PO BOX 12686 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	750
PROJECT PROSPER INC 13575 58th St N Suite 107 CLEARWATER, FL 33760	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PROJECT PROSPER INC 13575 58th St N Suite 107 CLEARWATER, FL 33760	None	170(B)(1)(a)(vi	Program/Operating Support	150
PROJECT PROSPER INC 13575 58th St N Suite 107 CLEARWATER, FL 33760	None	170(B)(1)(a)(vi	Program/Operating Support	50
PROJECT PROSPER INC 13575 58th St N Suite 107 CLEARWATER, FL 33760	None	170(B)(1)(a)(vi	Program/Operating Support	500
Camelot Community Care Inc 4910-D Creekside Drive Clearwater, FL 33760	None	509(A)(2)	Program/Operating Support	125
HOSPICE FOUNDATION OF THE FLORIDA 5771 ROOSEVELT BLVD 700 CLEARWATER, FL 33760	None	509(A)(2)	Program/Operating Support	200
HOSPICE FOUNDATION OF THE FLORIDA 5771 ROOSEVELT BLVD 700 CLEARWATER, FL 33760	None	509(A)(2)	Program/Operating Support	200
Habitat for Humanity of Pinellas C 13355 49th Street North Clearwater, FL 33762	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Habitat for Humanity of Pinellas C 13355 49th Street North Clearwater, FL 33762	None	170(B)(1)(a)(vi	Program/Operating Support	500
Clothes To Kids Inc 1059 N Hercules Avenue Clearwater, FL 33765	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOYS AND GIRLS CLUBS OF THE SUNCOA 2300 Tall Pines Drive Suite 150 Largo, FL 33771	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . 3a ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VAN GOGHS PALETTE INC 4801 78th Avenue N Pinellas Park, FL 33781	None	170(B)(1)(a)(vi	Program/Operating Support	25,500
VAN GOGHS PALETTE INC 4801 78th Avenue N Pinellas Park, FL 33781	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
American Cancer Society 4801 86th Ave N Pinellas Park, FL 33782	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society 4801 86th Ave N Pinellas Park, FL 33782	None	170(B)(1)(a)(vi	Program/Operating Support	100
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Florida Southern College 111 Lake Hollingsworth Drive Lakeland, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	500
PARKER STREET MINISTRIES INC PO BOX 433 LAKELAND, FL 33802	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society - Lakeland 1920 S Florida Ave Lakeland, FL 33803	None	170(B)(1)(a)(vi	Program/Operating Support	225
American Cancer Society - Lakeland 1920 S Florida Ave Lakeland, FL 33803	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Cancer Society - Lakeland 1920 S Florida Ave Lakeland, FL 33803	None	170(B)(1)(a)(vi	Program/Operating Support	305
American Cancer Society - Lakeland 1920 S Florida Ave Lakeland, FL 33803	None	170(B)(1)(a)(vi	Program/Operating Support	30
KEYSTONE CHALLENGE FUND INC 4200 S Florida Ave Lakeland, FL 33813	None	509(A)(2)	Program/Operating Support	7,500
Holy Spirit Catholic Church 644 South 9th St Lake Wales, FL 33853	None	Public Charity	Program/Operating Support	500
HEARTLAND FOOD RESERVOIR INC PO Box 249 Sebring, FL 33870	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS & GIRLS CLUB OF HIGHLANDS COU PO Box 528 Sebring, FL 33871	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Highlands County YMCA Inc 100 YMCA Lane Sebring, FL 33875	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PACE CENTER FOR GIRLS INC 3800 Evans Avenue Fort Myers, FL 33901	None	170(B)(1)(a)(ii	Program/Operating Support	500
Children's Home Society of Fl- Sou 1940 Maravilla Ave Fort Myers, FL 33901	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEE COUNTY HOUSING DEVELOPMENT COR 3677 Central Ave F Fort Myers, FL 33901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE FOUNDATION FOR LEE COUNTY PUBL PO Box 1608 Fort Myers, FL 33902	None	509(A)(2)	Program/Operating Support	5,500
THE FOUNDATION FOR LEE COUNTY PUBL PO Box 1608 Fort Myers, FL 33902	None	509(A)(2)	Program/Operating Support	9,500
GOODWILL INDUSTRIES OF SOUTHWEST F 5100 Tice St Fort Myers, FL 33905	None	509(A)(2)	Program/Operating Support	5,000
American Red Cross - Florida's Sou 7051 Cypress Terrace Suite 110 Ft Myers, FL 33907	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Red Cross - Florida's Sou 7051 Cypress Terrace Suite 110 Ft Myers, FL 33907	None	170(B)(1)(a)(vi	Program/Operating Support	100
Boy Scouts of America 1801 Boy Scouts Drive Fort Myers, FL 33907	None	170(B)(1)(a)(vi	Program/Operating Support	500
Boy Scouts of America 1801 Boy Scouts Drive Fort Myers, FL 33907	None	170(B)(1)(a)(vi	Program/Operating Support	500
OUR MOTHERS HOME OF SOUTHWEST FLOR 18011 S Tamiami Trail 16-106 FORT MYERS, FL 33908	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LOVE A CHILD INC 12411 COMMERCE LAKES DRIVE FT MYERS, FL 33913	None	170(B)(1)(a)(vi	Program/Operating Support	96
COMMUNITY COOPERATIVE INC 3429 Dr Martin Luther King Jr Bl Fort Myers, FL 33916	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE SALVATION ARMY 10291 McGregor Boulvard Fort Myers, FL 33919	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES - SOUTHWEST COAST D 6314 CORPORATE COURT SUITE 140 FT MYERS, FL 33919	None	170(B)(1)(a)(vi	Program/Operating Support	125
MARCH OF DIMES - SOUTHWEST COAST D 6314 CORPORATE COURT SUITE 140 FT MYERS, FL 33919	None	170(B)(1)(a)(vi	Program/Operating Support	25
Charlotte Symphony Orchestra Inc 6210 Scott Street Suite 213 Punta Gorda, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	278
Charlotte Symphony Orchestra Inc 6210 Scott Street Suite 213 Punta Gorda, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 1750 Manzana Avenue Punta Gorda, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TEAM PUNTA GORDA INC 252 W MARION AVE SUITE 116 PUNTA GORDA, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOYS & GIRLS CLUB OF CHARLOTTE INC 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOYS & GIRLS CLUB OF CHARLOTTE INC 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS & GIRLS CLUB OF CHARLOTTE INC 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	None	170(B)(1)(a)(vi	Program/Operating Support	25
Clinic For the Rehabilitation of W P O Box 150 Sanibel, FL 33957	None	170(B)(1)(a)(vi	Program/Operating Support	200
Clinic For the Rehabilitation of W P O Box 150 Sanibel, FL 33957	None	170(B)(1)(a)(vi	Program/Operating Support	250
FLORIDA GULF COAST UNIVERSITY FOUN 10501 FGCU Blvd South Ft Myers, FL 33965	None	170(B)(1)(a)(vi	Program/Operating Support	750
YAH-YAH GIRLS INC 24440 MANCHESTER TRAIL PUNTA GORDA, FL 33980	None	509(A)(2)	Program/Operating Support	250
It's Our Turn Inc 1080 Rio De Janiero Unit K Punta Gorda, FL 33983	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
AMERICAN CANCER SOCIETY INC 5020 TAMIAMI TRL N STE 108 NAPLES, FL 34102	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 5020 TAMIAMI TRL N STE 108 NAPLES, FL 34102	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
AMERICAN CANCER SOCIETY INC 5020 TAMIAMI TRL N STE 108 NAPLES, FL 34102	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPE FOR HAITI INC 1021 5th AVE N NAPLES, FL 34102	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOPE FOR HAITI INC 1021 5th AVE N NAPLES, FL 34102	None	170(B)(1)(a)(vi	Program/Operating Support	100
FUN TIME EARLY CHILDHOOD ACADEMY I 102 12th Street N Naples, FL 34102	None	509(A)(2)	Program/Operating Support	1,000
THE EDUCATION FOUNDATION OF COLLIE 3606 Enterprise Ave Suite 150 Naples, FL 34104	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE EDUCATION FOUNDATION OF COLLIE 3606 Enterprise Ave Suite 150 Naples, FL 34104	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE EDUCATION FOUNDATION OF COLLIE 3606 Enterprise Ave Suite 150 Naples, FL 34104	None	170(B)(1)(a)(vi	Program/Operating Support	288
THE IMMOKALEE FOUNDATION INC 3960 Radio Road Suite 207 Naples, FL 34104	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AVOW HOSPICE INC 1095 WHIPPOORWILL LN NAPLES, FL 34105	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
AVOW HOSPICE INC 1095 WHIPPOORWILL LN NAPLES, FL 34105	None	170(B)(1)(a)(vi	Program/Operating Support	50
GOLISANO CHILDRENS MUSEUM OF NAPLE 15080 LIVINGSTON RD NAPLES, FL 34109	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE COMMUNITY SCHOOL OF NAPLES 13275 LIVINGSTON ROAD NAPLES, FL 34109	None	NCES Private Sc	Program/Operating Support	1,000
JUVENILE DIABETES RESEARCH FOUNDAT 5625 Strand Blvd Ste 504 NAPLES, FL 34110	None	170(B)(1)(a)(vi	Program/Operating Support	200
Naples Botanical Garden 1713 York Island Drive Naples, FL 34112	None	170(B)(1)(a)(vi	Program/Operating Support	110
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
YOUTH HAVEN INC 5867 Whitaker Road Naples, FL 34112	None	509(A)(2)	Program/Operating Support	5,000
YOUTH HAVEN INC 5867 Whitaker Road Naples, FL 34112	None	509(A)(2)	Program/Operating Support	50
HABITAT FOR HUMANITY OF COLLIER CO 11145 TAMIAMI TRAIL EAST NAPLES, FL 34113	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY OF COLLIER CO 11145 TAMIAMI TRAIL EAST NAPLES, FL 34113	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
National Audubon Society 375 Sanctuary Rd Naples, FL 34120	None	170(B)(1)(a)(vi	Program/Operating Support	125
Make-A-Wish Foundation of Southern 3635 Bonita Beach Road Bonita Springs, FL 34134	None	509(A)(2)	Program/Operating Support	500
SUSAN G KOMEN BREAST CANCER 4061 Bonita Beach Road Suite 103 BONITA SPRINGS, FL 34134	None	509(A)(2)	Program/Operating Support	100
GUADALUPE CENTER INC 509 Hope Circle Immokalee, FL 34142	None	170(B)(1)(a)(vi	Program/Operating Support	100
GUADALUPE CENTER INC 509 Hope Circle Immokalee, FL 34142	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARCO ISLAND ACADEMY A PUBLIC CHAR 2255 San Marco Rd Marco Island, FL 34145	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
AMERICAN CANCER SOCIETY INC 583 TALLWOOD STREET STE 101 MARCO ISLAND, FL 34145	None	170(B)(1)(a)(vi	Program/Operating Support	250
MANASOTA SOLVE INC 1509 8th Avenue West Bradenton, FL 34205	None	170(B)(1)(a)(vi	Program/Operating Support	6,400
SOUTH FLORIDA MUSEUM & BISHOP PLAN 201 10TH ST W BRADENTON, FL 34205	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS & GIRLS CLUBS OF MANATEE COUN P O Box 280 BRADENTON, FL 34206	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF MANATEE COUN P O Box 280 BRADENTON, FL 34206	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED WAY OF MANATEE COUNTY INC 1701 Tamiami Trail BRADENTON, FL 34206	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 4105 Cortez Road W Bradenton, FL 34210	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HABITAT FOR HUMANITY INTERNATIONAL 4105 Cortez Road W Bradenton, FL 34210	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 4105 Cortez Road W Bradenton, FL 34210	None	170(B)(1)(a)(vi	Program/Operating Support	975
The Salvation Army - Sarasota A G P O Box 2792 Sarasota, FL 34230	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
TSIC OF SARASOTA COUNTY INC PO Box 48186 Sarasota, FL 34230	None	170(B)(1)(a)(vi	Program/Operating Support	300
EDUCATION FOUNDATION OF SARASOTA C 1960 Landings Boulevard - Suite 12 Sarasota, FL 34231	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT USA 5077 Fruitville Road 109-303 Sarasota, FL 34232	None	170(B)(1)(a)(vi	Program/Operating Support	105
Cat Depot 2542 17th St Sarasota, FL 34234	None	170(B)(1)(a)(vi	Program/Operating Support	50
Epilepsy Services of Southwest Flo 1750 17th Street Building I-2 SARASOTA, FL 34234	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIDOSNOW INC 1750 17th Street Suite D Sarasota, FL 34234	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIDOSNOW INC 1750 17th Street Suite D Sarasota, FL 34234	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COEXISTENCE INC PO Box 2559 Sarasota, FL 34236	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FLORIDA STUDIO THEATRE INC 1241 North Palm Avenue Sarasota, FL 34236	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FLORIDA WEST COAST SYMPHONY INC 709 N Tamiami Trail Sarasota, FL 34236	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Westcoast Black Theatre Troupe 1343 Main Street Suite 402 SARASOTA, FL 34236	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF ARTS & HUMANITIES INC 1226 NORTH TAMIAMI TRAIL SUITE 10 SARASOTA, FL 34236	None	509(A)(2)	Program/Operating Support	2,500
BOYS & GIRLS CLUBS OF SARASOTA COU 3130 Fruitville Road SARASOTA, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
COMMUNITY SOLUTIONS 360 INC 2831 Ringling Blvd Suite 122 F SARASOTA, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Humane Society of Sarasota County 2331 15th Street Sarasota, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	100
Safe Place and Rape Crisis Center 2139 Main Street Sarasota, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
Safe Place and Rape Crisis Center 2139 Main Street Sarasota, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	3,600
THE INTERNATIONAL WALDENSTROMS MAC 6144 CLARK CENTER AVE SARASOTA, FL 34238	None	170(B)(1)(a)(vi	Program/Operating Support	100
CIRCUS ARTS CONSERVATORY INC 2075 BAHIA VISTA STREET SARASOTA, FL 34239	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Humane Society at Lakewood Ranch 7334 Trade Ct Sarasota, FL 34240	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE PAYTON WRIGHT FOUNDATION INC 6991 Professional Parkway E Sarasota, FL 34240	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN CANCER SOCIETY - MANATEE 2970 University Parkway Suite 104 Sarasota, FL 34243	None	170(B)(1)(a)(vi	Program/Operating Support	255
AMERICAN CANCER SOCIETY - MANATEE 2970 University Parkway Suite 104 Sarasota, FL 34243	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN CANCER SOCIETY - MANATEE 2970 University Parkway Suite 104 Sarasota, FL 34243	None	170(B)(1)(a)(vi	Program/Operating Support	525
John and Mable Ringling Museum of 5401 Bay Shore Road Sarasota, FL 34243	None	509(A)(3)	Program/Operating Support	2,330
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AAMAR Corporation 319 Degas Drive Nokomis, FL 34275	None	170(B)(1)(a)(vi	Program/Operating Support	100
AAMAR Corporation 319 Degas Drive Nokomis, FL 34275	None	170(B)(1)(a)(vi	Program/Operating Support	500
InStride Therapy 1629 Ranch Road NOKOMIS, FL 34275	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROVISION HOUSE 1055 SORRENTO WOOLDS BLVD Nokomis, FL 34275	None	509(A)(2)	Program/Operating Support	600
LIBRARY FOUNDATION FOR SARASOTA CO PO BOX 17903 SARASOTA, FL 34276	None	170(B)(1)(a)(vi	Program/Operating Support	250
EAST COAST HUMANE SOCIETY INC 503 TAMIAMI TRL VENICE, FL 34285	None	170(B)(1)(a)(vi	Program/Operating Support	500
Habitat for Humanity South Sarasot 280 Alligator Drive Venice, FL 34293	None	170(B)(1)(a)(vi	Program/Operating Support	50
Habitat for Humanity South Sarasot 280 Alligator Drive Venice, FL 34293	None	170(B)(1)(a)(vi	Program/Operating Support	500
Marine Corps Scholarship Foundatio 4266 Tennyson Way Venice, FL 34293	None	170(B)(1)(a)(vi	Program/Operating Support	500
GATEWAY TO HOPE MINISTRIES INC 3803 NE 7th ST Ocala, FL 34470	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OCALA SYMPHONY ORCHESTRA INC 500 NE 9th St OCALA, FL 34470	None	509(A)(2)	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 303 S E 17TH STREET 309-167 OCALA, FL 34471	None	170(B)(1)(a)(vi	Program/Operating Support	25
Marion County Family YMCA 3200 SE 17th Street Ocala, FL 34471	None	170(B)(1)(a)(vi	Program/Operating Support	750
FRANK DELUCA YMCA 3200 SE 17TH ST OCALA, FL 34471	None	509(A)(2)	Program/Operating Support	2,000
FRANK DELUCA YMCA 3200 SE 17TH ST OCALA, FL 34471	None	509(A)(2)	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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PUBLIC EDUCATION FOUNDATION OF MAR 1239 NW 4th St Ocala, FL 34475	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Ocala Royal Dames for Cancer Resea PO Box 6163 Ocala, FL 34478	None	509(A)(2)	Program/Operating Support	1,900
WE CARE FOOD PANTRY INC PO BOX 331 Homosassa, FL 34487	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
COMMUNITIES IN SCHOOLS OF HERNANDO 1036 Varsity Drive BROOKSVILLE, FL 34601	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Shady Hill Little League 15106 Little Ranch Road SPRING HILL, FL 34610	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNITED WAY OF PASCO COUNTY INC 17230 Camelot Court Land O Lakes, FL 34638	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Suncoast Harmony Chorus 11611 Pampas Dr New Port Richey, FL 34654	None	509(A)(2)	Program/Operating Support	250
Pasco County Foster Adoptive Paren 1336 Davenport Drive New Port Richey, FL 34655	None	170(B)(1)(a)(VI	Program/Operating Support	500
SOUTHEAST CATHOLIC WORLDWIDE MARRI 10710 RUFFINO COURT TRINITY, FL 34655	None	170(B)(1)(a)(VI	Program/Operating Support	500
SUNCOAST ANIMAL LEAGUE 1030 Pennsylvania Avenue Palm Harbor, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUNCOAST ANIMAL LEAGUE 1030 Pennsylvania Avenue Palm Harbor, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	350
Tarpon Springs Shepherd Center In 304 S Pinellas Avenue Tarpon Springs, FL 34689	None	170(B)(1)(a)(VI	Program/Operating Support	100
SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(VI	Program/Operating Support	108
SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(vi	Program/Operating Support	500
SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(vi	Program/Operating Support	700
SPECIAL OLYMPICS FLORIDA INC 1915 Don Wickham Drive CLERMONT, FL 34711	None	170(B)(1)(a)(vi	Program/Operating Support	76
NEW BEGINNINGS OF CENTRAL FLORIDA 792 EAST MONTROSE STREET Clermont, FL 34712	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Johnson University Inc 1011 Bill Beck Boulevard Kissimmee, FL 34744	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Johnson University Inc 1011 Bill Beck Boulevard Kissimmee, FL 34744	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Johnson University Inc 1011 Bill Beck Boulevard Kissimmee, FL 34744	None	170(B)(1)(a)(ii	Program/Operating Support	7,900
Osceola County Council on Aging I 700 Generation Point Kissimmee, FL 34744	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITY HOPE CENTER INC 2198 Four Winds Blvd Kissimmee, FL 34746	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
GIVE KIDS THE WORLD INC 210 South Bass Road Kissimmee, FL 34746	None	509(A)(2)	Program/Operating Support	150
GIVE KIDS THE WORLD INC 210 South Bass Road Kissimmee, FL 34746	None	509(A)(2)	Program/Operating Support	650
GIVE KIDS THE WORLD INC 210 South Bass Road Kissimmee, FL 34746	None	509(A)(2)	Program/Operating Support	95
PUG RESCUE OF FLORIDA INC PO BOX 316 WINDERMER, FL 34786	None	509(A)(2)	Program/Operating Support	500
UNITED WAY OF LAKE AND SUMTER COUN 32644 Blossom Lane Leesburg, FL 34788	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HIBISCUS CHILDRENS CENTER INC 2920 S 25th Street Fort Pierce, FL 34981	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Total 3a . . . . . ▶				163,926,706

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HIBISCUS CHILDRENS CENTER INC 2920 S 25th Street Fort Pierce, FL 34981	None	170(B)(1)(a)(vi	Program/Operating Support	250
St Lucie County Health Access Net 3855 S US 1 SUITE B FORT PIERCE, FL 34982	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED WAY OF ST LUCIE COUNTY INC 4800 South US Highway 1 Fort Pierce, FL 34982	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HUMANE SOCIETY OF THE TREASURE COA 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	None	170(B)(1)(a)(vi	Program/Operating Support	25
HUMANE SOCIETY OF THE TREASURE COA 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	None	170(B)(1)(a)(vi	Program/Operating Support	25
Tykes and Teens 3577 SW CORPATE PARKWAY PALM CITY, FL 34990	None	170(B)(1)(a)(vi	Program/Operating Support	900
HABITAT FOR HUMANITY INTERNATIONAL 2090 N Federal Highway Stuart, FL 34994	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HPS HELPING PEOPLE SUCCEED INC 1100 SE FEDERAL HIGHWAY STUART, FL 34994	None	170(B)(1)(a)(vi	Program/Operating Support	75
SAFESPACE INC 612 SE Dixie Hwy Stuart, FL 34994	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
UNITED WAY OF MARTIN COUNTY INC 10 SE Central Parkway Suite 101 STUART, FL 34994	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF THE LYRIC INC 59 SW Flagler Ave Stuart, FL 34994	None	509(A)(2)	Program/Operating Support	888
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	None	170(B)(1)(a)(vi	Program/Operating Support	100
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	None	170(B)(1)(a)(vi	Program/Operating Support	625
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
JESUS HOUSE OF HOPE INC 2484 SE Bonita Street Stuart, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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JESUS HOUSE OF HOPE INC 2484 SE Bonita Street Stuart, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	50
MANDARIN HIGH SCHOOL 4831 GREENLAND ROAD JACKSONVILLE, FL 32258	None	NCES Public Sch	Program/Operating Support	500
SWITZERLAND POINT MIDDLE SCHOOL 777 GREENBRIAR ROAD JACKSONVILLE, FL 32259	None	NCES Public Sch	Program/Operating Support	50
HEAL FOUNDATION INC PO BOX 140 PONTE VEDRA, FL 32004	None	509(A)(2)	Program/Operating Support	2,500
FRIENDS OF THE LIBRARY-PONTE VEDRA PO BOX 744 POINTE VEDRA BEACH, FL 32004	None	170(B)(1)(a)(vi	Program/Operating Support	50
SHARE OUR HOPE INC 43607 RATLIFF RD CALLAHAN, FL 32011	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SHARE OUR HOPE INC 43607 RATLIFF RD CALLAHAN, FL 32011	None	170(B)(1)(a)(vi	Program/Operating Support	500
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 32033	None	170(B)(1)(a)(vi	Program/Operating Support	150
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 32033	None	170(B)(1)(a)(vi	Program/Operating Support	25
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 32033	None	170(B)(1)(a)(vi	Program/Operating Support	250
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 32033	None	170(B)(1)(a)(vi	Program/Operating Support	50
Communities In Schools of Nassau C 516 S 10TH ST FERNANDINA BEACH, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMELIA ISLAND MUSEUM OF HISTORY IN 233 S 3RD ST FERNANDINA, FL 32034	None	170(B)(1)(a)(vi	Program/Operating Support	625
BOOK ISLAND FESTIVAL INC PO BOX 15286 FERNANDINA, FL 32035	None	170(B)(1)(a)(vi	Program/Operating Support	700
K & C PET RESCUE AND ADOPTION SOCI PO BOX 399 GLEN ST MARY, FL 32040	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
K & C PET RESCUE AND ADOPTION SOCI PO BOX 399 GLEN ST MARY, FL 32040	None	170(B)(1)(a)(VI	Program/Operating Support	50
CLAY COUNTY SCHOOL DISTRICT 900 WALNUT STREET GREEN COVE SPRINGS, FL 32043	None	NCES School Dis	Program/Operating Support	500
CLAY COUNTY COUNCIL ON AGING INC 604 WALNUT ST GREEN CV SPGS, FL 32043	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ROTARY CLUB OF DEERWOOD CHARITIES PO BOX 26 MIDDLEBURG, FL 32050	None	170(B)(1)(a)(VI	Program/Operating Support	250
QUIGLEY HOUSE INC PO BOX 142 ORANGE PARK, FL 32067	None	170(B)(1)(a)(VI	Program/Operating Support	50
Orange Park Athletic Association PO BOX 313 Orange Park, FL 32067	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST LUKES CATHOLIC CHURCH 1606 BLANDING BLVD MIDDLEBURG, FL 32068	None	170(B)(1)(a)(I)	Program/Operating Support	500
ST JOHNS COUNTRY DAY SCHOOL 3100 DOCTORS LAKE DR ORANGE PARK, FL 32073	None	170(B)(1)(a)(II	Program/Operating Support	125
ST JOHNS COUNTRY DAY SCHOOL 3100 DOCTORS LAKE DR ORANGE PARK, FL 32073	None	170(B)(1)(a)(II	Program/Operating Support	300
FRIENDS OF THE ST AUGUSTINE AMPHIT PO BOX 840179 ST AUGUSTINE, FL 32080	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRIENDS OF THE ST AUGUSTINE AMPHIT PO BOX 840179 ST AUGUSTINE, FL 32080	None	170(B)(1)(a)(VI	Program/Operating Support	75
SAFE PET RESCUE INC PO BOX 840215 ST AUGUSTINE, FL 32080	None	170(B)(1)(a)(VI	Program/Operating Support	25
St Augustine Lighthouse & Museum 81 LIGHTHOUSE AVE ST AUGUSTINE, FL 32080	None	170(B)(1)(a)(VI	Program/Operating Support	100
PACHAMAMAS PATH INC 5543 PELICAN WAY ST AUGUSTINE, FL 32080	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALLEN D NEASE SENIOR HIGH SCHOOL 10550 RAY ROAD PONTE VEDRA, FL 32081	None	NCES Public Sch	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

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a *Paid during the year*				
PONTE VEDRA HIGH SCHOOL PTO INC 460 DAVIS PARK RD PONTE VEDRA, FL 32081	None	170(B)(1)(a)(vi	Program/Operating Support	100
TESORI FAMILY FOUNDATION INC 311 GREENLEAF LAKES AVENUE PONTE VEDRA, FL 32081	None	170(B)(1)(a)(vi	Program/Operating Support	170
OPERATION SUPPORT MILITARY GOLF IN 14 TURTLEBACK TRL PONTE VEDRA, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	500
KATZ 4 KEEPS INC 3101 SAWGRASS VILLAGE CIR PONTE VEDRA, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KATZ 4 KEEPS INC 3101 SAWGRASS VILLAGE CIR PONTE VEDRA, FL 32082	None	170(B)(1)(a)(vi	Program/Operating Support	600
FRIENDS OF GUANA TOLOMATO MATANZAS 505 GUANA RIVER RD PONTE VEDRA, FL 32082	None	509(A)(2)	Program/Operating Support	150
FRIENDS OF GUANA TOLOMATO MATANZAS 505 GUANA RIVER RD PONTE VEDRA, FL 32082	None	509(A)(2)	Program/Operating Support	250
KETTERLINUS ELEMENTARY SCHOOL 67 ORANGE ST ST AUGUSTINE, FL 32084	None	NCES Public Sch	Program/Operating Support	240
CATHEDRAL PARISH SCHOOL 259 SAINT GEORGE STREET SAINT AUGUSTINE, FL 32084	None	NCES Private Sc	Program/Operating Support	500
EPIC COMMUNITY SERVICES INC 1400 OLD DIXIE HWY ST AUGUSTINE, FL 32084	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST AUGUSTINE SOCIETY INC 70 WASHINGTON ST ST AUGUSTINE, FL 32084	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ST AUGUSTINE HUMANE SOCIETY 1665 OLD MOULTRIE RD ST AUGUSTINE, FL 32084	None	170(B)(1)(a)(vi	Program/Operating Support	25
Friends of St Johns County Pet Cen PO BOX 7 St Augustine, FL 32085	None	170(B)(1)(a)(vi	Program/Operating Support	750
FLAGLER COLLEGE INC PO BOX 1027 ST AUGUSTINE, FL 32085	None	170(B)(1)(a)(ii	Program/Operating Support	25
FLAGLER COLLEGE INC PO BOX 1027 ST AUGUSTINE, FL 32085	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FLAGLER COLLEGE INC PO BOX 1027 ST AUGUSTINE, FL 32085	None	170(B)(1)(a)(II	Program/Operating Support	3,500
FLAGLER COLLEGE INC PO BOX 1027 ST AUGUSTINE, FL 32085	None	170(B)(1)(a)(II	Program/Operating Support	800
THE HISTORIC ST JOHNS COUNTY POLIC PO BOX 2240 ST AUGUSTINE, FL 32085	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FISHING FOR DREAMS 3424 OLD MOULTRIE RD ST AUGUSTINE, FL 32086	None	170(B)(1)(a)(VI	Program/Operating Support	350
ST AUGUSTINE YOUTH SERVICES INC 201 SIMONE WAY ST AUGUSTINE, FL 32086	None	170(B)(1)(a)(VI	Program/Operating Support	50
BAKER COUNTY FRIENDS OF INSTRUMENT PO BOX 573 SANDERSON, FL 32087	None	509(A)(2)	Program/Operating Support	500
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 32092	None	170(B)(1)(a)(VI	Program/Operating Support	185
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 32092	None	170(B)(1)(a)(VI	Program/Operating Support	25
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 32092	None	170(B)(1)(a)(VI	Program/Operating Support	300
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 32092	None	170(B)(1)(a)(VI	Program/Operating Support	450
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 32092	None	170(B)(1)(a)(VI	Program/Operating Support	645
NASSAU COUNTY ECONOMIC DEVELOPMENT 76346 WILLIAM BURGESS RD YULEE, FL 32097	None	170(B)(1)(a)(VI	Program/Operating Support	500
EMBRY-RIDDLE AERONAUTICAL UNIVERSI 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 32114	None	170(B)(1)(a)(II	Program/Operating Support	1,500
EMBRY-RIDDLE AERONAUTICAL UNIVERSI 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 32114	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SUPPORT OUR TROOPS INC PO BOX 70 DAYTONA BEACH, FL 32115	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAITH PO BOX 164 DAYTONA BEACH, FL 32115	None	170(B)(1)(a)(vi	Program/Operating Support	250
FAMILY RENEW COMMUNITY INC 810 RIDGEWOOD AVE HOLLY HILL, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
FAMILY RENEW COMMUNITY INC 810 RIDGEWOOD AVE HOLLY HILL, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	2,384
FAMILY RENEW COMMUNITY INC 810 RIDGEWOOD AVE HOLLY HILL, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAMILY RENEW COMMUNITY INC 810 RIDGEWOOD AVE HOLLY HILL, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	500
MID-FLORIDA HOUSING PARTNERSHIP IN 1834 Mason Avenue Daytona Beach, FL 32117	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Food Brings Hope Inc 2379 BEVILLE RD DAYTONA BEACH, FL 32119	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
HALIFAX HUMANE SOCIETY INC PO BOX 9035 DAYTONA BEACH, FL 32120	None	170(B)(1)(a)(vi	Program/Operating Support	50
EASTER SEAL SOCIETY OF VOLUSIA & F 1219 Dunn Avenue DAYTONA BEACH, FL 32120	None	170(B)(1)(a)(ii	Program/Operating Support	25
United Way Volusia-Flagler 3747 W INTERNATIONAL SPEEDWAY BLVD DAYTONA BEACH, FL 32124	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
United Way Volusia-Flagler 3747 W INTERNATIONAL SPEEDWAY BLVD DAYTONA BEACH, FL 32124	None	170(B)(1)(a)(vi	Program/Operating Support	10,500
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 32124	None	170(B)(1)(a)(vi	Program/Operating Support	250
FLAGLER BEACH HISTORICAL MUSEUM IN PO BOX 2136 FLAGLER BEACH, FL 32136	None	509(A)(2)	Program/Operating Support	500
INDIAN TRAILS MIDDLE SCHOOL 5505 BELLE TERRE PKWY PALM COAST, FL 32137	None	NCES Public Sch	Program/Operating Support	500
Pie in the Sky 224 N MAIN ST HASTINGS, FL 32145	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Habitat for Humanity of Lake-Sumte 900 MAIN ST STE 210 THE VILLAGES, FL 32159	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Combat Veterans to Careers Inc 1000 MAIN ST STE 248 THE VILLAGES, FL 32159	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TEMPLE BETH-EL PRESCHOOL 579 N NOVA ROAD ORMOND BEACH, FL 32174	None	NCES Private Sc	Program/Operating Support	1,250
JEWISH FEDERATION OF VOLUSIA & FLA 470 ANDALUSIA AVENUE ORMOND BEACH, FL 32174	None	170(B)(1)(a)(vi	Program/Operating Support	475
FLORIDA FIRE AND EMERGENCY SERVICE 880 Airport Road Suite 110 ORMOND BEACH, FL 32174	None	509(A)(2)	Program/Operating Support	250
ORMOND BEACH LIONS CLUB FOUNDATION 7 DARTMOUTH TRCE ORMOND BEACH, FL 32174	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST JOHNS RIVER STATE COLLEGE FOUND 5001 SAINT JOHNS AVE PALATKA, FL 32177	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2433 Palatka, FL 32178	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GREYHOUND ADOPTIONS OF FLORIDA INC PO BOX 955 SPARR, FL 32192	None	170(B)(1)(a)(vi	Program/Operating Support	700
HUBBARD HOUSE FOUNDATION INC PO BOX 4909 JACKSONVILLE, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	125
HUBBARD HOUSE FOUNDATION INC PO BOX 4909 JACKSONVILLE, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	50
HUBBARD HOUSE FOUNDATION INC PO BOX 4909 JACKSONVILLE, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	560
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	1,445
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	27,250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	50
Hubbard House Inc PO BOX 4909 Jacksonville, FL 32201	None	170(B)(1)(a)(vi	Program/Operating Support	775
WJCT INC 100 Festival Park Avenue Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	2,265
WJCT INC 100 Festival Park Avenue Jacksonville, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	885
Jacksonville Historical Society I 317 A PHILIP RANDOLPH BLVD JACKSONVILLE, FL 32202	None	509(A)(2)	Program/Operating Support	100
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	17,250
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	390
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	50
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	500
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	55
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 32202	None	170(B)(1)(a)(vi	Program/Operating Support	55
CATHOLIC CHARITIES 134 E CHURCH ST JACKSONVILLE, FL 32202	None	170(B)(1)(a)(i)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST JACKSONVILLE, FL 32202	None	170(B)(1)(a)(I)	Program/Operating Support	7,000
DOWNTOWN ECUMENICAL SERVICES COUNC 215 North Ocean ST JACKSONVILLE, FL 32202	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
DOWNTOWN ECUMENICAL SERVICES COUNC 215 North Ocean ST JACKSONVILLE, FL 32202	None	170(B)(1)(a)(I)	Program/Operating Support	750
Florida Theatre Performing Arts Ce 128 E Forsyth St Suite 300 Jacksonville, FL 32202	None	509(A)(2)	Program/Operating Support	10,000
Florida Theatre Performing Arts Ce 128 E Forsyth St Suite 300 Jacksonville, FL 32202	None	509(A)(2)	Program/Operating Support	25
Florida Theatre Performing Arts Ce 128 E Forsyth St Suite 300 Jacksonville, FL 32202	None	509(A)(2)	Program/Operating Support	250
FLAGLER CENTER FAMILY YMCA 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	1,625
THE COMMUNITY FOUNDATION FOR NORTH 245 Riverside Ave Suite 310 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE COMMUNITY FOUNDATION FOR NORTH 245 Riverside Ave Suite 310 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	10,271
THE COMMUNITY FOUNDATION FOR NORTH 245 Riverside Ave Suite 310 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE COMMUNITY FOUNDATION FOR NORTH 245 Riverside Ave Suite 310 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	9,033
THE COMMUNITY FOUNDATION FOR NORTH 245 Riverside Ave Suite 310 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	950
FLORIDA STATE COLLEGE FOUNDATION I 501 W STATE ST STE 204 JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
RITZ CHAMBER MUSIC SOCIETY INC 300 Water Street Suite 200 Jacksonville, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	200
CLARA WHITE MISSION 613 West Ashley Street JACKSONVILLE, FL 32202	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FAMILY PROMISE OF JACKSONVILLE INC PO BOX 40363 JACKSONVILLE, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMEN OF COLOR CULTURAL FOUNDATION PO BOX 43632 JACKSONVILLE, FL 32203	None	170(B)(1)(a)(VI	Program/Operating Support	250
ADULT CYSTIC FIBROSIS FOUNDATION O 425 N LEE ST STE 202 JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	25
DIGNITY-U-WEAR FOUNDATION INC 136 N MYRTLE AVE JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	5,750
Gateway Community Services Inc 555 STOCKTON ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	3,035
Gateway Community Services Inc 555 STOCKTON ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	80
DOWN SYNDROME ASSOCIATION OF JACKS 630 MAY ST JACKSONVILLE, FL 32204	None	509(A)(2)	Program/Operating Support	55
DOWN SYNDROME ASSOCIATION OF JACKS 630 MAY ST JACKSONVILLE, FL 32204	None	509(A)(2)	Program/Operating Support	75
JUNIOR LEAGUE OF JACKSONVILLE INC 2165 PARK STREET A JACKSONVILLE, FL 32204	None	509(A)(2)	Program/Operating Support	500
Interfaith Coalition for Action Re 2650 PARK ST JACKSONVILLE, FL 32204	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
POTTERS HOUSE CHRISTIAN ACADEMY 5732 NORMANDY BLVD JACKSONVILLE, FL 32205	None	NCES Private Sc	Program/Operating Support	430
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	None	170(B)(1)(a)(VI	Program/Operating Support	500
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	None	170(B)(1)(a)(VI	Program/Operating Support	500
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	None	170(B)(1)(a)(VI	Program/Operating Support	600
HABITAT FOR HUMANITY OF JACKSONVIL 2404 HUBBARD ST JACKSONVILLE, FL 32206	None	170(B)(1)(a)(VI	Program/Operating Support	100
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	None	NCES Private Sc	Program/Operating Support	100
EPISCOPAL SCHOOL OF JACKSONVILLE I 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	None	170(B)(1)(a)(II	Program/Operating Support	1,500
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 Woodcock Drive Suite 200 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 Woodcock Drive Suite 200 JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	640
ST FRANCIS ANIMAL HOSPITAL INC 2727 Atlantic Blvd JACKSONVILLE, FL 32207	None	509(A)(2)	Program/Operating Support	25
ST FRANCIS ANIMAL HOSPITAL INC 2727 Atlantic Blvd JACKSONVILLE, FL 32207	None	509(A)(2)	Program/Operating Support	30
ST FRANCIS ANIMAL HOSPITAL INC 2727 Atlantic Blvd JACKSONVILLE, FL 32207	None	509(A)(2)	Program/Operating Support	75
JACKSONVILLE COMMUNITY BAND INC 3510 FLEET ST JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	250
JACKSONVILLE WOLFSON CHILDRENS HOS 3563 HPILLIPS HWY BLDG F JACKSONVILLE, FL 32207	None	170(B)(1)(a)(II	Program/Operating Support	40
PINE CASTLE INC 4911 SPRING PARK RD JACKSONVILLE, FL 32207	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMELIA ISLAND CONCOURS DELEGANCE F 3016 MERCURY RD S JACKSONVILLE, FL 32207	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THE ARC JACKSONVILLE INC 1050 North Davis Street JACKSONVILLE, FL 32209	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE ARC JACKSONVILLE INC 1050 North Davis Street JACKSONVILLE, FL 32209	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE ARC JACKSONVILLE INC 1050 North Davis Street JACKSONVILLE, FL 32209	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUSTICE COALITION INC 1935 LANE AVE S STE 1 JACKSONVILLE, FL 32210	None	170(B)(1)(a)(vi	Program/Operating Support	425
JUSTICE COALITION INC 1935 LANE AVE S STE 1 JACKSONVILLE, FL 32210	None	170(B)(1)(a)(vi	Program/Operating Support	500
DACHSHUND ADOPTION RESCUE AND EDUC 4495 ROOSEVELT BLVD STE 304 PMB 17 JACKSONVILLE, FL 32210	None	170(B)(1)(a)(vi	Program/Operating Support	500
DACHSHUND ADOPTION RESCUE AND EDUC 4495 ROOSEVELT BLVD STE 304 PMB 17 JACKSONVILLE, FL 32210	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MARKS EPISCOPAL DAY SCHOOL 4114 OXFORD AVE JACKSONVILLE, FL 32210	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST JOHNS RIVERKEEPER INC 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST JOHNS RIVERKEEPER INC 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST JOHNS RIVERKEEPER INC 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	None	170(B)(1)(a)(vi	Program/Operating Support	530
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JERICHO SCHOOL FOR CHILDREN WITH A 1351 SPRINKLE DR JACKSONVILLE, FL 32211	None	170(B)(1)(a)(II	Program/Operating Support	150
JERICHO SCHOOL FOR CHILDREN WITH A 1351 SPRINKLE DR JACKSONVILLE, FL 32211	None	170(B)(1)(a)(II	Program/Operating Support	300
CHRIST THE KING ATHLETIC ASSOCIATI 742 ARLINGTON RD N JACKSONVILLE, FL 32211	None	509(A)(2)	Program/Operating Support	350
L'ARCHE HARBOR HOUSE INC 700 Arlington Road North Jacksonville, FL 32211	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORTH FLORIDA SCHOOL OF SPECIAL ED 223 MILL CREEK RD JACKSONVILLE, FL 32211	None	170(B)(1)(a)(II	Program/Operating Support	50
UNITED SERVICE ORGANIZATIONS INC PO Box 108 Jacksonville, FL 32212	None	170(B)(1)(a)(VI	Program/Operating Support	125
UNITED SERVICE ORGANIZATIONS INC PO Box 108 Jacksonville, FL 32212	None	170(B)(1)(a)(VI	Program/Operating Support	300
UNIVERSITY CHRISTIAN SCHOOL 5520 UNIVERSITY BLVD W JACKSONVILLE, FL 32216	None	NCES Private Sc	Program/Operating Support	300
HOLIDAY HILL ELEMENTARY SCHOOL 6900 ALTAMA RD JACKSONVILLE, FL 32216	None	NCES Public Sch	Program/Operating Support	250
HOLIDAY HILL ELEMENTARY SCHOOL 6900 ALTAMA RD JACKSONVILLE, FL 32216	None	NCES Public Sch	Program/Operating Support	250
SOUTHSIDE YOUTH ATHLETIC ASSOCIATI 7621 TARA LN JACKSONVILLE, FL 32216	None	509(A)(2)	Program/Operating Support	250
WOMENS HELP CENTER INC 4209 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Daniel Memorial Inc 4203 SOUTHPOINT BLVD JACKSONVILLE, FL 32216	None	509(A)(3)	Program/Operating Support	3,500
Dreams Come True 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	300
Dreams Come True 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NIGHT OF ASIA INC 3134 MISTY CREEK LN JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	6,015
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	825
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	None	170(B)(1)(a)(vi	Program/Operating Support	974
JEWISH FAMILY & COMMUNITY SERVICES 6261 DUPONT STATION CT E JACKSONVILLE, FL 32217	None	509(A)(2)	Program/Operating Support	50
JFCS CHARITIES INC 6261 DUPONT STATION CT E JACKSONVILLE, FL 32217	None	509(A)(3)	Program/Operating Support	3,900
Women's Resource Centers of Jackso 12456 SAGO AVE W JACKSONVILLE, FL 32218	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
ST PATRICKS CATHOLIC CHURCH 601 AIRPORT CENTER DRIVE EAST JACKSONVILLE, FL 32218	None	170(B)(1)(a)(i)	Program/Operating Support	250
St Patrick 601 AIRPORT CENTER DRIVE EAST JACKSONVILLE, FL 32218	None	170(B)(1)(a)(i)	Program/Operating Support	500
NORTH FLORIDA SWIM TEAM INC 1321 DUNNS LAKE DR JACKSONVILLE, FL 32218	None	170(B)(1)(a)(vi	Program/Operating Support	500
LORETTO ELEMENTARY SCHOOL 3900 LORETTO RD JACKSONVILLE, FL 32223	None	NCES Public Sch	Program/Operating Support	25
LORETTO ELEMENTARY SCHOOL 3900 LORETTO RD JACKSONVILLE, FL 32223	None	NCES Public Sch	Program/Operating Support	500
MENTORING FAMILIES AND KIDS INC 11671 LADY CLARE CT JACKSONVILLE, FL 32223	None	170(B)(1)(a)(vi	Program/Operating Support	100
Hopewell 3990 LORETTO RD JACKSONVILLE, FL 32223	None	170(B)(1)(a)(i)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST COAST WOMENS SERVICES 11215 SAN JOSE BLVD JACKSONVILLE, FL 32223	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHET'S CREEK ELEMENTARY SCHOOL 13200 CHETS CREEK BLVD JACKSONVILLE, FL 32224	None	NCES Public Sch	Program/Operating Support	250
VINE DOT CO INC 13712 COVINGTON CREEK DR JACKSONVILLE, FL 32224	None	509(A)(2)	Program/Operating Support	49
MAYO CLINIC JACKSONVILLE 4500 SAN PABLO RD S JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	200
MAYO CLINIC JACKSONVILLE 4500 SAN PABLO RD S JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAYO CLINIC FLORIDA 4500 SAN PABLO RD S JACKSONVILLE, FL 32224	None	509(A)(3)	Program/Operating Support	50
262 WITH DONNA THE NATIONAL MARATH 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	150
262 WITH DONNA THE NATIONAL MARATH 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	261
262 WITH DONNA THE NATIONAL MARATH 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	25
262 WITH DONNA THE NATIONAL MARATH 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	40
JACKSONVILLE TAMIL MANDRAM INC 3800 VALVERDE CIR JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	425
FAITHFUL SERVANT MISSIONS INC 13126 JOHNS ISLAND CT JACKSONVILLE, FL 32224	None	170(B)(1)(a)(VI	Program/Operating Support	200
GREENWOOD SCHOOL 9920 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225	None	NCES Private Sc	Program/Operating Support	5,000
ROTARY CHARITY FOUNDATION 9127 FORT CAROLINE RD JACKSONVILLE, FL 32225	None	509(A)(2)	Program/Operating Support	500
CATTY SHACK RANCH WILDLIFE SANCTUA 1860 STARRATT RD JACKSONVILLE, FL 32226	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATTY SHACK RANCH WILDLIFE SANCTUA 1860 STARRATT RD JACKSONVILLE, FL 32226	None	509(A)(2)	Program/Operating Support	50
JACKSONVILLE MAGIC INC PO BOX 26006 JACKSONVILLE, FL 32226	None	509(A)(2)	Program/Operating Support	350
DINSMORE SPORTS ASSOCIATION PO BOX 26873 JACKSONVILLE, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	250
EPITOME PO BOX 28163 JACKSONVILLE, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	160
EPITOME PO BOX 28163 JACKSONVILLE, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	426
EPITOME PO BOX 28163 JACKSONVILLE, FL 32226	None	170(B)(1)(a)(VI	Program/Operating Support	500
NAVY LEAGUE OF THE UNITED STATES J PO BOX 331944 ATLANTIC BCH, FL 32233	None	170(B)(1)(a)(VI	Program/Operating Support	150
The DONNA FOUNDATION INC 1015 ATLANTIC BLVD SUITE 144 ATLANTIC BEACH, FL 32233	None	170(B)(1)(a)(VI	Program/Operating Support	50
Beaches Habitat for Humanity Inc 797 Mayport Rd ATLANTIC BEACH, FL 32233	None	170(B)(1)(a)(VI	Program/Operating Support	300
Beaches Habitat for Humanity Inc 797 Mayport Rd ATLANTIC BEACH, FL 32233	None	170(B)(1)(a)(VI	Program/Operating Support	300
DON'T MISS A BEAT INC PO BOX 6697 JACKSONVLLLE, FL 32236	None	170(B)(1)(a)(VI	Program/Operating Support	250
DON'T MISS A BEAT INC PO BOX 6697 JACKSONVLLLE, FL 32236	None	170(B)(1)(a)(VI	Program/Operating Support	575
OLD ARLINGTON INC PO BOX 15304 JACKSONVILLE, FL 32239	None	170(B)(1)(a)(VI	Program/Operating Support	75
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 32240	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 32240	None	170(B)(1)(a)(VI	Program/Operating Support	67
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NAMI JACKSONVILLE FL INC PO BOX 24783 JACKSONVILLE, FL 32241	None	170(B)(1)(a)(VI	Program/Operating Support	250
FILL MY CUP MINISTRIES INC PO BOX 57298 JACKSONVILLE, FL 32241	None	170(B)(1)(a)(VI	Program/Operating Support	300
FILL MY CUP MINISTRIES INC PO BOX 57298 JACKSONVILLE, FL 32241	None	170(B)(1)(a)(VI	Program/Operating Support	400
MSA OF JACKSONVILLE INC PO BOX 57301 JACKSONVILLE, FL 32241	None	170(B)(1)(a)(VI	Program/Operating Support	50
MSA OF JACKSONVILLE INC PO BOX 57301 JACKSONVILLE, FL 32241	None	170(B)(1)(a)(VI	Program/Operating Support	750
ARGYLE ATHLETIC ASSOC INC 6001-21 ARGYLE FOREST BLVD JACKSONVILLE, FL 32244	None	170(B)(1)(a)(VI	Program/Operating Support	500
ARGYLE ATHLETIC ASSOC INC 6001-21 ARGYLE FOREST BLVD JACKSONVILLE, FL 32244	None	170(B)(1)(a)(VI	Program/Operating Support	500
Argyle Forest Youth Sports Associa 8578 BERESFORD LN JACKSONVILLE, FL 32244	None	509(A)(2)	Program/Operating Support	5,000
GUARDIAN AD LITEM FOUNDATION OF FL PO BOX 10198 JACKSONVILLE, FL 32247	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS CHRISTMAS PARTY OF JACKS PO BOX 5338 JACKSONVILLE, FL 32247	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JACKSONVILLE BEACH ELEMENTARY SCHO 315 10TH ST S JACKSONVILLE BEACH, FL 32250	None	NCES Public Sch	Program/Operating Support	250
JACKSONVILLE BEACH ELEMENTARY SCHO 315 10TH ST S JACKSONVILLE BEACH, FL 32250	None	NCES Public Sch	Program/Operating Support	250
BEACHES EPISCOPAL SCHOOL 1150 5TH STREET N JACKSONVILLE BEACH, FL 32250	None	NCES Private Sc	Program/Operating Support	100
BEACHES EPISCOPAL SCHOOL 1150 5TH STREET N JACKSONVILLE BEACH, FL 32250	None	NCES Private Sc	Program/Operating Support	125
OMS YOGA INC 1227 WILLOW OAKS DR W JAX BCH, FL 32250	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OMS YOGA INC 1227 WILLOW OAKS DR W JAX BCH, FL 32250	None	509(A)(2)	Program/Operating Support	400
RESCUE JUNKIE INC 901 23RD ST N JAX BCH, FL 32250	None	170(B)(1)(a)(VI	Program/Operating Support	125
East Coast Ballet Foundation Inc 1401 PENMAN RD STE E JAX BCH, FL 32250	None	170(B)(1)(a)(II	Program/Operating Support	2,500
BEACHES EPISCOPAL SCHOOL FOUNDATIO 416 12TH AVE N JACKSONVILLE, FL 32250	None	509(A)(3)	Program/Operating Support	475
7 NORTH II INC 325 7TH AVE N JAX BCH, FL 32250	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Dial-A-Ride Beaches 281 19TH AVE S Jacksonville Beach, FL 32250	None	170(B)(1)(a)(VI	Program/Operating Support	400
Feeding Northwast Florida 1116 EDGEWOOD AVE N UNITS D/E JACKSONVILLE, FL 32254	None	170(B)(1)(a)(VI	Program/Operating Support	100
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	None	170(B)(1)(a)(VI	Program/Operating Support	100
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	None	170(B)(1)(a)(VI	Program/Operating Support	250
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	185
THE NEMOURS FOUNDATION 10140 CENTURION PKWY N JACKSONVILLE, FL 32256	None	170(B)(1)(a)(II	Program/Operating Support	1,250
PATIENT ASSISTANCE FDN OF CANCER S 7015 A C SKINNER PKWY JACKSONVILLE, FL 32256	None	170(B)(1)(a)(VI	Program/Operating Support	100
MANDARIN ATHLETIC ASSOCIATION 11250-15 OLD ST AUGUSTINE BOX 351 JACKSONVILLE, FL 32257	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	None	509(A)(3)	Program/Operating Support	580
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	None	509(A)(3)	Program/Operating Support	700
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	None	509(A)(3)	Program/Operating Support	700
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 32257	None	170(B)(1)(a)(I)	Program/Operating Support	250
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 32257	None	170(B)(1)(a)(I)	Program/Operating Support	500
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 32257	None	170(B)(1)(a)(I)	Program/Operating Support	550
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 32257	None	170(B)(1)(a)(I)	Program/Operating Support	850
CLARKE JACKSONVILLE AUDITORY ORA 9803 ST AUGUSTINE ROAD SUITE 7 JACKSONVILLE, FL 32257	None	170(B)(1)(a)(II	Program/Operating Support	50
DIOCESE OF ST AUGUSTINE 11625 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	None	170(B)(1)(a)(I)	Program/Operating Support	250
SOCIETY FOR PRESERVATION & ENCOURM 5358 WINROSE FALLS DR JACKSONVILLE, FL 32258	None	509(A)(2)	Program/Operating Support	500
SOCIETY FOR PRESERVATION & ENCOURM 5358 WINROSE FALLS DR JACKSONVILLE, FL 32258	None	509(A)(2)	Program/Operating Support	500
CHRISTS STARFISH FOUNDATION INC 11750 COASTAL LN W JACKSONVILLE, FL 32258	None	170(B)(1)(a)(VI	Program/Operating Support	100
LIBERTY PINES ACADEMY PARENT TEACH 10901 RUSSELL SAMPSON RND SAINT JOHNS, FL 32259	None	509(A)(2)	Program/Operating Support	2,000
The Field Of Dreams Creeks Athlet 1721 Race track Road FRUIT COVE, FL 32259	None	509(A)(2)	Program/Operating Support	250
LOGGERHEAD AQUATICS BOOSTER CLUB I 621 S POKEBERRY PL JACKSONVILLE, FL 32259	None	509(A)(2)	Program/Operating Support	100
Horse Sense & Sensitivity 3666 bridgewood drive JACKSONVILLE, FL 32277	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FLORIDA A&M UNIVERSITY NATIONAL AL PO BOX 10116 TALLAHASSEE, FL 32302	None	509(A)(2)	Program/Operating Support	2,500
WILDLIFE FOUNDATION OF FLORIDA INC PO BOX 11010 TALLAHASSEE, FL 32302	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
THE TALLAHASSEE BALLET INC 1940 N MONROE ST STE 78 TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
UNITED WAY OF THE BIG BEND INC 307 East 7th Ave Tallahassee, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNITED WAY OF THE BIG BEND INC 307 East 7th Ave Tallahassee, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Lee's Place Inc 216 LAKE ELLA ROAD TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE ALZHEIMERS PROJECT INC 301 E THARPE ST TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	100
LUTHERAN SOCIAL SERVICES OF NORTH 606 W 4TH AVE STE 11 TALLAHASSEE, FL 32303	None	170(B)(1)(a)(VI	Program/Operating Support	500
ELDER CARE SERVICES INC 2518 W TENNESSEE ST TALLAHASSEE, FL 32304	None	170(B)(1)(a)(VI	Program/Operating Support	725
TALLAHASSEE COMMUNITY COLLEGE FOUN 444 APPLEYARD DR TALLAHASSEE, FL 32304	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
COMMUNITIES IN SCHOOLS OF LEON COU c/o TCC 444 Appleyard Drive TALLAHASSEE, FL 32304	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 32306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Florida State University T211 Oglesby Union Tallahassee, FL 32306	None	170(B)(1)(a)(IV	Program/Operating Support	50
ELIZABETH COBB MIDDLE SCHOOL 915 HILLCREST AVE TALLAHASSEE, FL 32308	None	NCES Public Sch	Program/Operating Support	250
IMAGINE SCHOOL AT EVENING ROSE 3611 AUSTIN DAVIS AVE TALLAHASSEE, FL 32308	None	NCES Public Sch	Program/Operating Support	500
Florida A&M University Foundation 625 E Tennessee Street Suite 100 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(II	Program/Operating Support	100
Florida A&M University Foundation 625 E Tennessee Street Suite 100 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Florida A&M University Foundation 625 E Tennessee Street Suite 100 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(II	Program/Operating Support	350
Florida A&M University Foundation 625 E TENNESSEE ST STE 100 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	70
LEON LIONS VOLLEYBALL BOOSTERS INC 550 E TENNESSEE ST TALLAHASSEE, FL 32308	None	509(A)(2)	Program/Operating Support	25
FLORIDA LITFEST INC 1500 MAHAN DR STE 200 TALLAHASSEE, FL 32308	None	170(B)(1)(a)(VI	Program/Operating Support	250
Big Bend Hospice Inc 1723 MAHAN CENTER BLVD TALLAHASSEE, FL 32308	None	509(A)(2)	Program/Operating Support	50
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	100
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	11,800
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	200
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	3,485
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	None	170(B)(1)(a)(IV	Program/Operating Support	5,415
ABILITY BEYOND THE HORIZON 5789 SAINT JOE RD TALLAHASSEE, FL 32311	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 32312	None	170(B)(1)(a)(II	Program/Operating Support	1,100
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 32312	None	170(B)(1)(a)(II	Program/Operating Support	250
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 32312	None	170(B)(1)(a)(II	Program/Operating Support	500
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLHASSEE, FL 32312	None	509(A)(2)	Program/Operating Support	250
JOANNA FRANCIS LIVING WELL 1393 FERZON WAY TALLAHASSEE, FL 32312	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
FLORIDA WILDLIFE FEDERATION PO BOX 6870 TALLAHASSEE, FL 32314	None	170(B)(1)(a)(VI	Program/Operating Support	50
BOXER AID & RESCUE COALITION INC PO BOX 12963 TALLAHASSEE, FL 32317	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIVE THE LIFE MINISTRIES INC PO BOX 13831 TALLAHASSEE, FL 32317	None	170(B)(1)(a)(vi	Program/Operating Support	500
CRAWFORDVILLE ELEMENTARY SCHOOL 379 ARRAN RD CRAWFORDVILLE, FL 32327	None	NCES Public Sch	Program/Operating Support	250
NORTH BAY HAVEN BOOSTERS INC 1 BUCCANEER DR PANAMA CITY, FL 32404	None	509(A)(2)	Program/Operating Support	500
Cultural Arts Alliance of Walton C 105 HOGTOWN BAYOU LN SANTA RSA BCH, FL 32459	None	509(A)(2)	Program/Operating Support	250
SEASIDE SCHOOL FOUNDATION INC PO BOX 4610 SANTA RSA BCH, FL 32459	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PENSACOLA HABITAT FOR HUMANITY INC 300 WEST LEONARD STREET PENSACOLA, FL 32501	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
MANNA FOOD BANK INCORPORATED 116 E GONZALEZ ST PENSACOLA, FL 32501	None	170(B)(1)(a)(vi	Program/Operating Support	125
MANNA FOOD BANK INCORPORATED 116 E GONZALEZ ST PENSACOLA, FL 32501	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YOUNG MENS CHRISTIAN ASSOC 415-B TARRAGONA STREET PENSACOLA, FL 32501	None	509(A)(2)	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOC 415-B TARRAGONA STREET PENSACOLA, FL 32501	None	509(A)(2)	Program/Operating Support	550
FIESTA OF FIVE FLAGS FOUNDATION IN 2121 INTENDENCIA ST PENSACOLA, FL 32501	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FIESTA OF FIVE FLAGS FOUNDATION IN 2121 INTENDENCIA ST PENSACOLA, FL 32501	None	170(B)(1)(a)(vi	Program/Operating Support	500
PENSACOLA MESS HALL 116 N TARRAGONA ST PENSACOLA, FL 32502	None	509(A)(2)	Program/Operating Support	5,000
ARC GATEWAY INC 3932 North 10th Avenue Pensacola, FL 32503	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Arc Gateway Foundation 3932 N 10TH AVE PENSACOLA, FL 32503	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GULF COAST KIDS HOUSE INC 3401 N 12TH AVE PENSACOLA, FL 32503	None	170(B)(1)(a)(vi	Program/Operating Support	155
GULF COAST KIDS HOUSE INC 3401 N 12TH AVE PENSACOLA, FL 32503	None	170(B)(1)(a)(vi	Program/Operating Support	500
PACE CENTER FOR GIRLS 1201 COLLEGE BLVD PENSACOLA, FL 32504	None	NCES Public Sch	Program/Operating Support	1,500
SACRED HEART FOUNDATION 5151 N 9TH AVE PENSACOLA, FL 32504	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SACRED HEART FOUNDATION 5151 N 9TH AVE PENSACOLA, FL 32504	None	170(B)(1)(a)(vi	Program/Operating Support	600
THE PENSACOLA STATE COLLEGE FOUNDA 1000 COLLEGE BLVD PENSACOLA, FL 32504	None	170(B)(1)(a)(vi	Program/Operating Support	175
THE PENSACOLA STATE COLLEGE FOUNDA 1000 COLLEGE BLVD PENSACOLA, FL 32504	None	170(B)(1)(a)(vi	Program/Operating Support	250
Pensacola State College 1000 COLLEGE BLVD PENSACOLA, FL 32504	None	170(B)(1)(a)(vi	Program/Operating Support	750
HUMANE SOCIETY OF PENSACOLA INC 5 N Q ST PENSACOLA, FL 32505	None	170(B)(1)(a)(vi	Program/Operating Support	150
CANTONMENT ROTARY CLUB FOUNDATION 6251 LAKE CHARLENE DRIVE PENSACOLA, FL 32506	None	170(B)(1)(a)(vi	Program/Operating Support	100
CANTONMENT ROTARY CLUB FOUNDATION 6251 LAKE CHARLENE DRIVE PENSACOLA, FL 32506	None	170(B)(1)(a)(vi	Program/Operating Support	300
CANTONMENT ROTARY CLUB FOUNDATION 6251 LAKE CHARLENE DRIVE PENSACOLA, FL 32506	None	170(B)(1)(a)(vi	Program/Operating Support	500
United Ministries Inc PO BOX 9255 PENSACOLA, FL 32513	None	170(B)(1)(a)(i)	Program/Operating Support	500
BOY SCOUTS OF AMERICA GULF COAST 9440 UNIVERSITY PKWY PENSACOLA, FL 32514	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF WEST FLORIDA FOUNDAT 11000 UNIVERSITY PKWY BUILDING 12 PENSACOLA, FL 32514	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF WEST FLORIDA FOUNDAT 11000 UNIVERSITY PKWY BUILDING 12 PENSACOLA, FL 32514	None	170(B)(1)(a)(VI	Program/Operating Support	250
University of West Florida Foundat 11000 UNIVERSITY PKWY BLDG 12 PENSACOLA, FL 32514	None	170(B)(1)(a)(VI	Program/Operating Support	250
University of West Florida Foundat 11000 UNIVERSITY PKWY BLDG 12 PENSACOLA, FL 32514	None	170(B)(1)(a)(VI	Program/Operating Support	300
University of West Florida 11000 University Parkway Pensacola, FL 32514	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BAPTIST HEALTH CARE FOUNDATION INC PO BOX 17500 PENSACOLA, FL 32522	None	170(B)(1)(a)(VI	Program/Operating Support	100
BAPTIST HEALTH CARE FOUNDATION INC PO BOX 17500 PENSACOLA, FL 32522	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS AND GIRLS CLUBS OF THE EMERAL 923 DENTON BLVD NW FT WALTON BCH, FL 32547	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EMERALD COAST FITNESS FOUNDATION 9 CAMBRIDGE AVE NE FT WALTON BCH, FL 32547	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OKALOOSA PUBLIC SCHOOLS FOUNDATION 120 LOWERY PLACE SE FORT WALTON BEACH, FL 32548	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BRIDGEWAY CENTER INC 137 HOSPITAL DR NE Fort Walton Beach, FL 32548	None	170(B)(1)(a)(VI	Program/Operating Support	170
BRIDGEWAY CENTER INC 137 HOSPITAL DR NE Fort Walton Beach, FL 32548	None	170(B)(1)(a)(VI	Program/Operating Support	370
STAGE CRAFTERS COMMUNITY THEATRE I PO BOX 1749 FT WALTON BCH, FL 32549	None	509(A)(2)	Program/Operating Support	500
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561	None	NCES Public Sch	Program/Operating Support	100
CAMP HAPPY SANDS INC 4310 HICKORY SHORES BLVD GULF BREEZE, FL 32563	None	170(B)(1)(a)(VI	Program/Operating Support	500
MILTON HIGH SCHOOL 5445 STEWART ST MILTON, FL 32570	None	NCES Public Sch	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SANTA ROSA EDUCATION FOUNDATION IN 5086 CANAL ST MILTON, FL 32570	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EOD WARRIOR FOUNDATION INC 701 JOHN SIMS PKWY E STE 305 NICEVILLE, FL 32578	None	170(B)(1)(a)(vi	Program/Operating Support	50
EOD WARRIOR FOUNDATION INC 701 JOHN SIMS PKWY E STE 305 NICEVILLE, FL 32578	None	170(B)(1)(a)(vi	Program/Operating Support	50
Greater Pensacola Symphony Orchest PO BOX 1752 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	800
BLUE ANGELS FOUNDATION INC PO BOX 1945 PENSACOLA, FL 32591	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BLUE ANGELS FOUNDATION INC PO BOX 1945 PENSACOLA, FL 32591	None	170(B)(1)(a)(vi	Program/Operating Support	2,703
GREATER PENSACOLA JUNIOR GOLF ASSO PO BOX 12303 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	200
GREATER PENSACOLA JUNIOR GOLF ASSO PO BOX 12303 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	250
GREATER PENSACOLA JUNIOR GOLF ASSO PO BOX 12303 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	600
IMPACT 100 PENSACOLA BAY AREA INC PO BOX 13304 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	1,500
IMPACT 100 PENSACOLA BAY AREA INC PO BOX 13304 PENSACOLA, FL 32591	None	509(A)(2)	Program/Operating Support	500
UNIVERSITY OF FLORIDA ALUMNI ASSOC PO BOX 14425 GAINESVILLE, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	11,520
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	235
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	3,990
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	4,625
UNIVERSITY OF FLORIDA FOUNDATION I PO Box 14425 Gainesville, FL 32604	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Girls Club of Alachua County 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRLS CLUB OF ALACHUA COUNTY FLORI 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	350
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	50
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	500
GIRLS PLACE INC 2101 NW 39TH AVE GAINESVILLE, FL 32605	None	170(B)(1)(a)(vi	Program/Operating Support	775
SANTA FE COLLEGE FOUNDATION INC 3000 NW 83RD ST GAINESVILLE, FL 32606	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
STOP CHILDRENS CANCER INC 2622 NW 43RD ST STE B3 GAINESVILLE, FL 32606	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HAILES PET RESCUE INC 5231 SW 91ST DR GAINESVILLE, FL 32608	None	170(B)(1)(a)(vi	Program/Operating Support	100
REBUILDING TOGETHER NORTH CENTRAL 4550 SW 41ST BLVD STE 2 GAINESVILLE, FL 32608	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SEA TURTLE CONSERVANCY 4424 NW 13TH ST STE B-11 GAINESVILLE, FL 32609	None	509(A)(2)	Program/Operating Support	50
ALACHUA COUNTY COALITION FOR THE H 3055 NE 28th Drive GAINESVILLE, FL 32609	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	1,250
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 32611	None	170(B)(1)(a)(v)	Program/Operating Support	2,500
RETIREMENT HOME FOR HORSES INC PO BOX 2100 ALACHUA, FL 32616	None	170(B)(1)(a)(vi	Program/Operating Support	100
RETIREMENT HOME FOR HORSES INC PO BOX 2100 ALACHUA, FL 32616	None	170(B)(1)(a)(vi	Program/Operating Support	50
RETIREMENT HOME FOR HORSES INC PO BOX 2100 ALACHUA, FL 32616	None	170(B)(1)(a)(vi	Program/Operating Support	50
BREAD OF THE MIGHTY FOOD BANK INC PO BOX 5086 GAINESVILLE, FL 32627	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
KIDS COUNT IN ALACHUA COUNTY PO BOX 358272 GAINESVILLE, FL 32635	None	170(B)(1)(a)(vi	Program/Operating Support	750
KEIRA GRACE FOUNDATION FOR CHILDRE 8486 NW 64TH LN GAINESVILLE, FL 32653	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
10 CAN PO BOX 1122 NEWBERRY, FL 32669	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ALZHEIMERS DISEASE AND RELATED DIS 378 CENTER POINTE CIR STE 1280 ALTAMONTE SPINGS, FL 32701	None	170(B)(1)(a)(vi	Program/Operating Support	50
Central Florida Council Boy Scout 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Central Florida Council Boy Scout 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	1,675
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA 1951 S ORANGE BLOSSOM TRAIL APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	100
Central Florida Council Boy Scout 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	100
Central Florida Council Boy Scout 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	250
Central Florida Council Boy Scout 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 32703	None	170(B)(1)(a)(vi	Program/Operating Support	750
CHRISTIAN HELP FOUNDATION INC 450 SEMINOLA BLVD CASSELBERRY, FL 32707	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INTERNATIONAL F O P ASSOCIATION IN 101 SUNNYTOWN RD STE 208 CASSELBERRY, FL 32707	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERNATIONAL F O P ASSOCIATION IN 101 SUNNYTOWN RD STE 208 CASSELBERRY, FL 32707	None	170(B)(1)(a)(vi	Program/Operating Support	75
HOSPICE OF THE COMFORTER FOUNDATIO 480 W CENTRAL PKWY ALTAMONTE SPG, FL 32714	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY FOUNDATION OF EAST CENTR PO Box 523 DELAND, FL 32721	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CENTRAL FLORIDA PREGNANCY CENTER I 3151 HOWLAND BLVD STE 1 DELTONA, FL 32725	None	170(B)(1)(a)(vi	Program/Operating Support	25
FLORIDA UNITED METHODIST CHILDRENS PO BOX 6299 DELTONA, FL 32728	None	170(B)(1)(a)(vi	Program/Operating Support	25
FLORIDA UNITED METHODIST CHILDRENS PO BOX 6299 DELTONA, FL 32728	None	170(B)(1)(a)(vi	Program/Operating Support	25
LONGWOOD FIRST BAPTIST CHURCH 891 STATE ROAD 434 EAST LONGWOOD, FL 32750	None	170(B)(1)(a)(i)	Program/Operating Support	500
SAVE THE MANATEE CLUB INC 500 N MAITLAND AVE STE 210 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAVE THE MANATEE CLUB INC 500 N MAITLAND AVE STE 210 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	35
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF CENTRAL 1020 N Orlando Ave Ste 100 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 2701 MAITLND CTR PKWY 100 MAITLAND, FL 32751	None	170(B)(1)(a)(vi	Program/Operating Support	600
WILD HORSE RESCUE CENTER INC 4970 INTERNATIONAL AVE MIMS, FL 32754	None	170(B)(1)(a)(vi	Program/Operating Support	400
AMERICAN YOUTH FOOTBALL INC PO BOX 623603 OVIEDO, FL 32762	None	509(A)(2)	Program/Operating Support	500
New Horizons Service Dogs Inc (N 1590 LAUREL PARK CT ORANGE CITY, FL 32763	None	509(A)(2)	Program/Operating Support	25
RESCUE OUTREACH MISSION OF CENTRAL 1701 Historic Goldsboro Blvd SANFORD, FL 32771	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOUNDATION FOR SEMINOLE COUNTY PUB 400 E Lake Mary Blvd Sanford, FL 32773	None	509(a)(3) - Typ	Program/Operating Support	10,000
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 32779	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 32779	None	170(B)(1)(a)(ii	Program/Operating Support	1,850
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 32779	None	170(B)(1)(a)(ii	Program/Operating Support	250
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 32779	None	170(B)(1)(a)(ii	Program/Operating Support	600
Alzheimer's Association 2180 W STATE ROAD 434 STE 1100 Longwood, FL 32779	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPCA OF NORTH BREVARD INC 455 CHENEY HWY TITUSVILLE, FL 32780	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPCA OF NORTH BREVARD INC 455 CHENEY HWY TITUSVILLE, FL 32780	None	170(B)(1)(a)(vi	Program/Operating Support	750
ST MARGARET MARY CATHOLIC SCHOOL 142 E SWOOPE AVENUE WINTER PARK, FL 32789	None	NCES Private Sc	Program/Operating Support	1,250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARGARET MARY CATHOLIC SCHOOL 142 E SWOOPE AVENUE WINTER PARK, FL 32789	None	NCES Private Sc	Program/Operating Support	100
ST MARGARET MARY CATHOLIC SCHOOL 142 E SWOOPE AVENUE WINTER PARK, FL 32789	None	NCES Private Sc	Program/Operating Support	550
ALL SAINTS PRESCHOOL 338 E LYMAN AVENUE WINTER PARK, FL 32789	None	NCES Private Sc	Program/Operating Support	250
CENTRAL FLORIDA DOWN SYNDROME ASSO 204 N WYMORE RD WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	50
WINTER PARK LIBRARY ASSN 460 E NEW ENGLAND AVE WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	250
WINTER PARK LIBRARY ASSN 460 E NEW ENGLAND AVE WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	500
WINTER PARK LIBRARY ASSN 460 E NEW ENGLAND AVE WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALBIN POLASEK FOUNDATION INCORPORA 633 OSCEOLA AVE WINTER PARK, FL 32789	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ROLLINS COLLEGE 1000 Holt Avenue -- Campus Box 275 Winter Park, FL 32789	None	170(B)(1)(a)(ii	Program/Operating Support	1,225
ROLLINS COLLEGE 1000 Holt Avenue -- Campus Box 275 Winter Park, FL 32789	None	170(B)(1)(a)(ii	Program/Operating Support	2,975
ROLLINS COLLEGE 1000 Holt Avenue -- Campus Box 275 Winter Park, FL 32789	None	170(B)(1)(a)(ii	Program/Operating Support	500
Support our Scholars Inc PO BOX 1985 WINTER PARK, FL 32790	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EASTER SEALS FLORIDA INC 2010 MIZELL AVE WINTER PARK, FL 32792	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRINITY PREPARATORY SCHOOL OF FLOR 5700 TRINITY PREP LN WINTER PARK, FL 32792	None	170(B)(1)(a)(ii	Program/Operating Support	250
TRINITY PREPARATORY SCHOOL OF FLOR 5700 TRINITY PREP LN WINTER PARK, FL 32792	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Orlando Day Nursery Association I 626 Lake Dot Circle ORLANDO, FL 32801	None	509(A)(2)	Program/Operating Support	1,200
BOYS & GIRLS CLUBS OF CENTRAL FLOR 101 E COLONIAL DR ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
BLACK BUSINESS CAPITAL FINANCING C 301 EAST PINE STREET SUITE 175 ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	1,805
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	143
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	25
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	320
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	8,502
STRENGTHEN ORLANDO INC 400 S ORANGE AVE ORLANDO, FL 32801	None	170(B)(1)(a)(VI	Program/Operating Support	8,670
THE CHRIST SCHOOL INC 106 E CHURCH ST ORLANDO, FL 32801	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Boys and Girls Club PO BOX 2987 ORLANDO, FL 32802	None	170(B)(1)(a)(VI	Program/Operating Support	500
Boys and Girls Club PO BOX 2987 ORLANDO, FL 32802	None	170(B)(1)(a)(VI	Program/Operating Support	500
TRACH SHACK FOUNDATION INC 1013 MONTANA ST ORLANDO, FL 32803	None	509(A)(2)	Program/Operating Support	250
CENTRAL FLORIDA FOUNDATION INC 800 N MAGNOLIA AVE STE 1200 ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	25
NATIONAL KIDNEY FOUNDATION of FLOR 1040 WOODCOCK RD STE 119 ORLANDO, FL 32803	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ORLANDO COMMUNITY & YOUTH TRUST IN 595 N PRIMROSE DR ORLANDO, FL 32803	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GATHERING USA INC 1220 E CONCORD ST ORLANDO, FL 32803	None	170(B)(1)(a)(vi	Program/Operating Support	750
CENTRAL FLORIDA YMCA FOUNDATION IN 433 N MILLS AVE ORLANDO, FL 32803	None	170(B)(1)(a)(vi	Program/Operating Support	500
GIRL SCOUTS OF CITRUS COUNCIL INC 341 N MILLS AVE ORLANDO, FL 32803	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF CITRUS COUNCIL INC 341 N MILLS AVE ORLANDO, FL 32803	None	170(B)(1)(a)(vi	Program/Operating Support	500
HEART OF FLORIDA UNITED WAY INC 1940 TRAYLOR BLVD ORLANDO, FL 32804	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
ORLANDO NEIGHBORHOOD IMPROVEMENT C 101 S Terry Avenue Orlando, FL 32805	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UCP of Central Florida Inc 3305 S ORANGE AVE ORLANDO, FL 32806	None	509(A)(2)	Program/Operating Support	250
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD STE 5 ORLANDO, FL 32806	None	170(B)(1)(a)(vi	Program/Operating Support	750
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD STE 5 ORLANDO, FL 32806	None	170(B)(1)(a)(vi	Program/Operating Support	985
GREATER ORLANDO CHILDRENS MIRACLE 3160 SOUTHGATE COMMERCE BLVD STE 6 ORLANDO, FL 32806	None	509(A)(3)	Program/Operating Support	40
BETA CENTER INC 4680 Lake Underhill Road Orlando, FL 32807	None	170(B)(1)(a)(vi	Program/Operating Support	50
CATHOLIC CHARITIES OF CENTRAL FLOR 1819 N SEMORAN BLVD ORLANDO, FL 32807	None	509(A)(2)	Program/Operating Support	5,000
HABITAT FOR HUMANITY OF GREATER OR 4116 Silver Star Rd Orlando, FL 32808	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Community Coordinated Care for Chi 3500 W COLONIAL DR ORLANDO, FL 32808	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Community Coordinated Care for Chi 3500 W COLONIAL DR ORLANDO, FL 32808	None	170(B)(1)(a)(vi	Program/Operating Support	600
AMERICAN LUNG ASSOCIATION IN FLORI 851 OUTER ROAD ORLANDO, FL 32814	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN LUNG ASSOCIATION IN FLORI 851 OUTER ROAD ORLANDO, FL 32814	None	170(B)(1)(a)(vi	Program/Operating Support	250
COMMUNITY COMMUNICATIONS INC 11510 E COLONIAL DR ORLANDO, FL 32817	None	509(A)(2)	Program/Operating Support	300
PALM LAKE ELEMENTARY 8000 PIN OAK DR ORLANDO, FL 32819	None	NCES Public Sch	Program/Operating Support	50
IMPOWER INC 3157 N ALAFAYA TRL Orlando, FL 32826	None	170(B)(1)(a)(vi	Program/Operating Support	200
IMPOWER INC 3157 N ALAFAYA TRL Orlando, FL 32826	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(IV	Program/Operating Support	25
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(IV	Program/Operating Support	500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY Orlando, FL 32826	None	170(B)(1)(a)(IV	Program/Operating Support	7,586
Edgewood Children's Ranch Inc 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	None	170(B)(1)(a)(II	Program/Operating Support	1,405
Edgewood Children's Ranch Inc 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	None	170(B)(1)(a)(II	Program/Operating Support	1,700
Edgewood Children's Ranch Inc 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	None	170(B)(1)(a)(II	Program/Operating Support	5,061
HUNTERS CREEK MIDDLE 13400 TOWN LOOP BLVD ORLANDO, FL 32837	None	NCES Public Sch	Program/Operating Support	300
The RUSSELL HOME FOR ATYPICAL CHIL 510 W HOLDEN AVE ORLANDO, FL 32839	None	509(A)(2)	Program/Operating Support	1,500
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 32839	None	509(A)(2)	Program/Operating Support	500
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 32839	None	509(A)(2)	Program/Operating Support	500
WYCLIFFE ASSOCIATES INC PO Box 620143 ORLANDO, FL 32862	None	170(B)(1)(a)(VI	Program/Operating Support	200
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 32868	None	170(B)(1)(a)(VI	Program/Operating Support	1,065
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 32868	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 32868	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 32868	None	170(B)(1)(a)(VI	Program/Operating Support	815
CENTRAL FLORIDA COMMUNITY ARTS INC PO BOX 720517 ORLANDO, FL 32872	None	170(B)(1)(a)(VI	Program/Operating Support	250
MELBOURNE CENTRAL CATHOLIC HIGH SC 100 E FLORIDA AVENUE MELBOURNE, FL 32901	None	NCES Private Sc	Program/Operating Support	1,250
MELBOURNE CENTRAL CATHOLIC HIGH SC 100 E FLORIDA AVENUE MELBOURNE, FL 32901	None	NCES Private Sc	Program/Operating Support	100
Florida Institute of Technology 150 W UNIVERSITY BLVD MELBOURNE, FL 32901	None	170(B)(1)(a)(II	Program/Operating Support	100
Florida Institute of Technology 150 W UNIVERSITY BLVD MELBOURNE, FL 32901	None	170(B)(1)(a)(II	Program/Operating Support	250
CLUB ESTEEM INC 3316 MONROE ST MELBOURNE, FL 32901	None	170(B)(1)(a)(VI	Program/Operating Support	250
CLUB ESTEEM INC 3316 MONROE ST MELBOURNE, FL 32901	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SUNSHINE BOXER RESCUE OF FLORIDA PO BOX 121201 W MELBOURNE, FL 32912	None	170(B)(1)(a)(VI	Program/Operating Support	400
CROSSWINDS YOUTH SERVICES INC 1407 Dixon Boulevard Cocoa, FL 32922	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
UNITED WAY OF BREVARD COUNTY INC 937 DIXON BLVD COCOA, FL 32922	None	509(A)(2)	Program/Operating Support	10,000
COMMUNITY SERVICES COUNCIL OF BREV 3600 WEST KING ST COCOA, FL 32926	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY SERVICES COUNCIL OF BREV 3600 WEST KING ST COCOA, FL 32926	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY SERVICES COUNCIL OF BREV 3600 WEST KING ST COCOA, FL 32926	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SURFSIDE ELEMENTARY SCHOOL 475 CASSIA BLVD SATELLITE BEACH, FL 32937	None	NCES Public Sch	Program/Operating Support	250
COMMUNITY FOUNDATION FOR BREVARD I 1361 BEDFORD DR STE 102 MELBOURNE, FL 32940	None	170(B)(1)(a)(vi	Program/Operating Support	500
PREECLAMPSIA FOUNDATION 6905 N WICKHAM RD STE 302 MELBOURNE, FL 32940	None	170(B)(1)(a)(vi	Program/Operating Support	200
PREECLAMPSIA FOUNDATION 6905 N WICKHAM RD STE 302 MELBOURNE, FL 32940	None	170(B)(1)(a)(vi	Program/Operating Support	100
RECYCLE BREVARD INC 5943 GOLETA CIR MELBOURNE, FL 32940	None	170(B)(1)(a)(vi	Program/Operating Support	250
FAMILIES EXPLORING DOWN SYNDROME O 1170 GRAND CAYMAN DR MERRITT IS, FL 32952	None	170(B)(1)(a)(vi	Program/Operating Support	25
MERRITT ISLAND HIGH SCHOOL BAND BO 100 MUSTANG WAY MERRITT IS, FL 32953	None	170(B)(1)(a)(vi	Program/Operating Support	500
MERRITT ISLAND HIGH SCHOOL BAND BO 100 MUSTANG WAY MERRITT IS, FL 32953	None	170(B)(1)(a)(vi	Program/Operating Support	780
EAST COAST CHRISTIAN CENTER INC 670 N COURTENAY PKWY MERRITT ISLAND, FL 32953	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
TEEN MISSIONS INTERNATIONAL INC 885 E HALL RD MERRITT ISLAND, FL 32953	None	170(B)(1)(a)(vi	Program/Operating Support	540
HEALTH FIRST FOUNDATION INC 3300 FISKE BLVD ROCKLEDGE, FL 32955	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
Family Promise of Brevard Inc PO Box 562666 Rockledge, FL 32956	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ARC OF INDIAN RIVER COUNTY INC 1375 16TH AVE VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	500
SENIOR RESOURCE ASSOCIATION INC 694 14TH ST VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	184
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LN VERO BEACH, FL 32960	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LN VERO BEACH, FL 32960	None	170(B)(1)(a)(VI	Program/Operating Support	250
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 32960	None	509(a)(3) - Typ	Program/Operating Support	100
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 32960	None	509(a)(3) - Typ	Program/Operating Support	450
YOUTH GUIDANCE DONATION FUND OF IN PO Box 121 VERO BEACH, FL 32961	None	509(A)(2)	Program/Operating Support	1,000
YOUTH GUIDANCE DONATION FUND OF IN PO Box 121 VERO BEACH, FL 32961	None	509(A)(2)	Program/Operating Support	5,000
HUMANE SOCIETY OF VERO BEACH & IND PO BOX 644 VERO BEACH, FL 32961	None	509(A)(3)	Program/Operating Support	625
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	150
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	400
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	783
UNITED WAY OF INDIAN RIVER COUNTY 1836 14th Avenue VERO BEACH, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EDUCATION FOUNDATION OF INDIAN RIV PO Box 7046 Vero Beach, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	100
EDUCATION FOUNDATION OF INDIAN RIV PO Box 7046 Vero Beach, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EDUCATION FOUNDATION OF INDIAN RIV PO Box 7046 Vero Beach, FL 32961	None	170(B)(1)(a)(VI	Program/Operating Support	500
INDIAN RIVER LACROSSE ASSOCIATION 979 BEACHLAND BLVD VERO BEACH, FL 32963	None	170(B)(1)(a)(VI	Program/Operating Support	100
Vero Beach Museum of Art Inc 3001 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(VI	Program/Operating Support	1,220
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Vero Beach Museum of Art Inc 3001 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(vi	Program/Operating Support	45
VERO BEACH MUSEUM OF ART INC 3001 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(vi	Program/Operating Support	900
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(vi	Program/Operating Support	2,938
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 32963	None	170(B)(1)(a)(vi	Program/Operating Support	300
FIGHTING INDIANS FOOTBALL BOARD IN 3096 CARDINAL DRIVE - SUITE 2C VERO BEACH, FL 32963	None	509(A)(2)	Program/Operating Support	1,000
SAINT EDWARDS SCHOOL 1895 SAINT EDWARDS DR VERO BEACH, FL 32963	None	170(B)(1)(a)(ii	Program/Operating Support	3,250
SAINT EDWARDS SCHOOL 1895 SAINT EDWARDS DR VERO BEACH, FL 32963	None	170(B)(1)(a)(ii	Program/Operating Support	300
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 4568 N US HIGHWAY 1 VERO BEACH, FL 32967	None	170(B)(1)(a)(vi	Program/Operating Support	125
HABITAT FOR HUMANITY INTERNATIONAL 4568 N US HIGHWAY 1 VERO BEACH, FL 32967	None	170(B)(1)(a)(vi	Program/Operating Support	500
KIWANIS HORSES AND HANDICAPPED INC PO BOX 551 DANIA, FL 33004	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHABAD OF NORTH EAST HOLLYWOOD-DAN 1295 E HALLANDALE BEACH BLVD HALLANDALE BEACH, FL 33009	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
THE ARC OF SOUTH FLORIDA 935 SE 14TH ST HIALEAH, FL 33010	None	170(B)(1)(a)(VI	Program/Operating Support	200
BOYS SCOUTS OF AMERICA - SOUTH FLO 15255 NW 82ND AVE MIAMI LAKES, FL 33016	None	170(B)(1)(a)(VI	Program/Operating Support	250
MIAMI BOARDING SCHOOL INC 8004 NW 154TH ST STE 389 MIAMI LAKES, FL 33016	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TSR ADVENTURES INC 4708 MONROE ST HOLLYWOOD, FL 33021	None	170(B)(1)(a)(VI	Program/Operating Support	250
TSR ADVENTURES INC 4708 MONROE ST HOLLYWOOD, FL 33021	None	170(B)(1)(a)(VI	Program/Operating Support	300
TSR ADVENTURES INC 4708 MONROE ST HOLLYWOOD, FL 33021	None	170(B)(1)(a)(VI	Program/Operating Support	500
INTERNATIONAL RESCUE GROUP PO Box 223128 HOLLYWOOD, FL 33022	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FRIENDS OF GOOD SHEPHERD MOBAY INC PO BOX 278844 MIRAMAR, FL 33027	None	170(B)(1)(a)(VI	Program/Operating Support	100
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 33031	None	170(B)(1)(a)(I)	Program/Operating Support	400
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 33031	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
CENTRO CAMPESINO FARMWORKER CENTER PO BOX 343449 FLORIDA CITY, FL 33034	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ISLAND CHRISTIAN SCHOOL 83400 OVERSEAS HIGHWAY ISLAMORADA, FL 33036	None	NCES Private Sc	Program/Operating Support	700
FLORIDA KEYS HISTORY AND DIVING MU 82990 OVERSEAS HWY ISLAMORADA, FL 33036	None	170(B)(1)(a)(VI	Program/Operating Support	500
OCEAN REEF MEDICAL CENTER FOUNDATI 50 BARRACUDA LN KEY LARGO, FL 33037	None	509(A)(3)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BONEFISH & TARPON UNLIMITED INC 7 SUNRISE CAY KEY LARGO, FL 33037	None	170(B)(1)(a)(VI	Program/Operating Support	100
FKSPCA FOUNDATION INC 5930 COLLEGE ROAD KEY WEST, FL 33040	None	509(A)(2)	Program/Operating Support	30
KEY WEST MONTESSORI CHARTER SCHOOL 1400 UNITED ST STE 110 KEY WEST, FL 33040	None	170(B)(1)(a)(II	Program/Operating Support	500
Florida Keys SPCA 5230 COLLEGE RD KEY WEST, FL 33040	None	170(B)(1)(a)(VI	Program/Operating Support	25
STAR OF THE SEA FOUNDATION INC 5640 MALONEY AVE Key West, FL 33040	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
REEF RELIEF INC PO BOX 430 KEY WEST, FL 33041	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNITED WAY OF THE FLORIDA KEYS INC P O Box 2143 Key West, FL 33045	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Sanctuary Friends of the Florida K P O BOX 504301 MARATHON, FL 33050	None	170(B)(1)(a)(VI	Program/Operating Support	100
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	None	170(B)(1)(a)(VI	Program/Operating Support	1,732
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	None	170(B)(1)(a)(VI	Program/Operating Support	162
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	None	170(B)(1)(a)(VI	Program/Operating Support	2,762
Broward Children's Center Inc 200 SE 19TH AVE POMPANO BEACH, FL 33060	None	170(B)(1)(a)(VI	Program/Operating Support	500
IVY EDUCATIONAL AND CHARITABLE FOU PO BOX 1305 POMPANO BEACH, FL 33061	None	170(B)(1)(a)(VI	Program/Operating Support	25
MILOS DOG RESCUE OF SOUTH FLORIDA 49 N FEDERAL HWY POMPANO BEACH, FL 33062	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANTHONY RIZZO FAMILY FOUNDATION 7670 NW 62ND WAY PARKLAND, FL 33067	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARINERS HOSPITAL INC 91500 OVERSEAS HWY TAVERNIER, FL 33070	None	170(B)(1)(a)(II	Program/Operating Support	500
THE BOBBY RESCINITI HEALING HEARTS 5379 LYONS RD STE 176 COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	225
ANIMAL AID INC 5581 NW 51ST AVE COCONUT CREEK, FL 33073	None	509(A)(2)	Program/Operating Support	150
SOS CHILDRENS VILLAGES FLORIDA INC 3681 NW 59th Place COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SOS CHILDRENS VILLAGES FLORIDA INC 3681 NW 59th Place COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	350
SOS CHILDRENS VILLAGES FLORIDA INC 3681 NW 59th Place COCONUT CREEK, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	50
ATAXIA TELANGIECTASIA CHILDRENS PR 5300 W HILLSBORO BLVD ST 105 POMPANO BEACH, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	200
ATAXIA TELANGIECTASIA CHILDRENS PR 5300 W HILLSBORO BLVD ST 105 POMPANO BEACH, FL 33073	None	170(B)(1)(a)(VI	Program/Operating Support	350
STONEMAN DOUGLAS MARCHING EAGLES P 5901 PINE ISLAND RD PARKLAND, FL 33076	None	509(A)(2)	Program/Operating Support	100
KIDSAFE FOUNDATION INC 5944 CORAL RIDGE DRIVE SUITE 241 CORAL SPRINGS, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	100
KIDSAFE FOUNDATION INC 5944 CORAL RIDGE DRIVE SUITE 241 CORAL SPRINGS, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	250
KIDSAFE FOUNDATION INC 5944 CORAL RIDGE DRIVE SUITE 241 CORAL SPRINGS, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	250
KIDSAFE FOUNDATION INC 5944 CORAL RIDGE DRIVE SUITE 241 CORAL SPRINGS, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	700
NOT MY DAUGHTER INC 6820 NW 122ND AVE PARKLAND, FL 33076	None	170(B)(1)(a)(VI	Program/Operating Support	250
FLORIDA GRAND OPERA INC 8390 NW 25TH ST MIAMI, FL 33122	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FLORIDA GRAND OPERA INC 8390 NW 25TH ST MIAMI, FL 33122	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MIAMI BRIDGE YOUTH AND FAMILY SERV 2810 NW SOUTH RIVER DRIVE MIAMI, FL 33125	None	170(B)(1)(a)(vi	Program/Operating Support	500
EASTER SEALS SOUTH FLORIDA INC 1475 NW 14 AVE MIAMI, FL 33125	None	170(B)(1)(a)(vi	Program/Operating Support	100
JACKSON HEALTH FOUNDATION INC 1501 NW NORTH RIVER DR FL 1 MIAMI, FL 33125	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Greater Miami Youth Symphony of Da 5805 BLUE LAGOON DR MIAMI, FL 33126	None	170(B)(1)(a)(vi	Program/Operating Support	100
Miami Rescue Mission 2159 NW 1st Court MIAMI, FL 33127	None	509(A)(2)	Program/Operating Support	200
Miami Rescue Mission 2159 NW 1st Court MIAMI, FL 33127	None	509(A)(2)	Program/Operating Support	350
SOUTH FLORIDA COMMUNITY DEVELOPMEN 300 NW 12TH AVE MIAMI, FL 33128	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BREAKTHROUGH MIAMI INC 3250 SW Third Avenue Sixth Floor Miami, FL 33129	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
BREAKTHROUGH MIAMI INC 3250 SW Third Avenue Sixth Floor Miami, FL 33129	None	170(B)(1)(a)(ii	Program/Operating Support	200
UNITED WAY OF MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 33129	None	170(B)(1)(a)(vi	Program/Operating Support	135,000
UNITED WAY OF MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 33129	None	170(B)(1)(a)(vi	Program/Operating Support	100
MUSEUM OF SCIENCE INC 3280 S MIAMI AVE MIAMI, FL 33129	None	509(A)(2)	Program/Operating Support	200,000
THE MIAMI LIGHTHOUSE FOR THE BLIND 601 SW 8TH AVENUE MIAMI, FL 33130	None	170(B)(1)(a)(vi	Program/Operating Support	250
Women of Tomorrow Mentor & Scholar 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
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a *Paid during the year*				
Women of Tomorrow Mentor & Scholar 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Women of Tomorrow Mentor & Scholar 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
FRIENDS OF WLRN INC 169 E FLAGLER ST STE 1400 MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF WLRN INC 169 E FLAGLER ST STE 1400 MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	370
MCCJ 150 SE 2nd Avenue MIAMI, FL 33131	None	170(B)(1)(a)(vi	Program/Operating Support	250
BEST BUDDIES MIAMI 100 SE 2ND ST STE 2200 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	2,325
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND ST STE 2200 Miami, FL 33131	None	509(A)(2)	Program/Operating Support	125
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND ST STE 2200 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	200
BEST BUDDIES MIAMI 100 SE 2ND ST STE 2200 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	250
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND ST STE 2200 Miami, FL 33131	None	509(A)(2)	Program/Operating Support	50
BEST BUDDIES MIAMI 100 SE 2ND ST STE 2200 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	575
BEST BUDDIES MIAMI 100 SE 2ND ST STE 2200 MIAMI, FL 33131	None	509(A)(2)	Program/Operating Support	600
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND ST STE 2200 Miami, FL 33131	None	509(A)(2)	Program/Operating Support	675
SOUTH FLORIDA PROGRESS FOUNDATION 1601 BISCAYNE BLVD OMNI INTL Miami, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	22,500
Miami Children's Museum Inc 980 MACARTHUR CSWY MIAMI, FL 33132	None	509(A)(2)	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Miami Children's Museum Inc 980 MACARTHUR CSWY MIAMI, FL 33132	None	509(A)(2)	Program/Operating Support	15,000
PERFORMING ARTS CENTER TRUST INC 1300 BISCAYNE BLVD MIAMI, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 33132	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CARROLLTON SCHOOL OF THE SACRED HE 3747 MAIN HIGHWAY MIAMI, FL 33133	None	NCES Private Sc	Program/Operating Support	1,250
CARROLLTON SCHOOL OF THE SACRED HE 3747 MAIN HIGHWAY MIAMI, FL 33133	None	NCES Private Sc	Program/Operating Support	4,650
CARROLLTON SCHOOL OF THE SACRED HE 3747 MAIN HIGHWAY MIAMI, FL 33133	None	NCES Private Sc	Program/Operating Support	5,000
ST STEPHENS EPISCOPAL DAY SCHOOL 3439 MAIN HIGHWAY COCONUT GROVE, FL 33133	None	NCES Private Sc	Program/Operating Support	1,000
ST STEPHENS EPISCOPAL DAY SCHOOL 3439 MAIN HIGHWAY COCONUT GROVE, FL 33133	None	NCES Private Sc	Program/Operating Support	1,000
ST STEPHENS EPISCOPAL DAY SCHOOL 3439 MAIN HIGHWAY COCONUT GROVE, FL 33133	None	NCES Private Sc	Program/Operating Support	1,750
CASA VALENTINA INC 2990 SW 35TH AVE Ste 2 MIAMI, FL 33133	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MINDO FUTURES INC 3500 E GLENCOE ST MIAMI, FL 33133	None	170(B)(1)(a)(vi	Program/Operating Support	350
RANSOM EVERGLADES SCHOOL INC 3575 MAIN HWY COCONUT GROVE, FL 33133	None	170(B)(1)(a)(ii	Program/Operating Support	250
RANSOM EVERGLADES SCHOOL INC 3575 MAIN HWY COCONUT GROVE, FL 33133	None	170(B)(1)(a)(ii	Program/Operating Support	700
MINICOL CORP 1000 PONCE DE LEON BLVD STE 334 CORAL GABLES, FL 33134	None	170(B)(1)(a)(vi	Program/Operating Support	720
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Early Learning Coalition of Miami- 2555 PONCE DE LEON BLVD STE 500 CORAL GABLES, FL 33134	None	509(A)(2)	Program/Operating Support	100
Carrfour Supportive Housing Inc 1398 Southwest 1st Street 12th Fl Miami, FL 33135	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CUBAN AMERICAN NATIONAL COUNCIL I 1223 SW 4th Street Miami, FL 33135	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BUONICONTI FUND TO CURE PARALYSIS 1095 NW 14TH TER MIAMI, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHAPMAN PARTNERSHIP INC 1550 North Miami Avenue Miami, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHAPMAN PARTNERSHIP INC 1550 North Miami Avenue Miami, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OVERTOWN YOUTH CENTER INC 450 NW 14th Street Miami, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
OVERTOWN YOUTH CENTER INC 450 NW 14th Street Miami, FL 33136	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
The Cushman School 592 NE 60TH ST MIAMI, FL 33137	None	170(B)(1)(a)(ii	Program/Operating Support	250
HAITIAN NEIGHBORHOOD CENTER SANT L 5000 Biscayne Boulevard Suite 110 Miami, FL 33137	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PELICAN HARBOR SEABIRD STATION INC 1279 NE 79TH ST CAUSEWAY MIAMI, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	100
PELICAN HARBOR SEABIRD STATION INC 1279 NE 79TH ST CAUSEWAY MIAMI, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	50
PROJECT MEDISHARE FOR HAITI INC 8260 NE 2ND AVE MIAMI, FL 33138	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRIENDS OF PUBLIC EDUCATION INC 4100 PRAIRIE AVE MIAMI BEACH, FL 33140	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FEEDING SOUTH FLORIDA INC 5850 NW 32ND AVE MIAMI, FL 33142	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CHILDRENS BEREAVEMENT CENTER INC 7600 S RED RD STE 307 SOUTH MIAMI, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Zoetic Stage Inc 7545 SW 54TH CT MIAMI, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CANCER SUPPORT COMMUNITY-GREATER M 8609 S DIXIE HWY MIAMI, FL 33143	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN FRIENDS OF UN TECHO PARA 2050 CORAL WAY STE 504 CORAL GABLES, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	90,000
SALVADORAN AMERICAN HUMANITARIAN F 2050 CORAL WAY STE 600 CORAL GABLES, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	1,975
SALVADORAN AMERICAN HUMANITARIAN F 2050 CORAL WAY STE 600 CORAL GABLES, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	500
SALVADORAN AMERICAN HUMANITARIAN F 2050 CORAL WAY STE 600 CORAL GABLES, FL 33145	None	170(B)(1)(a)(vi	Program/Operating Support	750
UNIVERSITY OF MIAMI 1311 Miller Drive Coral Gables, FL 33146	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
READY 2 GIVE INC 6800 SW 40 ST 385 SOUTH MIAMI, FL 33155	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	1,200
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	1,350
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	1,999
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	145
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	2,845
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 33156	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KENWOOD K-8 CENTER 9300 SW 79TH AVE MIAMI, FL 33156	None	NCES Public Sch	Program/Operating Support	250
KENWOOD K-8 CENTER 9300 SW 79TH AVE MIAMI, FL 33156	None	NCES Public Sch	Program/Operating Support	250
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 Old Cutler Road Coral Gables, FL 33156	None	170(B)(1)(a)(vi	Program/Operating Support	1,804
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 Old Cutler Road Coral Gables, FL 33156	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PALMER TRINITY SCHOOL INC 7900 SW 176TH ST Palmetto Bay, FL 33157	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
I Have a Dream Foundation of Mia 4000 W ISLAND BLVD PH 4 AVENTURA, FL 33160	None	170(B)(1)(a)(vi	Program/Operating Support	100
BARRY UNIVERSITY INC 11300 Northeast Second Avenue Miami Shores, FL 33161	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
Gloria M Silverio Foundation 501(6801 NW 77TH AVE STE 404 MIAMI, FL 33166	None	170(B)(1)(a)(vi	Program/Operating Support	25
BRANCHES INC 11500 NW 12th Avenue MIAMI, FL 33168	None	170(B)(1)(a)(i)	Program/Operating Support	100,000
Community Habilitation Center Inc 11450 SW 79TH ST MIAMI, FL 33173	None	170(B)(1)(a)(vi	Program/Operating Support	25
Community Habilitation Center Inc 11450 SW 79TH ST MIAMI, FL 33173	None	170(B)(1)(a)(vi	Program/Operating Support	250
Community Habilitation Center Inc 11450 SW 79TH ST MIAMI, FL 33173	None	170(B)(1)(a)(vi	Program/Operating Support	350
PTA FLORIDA CONGRESS 11005 SW 84TH ST MIAMI, FL 33173	None	170(B)(1)(a)(vi	Program/Operating Support	500
PTA FLORIDA CONGRESS 11005 SW 84TH ST MIAMI, FL 33173	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAITIAN ATHLETIC FOUNDATION INC 14610 SW 99TH AVE MIAMI, FL 33176	None	Public Charity	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ZOO MIAMI FOUNDATION INC 12400 SW 152 Street Miami, FL 33177	None	509(A)(2)	Program/Operating Support	12,500
CYPSQUAD AT-RISK YOUTH FOUNDATION 20810 W DIXIE HWY MIAMI, FL 33180	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STEP BY STEP FOUNDATION INC 18851 NE 29TH AVE STE 700 AVENTURA, FL 33180	None	Public Charity	Program/Operating Support	500
CHRISTOPHER RICARDO CYSTIC FIBROSI 3191 NE 211TH TER AVENTURA, FL 33180	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PETS TRUST MIAMI INC 13030 N CALUSA CLUB DR MIAMI, FL 33186	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMMUNITIES IN SCHOOLS OF MIAMI IN 12485 SW 137th Ave Suite 109 MIAMI, FL 33186	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AMHE FOUNDATION SOUTH FLORIDA CHAP 14139 SW 146TH TER MIAMI, FL 33186	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Bochika Inc 8719 SW 214TH ST CUTLER BAY, FL 33189	None	170(B)(1)(a)(vi	Program/Operating Support	50
FLORIDA INTERNATIONAL UNIVERSITY F MODESTO A MAIDIQUE CAMPUS - MARC 5 MIAMI, FL 33199	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FIFTY OVER FIFTY INC PO BOX 331864 MIAMI, FL 33233	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MIAMI SCI WELLNESS INC PO BOX 562004 MIAMI, FL 33256	None	170(B)(1)(a)(vi	Program/Operating Support	500
FORT LAUDERDALE HISTORICAL SOCIETY 219 SW SECOND AVE FORT LAUDERDALE, FL 33301	None	509(A)(2)	Program/Operating Support	1,000
FORT LAUDERDALE HISTORICAL SOCIETY 219 SW SECOND AVE FORT LAUDERDALE, FL 33301	None	509(A)(2)	Program/Operating Support	1,000
Broward College Foundation Inc 111 E LAS OLAS BLVD FT LAUDERDALE, FL 33301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FUNDING ARTS BROWARD INC 401 E LAS OLAS BLVD STE 2200 FT LAUDERDALE, FL 33301	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

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FUNDING ARTS BROWARD INC 401 E LAS OLAS BLVD STE 2200 FT LAUDERDALE, FL 33301	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREATER FORT LAUDERDALE ALLIANCE F 110 E BROWARD BLVD STE 1990 FT LAUDERDALE, FL 33301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GREATER FORT LAUDERDALE ALLIANCE F 110 E BROWARD BLVD STE 1990 FT LAUDERDALE, FL 33301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Broward Alliance for Neighborhood 690 NE 13 Street Suite 104 FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOUSING OPPORTUNITIES MORTGAGE ASS 690 NE 13TH ST STE 102 FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
STEPPN UP SHOES FOR KIDS INC 1428 NE 16TH TER FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	50
ABANDONED PET RESCUE INC 1137 NE 9TH AVE FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	250
ABANDONED PET RESCUE INC 1137 NE 9TH AVE FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	500
FORT LAUDERDALE ROTARY 1090 FOUNDA 1350 E SUNRISE BLVD STE 112 FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FRIENDS OF BIRCH STATE PARK INC 3109 East Sunrise Boulevard Fort Lauderdale, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COVENANT HOUSE FLORIDA INC 733 BREAKERS AVE FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	150
COVENANT HOUSE FLORIDA INC 733 BREAKERS AVE FT LAUDERDALE, FL 33304	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHRIST CHURCH SCHOOL 4845 NE 25TH AVENUE FORT LAUDERDALE, FL 33308	None	NCES Private Sc	Program/Operating Support	100
THE FLORIDA RESEARCH INSTITUTE FOR 1840 NE 65TH CT FT LAUDERDALE, FL 33308	None	170(B)(1)(a)(vi	Program/Operating Support	200
HABITAT FOR HUMANITY OF BROWARD I 3564 N OCEAN BLVD FORT LAUDERDALE, FL 33308	None	170(B)(1)(a)(vi	Program/Operating Support	17,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61 STREET FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61 STREET FORT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	185
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	210
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	450
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	470
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 3201 W COMMERCIAL BLVD STE 127 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	50
SLOW BURN THEATRE COMPANY INC 449 NW 48TH ST FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	25
INTERNATIONAL ADVANCEMENT FOR KIDS 5253 NW 33RD AVE FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BLDG 1 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BLDG 1 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BLDG 1 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BLDG 1 FT LAUDERDALE, FL 33309	None	170(B)(1)(a)(VI	Program/Operating Support	350
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVE WILTON MANORS, FL 33311	None	NCES Public Sch	Program/Operating Support	150
BROWARD PARTNERSHIP FOR THE HOMELE 920 NW 7TH AVE FT LAUDERDALE, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BROWARD PARTNERSHIP FOR THE HOMELE 920 NW 7TH AVE FT LAUDERDALE, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	250
URBAN LEAGUE OF BROWARD COUNTY INC 560 NW 27th Avenue FT LAUDERDALE, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
URBAN LEAGUE OF BROWARD COUNTY INC 560 NW 27th Avenue FT LAUDERDALE, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Cooperative Feeding Program I 1 NW 33rd Terrace Lauderhill, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Cooperative Feeding Program I 1 NW 33rd Terrace Lauderhill, FL 33311	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ST THOMAS AQUINAS HIGH SCHOOL 2801 SW 12TH ST FT LAUDERDALE, FL 33312	None	170(B)(1)(a)(I)	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF BROWAR 4101 Ravenswood Road Suite 123 FT LAUDERDALE, FL 33312	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE, FL 33312	None	170(B)(1)(a)(VI	Program/Operating Support	125
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE, FL 33312	None	170(B)(1)(a)(VI	Program/Operating Support	450
Samuel M & Helene Soref Jewish Co 6501 W SUNRISE BLVD PLANTATION, FL 33313	None	170(B)(1)(a)(VI	Program/Operating Support	100
MAKE A WISH FOUNDATION OF SOUTHERN 4491 S STATE ROAD 7 STE 201 DAVIE, FL 33314	None	509(A)(2)	Program/Operating Support	100
UNITED WAY OF BROWARD COUNTY 1300 SOUTH ANDREWS AVE FT LAUDERDALE, FL 33316	None	170(B)(1)(a)(VI	Program/Operating Support	70,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BROWARD COUNTY COMMUNITY DEVELOPME 305 SE 18th Court Fort Lauderdale, FL 33316	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SEAFARERS HOUSE INC 1850 ELLER DR STE 500 FT LAUDERDALE, FL 33316	None	509(A)(2)	Program/Operating Support	2,000
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	None	509(A)(2)	Program/Operating Support	1,250
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	None	509(A)(2)	Program/Operating Support	1,250
HENDERSON BEHAVIORAL HEALTH INC 4740 North State Road 7 Ste 201 Lauderdale Lakes, FL 33319	None	170(B)(1)(a)(II	Program/Operating Support	5,000
SIMON CANCER FOUNDATION INCORPORAT PO BOX 25093 TAMARAC, FL 33320	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MISSION HAITI INC 2269 S UNIVERSITY DRIVE 227 DAVIE, FL 33324	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
YOUNG AT ART OF BROWARD INC 751 SW 121st Avenue STE 1 DAVIE, FL 33325	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YOUNG AT ART OF BROWARD INC 751 SW 121st Avenue STE 1 DAVIE, FL 33325	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SHERIDAN HOUSE FAMILY MINISTRIES 1700 S FLAMINGO RD DAVIE, FL 33325	None	170(B)(1)(a)(VI	Program/Operating Support	1,650
SHERIDAN HOUSE FAMILY MINISTRIES 1700 S FLAMINGO RD DAVIE, FL 33325	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
JASON TAYLOR FOUNDATION INC 1575 NORTHPARK DR STE 99 WESTON, FL 33326	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
UNITED JEWISH COMMUNITY OF BROWARD 5890 S PINE ISLAND RD DAVIE, FL 33328	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ARCHBISHOP EDWARD A MCCARTHY HIGH 5451 S FLAMINGO RD FT LAUDERDALE, FL 33330	None	170(B)(1)(a)(I)	Program/Operating Support	500
LEARNING FOR SUCCESS INC 5532 SW 114TH AVE Cooper City, FL 33330	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LEARNING FOR SUCCESS INC 5532 SW 114TH AVE Cooper City, FL 33330	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST MARK'S EPISCOPAL SCHOOL 1750 E OAKLAND PARK BLVD FORT LAUDERDALE, FL 33334	None	NCES Private Sc	Program/Operating Support	1,505
ST MARK'S EPISCOPAL SCHOOL 1750 E OAKLAND PARK BLVD FORT LAUDERDALE, FL 33334	None	NCES Private Sc	Program/Operating Support	600
REBUILDING TOGETHER BROWARD COUNTY 4836 NE 12TH AVE OAKLAND PARK, FL 33334	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 33334	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 33334	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 33334	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BROWARD GOLD COAST DOWN SYNDROME O 10250 NW 53RD ST SUNRISE, FL 33351	None	170(B)(1)(a)(vi	Program/Operating Support	300
ACHIEVEMENT AND REHABILITATION CEN 10250 NW 53RD ST SUNRISE, FL 33351	None	509(A)(2)	Program/Operating Support	10,000
ROSARIAN ACADEMY 807 N FLAGLER DR WEST PALM BCH, FL 33401	None	170(B)(1)(a)(ii	Program/Operating Support	350
Homeless Coalition of Palm Beach C 810 Datura Street WEST PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Homeless Coalition of Palm Beach C 810 Datura Street WEST PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Homeless Coalition of Palm Beach C 810 Datura Street WEST PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
COMMUNITY FOUNDATION FOR PALM BEAC 700 S DIXIE HWY STE 200 WEST PALM BCH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY FOUNDATION FOR PALM BEAC 700 S DIXIE HWY 200 W PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	525
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY FOUNDATION FOR PALM BEAC 700 S DIXIE HWY 200 W PALM BEACH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	525
KIDSANCTURARY CAMPUS INC 700 S DIXIE HWY STE 101 WEST PALM BCH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	250
PALM BEACH OPERA GUILD INC 415 S OLIVE AVE WEST PALM BCH, FL 33401	None	509(A)(2)	Program/Operating Support	5,000
RAYMOND F KRAVIS CENTER FOR THE PE 701 OKEECHOBEE BLVD WEST PALM BCH, FL 33401	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MEALS ON WHEELS OF THE PALM BEACHE PO BOX 247 WEST PALM BCH, FL 33402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MEALS ON WHEELS OF THE PALM BEACHE PO BOX 247 WEST PALM BCH, FL 33402	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
KIDS DREAMS INC PO BOX 3947 WEST PALM BCH, FL 33402	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOUSING PARTNERSHIP INC 2001 W BLUE HERON BLVD RIVIERA BEACH, FL 33404	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PTA FLORIDA CONGRESS 1717 AVENUE S RIVIERA BEACH, FL 33404	None	170(B)(1)(a)(vi	Program/Operating Support	800
THE ARC OF PALM BEACH COUNTY INC 1201 AUSTRALIAN AVE RIVIERA BEACH, FL 33404	None	170(B)(1)(a)(vi	Program/Operating Support	375
SOUTH FLORIDA SCIENCE CENTER & AQU 4801 Dreher Trail North West Palm Beach, FL 33405	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Equestrian Trails Elementary 3330 FOREST HILL BOULEVAR WEST PALM BEACH, FL 33406	None	NCES School Dis	Program/Operating Support	300
CHILDRENS CASE MANAGEMENT ORGANIZA 3333 FOREST HILL BLVD 2nd Floor WEST PALM BCH, FL 33406	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
FAMILIES FIRST OF PALM BEACH COUNT 3333 FOREST HILL BLVD - 2ND FLOOR WEST PALM BEACH, FL 33406	None	509(A)(3)	Program/Operating Support	150
EDUCATION FOUNDATION OF PALM BEACH 3300 Forest Hill Blvd C-141 West Palm Beach, FL 33406	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS GOLF FOUNDATION INC 7301 HAVERHILL RD N West Palm Beach, FL 33407	None	509(A)(2)	Program/Operating Support	5,000
HABITAT FOR HUMANITY OF PALM BEACH 6758 N MILITARY TRAIL SUITE 301 RIVIERA BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
HABITAT FOR HUMANITY OF PALM BEACH 6758 N MILITARY TRAIL SUITE 301 RIVIERA BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	25
HABITAT FOR HUMANITY OF PALM BEACH 6758 N MILITARY TRAIL SUITE 301 RIVIERA BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	300
BOYS AND GIRLS CLUBS OF PALM BEACH 800 NORTHPOINT PKWY SUITE 204 WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF PALM BEACH 800 NORTHPOINT PKWY SUITE 204 WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS AND GIRLS CLUBS OF PALM BEACH 800 NORTHPOINT PKWY SUITE 204 WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	550
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BCH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BCH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BCH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	75
TRUSTBRIDGE INC 5300 EAST AVE WEST PALM BCH, FL 33407	None	509(A)(3)	Program/Operating Support	25
Middle School of the Arts Foundati 1725 Echo Lake Drive WEST PALM BEACH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	750
Gratitude House Inc 1700 N DIXIE HWY WEST PALM BCH, FL 33407	None	170(B)(1)(a)(VI	Program/Operating Support	500
LOGGERHEAD MARINELIFE CENTER INC 14200 U S HWY ONE JUNO BEACH, FL 33408	None	170(B)(1)(a)(VI	Program/Operating Support	25
Alliance for Eating Disorders Awar PO BOX 13155 N PALM BEACH, FL 33408	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of Foster Children of Palm 4100 OKEECHOBEE BLVD WEST PALM BCH, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	500
CARDINAL NEWMAND HIGH SCHOOL INC 512 SPENCER DR WPB, FL 33409	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
Planned Parenthood of Greater Miam 2300 N FLORIDA MANGO RD West Palm Beach, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	145
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 33409	None	170(B)(1)(a)(vi	Program/Operating Support	75
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 33410	None	170(B)(1)(a)(i)	Program/Operating Support	1,600
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 33410	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 33410	None	170(B)(1)(a)(i)	Program/Operating Support	680
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 33410	None	170(B)(1)(a)(i)	Program/Operating Support	900
St Mark's Episcopal School 3395 Burns Rd Palm Beach Gardens, FL 33410	None	NCES Private Sc	Program/Operating Support	600
St Mark's Episcopal School 3395 Burns Rd Palm Beach Gardens, FL 33410	None	NCES Private Sc	Program/Operating Support	600
INTERNATIONAL CELEBRATION ASSOCIAT 1093 SANCTUARY COVE DR WEST PALM BCH, FL 33410	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PALM BEACH GARDENS POLICE FOUNDATI 10500 N MILITARY TRL PALM BCH GDNS, FL 33410	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - GULF STREA 8335 N MILITARY TRL PALM BEACH GARDENS, FL 33410	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
VETERAN BENEFITS AMERICA FOUNDATIO 1975 SANSBURYS WAY STE 113 WEST PALM BCH, FL 33411	None	170(B)(1)(a)(VI	Program/Operating Support	100
PAUL R NARDONI FOUNDATION INC 7581 MONTE VERDE LN WEST PALM BEACH, FL 33412	None	509(A)(2)	Program/Operating Support	2,000
PANTHER RIDGE CONSERVATION CENTER 14755 PALM BEACH POINT BLVD WELLINGTON, FL 33414	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PALM BEACH ATLANTIC UNIVERSITY INC 901 S FLAGLER DR West Palm Beach, FL 33416	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PALM BEACH ATLANTIC UNIVERSITY INC 901 S FLAGLER DR West Palm Beach, FL 33416	None	170(B)(1)(a)(II	Program/Operating Support	15,000
T E A M ELAM INC 6231 PGA BLVD SUITE 104-203 PALM BEACH GARDENS, FL 33418	None	170(B)(1)(a)(VI	Program/Operating Support	250
VIPERS BASEBALL CLUB INC 384 PRESTWICK CIR APT 2 PALM BCH GDNS, FL 33418	None	170(B)(1)(a)(VI	Program/Operating Support	750
SHORELINE CHURCH OF SOUTH FLORIDA PO BOX 30636 PALM BEACH GARDENS, FL 33420	None	170(B)(1)(a)(I)	Program/Operating Support	250
SHORELINE CHURCH OF SOUTH FLORIDA PO BOX 30636 PALM BEACH GARDENS, FL 33420	None	170(B)(1)(a)(I)	Program/Operating Support	500
SHORELINE CHURCH OF SOUTH FLORIDA PO BOX 30636 PALM BEACH GARDENS, FL 33420	None	170(B)(1)(a)(I)	Program/Operating Support	900
PALM BEACH GARDENS YOUTH ATHLETIC PO BOX 31913 PALM BCH GDNS, FL 33420	None	170(B)(1)(a)(VI	Program/Operating Support	400
ALL FOR ONE PET RESCUE PO BOX 213325 ROYAL PLM BCH, FL 33421	None	509(A)(2)	Program/Operating Support	100
ALL FOR ONE PET RESCUE PO BOX 213325 ROYAL PLM BCH, FL 33421	None	509(A)(2)	Program/Operating Support	50
LUPUS FOUNDATION OF AMERICA FLORI 2300 HIGH RIDGE RD STE 375 BOYNTON BEACH, FL 33426	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LUPUS FOUNDATION OF AMERICA FLORI 2300 HIGH RIDGE RD STE 375 BOYNTON BEACH, FL 33426	None	509(A)(2)	Program/Operating Support	25
EQUINE-ASSISTED THERAPIES OF SOUTH PO Box 273542 Boca Raton, FL 33427	None	509(A)(2)	Program/Operating Support	1,250
CROSS CATHOLIC OUTREACH INC PO BOX 273908 BOCA RATON, FL 33427	None	170(B)(1)(a)(VI	Program/Operating Support	25
CROSS CATHOLIC OUTREACH INC PO BOX 273908 BOCA RATON, FL 33427	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAFESUN INC 2427 NW 49TH LN BOCA RATON, FL 33431	None	170(B)(1)(a)(VI	Program/Operating Support	750
GIFT OF LIFE BONE MARROW FOUNDATIO 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	None	170(B)(1)(a)(VI	Program/Operating Support	118
GIFT OF LIFE BONE MARROW FOUNDATIO 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	None	170(B)(1)(a)(VI	Program/Operating Support	255
GIFT OF LIFE BONE MARROW FOUNDATIO 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 141 NW 20TH ST STE H1 BOCA RATON, FL 33431	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ST JOAN OF ARC SCHOOL 501 SW 3RD AVENUE BOCA RATON, FL 33432	None	NCES Private Sc	Program/Operating Support	1,600
ST JOAN OF ARC SCHOOL 501 SW 3RD AVENUE BOCA RATON, FL 33432	None	NCES Private Sc	Program/Operating Support	750
BOCA HELPING HANDS INC 1500 NW 1st Court Boca Raton, FL 33432	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BOCA HELPING HANDS INC 1500 NW 1st Court Boca Raton, FL 33432	None	170(B)(1)(a)(VI	Program/Operating Support	800
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433	None	170(B)(1)(a)(VI	Program/Operating Support	100
MIGUEL CABRERA FOUNDATION INC 21218 ST ANDREWS BLVD STE 305 BOCA RATON, FL 33433	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HABILITATION CENTER FOR THE HANDIC 22313 BOCA RIO RD BOCA RATON, FL 33433	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PINE CREST SCHOOL AT BOCA RATON 2700 SAINT ANDREWS BLVD BOCA RATON, FL 33434	None	NCES Private Sc	Program/Operating Support	1,500
Saint Andrew's School of Boca Rato 3900 JOG RD BOCA RATON, FL 33434	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Saint Andrew's School of Boca Rato 3900 JOG RD BOCA RATON, FL 33434	None	170(B)(1)(a)(II	Program/Operating Support	100
Keeping The Blues Alive 501(c)(3) 1761 W HILLSBORO BLVD STE 409 DEERFIELD BCH, FL 33442	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY CHILD CARE CENTER OF DEL 555 NW 4th Street DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
DELRAY ROCKS YOUTH FOOTBALL AND CH 1101 NW 2ND ST DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	300
Delray Beach Center for the Arts 51 N SWINTON AVE DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
Delray Beach Center for the Arts 51 N SWINTON AVE DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	100
COMMUNITY CHILD CARE CENTER OF DEL 555 NW 4TH ST DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
COMMUNITY CHILD CARE CENTER OF DEL 555 NW 4TH ST DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	125
DRUG ABUSE FOUNDATION OF PALM BEAC 400 S SWINTON AVE DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DELRAY BEACH PUBLIC LIBRARY ASSN I 100 W ATLANTIC AVE DELRAY BEACH, FL 33444	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNITY SCHOOL ENDOWMENT FUND INC 101 NW 22ND ST DELRAY BEACH, FL 33444	None	509(A)(2)	Program/Operating Support	350
BIG DOG RANCH RESCUE INC 1090 JUPITER PARK DR STE 201 JUPITER, FL 33458	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Adopt-A-Family of the Palm Beaches 1712 2nd Avenue North Lake Worth, FL 33460	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Adopt-A-Family of the Palm Beaches 1712 2nd Avenue North Lake Worth, FL 33460	None	170(B)(1)(a)(vi	Program/Operating Support	200
Adopt-A-Family of the Palm Beaches 1712 2nd Avenue North Lake Worth, FL 33460	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHRISTIANS REACHING OUT TO SOCIETY 301 1ST AVE S LAKE WORTH, FL 33460	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FAITH-HOPE-LOVE-CHARITY INC 3175 S CONGRESS AVENUE Suite 310 PALM SPRING, FL 33461	None	170(B)(1)(a)(vi	Program/Operating Support	200
FAITH-HOPE-LOVE-CHARITY INC 3175 S CONGRESS AVENUE Suite 310 PALM SPRING, FL 33461	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Palm Beach State College 4200 S CONGRESS AVE LAKE WORTH, FL 33461	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE PALM BEACH STATE COLLEGE FDN I 4200 CONGRESS AVENUE MS 20 LAKE WORTH, FL 33461	None	170(B)(1)(a)(vi	Program/Operating Support	400
211 PALM BEACH TREASURE COAST INC PO BOX 3588 LANTANA, FL 33465	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
211 PALM BEACH TREASURE COAST INC PO BOX 3588 LANTANA, FL 33465	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
R U 4 ME PET RESCUE INC PO BOX 6221 LAKE WORTH, FL 33466	None	170(B)(1)(a)(vi	Program/Operating Support	250
RENEWAL COALITION INC 88 W RIVERSIDE DR JUPITER, FL 33469	None	170(B)(1)(a)(vi	Program/Operating Support	225
BLUEWATER BABES CHARITABLE TR 360 CYPRESS DR STE 4 TEQUESTA, FL 33469	None	170(B)(1)(a)(vi	Program/Operating Support	250
FORT LAUDERDALE RESCUE TABERNACLE 9538 Highway 441 Boynton Beach, FL 33472	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
JEWISH COMMUNITY CENTER OF THE GRE 8500 S JOG RD BOYNTON BEACH, FL 33472	None	170(B)(1)(a)(vi	Program/Operating Support	900
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SOUP KITCHEN INC PO BOX 741155 BOYNTON BEACH, FL 33474	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
The Light House Cafe Ministries of PO BOX 220 Pahokee, FL 33476	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JONATHANS LANDING CARES INC 16823 CAPTAIN KIRLE DR JUPITER, FL 33477	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
MIRACLE LEAGUE OF DELRAY BEACH INC PO BOX 7211 DELRAY BEACH, FL 33482	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 33483	None	NCES Private Sc	Program/Operating Support	1,667
DELRAY STUDENTS FIRST INC 1730 S FEDERAL HWY STE 297 DELRAY BEACH, FL 33483	None	170(B)(1)(a)(VI	Program/Operating Support	250
CRC RECOVERY FOUNDATION INC 309 NE 1ST ST DELRAY BEACH, FL 33483	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
GULF STREAM SCHOOL INC 3600 GULF STREAM RD GULF STREAM, FL 33483	None	170(B)(1)(a)(II	Program/Operating Support	850
MORIKAMI PARK IB FOUNDATION INC 6201 MORIKAMI PARK RD DELRAY BEACH, FL 33484	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOCA RATON COMMUNITY HIGH SCHOOL 1501 NW 15TH CT BOCA RATON, FL 33486	None	NCES Public Sch	Program/Operating Support	500
CONNECTED WARRIORS INC 900 BROKEN SOUND PKWY STE 125 BOCA RATON, FL 33487	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF CHABAD OF BOCA RATON IN 17950 MILITARY TRL BOCA RATON, FL 33496	None	170(B)(1)(a)(I)	Program/Operating Support	3,800
FRIENDS OF CHABAD OF BOCA RATON IN 17950 MILITARY TRL BOCA RATON, FL 33496	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
ECHO OF BRANDON INC 507 N PARSONS AVE BRANDON, FL 33510	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
FLORIDA MEDICAL CLINIC FOUNDATION 38135 MARKET SQ ZEPHYRHILLS, FL 33542	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
50 LEGS IN 50 DAYS INC PO BOX 1086 LITHIA, FL 33547	None	509(A)(2)	Program/Operating Support	200
CATS CRADLE FOUNDATION 17111 ORANGEWOOD DR LUTZ, FL 33548	None	509(A)(2)	Program/Operating Support	30
WATOTO CHILD CARE MINISTRY INC 258 CRYSTAL GROVE BLVD LUTZ, FL 33548	None	170(B)(1)(a)(vi	Program/Operating Support	456
FLORIDA ENGLISH BULLDOG RESCUE PO BOX 754 ODESSA, FL 33556	None	170(B)(1)(a)(vi	Program/Operating Support	250
QUANTUM LEAP FARM INC 10401 WOODSTOCK RD ODESSA, FL 33556	None	170(B)(1)(a)(vi	Program/Operating Support	500
SYMMES ELEMENTARY SCHOOL 6280 WATSON RD RIVERVIEW, FL 33569	None	NCES Public Sch	Program/Operating Support	105
DAVIS FERGUSON MEMORIAL FUND INC 2922 FALKENBURG RD S RIVERVIEW, FL 33569	None	509(A)(2)	Program/Operating Support	5,000
WOUNDED WARRIORS IN ACTION FOUNDAT 6516 DOLPHIN COVE DR APOLLO BEACH, FL 33572	None	170(B)(1)(a)(vi	Program/Operating Support	50
KIDS COMMUNITY COLLEGE MIDDLE CHAR 10030 MATHOG RD RIVERVIEW, FL 33578	None	170(B)(1)(a)(ii	Program/Operating Support	250
NEW LIFE DOG RESCUE 7120 COLONIAL LAKE DR RIVERVIEW, FL 33578	None	170(B)(1)(a)(vi	Program/Operating Support	235
NEW LIFE DOG RESCUE 7120 COLONIAL LAKE DR RIVERVIEW, FL 33578	None	170(B)(1)(a)(vi	Program/Operating Support	50
RVR HORSE RESCUE INC 12611 HAYES CLAN RD RIVERVIEW, FL 33579	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
TAMPA GENERAL HOSPITAL AUXILIARYI PO BOX 1289 TAMPA, FL 33601	None	509(A)(2)	Program/Operating Support	500
CIGAR FAMILY CHARITABLE FOUNDATION PO BOX 2030 TAMPA, FL 33601	None	509(A)(2)	Program/Operating Support	250
METROPOLITAN MINISTRIES 110 E PALM AVE TAMPA, FL 33602	None	NCES Public Sch	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Keep Tampa Bay Beautiful 730 W Emma St Tampa FL 33603 TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	40
Keep Tampa Bay Beautiful 730 W Emma St Tampa FL 33603 TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	60
TAMPA MUSEUM OF ART INC 120 W GASPARILLA PLAZA TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	170
TAMPA MUSEUM OF ART INC 120 W GASPARILLA PLAZA TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	500
METROPOLITAN MINISTRIES FOUNDATION 2002 N FLORIDA AVE TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	115
METROPOLITAN MINISTRIES FOUNDATION 2002 N FLORIDA AVE TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	25
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	25
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
METROPOLITAN MINISTRIES FOUNDATION 2002 N FLORIDA AVE TAMPA, FL 33602	None	170(B)(1)(a)(vi	Program/Operating Support	50
TAMPA METROPOLITAN AREA YOUNG MEN' 110 E OAK AVENUE TAMPA, FL 33602	None	509(A)(2)	Program/Operating Support	2,750
TAMPA METROPOLITAN AREA YOUNG MEN' 110 E OAK AVENUE TAMPA, FL 33602	None	509(A)(2)	Program/Operating Support	6,500
TAMPA METROPOLITAN AREA YOUNG MEN' 110 E OAK AVENUE TAMPA, FL 33602	None	509(A)(2)	Program/Operating Support	18,500
TAMPA METROPOLITAN AREA YOUNG MEN' 110 E OAK AVENUE TAMPA, FL 33602	None	509(A)(2)	Program/Operating Support	75
TAMPA KIWANIS FOUNDATION INC 601 W MARTIN LUTHER KING JR BLVD TAMPA, FL 33603	None	170(B)(1)(a)(vi	Program/Operating Support	300
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 33603	None	170(B)(1)(a)(vi	Program/Operating Support	2,262
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 33603	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 33603	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 33603	None	170(B)(1)(a)(VI	Program/Operating Support	60
Epilepsy Services Foundation Inc 4628 N Armenia Ave Tampa, FL 33603	None	170(B)(1)(a)(VI	Program/Operating Support	100
TAMPA CATHOLIC HIGH SCHOOL INC 4630 N ROME AVE TAMPA, FL 33603	None	509(A)(2)	Program/Operating Support	250
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	125
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	150
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	250
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 33605	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
TAMPA PREPARATORY SCHOOL 727 W Cass St TAMPA, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	1,500
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	2,000
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF TAMPA 401 West Kennedy Boulevard Tampa, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	50
ST JOHNS EPISCOPAL PARISH DAY SCHO 240 PLANT AVE TAMPA, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	1,500
ST JOHNS EPISCOPAL PARISH DAY SCHO 240 PLANT AVE TAMPA, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JOHNS EPISCOPAL PARISH DAY SCHO 240 PLANT AVE TAMPA, FL 33606	None	170(B)(1)(a)(II	Program/Operating Support	3,250
TAMPA FILM INSTITUTE INC 701 S HOWARD AVE STE 106 432 TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	500
TAMPA FILM INSTITUTE INC 701 S HOWARD AVE STE 106 432 TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	500
TAMPA FILM INSTITUTE INC 701 S HOWARD AVE STE 106 432 TAMPA, FL 33606	None	170(B)(1)(a)(VI	Program/Operating Support	500
Hillsborough Community College Fou 39 COLUMBIA DR TAMPA, FL 33606	None	170(B)(1)(a)(IV	Program/Operating Support	50,000
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	150
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	450
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	600
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	711
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TAMPA BAY HUMANE SOCIETY FOUNDATIO 3607 N ARMENIA AVE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	100
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	1,907
Shriners Hospital for Children 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	25
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	50
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	2,175
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	25
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	50
MACDONALD TRAINING CENTER INC 5420 W CYPRESS ST TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	50
MacDonald Training Center 5420 W CYPRESS ST TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	300
MacDonald Training Center 5420 W CYPRESS ST TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS CANCER CENTER INC 4901 W CYPRESS ST TAMPA, FL 33607	None	170(B)(1)(a)(ii	Program/Operating Support	250
Pilgrims Rest Missionary Baptist C 4202 NASSAU STREET TAMPA, FL 33607	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
FLORIDA PHILANTHROPIC NETWORK INC 1211 N WEST SHR BLVD STE 314 TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Nonprofit Leadership Center of Tam 1401 N WEST SHORE BLVD Suite 101 TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
WEDU - PBS Television 1300 N Boulevard TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	240
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE IRONMAN FOUNDATION INC 2701 N ROCKY POINT DR STE 1250 TAMPA, FL 33607	None	509(A)(2)	Program/Operating Support	681
JUDEO CHRISTIAN HEALTH CLINIC INC 4118 N MACDILL AVE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUDEO CHRISTIAN HEALTH CLINIC INC 4118 N MACDILL AVE TAMPA, FL 33607	None	170(B)(1)(a)(vi	Program/Operating Support	50
CYSTIC FIBROSIS FOUNDATION 5100 W KENNEDY BLVD STE 195 TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	125
LIFEPATH HOSPICE INC 3010 W AZEELE ST TAMPA, FL 33609	None	170(B)(1)(a)(vi	Program/Operating Support	100
BAYSHORE CHRISTIAN SCHOOL 3909 S MAC DILL AVE TAMPA, FL 33611	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BAYSHORE CHRISTIAN SCHOOL 3909 S MAC DILL AVE TAMPA, FL 33611	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BAYSHORE CHRISTIAN SCHOOL 3909 S MAC DILL AVE TAMPA, FL 33611	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
BOY SCOUTS OF AMERICA - GULF RIDGE 13228 N CENTRAL AVE TAMPA, FL 33612	None	170(B)(1)(a)(vi	Program/Operating Support	500
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 33612	None	509(A)(2)	Program/Operating Support	280
Moffitt Center Cancer Foundation 12902 Magnolia Drive Tampa, FL 33612	None	509(A)(2)	Program/Operating Support	125
CARROLLWOOD DAY SCHOOL 1515 W BEARSS AVENUE TAMPA, FL 33613	None	NCES Private Sc	Program/Operating Support	200
CARROLLWOOD DAY SCHOOL 1515 W BEARSS AVENUE TAMPA, FL 33613	None	NCES Private Sc	Program/Operating Support	250
CARROLLWOOD DAY SCHOOL 1515 W BEARSS AVENUE TAMPA, FL 33613	None	NCES Private Sc	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND ST TAMPA, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	1,710
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND ST TAMPA, FL 33613	None	170(B)(1)(a)(vi	Program/Operating Support	950
Frankie's Friends Charitable Pet F 2950 BUSCH LAKE BLVD TAMPA, FL 33614	None	170(B)(1)(a)(vi	Program/Operating Support	250
Frankie's Friends Charitable Pet F 2950 BUSCH LAKE BLVD TAMPA, FL 33614	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAMBRIDGE CHRISTIAN SCHOOL INC 6101 N HABANA AVE TAMPA, FL 33614	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
CHILDRENS HOME INC 10909 MEMORIAL HIGHWAY TAMPA, FL 33615	None	509(A)(2)	Program/Operating Support	100
The Children's Home Inc 10909 MEMORIAL HWY TAMPA, FL 33615	None	509(A)(2)	Program/Operating Support	425
The Children's Home Inc 10909 MEMORIAL HWY TAMPA, FL 33615	None	509(A)(3)	Program/Operating Support	25
Independent Day School 12015 Orange Grove Drive Tampa, FL 33618	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
AMYOTROPHIC LATERAL SCLEROSIS ASSN 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSN 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	250
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	100
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	100
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	350
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
The ALS Association Florida Chapte 3242 Parkside Center Circle TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	900
New Life Village 4926 VENICE LAKE AVE TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPECIAL OPERATIONS WARRIOR FOUNDAT 1137 MARBELLA PLAZA DR TAMPA, FL 33619	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF SOUTH FLORIDA 4202 East Fowler Avenue ALN 147 Tampa, FL 33620	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	1,630
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E Fowler Avenue ALC100 TAMPA, FL 33620	None	170(B)(1)(a)(vi	Program/Operating Support	700
TAMPA BAY TRIPLE THREAT THEATRE 15906 MAPLEDALE DR TAMPA, FL 33624	None	509(A)(2)	Program/Operating Support	250
SOUTHEAST BEAGLE RESCUE INC 4315 NORTHPARK DR TAMPA, FL 33624	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG CAT RESCUE CORP 12802 EASY ST TAMPA, FL 33625	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG CAT RESCUE CORP 12802 EASY ST TAMPA, FL 33625	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG CAT RESCUE CORP 12802 EASY ST TAMPA, FL 33625	None	170(B)(1)(a)(vi	Program/Operating Support	525
HOPE INTERNATIONAL MINISTRIES INC 7305 MUSHINSKI RD TAMPA, FL 33625	None	170(B)(1)(a)(vi	Program/Operating Support	500
SICKLES HIGH SCHOOL OMNIBUS BOOSTE 7950 GUNN HWY TAMPA, FL 33626	None	170(B)(1)(a)(vi	Program/Operating Support	500
PLANT HIGH SCHOOL 2415 S HIMES AVE TAMPA, FL 33629	None	NCES Public Sch	Program/Operating Support	250
PLANT HIGH SCHOOL 2415 S HIMES AVE TAMPA, FL 33629	None	NCES Public Sch	Program/Operating Support	500
LOWRY ELEMENTARY PTA 11505 COUNTRY HOLLOW DR TAMPA, FL 33635	None	170(B)(1)(a)(vi	Program/Operating Support	100
START RIGHT NOW INC 5328 Primrose Lake Circle Suite A TAMPA, FL 33647	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
THE SPRING OF TAMPA BAY INC PO BOX 5147 TAMPA, FL 33675	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FRIENDS OF HENRY B PLANT PARK INC PO BOX 18523 TAMPA, FL 33679	None	509(A)(2)	Program/Operating Support	1,250
FRIENDS OF HENRY B PLANT PARK INC PO BOX 18523 TAMPA, FL 33679	None	509(A)(2)	Program/Operating Support	200
INTERBAY LITTLE LEAGUE INC PO BOX 13915 TAMPA, FL 33681	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROBINSON HIGH SCHOOL FOUNDATION PO BOX 13928 TAMPA, FL 33681	None	509(A)(2)	Program/Operating Support	190
GREAT INC PO BOX 152407 TAMPA, FL 33684	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FOUNDATION FOR INTERNATIONAL MISSI 701 BEACH DR NE ST PETERSBURG, FL 33701	None	170(B)(1)(a)(I)	Program/Operating Support	250
FOUNDATION FOR INTERNATIONAL MISSI 701 BEACH DR NE ST PETERSBURG, FL 33701	None	170(B)(1)(a)(I)	Program/Operating Support	500
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 33701	None	170(B)(1)(a)(II	Program/Operating Support	20,000
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 33701	None	170(B)(1)(a)(II	Program/Operating Support	400
DAYSTAR LIFE CENTER INC 226 6TH ST S ST PETERSBURG, FL 33701	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CHILDRENS DREAM FUND INC 1 PROGRESS PLZ STE 1830 ST PETERSBURG, FL 33701	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS DREAM FUND INC 1 PROGRESS PLZ STE 1830 ST PETERSBURG, FL 33701	None	170(B)(1)(a)(VI	Program/Operating Support	35
Florida Humanities Council Inc 599 2ND ST S St Petersburg, FL 33701	None	170(B)(1)(a)(VI	Program/Operating Support	100
Florida Humanities Council Inc 599 2ND ST S St Petersburg, FL 33701	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOLY FAMILY CATHOLIC SCHOOL 250 78TH AVENUE NE SAINT PETERSBURG, FL 33702	None	NCES Private Sc	Program/Operating Support	250
SHORECREST PREPARATORY SCHOOL 5101 FIRST STREET NE ST PETERSBURG, FL 33703	None	NCES Private Sc	Program/Operating Support	1,500
SHORECREST PREPARATORY SCHOOL 5101 FIRST STREET NE ST PETERSBURG, FL 33703	None	NCES Private Sc	Program/Operating Support	2,000
ST ANTHONYS HOSPITAL FOUNDATION IN 1200 7TH AVE N ST PETERSBURG, FL 33705	None	170(B)(1)(a)(II	Program/Operating Support	1,075
SEA TURTLE TRACKERS 2401 PASS A GRILLE WAY ST PETE BEACH, FL 33706	None	170(B)(1)(a)(VI	Program/Operating Support	50
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 33707	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 33707	None	170(B)(1)(a)(vi	Program/Operating Support	150
Pasadena Fundamental School PTA 95 72nd Street N St Petersburg, FL 33710	None	170(B)(1)(a)(vi	Program/Operating Support	75
ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 33711	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 33711	None	170(B)(1)(a)(ii	Program/Operating Support	2,406
EQUALITY FLORIDA INC P O BOX 13184 ST PETERSBURG, FL 33713	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
EQUALITY FLORIDA INC P O BOX 13184 ST PETERSBURG, FL 33713	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
EQUALITY FLORIDA INC P O BOX 13184 ST PETERSBURG, FL 33713	None	170(B)(1)(a)(vi	Program/Operating Support	750
EQUALITY FLORIDA INC P O BOX 13184 ST PETERSBURG, FL 33713	None	170(B)(1)(a)(vi	Program/Operating Support	900
Tampa Bay Watch Inc 3000 Pinellas Bayway South Tierra Verde, FL 33715	None	170(B)(1)(a)(vi	Program/Operating Support	125
COMMUNITY ACTION STOPS ABUSE PO BOX 414 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY ACTION STOPS ABUSE PO BOX 414 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALL CHILDRENS HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALL CHILDRENS HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALL CHILDRENS HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALL CHILDRENS HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	None	170(B)(1)(a)(vi	Program/Operating Support	745
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST PETERSBURG AUDUBON SOCIETY INC PO BOX 12407 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	600
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 33733	None	170(B)(1)(a)(vi	Program/Operating Support	750
PAWLICIOUS POOCHIE PET RESCUE INC PO BOX 7895 ST PETERSBURG, FL 33734	None	170(B)(1)(a)(vi	Program/Operating Support	275
PAWLICIOUS POOCHIE PET RESCUE INC PO BOX 7895 ST PETERSBURG, FL 33734	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
CLEARWATER NEIGHBORHOOD HOUSING SE 608 N GARDEN AVE CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE KIMBERLY HOME INC 1189 NE CLEVELAND ST CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE KIMBERLY HOME INC 1189 NE CLEVELAND ST CLEARWATER, FL 33755	None	170(B)(1)(a)(vi	Program/Operating Support	25
MORTON PLANT MEASE HEALTH CARE FOU 1200 Druid Road South Clearwater, FL 33756	None	509(A)(3)	Program/Operating Support	125
COMMUNITY SERVICE FOUNDATION INC 925 Lakeview Road Clearwater, FL 33756	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RCS- Food Bank Program 503 S MARTIN LUTHER KING JR AVE CLEARWATER, FL 33756	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RELIGIOUS COMMUNITY SERVICES INC 503 S MARTIN LUTHER KING JR AVENUE CLEARWATER, FL 33756	None	170(B)(1)(a)(vi	Program/Operating Support	250
RELIGIOUS COMMUNITY SERVICES INC 503 S MARTIN LUTHER KING JR AVENUE CLEARWATER, FL 33756	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
THE DEPAUL SCHOOL FOR DYSLEXIA INC 2747 SUNSET POINT RD CLEARWATER, FL 33759	None	170(B)(1)(a)(ii	Program/Operating Support	200
HUMANE SOCIETY OF PINELLAS INC 3040 STATE RD 590 CLEARWATER, FL 33759	None	509(A)(2)	Program/Operating Support	25
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759	None	170(B)(1)(a)(vi	Program/Operating Support	800
CLEARWATER CENTRAL CATHOLIC HIGH S 2750 HAINES BAYSHORE RD CLEARWATER, FL 33760	None	170(B)(1)(a)(ii	Program/Operating Support	500
ABILITIES INC OF FLORIDA 2735 WHITNEY RD CLEARWATER, FL 33760	None	509(A)(2)	Program/Operating Support	15,000
AIDS SERVICE ASSOCIATION OF PINELL 5771 ROOSEVELT BLVD CLEARWATER, FL 33760	None	170(B)(1)(a)(vi	Program/Operating Support	225
HOSPICE OF THE FLORIDA SUNCOAST IN 5771 ROOSEVELT BLVD CLEARWATER, FL 33760	None	509(A)(2)	Program/Operating Support	25
HOSPICE OF THE FLORIDA SUNCOAST IN 5771 ROOSEVELT BLVD CLEARWATER, FL 33760	None	509(A)(2)	Program/Operating Support	500
GUARDIAN AD LITEM FOUNDATION OF TA 14250 49TH ST N STE 4000 CLEARWATER, FL 33762	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
GUARDIAN AD LITEM FOUNDATION OF TA 14250 49TH ST N STE 4000 CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	500
GUARDIAN AD LITEM FOUNDATION OF TA 14250 49TH ST N STE 4000 CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	500
Guardian Ad Litem Foundation 14250 49TH STREET NORTH SUITE 4000 CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Alzheimer's Disease and Related Di 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	200
Alzheimer's Disease and Related Di 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 Clearwater, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	775
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 Clearwater, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	800
SUN COAST LAW ENFORCEMENT CHARITIE 14141 46TH ST N CLEARWATER, FL 33762	None	170(B)(1)(a)(VI	Program/Operating Support	25
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 33765	None	509(A)(2)	Program/Operating Support	1,000
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 33765	None	509(A)(2)	Program/Operating Support	2,000
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 33765	None	509(A)(2)	Program/Operating Support	2,500
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 33765	None	509(A)(2)	Program/Operating Support	20,000
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 33765	None	509(A)(2)	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF PINELL 918 West Bay Drive Largo, FL 33770	None	170(B)(1)(a)(VI	Program/Operating Support	100
SPCA Tampa Bay 9099 130TH AVE LARGO, FL 33773	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SPCA Tampa Bay 9099 130TH AVE LARGO, FL 33773	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPCA Tampa Bay 9099 130TH AVE LARGO, FL 33773	None	170(B)(1)(a)(vi	Program/Operating Support	100
PINELLAS COUNTY EDUCATION FOUNDATI 12090 STARKEY RD LARGO, FL 33773	None	170(B)(1)(a)(vi	Program/Operating Support	250
PINELLAS COUNTY EDUCATION FOUNDATI 12090 STARKEY RD LARGO, FL 33773	None	170(B)(1)(a)(vi	Program/Operating Support	300
SUNCOAST PERFORMING ARTS FOUNDATIO PO BOX 1030 LARGO, FL 33779	None	509(A)(3)	Program/Operating Support	500
KIWANIS CLUB OF SEMINOLE BREAKFAST 3562 90TH TER N PINELLAS PARK, FL 33782	None	509(A)(2)	Program/Operating Support	500
POLK MUSEUM OF ART INC 800 East Palmetto Street Lakeland, FL 33801	None	509(A)(2)	Program/Operating Support	2,500
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	150
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	600
SOUTHEASTERN UNIVERSITY INC 1000 LONGFELLOW BLVD LAKELAND, FL 33801	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
LIGHTHOUSE MINISTRIES INC PO BOX 3112 LAKELAND, FL 33802	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LAKELAND REGIONAL MEDICAL CENTER F 1324 LAKELAND HILLS BLVD LAKELAND, FL 33805	None	509(A)(3)	Program/Operating Support	3,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LAKELAND REGIONAL MEDICAL CENTER F 1324 LAKELAND HILLS BLVD LAKELAND, FL 33805	None	509(A)(3)	Program/Operating Support	5,000
LAKELAND VOLUNTEERS IN MEDICINE IN 1021 LAKELAND HILLS BLVD LAKELAND, FL 33805	None	170(B)(1)(a)(II	Program/Operating Support	5,000
LAKELAND XPRESS ALL STARS INC 3711 CENTURY BLVD STE 3 LAKELAND, FL 33811	None	509(A)(2)	Program/Operating Support	500
HOPE PROJECT INTERNATIONAL 3903 STRICKLAND CT LAKELAND, FL 33812	None	170(B)(1)(a)(VI	Program/Operating Support	1,570
OPTIONS FOR WOMEN PREGNANCY HELP C 4435 FLORIDA NATIONAL DRIVE LAKELAND, FL 33813	None	170(B)(1)(a)(VI	Program/Operating Support	150
SEED SOWERS EVANGELISTIC ASSOCIATI 1745 OLIVE ST LAKELAND, FL 33815	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FLORIDA BAPTIST CHILDRENS HOME INC 1015 SIKES BLVD LAKELAND, FL 33815	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
FLORIDA BAPTIST CHILDRENS HOME INC 1015 SIKES BLVD LAKELAND, FL 33815	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
ANCHOR HOUSE INC OF POLK COUNTY PO BOX 625 AUBURNDALE, FL 33823	None	170(B)(1)(a)(VI	Program/Operating Support	500
ANCHOR HOUSE INC OF POLK COUNTY PO BOX 625 AUBURNDALE, FL 33823	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
POLK EDUCATION FOUNDATION AND BUS 1530 SHUMATE DR BARTOW, FL 33830	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EDUCATION & EMPOWERMENT INC 622 DUNDEE RD DUNDEE, FL 33838	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 159 S COMMERCE AVE SEBRING, FL 33870	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CENTER FOR GREAT APES PO BOX 488 WAUCHULA, FL 33873	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALL SAINTS ACADEMY INC 5001 STATE ROAD 540 W WINTER HAVEN, FL 33880	None	170(B)(1)(a)(II	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FLORENCE VILLA COMMUNITY DEVELOPME 111 AVENUE R NE WINTER HAVEN, FL 33881	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Polk Community College Foundation 999 Avenue H NE Winter Haven, FL 33881	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
Polk Community College Foundation 999 Avenue H NE Winter Haven, FL 33881	None	170(B)(1)(a)(IV	Program/Operating Support	3,000
WINTER HAVEN YOUTH SOCCER ASSOCIAT PO BOX 1905 WINTER HAVEN, FL 33883	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FT MYERS, FL 33901	None	170(B)(1)(a)(VI	Program/Operating Support	100
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 33901	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 33901	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 33901	None	170(B)(1)(a)(VI	Program/Operating Support	650
THE UNCOMMON FRIENDS FOUNDATION IN PO BOX 811 FORT MYERS, FL 33902	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
QUALITY LIFE CENTER OF SOUTHWEST F PO Drawer 1290 Ft Myers, FL 33902	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LEE MEMORIAL HEALTH SYSTEM FOUNDAT PO Box 2218 Fort Myers, FL 33902	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HABITAT FOR HUMANITY OF LEE & HEND 1288 N TAMIAMI TRL N FT MYERS, FL 33903	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DR FORT MYERS, FL 33908	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DR FORT MYERS, FL 33908	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HEIGHTS CENTER INC 15570 HAGIE DR FORT MYERS, FL 33908	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HOPE HOSPICE AND COMMUNITY SERVICE 9470 HEALTHPARK CIR FORT MYERS, FL 33908	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
ST MARK COPTIC ORTHODOX CHURCH OF 19800 ALLAIRE LN FT MYERS, FL 33908	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
GULF COAST HUMANE SOCIETY INC 2010 ARCADIA ST FORT MYERS, FL 33916	None	170(B)(1)(a)(vi	Program/Operating Support	150
ANIMAL REFUGE CENTER INC 18011 OLD BAYSHORE RD N FT MYERS, FL 33917	None	170(B)(1)(a)(vi	Program/Operating Support	250
HAVEN OF HOPE INTERNATIONAL INC 21228 BELLA TERRA BLVD ESTERO, FL 33928	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HAVEN OF HOPE INTERNATIONAL INC 21228 BELLA TERRA BLVD ESTERO, FL 33928	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
CHARLOTTE COUNTY HOMELESS COALITIO PO BOX 380157 Murdock, FL 33938	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHARLOTTE COUNTY ART GUILD INC 210 MAUDE ST PUNTA GORDA, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	50
PEACE RIVER BOTANICAL & SCULPTURE 334 W OLYMPIA AVE PUNTA GORDA, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRED LANG FOUNDATION INC 1700 EDUCATION AVE PUNTA GORDA, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	25
PEACE RIVER WILDLIFE CENTER INC 3400 PONCE DE LEON PKWY PUNTA GORDA, FL 33950	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARTS AND HUMANITIES COUNCIL OF CHA 2702 TAMIAMI TRAIL PT CHARLOTTE, FL 33952	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
COMPREHENSIVE HOUSING RESOURCES IN 21450 Gibralter Drive - 2nd Floor PT CHARLOTTE, FL 33952	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Florida Gulf Coat University Found 10501 FGCU Blvd South Fort Myers, FL 33965	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Florida Gulf Coat University Found 10501 FGCU Blvd South Fort Myers, FL 33965	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PUBLIC RADIO INC 10501 FGCU Blvd South FT MYERS, FL 33965	None	170(B)(1)(a)(vi	Program/Operating Support	120
ANIMAL WELFARE LEAGUE OF CHARLOTTE 3519 DRANCE ST PT CHARLOTTE, FL 33980	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE SHELTER FOR ABUSED WOMEN & CHI PO BOX 10102 NAPLES, FL 34101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ANIMAL COMPASSION PROJECT INC PO BOX 11206 NAPLES, FL 34101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PATH2FREEDOM INC 1200 GOODLETTE ROAD NORTH UNIT 991 Naples, FL 34101	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COLLIER COUNTY HONOR FLIGHT INC PO BOX 8001 NAPLES, FL 34101	None	170(B)(1)(a)(vi	Program/Operating Support	425
Boys and Girls Clubs of Collier Co PO Box 8896 Naples, FL 34101	None	509(A)(2)	Program/Operating Support	30
COLLIER COUNTY AUDUBON SOCIETY INC 1020 8TH AVE S STE 2 NAPLES, FL 34102	None	509(A)(2)	Program/Operating Support	25
LEADERSHIP COLLIER FOUNDATION INC 2390 TAMIAMI TRL N STE 210 NAPLES, FL 34103	None	170(B)(1)(a)(vi	Program/Operating Support	125
THE LEAGUE CLUB INC 5051 CASTELLO DR STE 240 NAPLES, FL 34103	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE LEAGUE CLUB INC 5051 CASTELLO DR STE 240 NAPLES, FL 34103	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 34104	None	NCES Private Sc	Program/Operating Support	1,500
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 34104	None	NCES Private Sc	Program/Operating Support	1,815
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 34104	None	NCES Private Sc	Program/Operating Support	2,500
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 34104	None	NCES Private Sc	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 34104	None	NCES Private Sc	Program/Operating Support	500
Boys & Girls Club of Collier Count 7500 Davis Blvd Naples, FL 34104	None	509(A)(2)	Program/Operating Support	5,000
PAWS ASSISTANCE DOGS INC 3173 HORSESHOE DR S NAPLES, FL 34104	None	170(B)(1)(a)(vi	Program/Operating Support	400
FRIENDS OF FOSTER CHILDREN OF SWFL 2640 GOLDEN GATE PARKWAY SUITE 112 NAPLES, FL 34105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOUSING DEVELOPMENT CORPORATION OF 3200 BAILEY LN STE 109 NAPLES, FL 34105	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BROTHERHOOD RIDE INC PO BOX 110862 NAPLES, FL 34108	None	509(A)(2)	Program/Operating Support	1,055
FOUNDATION FOR THE DEVELOPMENTALLY 868 99TH AVE N NAPLES, FL 34108	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ARTISNAPLES INC 5833 PELICAN BAY BLVD NAPLES, FL 34108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MEALS OF HOPE INC 2221 CORPORATION BLVD NAPLES, FL 34109	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED WAY OF COLLIER COUNTY INC 9015 Strada Stell Ct 204 NAPLES, FL 34109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNITED WAY OF COLLIER COUNTY INC 9015 Strada Stell Ct 204 NAPLES, FL 34109	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN SUDDEN INFANT DEATH SYNDR 528 RAVEN WAY NAPLES, FL 34110	None	170(B)(1)(a)(ii	Program/Operating Support	50
Bikes for Tykes Inc 5950 COPE LN NAPLES, FL 34112	None	170(B)(1)(a)(vi	Program/Operating Support	250
LELY HIGH SCHOOL 1 LELY HIGH SCHOOL BLVD NAPLES, FL 34113	None	NCES Public Sch	Program/Operating Support	1,425
DAVID LAWRENCE FOUNDATION MENTAL H 6075 Bathey Lane Naples, FL 34116	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POLICE UNITY TOUR OF FLORIDA INCOR 15275 COLLIER BLVD STE 201 NAPLES, FL 34119	None	170(B)(1)(a)(VI	Program/Operating Support	200
One by One Leadership Foundation PO BOX 5393 IMMOKALEE, FL 34143	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ROBERT WILLIS ELEMENTARY SCHOOL 14705 THE MASTERS AVE BRADENTON, FL 34202	None	NCES Public Sch	Program/Operating Support	50
BRADEN RIVER ELEMENTARY SCHOOL 6125 RIVER CLUB BLVD BRADENTON, FL 34202	None	NCES Public Sch	Program/Operating Support	200
SHELTER BOX USA 8374 Market Street 203 Lakewood Ranch, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	100
SHELTER BOX USA 8374 Market Street 203 Lakewood Ranch, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	325
SHELTER BOX USA 8374 Market Street 203 Lakewood Ranch, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	500
SHELTER BOX USA 8374 Market Street 203 Lakewood Ranch, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	75
ROBERT E WILLIS ELEMENTARY PTO INC 14705 THE MASTERS AVE BRADENTON, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	225
ROBERT E WILLIS ELEMENTARY PTO INC 14705 THE MASTERS AVE BRADENTON, FL 34202	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRADEN RIVER MIDDLE SCHOOL PARENT 6215 RIVER CLUB BLVD BRADENTON, FL 34202	None	509(A)(2)	Program/Operating Support	100
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 34203	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 34203	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 34203	None	170(B)(1)(a)(VI	Program/Operating Support	300
Community Coalition on Homelessnes 701 17TH AVE W BRADENTON, FL 34205	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
The Manatee Players Inc 502 3rd Avenue West BRADENTON, FL 34205	None	509(A)(2)	Program/Operating Support	250
OUR DAILY BREAD OF BRADENTON INC PO BOX 9544 BRADENTON, FL 34206	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEARN TO FISH INC 526 4TH AVE E BRADENTON, FL 34208	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LEARN TO FISH INC 526 4TH AVE E BRADENTON, FL 34208	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LEARN TO FISH INC 526 4TH AVE E BRADENTON, FL 34208	None	170(B)(1)(a)(vi	Program/Operating Support	625
Suncoast Community Capital Corpora 302 MANATEE AVENUE EAST 303 BRADENTON, FL 34208	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MEALS ON WHEELS PLUS OF MANATEE IN 811 23RD AVE E BRADENTON, FL 34208	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WAKELAND ELEMENTARY SCHOOL OF INTE 1812 27TH ST E BRADENTON, FL 34208	None	509(A)(2)	Program/Operating Support	25
BRADENTON CHRISTIAN SCHOOL 3304 43RD STREET W BRADENTON, FL 34209	None	NCES Private Sc	Program/Operating Support	2,000
CALLAGHAN TIRE CHARITY PRO AM 5066 18TH AVE W BRADENTON, FL 34209	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHABAD LUBAVITCH OF BRADENTON INC 5712 LORRAINE RD BRADENTON, FL 34211	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
CHABAD LUBAVITCH OF BRADENTON INC 5712 LORRAINE RD BRADENTON, FL 34211	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	None	170(B)(1)(a)(vi	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	None	170(B)(1)(a)(vi	Program/Operating Support	480
LEMON BAY CONSERVANCY 2980 PLACIDA RD STE 201 ENGLEWOOD, FL 34224	None	170(B)(1)(a)(vi	Program/Operating Support	100
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 34228	None	170(B)(1)(a)(i)	Program/Operating Support	500
PINE VIEW ASSOCIATION INC 1 PYTHON PATH OSPREY, FL 34229	None	509(A)(2)	Program/Operating Support	500
PINE VIEW ASSOCIATION INC 1 PYTHON PATH OSPREY, FL 34229	None	509(A)(2)	Program/Operating Support	500
Conservation Foundation of the Gul 343 PALMETTO AVE OSPREY, FL 34229	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE PERLMAN MUSIC PROGRAM SUNCOAST PO Box 3407 Sarasota FL 34230- Sarasota, FL 34230	None	170(B)(1)(a)(vi	Program/Operating Support	750
SARASOTA-MANATEE JEWISH FEDERATION 580 MCINTOSH ROAD SARASOTA, FL 34232	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CENTRAL OFFICE OF SARA-MANA INC 1748 INDEPENDENCE BLVD NO B-2 SARASOTA, FL 34234	None	170(B)(1)(a)(vi	Program/Operating Support	100
RINGLING COLLEGE OF ART AND DESIGN 2700 N TAMIAMI TRL SARASOTA, FL 34234	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
RINGLING COLLEGE OF ART AND DESIGN 2700 N TAMIAMI TRL SARASOTA, FL 34234	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
RINGLING COLLEGE OF ART AND DESIGN 2700 N TAMIAMI TRL SARASOTA, FL 34234	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
COMMUNITY HAVEN FOR ADULTS AND CHI 4405 DESOTO RD SARASOTA, FL 34235	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SARASOTA POLICE FOUNDATION INC C/O-DAVID HAENEL TREASURER SARASOTA, FL 34236	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SARASOTA POLICE FOUNDATION INC C/O-DAVID HAENEL TREASURER SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	100
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	140
Artist Series Concerts of Sarasota 1226 N TAMIAMI TRL STE 300 SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	750
Pines of Sarasota Foundation Inc 1501 N Orange Avenue Sarasota, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Planned Parenthood of SW and Centr 736 CENTRAL AVE SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAYORS FEED THE HUNGRY PROGRAM INC 2 N TAMIAMI TRL FL 11 SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHILD PROTECTION CENTER INC 720 S ORANGE AVE SARASOTA, FL 34236	None	170(B)(1)(a)(VI	Program/Operating Support	150
MEALS ON WHEELS OF SARASOTA INC 421 NORTH LIME AVENUE SARASOTA, FL 34237	None	509(A)(2)	Program/Operating Support	250
JEWISH FAMILY & CHILDRENS SERVICE 2688 FRUITVILLE RD SARASOTA, FL 34237	None	170(B)(1)(a)(VI	Program/Operating Support	250
Sarasota County Boys and Girls Clu 3130 fruitville Road SARASOTA, FL 34237	None	170(B)(1)(a)(VI	Program/Operating Support	500
Sarasota County Boys and Girls Clu 3130 fruitville Road SARASOTA, FL 34237	None	170(B)(1)(a)(VI	Program/Operating Support	500
YMCA FOUNDATION OF SARASOTA INC 1 S SCHOOL AVE STE 302 SARASOTA, FL 34237	None	170(B)(1)(a)(VI	Program/Operating Support	250
HARVEST TABERNACLE OF SARASOTA INC 209 N Lime Ave SARASOTA, FL 34237	None	170(B)(1)(a)(I)	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GIRLS INCORPORATED OF SARASOTA COU 201 S TUTTLE AVE SARASOTA, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
GIRLS INCORPORATED OF SARASOTA COU 201 S TUTTLE AVE SARASOTA, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	250
DENIS V COOPER FOUNDATION INC 2820 OAK ST SARASOTA, FL 34237	None	170(B)(1)(a)(vi	Program/Operating Support	100
TIDEWELL HOSPICE INC 5955 RAND BLVD SARASOTA, FL 34238	None	170(B)(1)(a)(vi	Program/Operating Support	125
TIDEWELL HOSPICE INC 5955 RAND BLVD SARASOTA, FL 34238	None	170(B)(1)(a)(vi	Program/Operating Support	125
SARASOTA SAILOR CIRCUS FOUNDATION 2075 BAHIA VISTA ST SARASOTA, FL 34239	None	170(B)(1)(a)(ii	Program/Operating Support	50
FORTY CARROTS OF SARASOTA INC 1500 S TUTTLE AVE SARASOTA, FL 34239	None	170(B)(1)(a)(ii	Program/Operating Support	500
FORTY CARROTS OF SARASOTA INC 1500 S TUTTLE AVE SARASOTA, FL 34239	None	170(B)(1)(a)(ii	Program/Operating Support	710
JUNIOR LEAGUE OF SARASOTA INC 3300 S TAMIAMI TRL STE 3 SARASOTA, FL 34239	None	509(A)(2)	Program/Operating Support	100
AMERICAN VETERANS FOUNDATION 3737 S TUTTLE AVE SARASOTA, FL 34239	None	170(B)(1)(a)(vi	Program/Operating Support	55
SAMARITAN COUNSELING SERVICES OF T 3224 BEE RIDGE RD SARASOTA, FL 34239	None	170(B)(1)(a)(vi	Program/Operating Support	625
SAMARITAN COUNSELING SERVICES OF T 3224 BEE RIDGE RD SARASOTA, FL 34239	None	170(B)(1)(a)(vi	Program/Operating Support	625
SAMARITAN COUNSELING SERVICES OF T 3224 BEE RIDGE RD SARASOTA, FL 34239	None	170(B)(1)(a)(vi	Program/Operating Support	725
ALL FAITHS FOOD BANK INC 8171 BLAIKIE CT SARASOTA, FL 34240	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ALL FAITHS FOOD BANK INC 8171 BLAIKIE CT SARASOTA, FL 34240	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SATCHELS LAST RESORT INC 8101 COASH RD SARASOTA, FL 34241	None	170(B)(1)(a)(vi	Program/Operating Support	50
Asolo Theatre Inc 5555 N Tamiami Trail Sarasota, FL 34243	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Asolo Theatre Inc 5555 N Tamiami Trail Sarasota, FL 34243	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PRISM YOUTH INITIATIVE PO BOX 11204 BRADENTON, FL 34282	None	170(B)(1)(a)(vi	Program/Operating Support	250
Venice Area Historical Society a P O Box 995 Venice, FL 34284	None	509(A)(2)	Program/Operating Support	100
BIG BROTHERS BIG SISTERS OF THE SU 1000 S Tamiami Trail Suite C Venice, FL 34285	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ROTARY FUTURES PROGRAM INC 1 INDIAN AVE VENICE, FL 34285	None	170(B)(1)(a)(vi	Program/Operating Support	500
PREGNANCY SOLUTIONS INC 504 E VENICE AVE VENICE, FL 34285	None	509(A)(2)	Program/Operating Support	1,200
Beams of Grace Inc 810-B Pinebrook Road Venice, FL 34285	None	170(B)(1)(a)(vi	Program/Operating Support	100
Beams of Grace Inc 810-B Pinebrook Road Venice, FL 34285	None	170(B)(1)(a)(vi	Program/Operating Support	200
PREGNANCY SOLUTIONS INC 1680 TAMIAMI TRAIL STE B VENICE, FL 34293	None	509(A)(2)	Program/Operating Support	550
HABITAT FOR HUMANITY INTERNATIONAL 280 ALLIGATOR DRIVE VENICE, FL 34293	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HABITAT FOR HUMANITY INTERNATIONAL 280 ALLIGATOR DRIVE VENICE, FL 34293	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNITED WAY OF CITRUS COUNTY INC 1205 NE 5th Street Crystal River, FL 34429	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CITRUS COUNTY HARVEST INC PO BOX 2253 INVERNESS, FL 34451	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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CITRUS COUNTY HARVEST INC PO BOX 2253 INVERNESS, FL 34451	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOSPICE OF CITRUS COUNTY INC PO BOX 641270 BEVERLY HILLS, FL 34464	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARNETTE HOUSE INC 2310 NE 24TH STREET OCALA, FL 34470	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ARNETTE HOUSE INC 2310 NE 24TH STREET OCALA, FL 34470	None	170(B)(1)(a)(vi	Program/Operating Support	250
HELPING HANDS FOUNDATION INC 101 NE 16TH AVE OCALA, FL 34470	None	509(A)(2)	Program/Operating Support	2,500
BOYS AND GIRLS CLUB OF MARION COUN 800 SW 12TH AVE OCALA, FL 34471	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNITED WAY OF MARION CO INC 1401 NE 2nd St Ocala, FL 34478	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HUMANE SOCIETY OF MARION COUNTY IN PO BOX 1542 OCALA, FL 34478	None	509(A)(2)	Program/Operating Support	35
HABITAT FOR HUMANITY INTERNATIONAL 1321 SE 25th Loop OCALA, FL 34478	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNITED WAY OF HERNANDO COUNTY INC 4030 Commercial Way Spring Hill, FL 34606	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ACADEMY AT THE LAKES 2220 COLLIER PARKWAY LAND OLAKES, FL 34639	None	NCES Private Sc	Program/Operating Support	470
ACADEMY AT THE LAKES 2220 COLLIER PARKWAY LAND OLAKES, FL 34639	None	NCES Private Sc	Program/Operating Support	500
LAND O LAKES PAL INC PO BOX 1072 LAND O LAKES, FL 34639	None	509(A)(2)	Program/Operating Support	250
ACADEMY AT THE LAKES INC 2220 COLLIER PKWY LAND O LAKES, FL 34639	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
CONNECTIONS JOB DEVELOPMENT CORPOR 5841 MAIN ST NEW PRT RCHY, FL 34652	None	170(B)(1)(a)(vi	Program/Operating Support	18,000
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TRINITY COLLEGE OF FLORIDA INC 2430 WELBILT BLVD TRINITY, FL 34655	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Community Aging & Retirement Servc 12417 CLOCK TOWER PKWY HUDSON, FL 34667	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FLORIDA BICYCLE ASSOCIATION INC PO BOX 2452 OLDSMAR, FL 34677	None	170(B)(1)(a)(VI	Program/Operating Support	50
FOR HAITI WITH LOVE INC 4767 SIMCOE ST PALM HARBOR, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOR HAITI WITH LOVE INC 4767 SIMCOE ST PALM HARBOR, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	50
PTA FLORIDA CONGRESS 601 TAMPA RD PALM HARBOR, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	250
FLORIDA K OF C CHARITIES INC 1550 WEXFORD DR N PALM HARBOR, FL 34683	None	509(A)(2)	Program/Operating Support	2,000
PALM HARBOR HISTORICAL SOCIETY INC 2043 CURLEW RD PALM HARBOR, FL 34683	None	170(B)(1)(a)(VI	Program/Operating Support	200
Bishop Grady Villas 401 BISHOP GRADY CT ST CLOUD, FL 34769	None	509(A)(2)	Program/Operating Support	200
FLORIDA LITTLE DOG RESCUE GROUP PO BOX 702364 SAINT CLOUD, FL 34770	None	170(B)(1)(a)(VI	Program/Operating Support	115
FLORIDA LITTLE DOG RESCUE GROUP PO BOX 702364 SAINT CLOUD, FL 34770	None	170(B)(1)(a)(VI	Program/Operating Support	50
WEST ORANGE HIGH SCHOOL 1625 S BEULAH ROAD WINTER GARDEN, FL 34787	None	NCES Public Sch	Program/Operating Support	100
BOYS & GIRLS CLUB OF ST LUCIE COUN 3104 AVENUE J STE 1 FORT PIERCE, FL 34947	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE RD FORT PIERCE, FL 34947	None	509(A)(2)	Program/Operating Support	100
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE RD FORT PIERCE, FL 34947	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE RD FORT PIERCE, FL 34947	None	509(A)(2)	Program/Operating Support	25
ST LUCIE COUNTY EDUCATION FOUNDATI 4204 OKEECHOBEE RD FORT PIERCE, FL 34947	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JOHN CARROLL HIGH SCHOOL INC 3402 DELAWARE AVE FORT PIERCE, FL 34947	None	170(B)(1)(a)(i)	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF ST LUC 403 N US 1 FORT PIERCE, FL 34950	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SOLAR AND ENERGY LOAN FUND OF ST L 2400 RHODE ISLAND AVE FORT PIERCE, FL 34950	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 702 S 6TH ST FORT PIERCE, FL 34950	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
LEARN TO READ OF ST LUCIE COUNTY I 809 DELAWARE AVE FT PIERCE, FL 34950	None	170(B)(1)(a)(vi	Program/Operating Support	500
MOUSTACHE MARCH FOR THE MILITARY I 2874 NE SEWALLS LANDING WAY JENSEN BEACH, FL 34957	None	509(A)(2)	Program/Operating Support	100
TREASURE COAST ENVIRONMENTAL DEFEN PO BOX 1812 JENSEN BEACH, FL 34958	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INDIAN RIVER STATE COLLEGE FDN INC 3209 VIRGINIA AVE FT PIERCE, FL 34981	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SARAHS KITCHEN OF THE TREASURE COA 295 NW PRIMA VISTA BLVD PORT SAINT LUCIE, FL 34983	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
SARAHS KITCHEN OF THE TREASURE COA 295 NW Prima Vista Blvd Port St Lucie, FL 34983	None	170(B)(1)(a)(vi	Program/Operating Support	35
YUBBIE MOVEMENT 113 NE CHARLESTON OAKS DR PORT ST LUCIE, FL 34983	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUMANE SOCIETY OF ST LUCIE COUNTY 8890 NORTHWEST GLADES CUT-OFF ROAD PORT ST LUCIE, FL 34986	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUMANE SOCIETY OF ST LUCIE COUNTY 8890 NORTHWEST GLADES CUT-OFF ROAD PORT ST LUCIE, FL 34986	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
AARON PROJECT INC PO BOX 880821 PORT ST LUCIE, FL 34988	None	170(B)(1)(a)(VI	Program/Operating Support	800
ARTISTS FOR A CAUSE 1211 SW SUNSET TRL PALM CITY, FL 34990	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ARTISTS FOR A CAUSE 1211 SW SUNSET TRL PALM CITY, FL 34990	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
TREASURE COAST WILDLIFE HOSPITAL 8626 SW CITRUS BLVD PALM CITY, FL 34990	None	509(A)(3)	Program/Operating Support	25
EQUINE RESCUE AND ADOPTION FOUNDAT PO BOX 1199 PALM CITY, FL 34991	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
EQUINE RESCUE AND ADOPTION FOUNDAT PO BOX 1199 PALM CITY, FL 34991	None	170(B)(1)(a)(VI	Program/Operating Support	180
EQUINE RESCUE AND ADOPTION FOUNDAT PO BOX 1199 PALM CITY, FL 34991	None	170(B)(1)(a)(VI	Program/Operating Support	600
OPERATION 300 INC PO BOX 3 PORT SALERNO, FL 34992	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMANS CLUB OF STUART INC 729 SE OCEAN BLVD STUART, FL 34994	None	509(A)(2)	Program/Operating Support	250
GERTRUDE WALDEN CHILD CARE CENTER 601 SE LAKE ST STUART, FL 34994	None	509(A)(2)	Program/Operating Support	275
STARSTRUCK THEATRE INC 2101 S KANNER HIGHWAY STUART, FL 34994	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CELEBRITIES FORE KIDS INC PO BOX 186 STUART, FL 34995	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
PINK TIE FRIENDS INC PO BOX 209 STUART, FL 34995	None	509(A)(2)	Program/Operating Support	100
PROJECT LIFT INC PO BOX 1152 STUART, FL 34995	None	170(B)(1)(a)(VI	Program/Operating Support	750
CHILDRENS MUSEUM OF THE TREASURE C PO BOX 2147 STUART, FL 34995	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST JOSEPH CATHOLIC SCHOOL 1200 SE 10TH STREET STUART, FL 34996	None	NCES Private Sc	Program/Operating Support	4,000
YMCA of the Treasure Coast 1700 SE MONTEREY RD STUART, FL 34996	None	170(B)(1)(a)(vi	Program/Operating Support	285
CRYSTAL LAKE ELEMENTARY SCHOOL 2095 SW 96TH STREET STUART, FL 34997	None	NCES Public Sch	Program/Operating Support	100
MCAC REEF FUND INC 4174 SE OAKLAND ST STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	100
MCAC REEF FUND INC 4174 SE OAKLAND ST STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hospice Foundation of Martin & St 1201 SE INDIAN ST STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	100
Hospice Foundation of Martin & St 1201 SE INDIAN ST STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE COUNCIL ON AGING OF MARTIN COU 900 SE SALERNO RD STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
MARINER SANDS CHARITY WEEK INC 6500 SE MARINER SANDS DR STUART, FL 34997	None	170(B)(1)(a)(vi	Program/Operating Support	3,175
AMANA ACADEMY INC 285 South Main St Alpharetta, GA 30004	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
AMANA ACADEMY INC 285 South Main St Alpharetta, GA 30004	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
LIONHEART SCHOOL INC 225 ROSWELL ST ALPHARETTA, GA 30004	None	170(B)(1)(a)(ii	Program/Operating Support	295
CANINE ASSISTANTS INC 3160 FRANCIS RD ALPHARETTA, GA 30004	None	170(B)(1)(a)(vi	Program/Operating Support	250
HIRE HEROES USA 1360 Union Hill Rd Bldg 2 Suite ALPHARETTA, GA 30004	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ed IsaksonAlpharetta Family YMCA 3655 Preston Ridge Road Alpharetta, GA 30005	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Ed IsaksonAlpharetta Family YMCA 3655 Preston Ridge Road Alpharetta, GA 30005	None	509(A)(2)	Program/Operating Support	50
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	None	170(B)(1)(a)(vi	Program/Operating Support	400
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	None	170(B)(1)(a)(vi	Program/Operating Support	425
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	None	170(B)(1)(a)(vi	Program/Operating Support	725
ONE BODY VILLAGE INC 505 Harbour Gate Cir Alpharetta, GA 30022	None	170(B)(1)(a)(vi	Program/Operating Support	200
ONE BODY VILLAGE INC 505 Harbour Gate Cir Alpharetta, GA 30022	None	170(B)(1)(a)(vi	Program/Operating Support	600
PROJECT ONE FORTY THREE INC 10310 HIGH FALLS CR JOHN CREEK, GA 30022	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
Nurses Heart to Heart PO Box 3565 Alpharetta, GA 30023	None	170(B)(1)(a)(vi	Program/Operating Support	800
CHILD SPONSORSHIP PROGRAM INC 320 Town Center Ave Suite C-11285 Suwanee, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Spectrum Autism Support Group PO Box 3132 Suwanee, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	250
VISION SSO INC 6705 HEMPSTEAD COURT SUWANEE, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
VISION SSO INC 6705 HEMPSTEAD COURT SUWANEE, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
VISION SSO INC 6705 HEMPSTEAD COURT SUWANEE, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	4,002
FORSYTH COUNTY FAMILY HAVEN INCORP PO BOX 1160 CUMMING, GA 30028	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIBERTY MIDDLE SCHOOL 7465 WALLACE TATUM RD CUMMING, GA 30028	None	NCES Public Sch	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AGNES SCOTT COLLEGE Office of Development 141 East Co Decatur, GA 30030	None	170(B)(1)(a)(II	Program/Operating Support	1,000
AGNES SCOTT COLLEGE Office of Development 141 East Co Decatur, GA 30030	None	170(B)(1)(a)(II	Program/Operating Support	2,150
AGNES SCOTT COLLEGE Office of Development 141 East Co Decatur, GA 30030	None	170(B)(1)(a)(II	Program/Operating Support	275
AGNES SCOTT COLLEGE Office of Development 141 East Co Decatur, GA 30030	None	170(B)(1)(a)(II	Program/Operating Support	775
AADD Inc 125 CLAIREMONT AVENUE SUITE 300 DECATUR, GA 30030	None	170(B)(1)(a)(VI	Program/Operating Support	50
DEKALB LIBRARY FOUNDATION INC 3560 Kensington Road DECATUR, GA 30032	None	170(B)(1)(a)(VI	Program/Operating Support	100
DEKALB LIBRARY FOUNDATION INC 3560 Kensington Road DECATUR, GA 30032	None	170(B)(1)(a)(VI	Program/Operating Support	50
MEALS BY GRACE INC 549 LAKE CENTER PARKWAY CUMMING, GA 30040	None	170(B)(1)(a)(VI	Program/Operating Support	50
MEALS BY GRACE INC 549 LAKE CENTER PARKWAY CUMMING, GA 30040	None	170(B)(1)(a)(VI	Program/Operating Support	780
PUJARI INC 4295 Harrison Landing Cumming, GA 30041	None	170(B)(1)(a)(VI	Program/Operating Support	200
Georgia Gwinnett College Foundatio 1000 University Center Lane Lawrenceville, GA 30043	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
NATIONAL ASSOCIATION OF ASIAN AMER 4850 Sugarloaf Pkwy Suite 209-28 Lawrenceville, GA 30044	None	509(A)(2)	Program/Operating Support	20,000
NATIONAL ASSOCIATION OF ASIAN AMER 4850 Sugarloaf Pkwy Suite 209-28 Lawrenceville, GA 30044	None	509(A)(2)	Program/Operating Support	500
Aurora Theatre Inc PO BOX 2014 Lawrenceville, GA 30046	None	170(B)(1)(a)(VI	Program/Operating Support	100
Aurora Theatre Inc PO BOX 2014 Lawrenceville, GA 30046	None	170(B)(1)(a)(VI	Program/Operating Support	140
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY OF BOSNIAKS GEORGIA INC 950 GRAYSON HWY LAWRENCEVILLE, GA 30046	None	170(B)(1)(a)(vi	Program/Operating Support	1,370
COMMUNITY OF BOSNIAKS GEORGIA INC 950 GRAYSON HWY LAWRENCEVILLE, GA 30046	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEWY BODY DEMENTIA ASSOCIATION INC 912 KILLIAN HILL ROAD LILBURN, GA 30047	None	170(B)(1)(a)(vi	Program/Operating Support	100
Salem Missionary Baptist Church PO Box 817 Lilburn, GA 30048	None	170(B)(1)(a)(i)	Program/Operating Support	300
Salem Missionary Baptist Church PO Box 817 Lilburn, GA 30048	None	170(B)(1)(a)(i)	Program/Operating Support	300
COBB CHRISTMAS INC 995 ROSWELL ST NE SUITE 100 MARIETTA, GA 30060	None	170(B)(1)(a)(vi	Program/Operating Support	440
COBB CHRISTMAS INC 995 ROSWELL ST NE SUITE 100 MARIETTA, GA 30060	None	170(B)(1)(a)(vi	Program/Operating Support	500
MUST MINISTRIES INC 1407 Cobb Parkway North Marietta, GA 30061	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MUST MINISTRIES INC 1407 Cobb Parkway North Marietta, GA 30061	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BRIGHTPOINT FOR CHILDREN INC 2874 JOHNSON FERRY RD SUITE 250 MARIETTA, GA 30062	None	170(B)(1)(a)(vi	Program/Operating Support	936
CIUDAD DE ANGELES INC 5240 Roswell Road NE Marietta, GA 30062	None	170(B)(1)(a)(vi	Program/Operating Support	500
CIUDAD DE ANGELES INC 5240 Roswell Road NE Marietta, GA 30062	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 1055 EAST PIEDMONT RD NE MARIETTA, GA 30062	None	509(A)(2)	Program/Operating Support	2,000
Mountainview Elementary Foundation 3448 SANDY PLAINS RD Marietta, GA 30066	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	1,505
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	2,791
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	None	170(B)(1)(a)(vi	Program/Operating Support	515
Atlanta Lyric Theatre Inc 2171 Kingston Court Suite B Marietta, GA 30067	None	509(A)(2)	Program/Operating Support	1,000
Atlanta Lyric Theatre Inc 2171 Kingston Court Suite B Marietta, GA 30067	None	509(A)(2)	Program/Operating Support	500
PROJECT 82 KENYA INC PO Box 680003 MARIETTA, GA 30068	None	170(B)(1)(a)(vi	Program/Operating Support	500
Yellow River Water Trail PO Box 560 Porterdale, GA 30070	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Leah McCammon Foundation 80 Skin Alley Norcross, GA 30071	None	509(A)(2)	Program/Operating Support	1,500
The Drake House Inc 10500 Clara Drive Roswell, GA 30075	None	170(B)(1)(a)(vi	Program/Operating Support	100
COTTAGE SCHOOL (THE) 700 GRIMES BRIDGE ROAD ROSWELL, GA 30075	None	NCES Private Sc	Program/Operating Support	125
COTTAGE SCHOOL (THE) 700 GRIMES BRIDGE ROAD ROSWELL, GA 30075	None	NCES Private Sc	Program/Operating Support	250
NORTH FULTON COMMUNITY CHARITIES I 11270 Elkins Road Roswell, GA 30076	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Atlanta Wind Symphony Inc PO Box 768672 Roswell, GA 30076	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
Atlanta Wind Symphony Inc PO Box 768672 Roswell, GA 30076	None	509(A)(2)	Program/Operating Support	40
G R A C E SCHOLARS INC 2401 LAKE PARK DR SE SMYRNA, GA 30080	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
G R A C E SCHOLARS INC 2401 LAKE PARK DR SE SMYRNA, GA 30080	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LUPUS FOUNDATION OF AMERICA GEORGI 1850 LAKE PARK DR SE STE 101 SMYRNA, GA 30080	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
LUPUS FOUNDATION OF AMERICA GEORGI 1850 LAKE PARK DR SE STE 101 SMYRNA, GA 30080	None	170(B)(1)(a)(vi	Program/Operating Support	75
HomeAid Atlanta Inc 1484 Brockett Road Tucker, GA 30084	None	170(B)(1)(a)(vi	Program/Operating Support	100
Georgia Center for Opportunity 333 Research Court Suite 210 Norcross, GA 30092	None	170(B)(1)(a)(vi	Program/Operating Support	250
GEORGIA GOAL SCHOLARSHIP PROGRAM I 3740 DAVINCI CT SUITE 375 PEACHTREE CORNERS, GA 30092	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
GEORGIA GOAL SCHOLARSHIP PROGRAM I 3740 DAVINCI CT SUITE 375 PEACHTREE CORNERS, GA 30092	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
GEORGIA GOAL SCHOLARSHIP PROGRAM I 3740 DAVINCI CT SUITE 375 PEACHTREE CORNERS, GA 30092	None	170(B)(1)(a)(vi	Program/Operating Support	4,504
ROBERT FOWLER FAMILY YMCA 5600 WEST JONES BRIDGE RD NORCROSS, GA 30092	None	509(A)(2)	Program/Operating Support	1,000
Simpson Elementary School PTA 4525 East Jones Bridge Road NORCROSS, GA 30092	None	NCES Public Sch	Program/Operating Support	100
The Salvation Army 1000 Center Place - ATTN Christin Norcross, GA 30093	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
The Salvation Army 1000 Center Place - ATTN Christin Norcross, GA 30093	None	170(B)(1)(a)(i)	Program/Operating Support	400
Greater Atlanta Christian School 1575 Indian Trail Road Norcross, GA 30093	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Greater Atlanta Christian School 1575 Indian Trail Road Norcross, GA 30093	None	170(B)(1)(a)(ii	Program/Operating Support	2,950
NEW HORIZONS FOR CHILDREN INC PO Box 801395 ACWORTH, GA 30101	None	170(B)(1)(a)(vi	Program/Operating Support	1,425
NEW HORIZONS FOR CHILDREN INC PO Box 801395 ACWORTH, GA 30101	None	170(B)(1)(a)(vi	Program/Operating Support	675
NEW HORIZONS FOR CHILDREN INC PO Box 801395 ACWORTH, GA 30101	None	170(B)(1)(a)(vi	Program/Operating Support	90
GEORGIA MUSEUMS INC PO BOX 3070 Cartersville, GA 30120	None	509(A)(2)	Program/Operating Support	10,000
Georgia Museums Inc PO Box 3663 CARTERSVILLE, GA 30120	None	509(A)(2)	Program/Operating Support	1,000
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N Allen Road Mableton, GA 30126	None	509(A)(2)	Program/Operating Support	10,000
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N Allen Road Mableton, GA 30126	None	509(A)(2)	Program/Operating Support	100
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N Allen Road Mableton, GA 30126	None	509(A)(2)	Program/Operating Support	500
LIFE TOOLS COMMUNITY DEVELOPMENT C 5357 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135	None	509(A)(2)	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 1825 BARRETT LAKES BLVD STE 280 KENNESAW, GA 30144	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 1825 BARRETT LAKES BLVD STE 280 KENNESAW, GA 30144	None	170(B)(1)(a)(vi	Program/Operating Support	25
OPERATION HOMEFRONT INC 3375 Chastain Gardens Drive Unit Kennesaw, GA 30144	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OPERATION HOMEFRONT INC 3375 Chastain Gardens Drive Unit Kennesaw, GA 30144	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OPERATION HOMEFRONT INC 3375 Chastain Gardens Drive Unit Kennesaw, GA 30144	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BERRY COLLEGE PO BOX 490069 - ADVANCEMENT OFFICE MOUNT BERRY, GA 30149	None	170(B)(1)(a)(II	Program/Operating Support	150
BERRY COLLEGE PO BOX 490069 - ADVANCEMENT OFFICE MOUNT BERRY, GA 30149	None	170(B)(1)(a)(II	Program/Operating Support	250
KENNESAW CHARTER SCHOOL 3010 COBB PKWY NW KENNESAW, GA 30152	None	NCES Public Sch	Program/Operating Support	100
KENNESAW CHARTER SCHOOL 3010 COBB PKWY NW KENNESAW, GA 30152	None	NCES Public Sch	Program/Operating Support	250
Darlington School 1014 Cave Spring Rd Rome, GA 30161	None	NCES Private Sc	Program/Operating Support	500
SHORTER UNIVERSITY INC 315 Shorter Ave Campus Box 28 Rome, GA 30165	None	170(B)(1)(a)(II	Program/Operating Support	113
ENGLISH SPRINGER RESCUE AMERICA IN 1025 Rose Creek Dr Ste 620-305 Woodstock, GA 30189	None	170(B)(1)(a)(VI	Program/Operating Support	25
ENGLISH SPRINGER RESCUE AMERICA IN 1025 Rose Creek Dr Ste 620-305 Woodstock, GA 30189	None	170(B)(1)(a)(VI	Program/Operating Support	50
ENGLISH SPRINGER RESCUE AMERICA IN 1025 Rose Creek Dr Ste 620-305 Woodstock, GA 30189	None	170(B)(1)(a)(VI	Program/Operating Support	75
HOPE CENTER INC 295 MOLLY LANE SUITE 120 WOODSTOCK, GA 30189	None	170(B)(1)(a)(VI	Program/Operating Support	4,700
LANDMARK CHRISTIAN SCHOOL 50 SE BROAD ST FAIRBURN, GA 30213	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LANDMARK CHRISTIAN SCHOOL 50 SE BROAD ST FAIRBURN, GA 30213	None	170(B)(1)(a)(II	Program/Operating Support	200
LANDMARK CHRISTIAN SCHOOL 50 SE BROAD ST FAIRBURN, GA 30213	None	170(B)(1)(a)(II	Program/Operating Support	650
The Community Welcome House Inc PO Box 1631 Newnan, GA 30264	None	509(A)(2)	Program/Operating Support	50
OPEN DOOR BAPTIST CHURCH PO BOX 517 SENOIA, GA 30276	None	Public Charity	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	100
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	100
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	225
AMERICAN CANCER SOCIETY INC 250 Williams Street Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	700
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	75
ATLANTA CENTER FOR SELF SUFFICIENC 100 Edgewood Avenue NE Suite 700 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	200
ATLANTA CENTER FOR SELF SUFFICIENC 100 Edgewood Avenue NE Suite 700 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ATLANTA NEIGHBORHOOD DEVELOPMENT P 229 Peachtree St NE Ste 705 - 7 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
ATLANTA POLICE FOUNDATION INC 191 Peachtree Street NE Suite 191 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BACK ON MY FEET 50 Hurt Plaza Suite 855 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BACK ON MY FEET 50 Hurt Plaza Suite 855 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	50
Enterprise Community Partners 50 Hurt Plaza Suite 649 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GEORGIA CONSERVANCY INC 230 Peachtree Street NW Suite 125 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
GEORGIA CONSERVANCY INC 230 Peachtree Street NW Suite 125 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
GEORGIA CONSERVANCY INC 230 Peachtree Street NW Suite 125 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,530
GEORGIA CONSERVANCY INC 230 Peachtree Street NW Suite 125 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
GEORGIA CONSERVANCY INC 230 Peachtree Street NW Suite 125 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,535
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,745
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	144
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	150
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	35
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,500,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	7,514
INROADS INC OFFICE OF DEVELOPMENT - 260 PEACHT ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INROADS INC OFFICE OF DEVELOPMENT - 260 PEACHT ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	134
NATIONAL KIDNEY FOUNDATION INC 270 PEACHTREE ST SUITE 1040 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	130
NATURE CONSERVANCY 100 Peachtree Street NW Suite 225 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE POSSE FOUNDATION INC 101 Marietta Street NW Suite 1040 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE POSSE FOUNDATION INC 101 Marietta Street NW Suite 1040 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE POSSE FOUNDATION INC 101 Marietta Street NW Suite 1040 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRINITY COMMUNITY MINISTRIES INC 21 BELL ST NE ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,960
UNITED NEGRO COLLEGE FUND INC 229 Peachtree Street NE Suite 23 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
UNITED WAY OF GREATER ATLANTA INC 100 Edgewood Ave NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF GREATER ATLANTA INC 100 Edgewood Ave NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF GREATER ATLANTA INC 100 Edgewood Ave NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	170,000
WELLSPRING LIVING INC 100 Edgewood Ave Ste 750 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	900
Alternate ROOTS 115 Martin Luther King Jr Dr Ste 2 ATLANTA, GA 30303	None	509(A)(2)	Program/Operating Support	100
Consumer Credit Counseling Service 270 Peachtree Street NW Atlanta, GA 30303	None	509(A)(2)	Program/Operating Support	15,000
Kiwanis Foundation Atlanta Inc 100 Edgewood Avenue Ste 804 Atlanta, GA 30303	None	509(A)(2)	Program/Operating Support	325
NATIONAL CENTER FOR CIVIL AND HUMA 250 Williams Street Suite 2322 ATLANTA, GA 30303	None	509(A)(2)	Program/Operating Support	25
YOUNG MENS CHRISTIAN ASSOCIATION O 100 EDGEWOOD AVENUE SUITE 1100 ATLANTA, GA 30303	None	509(A)(2)	Program/Operating Support	10,000
NATIONAL BLACK ARTS FESTIVAL INC 235 Peachtree Street NE Suite 17 ATLANTA, GA 30303	None	Public Charity	Program/Operating Support	500
NATIONAL BLACK ARTS FESTIVAL INC 235 Peachtree Street NE Suite 17 ATLANTA, GA 30303	None	Public Charity	Program/Operating Support	250
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	None	170(B)(1)(a)(i)	Program/Operating Support	2,600
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	None	170(B)(1)(a)(I)	Program/Operating Support	250
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	None	170(B)(1)(a)(I)	Program/Operating Support	250
NORTHSIDE EDUCATION INC 3260 Northside Drive ATLANTA, GA 30305	None	170(B)(1)(a)(II	Program/Operating Support	1,000
NORTHSIDE EDUCATION INC 3260 Northside Drive ATLANTA, GA 30305	None	170(B)(1)(a)(II	Program/Operating Support	3,250
NORTHSIDE EDUCATION INC 3260 Northside Drive ATLANTA, GA 30305	None	170(B)(1)(a)(II	Program/Operating Support	9,000
JDRF 3525 Piedmont Rd NE Bldg 6 Ste 30 Atlanta, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	100
JDRF 3525 Piedmont Rd NE Bldg 6 Ste 30 Atlanta, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	310
SUSAN G KOMEN GREATER ATLANTA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	2,502
SUSAN G KOMEN GREATER ATLANTA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSAN G KOMEN GREATER ATLANTA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	50
SUSAN G KOMEN GREATER ATLANTA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	None	170(B)(1)(a)(VI	Program/Operating Support	600
PEACHTREE ROAD UNITED METHODIST CH 3180 Peachtree Road NW Atlanta, GA 30305	None	Public Charity	Program/Operating Support	1,000
PEACHTREE ROAD UNITED METHODIST CH 3180 Peachtree Road NW Atlanta, GA 30305	None	Public Charity	Program/Operating Support	1,600
PEACHTREE ROAD UNITED METHODIST CH 3180 Peachtree Road NW Atlanta, GA 30305	None	Public Charity	Program/Operating Support	2,000
Morningside Presbyterian Church 1411 N Morningside Dr NE Atlanta, GA 30306	None	Public Charity	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PAIDEIA SCHOOL 1509 PONCE DE LEON Ave ATLANTA, GA 30307	None	170(B)(1)(a)(II	Program/Operating Support	1,250
PAIDEIA SCHOOL 1509 PONCE DE LEON Ave ATLANTA, GA 30307	None	170(B)(1)(a)(II	Program/Operating Support	100
FERNBANK INC 767 CLIFTON RD NE ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Atlanta Doberman Pinscher Club 575 PAGE AVE NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	50
Atlanta Doberman Pinscher Club 575 PAGE AVE NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	500
UNITED METHODIST COMMITTEE ON RELI 458 Ponce De Leon Ave NE Atlanta, GA 30308	None	170(B)(1)(a)(I)	Program/Operating Support	2,740
UNITED METHODIST COMMITTEE ON RELI 458 Ponce De Leon Ave NE Atlanta, GA 30308	None	170(B)(1)(a)(I)	Program/Operating Support	250
YEAR UP INC 730 Peachtree Street Suite 900 Atlanta, GA 30308	None	170(B)(1)(a)(II	Program/Operating Support	15,000
ATLANTA SHAKESPEARE COMPANY 499 Peachtree Street NE Atlanta, GA 30308	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ATLANTA SHAKESPEARE COMPANY 499 Peachtree Street NE Atlanta, GA 30308	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ATLANTA SHAKESPEARE COMPANY 499 Peachtree Street NE Atlanta, GA 30308	None	170(B)(1)(a)(VI	Program/Operating Support	250
Prevent Blindness Georgia 739 West Peachtree Street Suite 2 ATLANTA, GA 30308	None	170(B)(1)(a)(VI	Program/Operating Support	250
AID ATLANTA INC 1605 PEACHTREE ST NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	275
Atlanta Botanical Garden 1345 Piedmont Avenue NE Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	280
Atlanta Botanical Garden 1345 Piedmont Avenue NE Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Atlanta Botanical Garden 1345 Piedmont Avenue NE Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	89
Big Brothers Big Sisters of Metro 1382 Peachtree Street NE ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS & GIRLS CLUBS OF METRO ATLANT 1275 Peachtree Street NE Suite 5 ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	125
A Worley Brown Boys & Girls Club 1275 Peachtree Street NE Suite 50 Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	125
BOYS & GIRLS CLUBS OF METRO ATLANT 1275 Peachtree Street NE Suite 5 ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Whitehead Boys & Girls Club 1275 Peachtree Street NE Suite 50 Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	180
BOYS & GIRLS CLUBS OF METRO ATLANT 1275 Peachtree Street NE Suite 5 ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Development in Gardening 999 Peachtree St NE Suite 2300 Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
FAMILIES FIRST INC 80 Joseph E Lowery Boulevard NW Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FAMILIES FIRST INC 80 Joseph E Lowery Boulevard NW Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Georgia Trust for Historic Preserv 1516 Peachtree St NW Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	700
MARCH OF DIMES FOUNDATION 1776 PEACHTREE ST SUITE 200S ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 1776 Peachtree St Suite 200S Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	150
MARCH OF DIMES FOUNDATION 1776 Peachtree St Suite 200S Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	26
MARCH OF DIMES FOUNDATION 1776 Peachtree St Suite 200S Atlanta, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	30
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	4,625
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	5,125
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	6,500
TEACH FOR AMERICA INC 1360 Peachtree St NE 11th Floor Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	18,000
TEACH FOR AMERICA INC 1360 Peachtree St NE 11th Floor Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
WARRICK DUNN CHARITIES INC 10 Peachtree Place NE Suite 610 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	100
ATLANTA LEADERSHIP DEVELOPMENT FOU Ten Peachtree Place Suite 620 Atlanta, GA 30309	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	None	509(A)(2)	Program/Operating Support	1,900
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	None	509(A)(2)	Program/Operating Support	150,000
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	None	509(A)(2)	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	None	509(A)(2)	Program/Operating Support	8,625
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
DADS GARAGE INC 569 Ezzard Street SE ATLANTA, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DADS GARAGE INC 569 Ezzard Street SE ATLANTA, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
OUR HOUSE INC 173 Boulevard NE Atlanta, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
OUR HOUSE INC 173 Boulevard NE Atlanta, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GEORGIA INSTITUTE OF TECHNOLOGY 190 North Avenue ATLANTA, GA 30313	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
GEORGIA INSTITUTE OF TECHNOLOGY 190 North Avenue ATLANTA, GA 30313	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
GEORGIA INSTITUTE OF TECHNOLOGY 190 North Avenue ATLANTA, GA 30313	None	170(B)(1)(a)(ii	Program/Operating Support	75
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	1,200
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	2,750
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	250
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	None	170(B)(1)(a)(iv	Program/Operating Support	900
ATLANTA BUSINESS LEAGUE FOUNDATION 931 Martin Luther King Jr Drive N Atlanta, GA 30314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THEKINDEZI SCHOOL INC 1890 DETROIT AVE NW ATLANTA, GA 30314	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KIPP Metro Atlanta Schools 350 Temple St NW Atlanta, GA 30314	None	NCES School Dis	Program/Operating Support	25
ATLANTA BEAGLE RESCUE INC PO 18217 Atlanta, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHRIS 180 1017 Fayetteville Rd Suite B Atlanta, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	250
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	500
PARTNERSHIP AGAINST DOMESTIC VIOLE Post Office Box 170225 Atlanta, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PARTNERSHIP AGAINST DOMESTIC VIOLE Post Office Box 170225 Atlanta, GA 30317	None	170(B)(1)(a)(vi	Program/Operating Support	500
BF INC 64 Edwin Place NW Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	1,620
BF INC 64 Edwin Place NW Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
COVENANT HOUSE GEORGIA INC 1559 Johnson Rd NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	900
Georgia Public Broadcasting 260 14th Street NW Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	145
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Georgia Public Broadcasting 260 14th Street NW Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	225
Georgia Public Broadcasting 260 14th Street NW Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	50
The HUGS Foundation Inc 2020 Howell Mill Rd 106 Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	100
The HUGS Foundation Inc 2020 Howell Mill Rd 106 Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	200
The HUGS Foundation Inc 2020 Howell Mill Rd 106 Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	250
The HUGS Foundation Inc 2020 Howell Mill Rd 106 Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	60
PER SCHOLAS INC 781 Wheeler Street NW Suite 19 Atlanta, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
St Martin's Episcopal School 3110-A Ashford Dunwoody Road NE Atlanta, GA 30319	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
St Martin's Episcopal School 3110-A Ashford Dunwoody Road NE Atlanta, GA 30319	None	170(B)(1)(a)(ii	Program/Operating Support	500
Boy Scouts of America - Troop 379 3110 Ashford Dunwoody Rd C/O St Atlanta, GA 30319	None	170(B)(1)(a)(vi	Program/Operating Support	500
UMU IGBO UNITE 1909 STERLING OAK CIRCLE ATLANTA, GA 30319	None	170(B)(1)(a)(vi	Program/Operating Support	250
VISITING NURSE HEALTH SYSTEM INC H 1244 PARK VISTA DRIVE ATLANTA, GA 30319	None	170(B)(1)(a)(vi	Program/Operating Support	1,014
VISITING NURSE HEALTH SYSTEM INC H 1244 PARK VISTA DRIVE ATLANTA, GA 30319	None	170(B)(1)(a)(vi	Program/Operating Support	1,018
OUR LADY OF THE ASSUMPTION SCHOOL 1320 HEARST DRIVE NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	2,500
ST MARTINS EPISCOPAL SCHOOL INC 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARTINS EPISCOPAL SCHOOL INC 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	2,250
ST MARTINS EPISCOPAL SCHOOL INC 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	3,000
ST MARTINS EPISCOPAL SCHOOL INC 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	500
EMORY WINSHIP CANCER INSTITUTE DEVELOPMENT OFFICE - 1726 CLIFTON ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	150
EMORY UNIVERSITY SCHOOL OF MEDICIN 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	800
AMERICAN RED CROSS - ATLANTA CHAPT 1955 MONROE DRIVE NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN RED CROSS - ATLANTA CHAPT 1955 MONROE DRIVE NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	509
LATIN AMERICAN ASSOCIATION INC 2750 Buford Highway NE Atlanta, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ATLANTA LAB RESCUE INC PO BOX 250206 ATLANTA, GA 30325	None	170(B)(1)(a)(VI	Program/Operating Support	750
ATLANTA WOMEN'S FOUNDATION INC 3355 Lenox Rd Suite 850 Atlanta, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 950 EAST PACES FERRY ROAD SUITE 1 ATLANTA, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	1,310
NATIONAL MULTIPLE SCLEROSIS SOCIET 950 EAST PACES FERRY ROAD SUITE 1 ATLANTA, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 950 EAST PACES FERRY ROAD SUITE 1 ATLANTA, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	195
NATIONAL MULTIPLE SCLEROSIS SOCIET 950 EAST PACES FERRY ROAD SUITE 1 ATLANTA, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 950 EAST PACES FERRY ROAD SUITE 1 ATLANTA, GA 30326	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	425
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	600
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	7,800
LEUKEMIA & LYMPHOMA SOCIETY INC 3715 NORTHSIDE PARKWAY 400 NORTHC ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	850
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	1,600
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	4,100
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	5,000
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	500
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	2,750
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	3,250
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	350
NORTH ATLANTA HIGH SCHOOL 4111 NORTHSIDE PARKWAY ATLANTA, GA 30327	None	NCES Public Sch	Program/Operating Support	200
GEORGIA OVARIAN CANCER ALLIANCE IN 6065 Roswell Road Suite 512 ATLANTA, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH NATIONAL FUND 6005 ROSWELL ROAD SUITE 214 ATLANTA, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMYOTROPHIC LATERAL SCHLEROSIS ASS 5881 Glenridge Drive Suite 200 ATLANTA, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	105
AMYOTROPHIC LATERAL SCHLEROSIS ASS 5881 Glenridge Drive Suite 200 ATLANTA, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	25
VISITING NURSE HEALTH SYSTEM INC 5775 Glenridge Drive Suite E200 Atlanta, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RALLY FOUNDATION INC 5775 GLENRIDGE DRIVE SUITE B-370 SANDY SPRINGS, GA 30328	None	509(A)(2)	Program/Operating Support	25
MT VERNON PRESBYTERIAN SCHOOL 471 MT VERNON HWY NE ATLANTA, GA 30328	None	NCES Private Sc	Program/Operating Support	250
IMMACULATE HEART OF MARY SCHOOL 2855 BRIARCLIFF RD NE ATLANTA, GA 30329	None	170(B)(1)(a)(i)	Program/Operating Support	250
EGLESTON CHILDRENS HOSPITAL AT EMO 1577 Northeast Expressway Suite A ATLANTA, GA 30329	None	170(B)(1)(a)(ii	Program/Operating Support	135
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 Northeast Express Way Suite A ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	1,490
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 Northeast Express Way Suite A ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	10,150
Children's Healthcare of Atlanta 1577 Northeast Expy Atlanta, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 Northeast Express Way Suite A ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 Northeast Express Way Suite A ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	700
CROHNS & COLITIS FOUNDATION OF AME 2250 NORTH DRUID HILL ROAD SUITE Atlanta, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CROHNS & COLITIS FOUNDATION OF AME 2250 NORTH DRUID HILL ROAD SUITE Atlanta, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME 2250 NORTH DRUID HILL ROAD SUITE Atlanta, GA 30329	None	170(B)(1)(a)(VI	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 2250 NORTH DRUID HILL ROAD SUITE Atlanta, GA 30329	None	170(B)(1)(a)(VI	Program/Operating Support	50
CURE CHILDHOOD CANCER INC 1117 PERIMETER CTR W SUITE N-402 ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	1,525
CURE CHILDHOOD CANCER INC 1117 PERIMETER CTR W SUITE N-402 ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	100
CURE CHILDHOOD CANCER INC 1117 PERIMETER CTR W SUITE N-402 ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	490
MARCUS JEWISH COMMUNITY CENTER OF 5342 TILLY MILL RD DUNWOODY, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	50
APOGEE GEORGIA SCHOOL CHOICE SCHOL 3330 CUMBERLAND BLVD STE 400 ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
APOGEE GEORGIA SCHOOL CHOICE SCHOL 3330 CUMBERLAND BLVD STE 400 ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	2,668
ATLANTA PET RESCUE & ADOPTION INC 4874 S Atlanta Road ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	25
ATLANTA PET RESCUE & ADOPTION INC 4874 S Atlanta Road Atlanta, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	975
Down Syndrome Association of Atlan 2221 Peachtree Road NE Suite D-22 ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	50
SPECIAL OLYMPICS GEORGIA INC 4000 DEKALB TECHNOLOGY PARKWAY ST ATLANTA, GA 30340	None	170(B)(1)(a)(VI	Program/Operating Support	1,330
SPECIAL OLYMPICS GEORGIA INC 4000 DEKALB TECHNOLOGY PARKWAY ST ATLANTA, GA 30340	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
SPECIAL OLYMPICS GEORGIA INC 4000 DEKALB TECHNOLOGY PARKWAY ST ATLANTA, GA 30340	None	170(B)(1)(a)(VI	Program/Operating Support	25
ANDEES ARMY PO BOX 420016 ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	2,720
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATLANTA AUDUBON SOCIETY 4055 ROSWELL RD ATLANTA, GA 30342	None	509(A)(2)	Program/Operating Support	250
SARAH SMITH EDUCATION FOUNDATION I 4279 Roswell Road Suite 102 No ATLANTA, GA 30342	None	509(A)(2)	Program/Operating Support	1,250
SARAH SMITH EDUCATION FOUNDATION I 4279 Roswell Road Suite 102 No ATLANTA, GA 30342	None	509(A)(2)	Program/Operating Support	250
MERCY CARE FOUNDATION INC 1100 JOHNSON FERRY RD NE BLDG 2 ST ATLANTA, GA 30342	None	509(A)(3)	Program/Operating Support	1,250
MERCY CARE FOUNDATION INC 1100 JOHNSON FERRY RD NE BLDG 2 ST ATLANTA, GA 30342	None	509(A)(3)	Program/Operating Support	5,000
ACTION MINISTRIES INC 1700 Century Circle NE Suite 200 Atlanta, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AUDITORY-VERBAL CENTER Inc 1901 Century Blvd suite 20 ATLANTA, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	115
AUDITORY-VERBAL CENTER Inc 1901 Century Blvd suite 20 ATLANTA, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION 2302 PARKLAKE DR NE STE 210 ATLANTA, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 2302 PARKLAKE DR NE STE 210 ATLANTA, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
CYSTIC FIBROSIS FOUNDATION 2302 PARKLAKE DR NE STE 210 ATLANTA, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	650
MUSCULAR DYSTROPHY ASSOCIATION 2310 Parklake Drive Suite 375 Atlanta, GA 30345	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOME OUTREACH Inc 7594 Absinth Drive College Park, GA 30349	None	170(B)(1)(a)(vi	Program/Operating Support	250
DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 30350	None	NCES Private Sc	Program/Operating Support	250
DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 30350	None	NCES Private Sc	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 30350	None	NCES Private Sc	Program/Operating Support	850
Achievement Rewards for College Sc PO Box 52124 Atlanta, GA 30355	None	509(A)(2)	Program/Operating Support	1,250
ARTHRITIS FOUNDATION SOUTHEAST REG PO BOX 78423 ATLANTA, GA 30357	None	170(B)(1)(a)(vi	Program/Operating Support	25
METRO ATLANTA RECOVERY RESIDENCES PO Box 48349 Doraville, GA 30362	None	170(B)(1)(a)(vi	Program/Operating Support	350
NATIONAL MONUMENTS FOUNDATION INC 395 17TH ST NW Atlanta, GA 30363	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
LETS CURE CP INC PO Box 81993 ATLANTA, GA 30366	None	170(B)(1)(a)(vi	Program/Operating Support	350
LETS CURE CP INC PO Box 81993 ATLANTA, GA 30366	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Salvation Army 681 Dorsey Street Gainesville, GA 30501	None	170(B)(1)(a)(i)	Program/Operating Support	100
Pay It Forward Scholarship Corpora 615 Oak Street Gainesville, GA 30501	None	170(B)(1)(a)(vi	Program/Operating Support	1,334
AMERICAN CANCER SOCIETY INC - GAIN 2565 THOMPSON BRIDGE RD STE 114 GAINESVILLE, GA 30501	None	170(B)(1)(a)(vi	Program/Operating Support	139
AMERICAN CANCER SOCIETY INC - GAIN 2565 THOMPSON BRIDGE RD STE 114 GAINESVILLE, GA 30501	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHOOSE TO INVEST 2095 Hwy 211 NW Suite 2F 313 Braselton, GA 30507	None	170(B)(1)(a)(vi	Program/Operating Support	50
Lanier Band Booster Association PO Box 2211 Buford, GA 30515	None	509(A)(2)	Program/Operating Support	250
Lanier Band Booster Association PO Box 2211 Buford, GA 30515	None	509(A)(2)	Program/Operating Support	250
GEORGIA FORESTWATCH INC 81 CROWN MTN PL BLDG C STE 200 DAHLONEGA, GA 30533	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEORGIA FORESTWATCH INC 81 CROWN MTN PL BLDG C STE 200 DAHLONEGA, GA 30533	None	509(A)(2)	Program/Operating Support	50
HELPING HANDS MINISTRIES INC 135 Main St PO Box 337 Tallulah Falls, GA 30573	None	170(B)(1)(a)(VI	Program/Operating Support	488
Toccoa-Stephens County Humane Shel PO Box 2182 Toccoa, GA 30577	None	170(B)(1)(a)(VI	Program/Operating Support	100
Toccoa-Stephens County Humane Shel PO Box 2182 Toccoa, GA 30577	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN RED CROSS - EAST GEORGIA 490 PULASKI STREET ATHENS, GA 30601	None	170(B)(1)(a)(VI	Program/Operating Support	100
ATHENS LAND TRUST INC 685 N Pope Street ATHENS, GA 30601	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
UGA's Dance Marathon Children's M 216 MEMORIAL HALL ATHENS, GA 30602	None	170(B)(1)(a)(II	Program/Operating Support	398
UGA's Dance Marathon Children's M 216 MEMORIAL HALL ATHENS, GA 30602	None	170(B)(1)(a)(II	Program/Operating Support	413
HERO 515 BAXTER STREET ATHENS, GA 30602	None	170(B)(1)(a)(VI	Program/Operating Support	100
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	None	509(A)(3)	Program/Operating Support	110
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	None	509(A)(3)	Program/Operating Support	195
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	None	509(A)(3)	Program/Operating Support	226
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	None	509(A)(3)	Program/Operating Support	500
FOOD BANK OF NORTHEAST GEORGIA PO Box 48857 Athens, GA 30604	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AREA COMMITTEE TO IMPROVE OPPORTUN 594 Oconee Street Athens, GA 30605	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRINCE AVENUE BAPTIST CHURCH 767 Oglethorpe Ave Athens, GA 30606	None	170(B)(1)(a)(I)	Program/Operating Support	500
MERCY HEALTH CENTER INC 700 Oglethorpe Ave Suite C7 ATHENS, GA 30606	None	170(B)(1)(a)(II	Program/Operating Support	2,000
MERCY HEALTH CENTER INC 700 Oglethorpe Ave Suite C7 ATHENS, GA 30606	None	170(B)(1)(a)(II	Program/Operating Support	2,275
MERCY HEALTH CENTER INC 700 Oglethorpe Ave Suite C7 ATHENS, GA 30606	None	170(B)(1)(a)(II	Program/Operating Support	3,000
AMERICAN CANCER SOCIETY INC 105 WESTPARK DR STE C ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 105 WESTPARK DR STE C ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 105 WESTPARK DR STE C ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 105 WESTPARK DR STE C ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	400
AMERICAN CANCER SOCIETY INC 105 WESTPARK DR STE C ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	450
AMERICAN HEART ASSOCIATION INC 1720 EPPS BRIDGE PKWY STE 108-383 ATHENS, GA 30606	None	170(B)(1)(a)(VI	Program/Operating Support	75
YOUNG MENS CHRISTIAN ASSOCIATION O 915 Hawthorne Avenue Athens, GA 30606	None	509(A)(2)	Program/Operating Support	2,000
YOUNG MENS CHRISTIAN ASSOCIATION O 915 Hawthorne Avenue Athens, GA 30606	None	509(A)(2)	Program/Operating Support	2,500
ST MARYS FOUNDATION INC 1230 Baxter Street Athens, GA 30606	None	509(A)(3)	Program/Operating Support	250
Barrow County Habitat for Humanity 237 East Athens Street Winder, GA 30680	None	170(B)(1)(a)(VI	Program/Operating Support	50
DALTON STATE COLLEGE FOUNDATION IN 650 College Drive Dalton, GA 30720	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Relay for Life of University of We 200 W Emery St Suite 3 Dalton, GA 30720	None	170(B)(1)(a)(vi	Program/Operating Support	150
Relay for Life of University of We 200 W Emery St Suite 3 Dalton, GA 30720	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 1509 N Thornton Avenue Dalton, GA 30720	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ALZHEIMERS ASSOCIATION - Georgia C 922 EAST MORRIS STREET DALTON, GA 30721	None	170(B)(1)(a)(vi	Program/Operating Support	100
Alzheimer's Assocation 922 East Morris Street Dalton, GA 30721	None	170(B)(1)(a)(vi	Program/Operating Support	25
Family Connection of Columbia Coun 5915 Euchee Creek Drive Grovetown, GA 30813	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
THE SALVATION ARMY 1384 Greene St Augusta, GA 30901	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
FAMILY Y YOUNG MENS CHRISTIAN ASSO 945 BROAD STREET SUITE 310 AUGUSTA, GA 30901	None	509(A)(2)	Program/Operating Support	100
FAMILY Y YOUNG MENS CHRISTIAN ASSO 945 BROAD STREET SUITE 310 AUGUSTA, GA 30901	None	509(A)(2)	Program/Operating Support	375
FAMILY Y YOUNG MENS CHRISTIAN ASSO 945 BROAD STREET SUITE 310 AUGUSTA, GA 30901	None	509(A)(2)	Program/Operating Support	600
Alzheimer's Disease and Related Di 1899 Central Ave Augusta, GA 30904	None	170(B)(1)(a)(vi	Program/Operating Support	200
Alzheimer's Disease and Related Di 1899 Central Ave Augusta, GA 30904	None	170(B)(1)(a)(vi	Program/Operating Support	200
AUGUSTA TECHNICAL COLLEGE FOUNDATI 3200 Augusta Tech Drive AUGUSTA, GA 30906	None	170(B)(1)(a)(iv	Program/Operating Support	3,500
AMERICAN CANCER SOCIETY INC 2607 Commons Blvd AUGUSTA, GA 30909	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN CANCER SOCIETY INC 2607 Commons Blvd AUGUSTA, GA 30909	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GOLDEN HARVEST FOOD BANK INC 3310 Commerce Drive Augusta, GA 30909	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOPE HOUSE INC PO Box 3597 AUGUSTA, GA 30914	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SAFE HOMES OF AUGUSTA INC PO Box 3187 Augusta, GA 30914	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TURN BACK THE BLOCK INC PO Box 3366 Augusta, GA 30914	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
PEACH PIT PO BOX 891 FORT VALLEY, GA 31030	None	509(A)(2)	Program/Operating Support	4,035
PEACH PIT PO BOX 891 FORT VALLEY, GA 31030	None	509(A)(2)	Program/Operating Support	45
PEACH PIT PO BOX 891 FORT VALLEY, GA 31030	None	509(A)(2)	Program/Operating Support	750
REBUILDING TOGETHER WARNER ROBINS 112 Memorial Terrace WARNER ROBINS, GA 31093	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Art Papers INC 1083 Austin Ave Atlanta GA 30307 Atlanta, GA 31107	None	170(B)(1)(a)(vi	Program/Operating Support	250
Wholesome Wave Georgia PO Box 5794 Atlanta, GA 31107	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
ALZHEIMERS DISEASE AND RELATED DIS 886 MULBERRY STREET MACON, GA 31201	None	170(B)(1)(a)(vi	Program/Operating Support	120
RONALD MCDONALD HOUSE CHARITIES OF 1160 Forsyth Street Macon, GA 31201	None	170(B)(1)(a)(vi	Program/Operating Support	50
RONALD MCDONALD HOUSE CHARITIES OF 1160 Forsyth Street Macon, GA 31201	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSAN G KOMEN CENTRAL GEORGIA 277 MLK JR BLVD SUITE 101 MACON, GA 31201	None	170(B)(1)(a)(vi	Program/Operating Support	215
MACON ARTS ALLIANCE INC PO BOX 972 MACON, GA 31202	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GOODWILL INDUSTRIES OF MIDDLE GEOR 5171 Eisenhower Parkway Macon, GA 31206	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GOODWILL INDUSTRIES OF MIDDLE GEOR 5171 Eisenhower Parkway Macon, GA 31206	None	170(B)(1)(a)(vi	Program/Operating Support	30
GOODWILL INDUSTRIES OF MIDDLE GEOR 5171 Eisenhower Parkway Macon, GA 31206	None	170(B)(1)(a)(vi	Program/Operating Support	860
JEWISH FEDERATION OF MACON & MIDDL PO BOX 28590 MACON, GA 31208	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 5962 ZEBULON ROAD PMB 359 MACON, GA 31210	None	170(B)(1)(a)(vi	Program/Operating Support	230
AMERICAN HEART ASSOCIATION INC 5962 ZEBULON ROAD PMB 359 MACON, GA 31210	None	170(B)(1)(a)(vi	Program/Operating Support	525
Muscular Dystrophy Association 152 NORTH CREST BLVD SUITE C MACON, GA 31210	None	170(B)(1)(a)(vi	Program/Operating Support	25
United in Pink 1515 Bass Road Suite H MACON, GA 31210	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WESLEYAN COLLEGE 4760 Forsyth Road Macon, GA 31210	None	509(A)(2)	Program/Operating Support	1,370
WESLEYAN COLLEGE 4760 Forsyth Road Macon, GA 31210	None	509(A)(2)	Program/Operating Support	1,755
WESLEYAN COLLEGE 4760 Forsyth Road Macon, GA 31210	None	509(A)(2)	Program/Operating Support	1,925
WESLEYAN COLLEGE 4760 Forsyth Road Macon, GA 31210	None	509(A)(2)	Program/Operating Support	2,500
MIDDLE GEORGIA COMMUNITY FOOD BANK 4490 Ocmulgee East Blvd Macon, GA 31217	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MIDDLE GEORGIA COMMUNITY FOOD BANK 4490 Ocmulgee East Blvd Macon, GA 31217	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY HOUSING SERVICES AGENCY 6 East Bay Street Savannah, GA 31401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SAVANNAH PHILHARMONIC CORPORATION 30 W BROUGHTON ST STE 205 SAVANNAH, GA 31401	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
ST VINCENTS ACADEMY 207 EAST LIBERTY ST SAVANNAH, GA 31401	None	NCES Private Sc	Program/Operating Support	2,000
THE SALVATION ARMY 3100 Montgomery Street Savannah, GA 31403	None	170(B)(1)(a)(i)	Program/Operating Support	14,000
AMERICAS SECOND HARVEST OF COASTAL 2501 E President Street SAVANNAH, GA 31404	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AMERICAS SECOND HARVEST OF COASTAL 2501 E President Street SAVANNAH, GA 31404	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAS SECOND HARVEST OF COASTAL 2501 E President Street SAVANNAH, GA 31404	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society South Atl 4849 Paulsen St STE 102 Savannah, GA 31405	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF GEORGIA INC 6001 Chatham Center Drive Suite 1 Savannah, GA 31405	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF GEORGIA INC 6001 Chatham Center Drive Suite 1 Savannah, GA 31405	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ALZHEIMERS DISEASE AND RELATED DIS 201 Television Cir Savannah, GA 31406	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
ALZHEIMERS DISEASE AND RELATED DIS 201 Television Cir Savannah, GA 31406	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 201 Television Cir Savannah, GA 31406	None	170(B)(1)(a)(vi	Program/Operating Support	300
ALZHEIMERS DISEASE AND RELATED DIS 201 Television Cir Savannah, GA 31406	None	170(B)(1)(a)(vi	Program/Operating Support	385
ALZHEIMERS DISEASE AND RELATED DIS 201 Television Cir Savannah, GA 31406	None	170(B)(1)(a)(vi	Program/Operating Support	50
Hospice Savannah Inc PO Box 13190 Savannah, GA 31406	None	509(A)(3)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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BENEDICTINE MILITARY SCHOOL 6502 SEAWRIGHT DRIVE SAVANNAH, GA 31406	None	NCES Private Sc	Program/Operating Support	1,000
ONE LOVE ANIMAL RESCUE INC 463 JOHNNY MERCER BLVD STE B 142 SAVANNAH, GA 31410	None	170(B)(1)(a)(vi	Program/Operating Support	75
RICKY MCALLASTER FOUNDATION INC 4 Creek Marsh Lane SAVANNAH, GA 31411	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
TELFAIR MUSEUM OF ART INC PO BOX 10081 SAVANNAH, GA 31412	None	509(A)(2)	Program/Operating Support	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O PO Box 14142 Savannah, GA 31416	None	509(A)(2)	Program/Operating Support	5,000
TOTALLY FREE INC 1612 Union Street Brunswick, GA 31520	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
POUND4POUND4KIDS FITNESS 3647 Altama Avenue BRUNSWICK, GA 31520	None	509(A)(2)	Program/Operating Support	250
COASTAL GEORGIA HISTORICAL SOCIETY PO BOX 21136 ST SIMONS IS, GA 31522	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
JUBILEE KIDS INC 111 PLEASANT DRIVE BRUNSWICK, GA 31525	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
JUBILEE KIDS INC 111 PLEASANT DRIVE BRUNSWICK, GA 31525	None	170(B)(1)(a)(vi	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL 302 SOUTH LEE STREET KINGSLAND, GA 31548	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS & GIRLS CLUB OF VALDOSTA INC 215 W North Street Valdosta, GA 31601	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Phoebe Foundation Inc 425 W 3rd Ave Suite 220 Albany, GA 31701	None	509(a)(3) - Typ	Program/Operating Support	500
FULLER CENTER FOR HOUSING INC 701 S Martin Luther King Jr Blvd AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Cancer Society 233 12th St STE 710 Columbus, GA 31901	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
American Cancer Society 233 12th St STE 710 Columbus, GA 31901	None	170(B)(1)(a)(vi	Program/Operating Support	500
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET COLUMBUS, GA 31902	None	170(B)(1)(a)(vi	Program/Operating Support	870
MERCYMED OF COLUMBUS PO BOX 1491 COLUMBUS, GA 31906	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF THE CHATTA 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Columbus Museum Inc 1251 Wynnton Road Columbus, GA 31906	None	170(B)(1)(a)(vi	Program/Operating Support	25
FEEDING THE VALLEY INC PO Box 8904 Columbus, GA 31908	None	509(A)(2)	Program/Operating Support	5,000
Warren T Jackson 1325 MOUNT PARAN ROAD NW ATLANTA, GA 30327	None	NCES Public Sch	Program/Operating Support	40
MILL SPRINGS ACADEMY INC 13660 NEW PROVIDENCE RD ALPHARETTA, GA 30004	None	170(B)(1)(a)(ii	Program/Operating Support	1,511
PCN-KIDS 2495 COGBURN RIDGE RD ALPHARETTA, GA 30004	None	170(B)(1)(a)(vi	Program/Operating Support	150
FEEDING THE HOMELESS PROJECT INC PO BOX 73011 MARIETTA, GA 30007	None	170(B)(1)(a)(vi	Program/Operating Support	825
DREAM WEAVERS OF GEORGIA INC 11805 NORTHFALL LANE ALPHARETTA, GA 30009	None	170(B)(1)(a)(vi	Program/Operating Support	115
RE-CHRIST MINISTRIES INC PO BOX 922518 NORCROSS, GA 30010	None	170(B)(1)(a)(vi	Program/Operating Support	375
Rockdale Coalition for Children an PO BOX 658 CONYERS, GA 30012	None	170(B)(1)(a)(vi	Program/Operating Support	50
CONYERS ROCKDALE COUNCIL FOR THE A PO BOX 852 CONYERS, GA 30012	None	170(B)(1)(a)(vi	Program/Operating Support	240
CONYERS ROCKDALE COUNCIL FOR THE A PO BOX 852 CONYERS, GA 30012	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CONYERS ROCKDALE COUNCIL FOR THE A PO BOX 852 CONYERS, GA 30012	None	170(B)(1)(a)(vi	Program/Operating Support	790
ROCKDALE COUNTY HIGH SCHOOL BAND B 1174 BULLDOG CIR NE CONYERS, GA 30012	None	509(A)(2)	Program/Operating Support	50
ROCKDALE COUNTY HIGH SCHOOL BAND B 1174 BULLDOG CIR NE CONYERS, GA 30012	None	509(A)(2)	Program/Operating Support	56
ROCKDALE COUNTY HIGH SCHOOL BAND B 1174 BULLDOG CIR NE CONYERS, GA 30012	None	509(A)(2)	Program/Operating Support	995
Rockdale County Emergency Relief F PO BOX 80369 CONYERS, GA 30013	None	170(B)(1)(a)(vi	Program/Operating Support	25
FAMILY PROMISE OF NEWROCK PO BOX 81551 CONYERS, GA 30013	None	170(B)(1)(a)(vi	Program/Operating Support	25
FAMILY PROMISE OF NEWROCK PO BOX 81551 CONYERS, GA 30013	None	170(B)(1)(a)(vi	Program/Operating Support	878
WE RIDE TO PROVIDE INC 15 HUNTINGTON PL COVINGTON, GA 30016	None	170(B)(1)(a)(vi	Program/Operating Support	25
PEACE OF THREAD INCORPORATED 195 AMBERBROOK CIR GRAYSON, GA 30017	None	170(B)(1)(a)(vi	Program/Operating Support	250
PEACE OF THREAD INCORPORATED 195 AMBERBROOK CIR GRAYSON, GA 30017	None	170(B)(1)(a)(vi	Program/Operating Support	750
GEORGIA PERIMETER COLLEGE FACULTY 555 N INDIAN CREEK DR STE MATH CLARKSTON, GA 30021	None	Public Charity	Program/Operating Support	2,500
NORTH POINT MINISTRIES FOUNDATIONI 4350 N POINT PKWY ALPHARETTA, GA 30022	None	509(A)(3)	Program/Operating Support	500
NORTH AMERICAN MISSION BOARD OF TH 4200 N POINT PKWY ALPHARETTA, GA 30022	None	170(B)(1)(a)(i)	Program/Operating Support	200
OCEE ELEMENTARY SCHOOL PTA 4375 KIMBALL BRIDGE RD JOHNS CREEK, GA 30022	None	509(A)(2)	Program/Operating Support	408
MT PISGAH CHRISTIAN SCHOOL INC 9820 NESBIT FERRY RD ALPHARETTA, GA 30022	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
INTEGRITY CHLIDRENS FUND INC PO BOX 4402 ALPHARETTA, GA 30023	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INTEGRITY CHLIDRENS FUND INC PO BOX 4402 ALPHARETTA, GA 30023	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INTEGRITY CHLIDRENS FUND INC PO BOX 4402 ALPHARETTA, GA 30023	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ANNANDALE FOUNDATION INC 3500 ANNANDALE LN SUWANEE, GA 30024	None	509(a)(3) - Typ	Program/Operating Support	50
SAGE SCHOOL INC 800 SATELLITE BLVD NW SUWANEE, GA 30024	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
SOUTH FORSYTH LONGHORN YOUTH LACRO 7005 LAUREL OAK DR SUWANEE, GA 30024	None	509(A)(2)	Program/Operating Support	250
Georgia SPCA 1175 BUFORD HWY STE 109 SUWANEE, GA 30024	None	170(B)(1)(a)(vi	Program/Operating Support	500
HORIZON CHRISTIAN ACADEMY PO BOX 2715 CUMMING, GA 30028	None	NCES Private Sc	Program/Operating Support	1,000
GEORGIA STUDENT SCHOLARSHIP ORGANI PO BOX 1752 CUMMING, GA 30028	None	170(B)(1)(a)(vi	Program/Operating Support	3,134
THE COMMUNITY SCHOOL 308 CLAIREMONT AVENUE DECATUR, GA 30030	None	NCES Private Sc	Program/Operating Support	250
DECATUR HIGH SCHOOL 310 N MCDONOUGH ST DECATUR, GA 30030	None	NCES Public Sch	Program/Operating Support	1,000
FRIENDS SCHOOL OF ATLANTA INC 862 COLUMBIA DR DECATUR, GA 30030	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
DACHSHUND RESCUE EDUCATIONAWARENES PO BOX 3397 DECATUR, GA 30031	None	170(B)(1)(a)(vi	Program/Operating Support	25
NEW WAY OF LIFE MINISTRIES 3065 MIDWAY RD DECATUR, GA 30032	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW WAY OF LIFE MINISTRIES 3065 MIDWAY RD DECATUR, GA 30032	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

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NEW WAY OF LIFE MINISTRIES 3065 MIDWAY RD DECATUR, GA 30032	None	170(B)(1)(a)(vi	Program/Operating Support	500
CORALWOOD FOUNDATION INC 2477 CORALWOOD DR DECATUR, GA 30033	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAMP SUNSHINE INC 1850 CLAIRMONT RD DECATUR, GA 30033	None	170(B)(1)(a)(vi	Program/Operating Support	100
BIKEFRIENDLYATL INC 2847 JORDAN OAKS LN DECATUR, GA 30033	None	509(A)(2)	Program/Operating Support	100
ROBERT D CHAMPION DRUM MAJOR FOR C 4307 GREENVALE DR DECATUR, GA 30034	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROBERT D CHAMPION DRUM MAJOR FOR C 4307 GREENVALE DR DECATUR, GA 30034	None	170(B)(1)(a)(vi	Program/Operating Support	100
JAMES L THORNTON MEMORIAL SCHOLARS PO Box 2076 LITHONIA, GA 30038	None	170(B)(1)(a)(vi	Program/Operating Support	100
ART AND ABOLITION INC 4876 W SADDLE RIDGE DR LITHONIA, GA 30038	None	170(B)(1)(a)(vi	Program/Operating Support	200
CONNECT POINT CHRISTIAN CENTER INC 3755 CENTERVILLE HWY SNELLVILLE, GA 30039	None	170(B)(1)(a)(i)	Program/Operating Support	250
Supporting Adoption & Foster Famil 219 CASTLEBERRY RD Cumming, GA 30040	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHARON SPRINGS YOUTH FOOTBALL ASSO 1595 PEACHTREE PKWY STE 204-319 CUMMING, GA 30041	None	509(A)(2)	Program/Operating Support	500
KARES 4 KIDS PARTNERS INC 1745 N BROWN RD STE 120 LAWRENCEVILLE, GA 30043	None	170(B)(1)(a)(vi	Program/Operating Support	350
GWINNETT HOSPITAL SYSTEM FOUNDATIO 1755 NORTH BROWN RD LAWRENCEVILLE, GA 30043	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Boys and Girls Clubs of Metro Atla 405 PLEASANT HILL RD NW LILBURN, GA 30047	None	NCES Public Sch	Program/Operating Support	25
ALFALAH ACADEMY INC PO BOX 1933 LILBURN, GA 30048	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Social Change Youth Foundation In 7567 WILLOW LEAF TRL LITHONIA, GA 30058	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
GEORGIA TENNIS FOUNDATION INC 116 MARBLE MILL RD NW MARIETTA, GA 30060	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 30062	None	NCES Private Sc	Program/Operating Support	2,000
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 30062	None	NCES Private Sc	Program/Operating Support	875
MURDOCK ELEMENTARY SCHOOL FOUNDATI 2320 MURDOCK RD MARIETTA, GA 30062	None	509(A)(2)	Program/Operating Support	25
WALTON HIGH SCHOOL FOUNDATION INC 1590 BILL MURDOCK RD MARIETTA, GA 30062	None	509(A)(3)	Program/Operating Support	1,125
DODGEN MIDDLE SCHOOL FOUNDATION IN 1725 BILL MURDOCK RD MARIETTA, GA 30062	None	170(B)(1)(a)(vi	Program/Operating Support	100
BLUE SKIES MINISTRIES INC 1000 WHITLOCK AVE STE 320 234 MARIETTA, GA 30064	None	170(B)(1)(a)(vi	Program/Operating Support	225
BLUE SKIES MINISTRIES INC 1000 WHITLOCK AVE STE 320 234 MARIETTA, GA 30064	None	170(B)(1)(a)(vi	Program/Operating Support	400
BLUE SKIES MINISTRIES INC 1000 WHITLOCK AVE STE 320 234 MARIETTA, GA 30064	None	170(B)(1)(a)(vi	Program/Operating Support	600
KEHELEY ELEMENTARY SCHOOL 1985 KEMP RD MARIETTA, GA 30066	None	NCES Public Sch	Program/Operating Support	200
SANDY PLAINS RECREATION ASSOCIATIO PO BOX 669241 MARIETTA, GA 30066	None	509(A)(2)	Program/Operating Support	500
LASSITER CHORAL BOOSTER ASSOCIATIO 2601 SHALLOWFORD RD MARIETTA, GA 30066	None	170(B)(1)(a)(vi	Program/Operating Support	150
SEDALIA PARK ELEMENTARY SCHOOL 2230 LOWER ROSWELL RD MARIETTA, GA 30068	None	NCES Public Sch	Program/Operating Support	60
MOUNT BETHEL CHRISTIAN ACADEMY 4385 LOWER ROSWELL ROAD MARIETTA, GA 30068	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MT BETHEL ELEMENTARY SCHOOL FOUNDA 1210 Johnson Ferry Road Marietta, GA 30068	None	NCES Public Sch	Program/Operating Support	250
MT BETHEL ELEMENTARY SCHOOL FOUNDA 1210 Johnson Ferry Road Marietta, GA 30068	None	NCES Public Sch	Program/Operating Support	500
QUEEN OF ANGELS CATHOLIC SCHOOL 11340 WOODSTOCK ROAD ROSWELL, GA 30075	None	NCES Private Sc	Program/Operating Support	25
Catholic Education of North Georgi 11340 WOODSTOCK RD ROSWELL, GA 30075	None	170(B)(1)(a)(I)	Program/Operating Support	250
Catholic Education of North Georgi 11340 WOODSTOCK RD ROSWELL, GA 30075	None	170(B)(1)(a)(I)	Program/Operating Support	700
Catholic Education of North Georgi 11340 WOODSTOCK RD ROSWELL, GA 30075	None	170(B)(1)(a)(I)	Program/Operating Support	725
QUEEN OF ANGELS CATHOLIC ELEMENTAR 11340 WOODSTOCK RD ROSWELL, GA 30075	None	170(B)(1)(a)(I)	Program/Operating Support	725
SIKH EDUCATIONAL WELFARE ASSOCIATI 10590 WOODSTOCK RD ROSWELL, GA 30075	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
HIGH MEADOWS SCHOOL INC 1055 WILLEO RD ROSWELL, GA 30075	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HOUSING INITIATIVE OF NORTH FULTON 89 GROVE WAY ROSWELL, GA 30075	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
ST FRANCIS DAY SCHOOL INC 9375 WILLEO RD ROSWELL, GA 30075	None	170(B)(1)(a)(II	Program/Operating Support	250
SABHA INC 1205 TAYLOR OAKS DR ROSWELL, GA 30076	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREAT PROSPECTS INC 1425 MARKET BLVD 530 - 135 ROSWELL, GA 30076	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE MICHAEL O'NEAL SINGERS PO Box 1008 Roswell, GA 30077	None	509(A)(2)	Program/Operating Support	500
THE MICHAEL O'NEAL SINGERS PO Box 1008 Roswell, GA 30077	None	509(A)(2)	Program/Operating Support	750
Total 3a			▶	163,926,706

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THE MICHAEL O'NEAL SINGERS PO Box 1008 Roswell, GA 30077	None	509(A)(2)	Program/Operating Support	750
TEASLEY TIGER PAWS FOUNDATION INC 3640 SPRING HILL PKY SMYRNA, GA 30080	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN LUNG ASSOCIATION OF THE S 2452 SPRING RD SE SMYRNA, GA 30080	None	170(B)(1)(a)(VI	Program/Operating Support	283
CUMBERLAND COMMUNITY CHURCH INC 3110 SPORTS AVE SE SMYRNA, GA 30080	None	170(B)(1)(a)(I)	Program/Operating Support	1,175
CUMBERLAND COMMUNITY CHURCH INC 3110 SPORTS AVE SE SMYRNA, GA 30080	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
BETA PSI FOUNDATION INC 1260 WINCHESTER PARKWAY SE SUITE 2 SMYRNA, GA 30080	None	170(B)(1)(a)(VI	Program/Operating Support	250
GEORGIA FOOD INDUSTRY EDUCATION FO 1260 WINCHESTER PARKWAY SMYRNA, GA 30080	None	170(B)(1)(a)(VI	Program/Operating Support	100
INDIA-AMERICAN CULTURAL ASSOCIATIO 1281 COOPER LAKE RD SE SMYRNA, GA 30082	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
INDIA-AMERICAN CULTURAL ASSOCIATIO 1281 COOPER LAKE RD SE SMYRNA, GA 30082	None	170(B)(1)(a)(VI	Program/Operating Support	501
INDIA-AMERICAN CULTURAL ASSOCIATIO 1281 COOPER LAKE RD SE SMYRNA, GA 30082	None	170(B)(1)(a)(VI	Program/Operating Support	517
MISSIONARIES OF THE POOR USA INC 3758 LAVISTA RD STE 100 TUCKER, GA 30084	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORCROSS COOPERATIVE MINISTRY INC PO BOX 1489 NORCROSS, GA 30091	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
NORCROSS COOPERATIVE MINISTRY INC PO BOX 1489 NORCROSS, GA 30091	None	170(B)(1)(a)(I)	Program/Operating Support	525
GEORGIA RIGHT TO LIFE COMMITTEE IN PO BOX 2665 NORCROSS, GA 30091	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOMBAY TEEN CHALLENGE 7742 SPALDING DR BOX 470 NORCROSS, GA 30092	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ESTHER CANNIZZO JUNIOR GOLF FOUNDA 3695 TURNBURY OAKS DR DULUTH, GA 30096	None	170(B)(1)(a)(VI	Program/Operating Support	350
NOTRE DAME ACADEMY 4635 RIVER GREEN PKWY DULUTH, GA 30096	None	170(B)(1)(a)(II	Program/Operating Support	1,300
NOTRE DAME ACADEMY 4635 RIVER GREEN PKWY DULUTH, GA 30096	None	170(B)(1)(a)(II	Program/Operating Support	250
PLANNED PETHOOD OF GEORGIA INC 2860 BUFORD HWY BLDG F STE 2 DULUTH, GA 30096	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE GEORGIA BRASS BAND INC 2892 GRAVITT TRL DULUTH, GA 30096	None	170(B)(1)(a)(VI	Program/Operating Support	100
FREY ELEMENTARY SCHOOL 2865 MARS HILL RD NW ACWORTH, GA 30101	None	NCES Public Sch	Program/Operating Support	50
FORGOTTEN PAWS DOG RESCUE 3360 JOSEPH DR NW ACWORTH, GA 30101	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
KINDNESS MATTERS INC 4233 ZEPHYRHILLS DR NW ACWORTH, GA 30101	None	170(B)(1)(a)(VI	Program/Operating Support	75
OUT OF BOX THEATRE COMPANY 123 CHEATHAM RD ACWORTH, GA 30101	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF WEST GEORGIA FOUNDAT 1601 MAPLE ST CARROLLTON, GA 30118	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF WEST GEORGIA FOUNDAT 1601 MAPLE ST CARROLLTON, GA 30118	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF WEST GEORGIA FOUNDAT 1601 MAPLE ST CARROLLTON, GA 30118	None	170(B)(1)(a)(IV	Program/Operating Support	4,800
ORPHAN AID LIBERIA INC PO BOX 2434 CARTERSVILLE, GA 30120	None	509(A)(2)	Program/Operating Support	5,000
Murphy-Harpst Children's Centers I 740 FLETCHER ST CEDARTOWN, GA 30125	None	170(B)(1)(a)(II	Program/Operating Support	200
Delivered Vessels Inc 1400 VETERANS MEMORIAL HWY MABLETON, GA 30126	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WHITEFIELD ACADEMY INC ONE WHITEFIELD DR MABLETON, GA 30126	None	170(B)(1)(a)(II	Program/Operating Support	1,511
CALVARY CHILDRENS HOME INC 1430 LOST MOUNTAIN RD POWDER SPGS, GA 30127	None	170(B)(1)(a)(VI	Program/Operating Support	100
CALVARY CHILDRENS HOME INC 1430 LOST MOUNTAIN RD POWDER SPGS, GA 30127	None	170(B)(1)(a)(VI	Program/Operating Support	200
HUSKY PACK RESCUE 1738 CHARRINGTON WAY POWDER SPGS, GA 30127	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUSKY PACK RESCUE 1738 CHARRINGTON WAY POWDER SPGS, GA 30127	None	170(B)(1)(a)(VI	Program/Operating Support	80
Boys & Girls Clubs of North Georgi PO BOX 649 JASPER, GA 30143	None	170(B)(1)(a)(VI	Program/Operating Support	50
NORTH COBB CHRISTIAN SCHOOL 4500 LAKEVIEW DRIVE NW KENNESAW, GA 30144	None	NCES Private Sc	Program/Operating Support	100
CHABAD JEWISH EDUCATION CENTER INC 1480 SHILOH RD NW SUITE 500 KENNESAW, GA 30144	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
Smith Gilbert Arboretum Foundation 2529 J O Stephenson Avenue NW Kennesaw, GA 30144	None	170(B)(1)(a)(VI	Program/Operating Support	500
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	135
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 30144	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
MOSTLY MUTTS ANIMAL RESCUE AND ADO 2774 N COBB PKY STE 109-189 KENNESAW, GA 30152	None	509(A)(2)	Program/Operating Support	25
KENNESAW MOUNTAIN HIGH SCHOOL LACR 2503 HOLLINS DR NW KENNESAW, GA 30152	None	509(A)(2)	Program/Operating Support	250
ST MARYS CATHOLIC SCHOOL 401 E 7TH ST SE ROME, GA 30161	None	170(B)(1)(a)(I)	Program/Operating Support	250
HARBOR HOUSE-NORTHWEST GEORGIA CHI PO Box 5143 Rome, GA 30162	None	170(B)(1)(a)(VI	Program/Operating Support	150
OPEN DOOR HOME 5 LEON ST SW ROME, GA 30165	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHEROKEE COUNTY HISTORICAL SOCIETY PO BOX 1287 CANTON, GA 30169	None	509(A)(2)	Program/Operating Support	100
Fayette Senior Services Inc 4 Center Drive FAYETTEVILLE, GA 30214	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
HARMONY HOUSE DOMESTIC VIOLENCE SH PO BOX 2925 LAGRANGE, GA 30241	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CAMP SOUTHERN GROUND INC 101 GARDNER PARK PEACHTREE CTY, GA 30269	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
STOCKBRIDGE MIDDLE SCHOOL 533 OLD CONYERS RD STOCKBRIDGE, GA 30281	None	NCES Public Sch	Program/Operating Support	250
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290	None	170(B)(1)(a)(I)	Program/Operating Support	125
SOUTHWEST CHRISTIAN HOSPICE AND HO 7225 LESTER RD UNION CITY, GA 30291	None	170(B)(1)(a)(VI	Program/Operating Support	200
SOUTHWEST CHRISTIAN HOSPICE AND HO 7225 LESTER RD UNION CITY, GA 30291	None	170(B)(1)(a)(VI	Program/Operating Support	200
GEORGIA COUNCIL ON ECONOMIC EDUCAT PO BOX 1619 ATLANTA, GA 30301	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEORGIA COUNCIL ON ECONOMIC EDUCAT PO BOX 1619 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	400
GEORGIA COUNCIL ON ECONOMIC EDUCAT PO BOX 1619 ATLANTA, GA 30301	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
GEORGIA STATE UNIVERSITY ALUMNI AS UNIVERSITY PLAZA ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,275
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	225
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	375
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	425
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	440
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	60
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	825
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	880
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	900
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	1,245
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	1,275
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	1,565
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	1,665
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	175
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	225
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Cancer Society - Port Cha 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 400 Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	26
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	260
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	27
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	3,665
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN CANCER SOCIETY - HUDSON V 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	325
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	435
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	440
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	460
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	55
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY - HUDSON V 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	829
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	85
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	8,800
THE URBAN LEAGUE OF GREATER ATLANT Peachtree Center - International T Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR ST NW ATLANTA, GA 30303	None	509(A)(2)	Program/Operating Support	30
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,470
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	395
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	405
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	5,138
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	510
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	625
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	735
COOPERATIVE FOR ASSISTANCE AND REL 151 Ellis Street NE Atlanta, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	80
GIDEONS PROMISE INC 101 MARIETTA ST NW250 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	225
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	300
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 3984 ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
ATLANTA VICTIM ASSISTANCE INC 150 GARNETT ST SW ATLANTA, GA 30303	None	170(B)(1)(a)(vi	Program/Operating Support	100
CATHEDRAL PRESCHOOL INC 2744 PEACHTREE RD NW ATLANTA, GA 30305	None	170(B)(1)(a)(ii	Program/Operating Support	25
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 30305	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 30305	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 30305	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
FLUX PROJECTS INC 2418 GLENWOOD DR NE ATLANTA, GA 30305	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF INTERNATIONAL - GEORGIA CHAPT 3525 PIEDMONT RD NE BLDG 6-300 ATLANTA, GA 30305	None	170(B)(1)(a)(vi	Program/Operating Support	845
JDRF INTERNATIONAL - GEORGIA CHAPT 3525 PIEDMONT RD NE BLDG 6-300 ATLANTA, GA 30305	None	170(B)(1)(a)(vi	Program/Operating Support	945
The Callanwolde Foundation Inc 980 BRIARCLIFF RD ATLANTA, GA 30306	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SKYLARK VOCAL ENSEMBLE INC 786 DREWRY ST NE ATLANTA, GA 30306	None	509(A)(2)	Program/Operating Support	100
SKYLARK VOCAL ENSEMBLE INC 786 DREWRY ST NE ATLANTA, GA 30306	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DRUID HILLS PRESCHOOL INC 1200 PONCE DE LEON AVE NE ATLANTA, GA 30306	None	170(B)(1)(a)(II	Program/Operating Support	500
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	150
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	25
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	3,410
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	75
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 30307	None	509(A)(2)	Program/Operating Support	85
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	75
Radio Free Georgia Broadcasting F 1083 AUSTIN AVE NE ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	120
Radio Free Georgia Broadcasting F 1083 AUSTIN AVE NE ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	120
THE HEALTH INITIATIVE INC 1530 DEKALB AVE NE STE A ATLANTA, GA 30307	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEW SCHOOL INC 1015 EDGEWOOD AVE NE ATLANTA, GA 30307	None	170(B)(1)(a)(II	Program/Operating Support	1,000
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308	None	170(B)(1)(a)(IV	Program/Operating Support	150
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308	None	170(B)(1)(a)(IV	Program/Operating Support	2,050
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308	None	170(B)(1)(a)(IV	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308	None	170(B)(1)(a)(iv	Program/Operating Support	625
THE CHILDREN'S SCHOOL 345 10TH STREET NE ATLANTA, GA 30309	None	NCES Private Sc	Program/Operating Support	1,000
SHEPHERD CENTER INC 2020 PEACHTREE ROAD NE ATLANTA, GA 30309	None	170(B)(1)(a)(ii	Program/Operating Support	50
PIEDMONT HEALTHCARE FOUNDATION INC 1968 PEACHTREE RD NW ATLANTA, GA 30309	None	509(A)(3)	Program/Operating Support	250
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	2,725
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	25
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	450
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	50
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	900
SHEPHERD CENTER FOUNDATION INC 2020 Peachtree Rd Atlanta, GA 30309	None	170(B)(1)(a)(ii	Program/Operating Support	185
JEWISH FEDERATION OF GREATER ATLAN 1440 SPRING ST NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	1,910
JEWISH FEDERATION OF GREATER ATLAN 1440 SPRING ST NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	276
JEWISH FEDERATION OF GREATER ATLAN 1440 SPRING ST NW ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	50
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW 100 ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW 100 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	135
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW 100 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	25
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW 100 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	450
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW 100 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW STE 100 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	25
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	30
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	75
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	30
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 Atlanta, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	50
ATLANTA MUSIC PROJECT INC 1280 PEACHTREE STREET NE Suite 407 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
ATLANTA MUSIC PROJECT INC 1280 PEACHTREE STREET NE Suite 407 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ATLANTA MUSIC PROJECT INC 1280 PEACHTREE STREET NE Suite 407 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	250
ATLANTA MUSIC PROJECT INC 1280 PEACHTREE STREET NE Suite 407 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	250
EVERYBODY WINS ATLANTA INC 1100 PEACHTREE ST NE STE 2800 ATLANTA, GA 30309	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EVERYBODY WINS ATLANTA INC 1100 PEACHTREE ST NE STE 2800 ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	500
GRADY HIGH SCHOOL FORENSICS BOOSTE 929 CHARLES ALLEN DR NE ATLANTA, GA 30309	None	170(B)(1)(a)(vi	Program/Operating Support	100
Saint Joseph's Mercy Care Services 424 DECATUR ST SE ATLANTA, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HISTORIC OAKLAND FOUNDATION INC 248 OAKLAND AVE SE ATLANTA, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	500
CENTER FOR WORKING FAMILIES INC 477 WINDSOR STREET SUITE 101 ATLANTA, GA 30312	None	Public Charity	Program/Operating Support	100,000
CENTER FOR WORKING FAMILIES INC 477 WINDSOR STREET SUITE 101 ATLANTA, GA 30312	None	Public Charity	Program/Operating Support	10,000
Fulton County CASA Inc 395 PRYOR ST SW ATLANTA, GA 30312	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	2,625
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	200
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	450
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	775
GEORGIA AQUARIUM INC 225 Baker Street ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CHILDRENS MUSEUM OF ATLANTA INC 275 CENTENNIAL OLYMPIC PARK DRIVE ATLANTA, GA 30313	None	170(B)(1)(a)(vi	Program/Operating Support	50
CITY OF REFUGE INC 1300 Joseph E Boone Blvd NW Atlanta, GA 30314	None	509(A)(2)	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFF ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	10,000
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFF ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	500
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFF ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	600
CLARK ATLANTA UNIVERSITY INC 223 JAMES P BRAWLEY DR ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	600
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 Div of ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	1,350
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 Div of ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	170
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 Div of ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	20,000
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 Div of ATLANTA, GA 30314	None	170(B)(1)(a) (II	Program/Operating Support	970
ATLANTA BRAVES FOUNDATION INC 755 HANK AARON DR SW ATLANTA, GA 30315	None	170(B)(1)(a) (VI	Program/Operating Support	50
ATLANTA-FULTON COUNTY ZOO INC 800 CHEROKEE AVE SE ATLANTA, GA 30315	None	509(A)(2)	Program/Operating Support	1,875
ATLANTA-FULTON COUNTY ZOO INC 800 CHEROKEE AVE SE ATLANTA, GA 30315	None	509(A)(2)	Program/Operating Support	50
ATLANTA-FULTON COUNTY ZOO INC 800 CHEROKEE AVE SE ATLANTA, GA 30315	None	509(A)(2)	Program/Operating Support	615
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVE ATLANTA, GA 30315	None	170(B)(1)(a) (VI	Program/Operating Support	35
ATLANTA WORKFORCE DEVELOPMENT BOAR 818 POLLARD BLVD SW ATLANTA, GA 30315	None	Public Charity	Program/Operating Support	100,000
ATLANTA WORKFORCE DEVELOPMENT BOAR 818 POLLARD BLVD SW ATLANTA, GA 30315	None	Public Charity	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATLANTA COMMUNITY TOOLBANK INC 410 Englewood AVE SE ATLANTA, GA 30315	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
RON CLARK ACADEMY INC 228 MARGARET ST SE ATLANTA, GA 30315	None	170(B)(1)(a)(ii	Program/Operating Support	1,334
MOVING IN THE SPIRIT INC 750 GLENWOOD AVE SE ATLANTA, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
LIVING WALLS - THE CITY SPEAKS INC 1660 VAN VLECK AVE SE ATLANTA, GA 30316	None	170(B)(1)(a)(vi	Program/Operating Support	250
Mohammed Schools of Atlanta 735 FAYETTEVILLE RD SE ATLANTA, GA 30316	None	170(B)(1)(a)(ii	Program/Operating Support	100
GEORGIA COUNCIL ON ECONOMIC EDUCAT 10 PARK PLACE SUITE 420 ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	250
SENIOR CITIZENS SERVICES OF METROP 1705 COMMERCE DR NW ATLANTA, GA 30318	None	509(A)(2)	Program/Operating Support	2,000
CHATTAHOOCHEE RIVERKEEPER INC 916 JOSEPH LOWERY BOULEVARD SUITE ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 30318	None	509(A)(2)	Program/Operating Support	2,025
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 30318	None	509(A)(2)	Program/Operating Support	3,025
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 30318	None	509(A)(2)	Program/Operating Support	100
POINTS OF LIGHT FOUNDATION 600 MEANS ST NW STE 210 ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	105
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	2,160
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	2,425
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
KITTREDGE MAGNET SCHOOL 1663 E NANCY CREEK DR NE ATLANTA, GA 30319	None	NCES Public Sch	Program/Operating Support	500
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	1,000
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	14,325
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	3,500
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	3,875
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	None	NCES Private Sc	Program/Operating Support	4,100
HOPE LAUGH PLAY 2275 WAYSIDE DR NE BROOKHAVEN, GA 30319	None	170(B)(1)(a)(vi	Program/Operating Support	650
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	2,500
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	2,500
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	2,500
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	2,500
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	460
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 30322	None	509(A)(2)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OF ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	100
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OF ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	11,500
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OF ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	5,250
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OF ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	5,400
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OF ATLANTA, GA 30322	None	170(B)(1)(a)(II	Program/Operating Support	950
PATH FOUNDATION INC PO BOX 14327 ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	200
LOST-N-FOUND YOUTH INC 2585 CHANTILLY DR NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	400
LOST-N-FOUND YOUTH INC 2585 CHANTILLY DR NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	600
Project Open Hand 181 Armour Drive NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
Project Open Hand 181 Armour Drive NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Project Open Hand 181 Armour Drive NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	250
ATLANTA EDUCATIONAL TELECOMMUNICAT 740 BISMARK RD NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	145
ATLANTA EDUCATIONAL TELECOMMUNICAT 740 BISMARK RD NE ATLANTA, GA 30324	None	170(B)(1)(a)(VI	Program/Operating Support	50
GIRLS ON THE RUN OF ATLANTA INC 1904 Monroe Dr NE Suite 100 Atlanta, GA 30324	None	509(A)(2)	Program/Operating Support	25
GIRLS ON THE RUN OF ATLANTA INC 1904 Monroe Dr NE Suite 100 Atlanta, GA 30324	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLY SPIRIT PREPARATORY SCHOOL 4449 NORTHSIDE DRIVE ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	1,000
HOLY INNOCENTS EPISCOPAL SCHOOL 805 MOUNT VERNON HIGHWAY NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	250
THE SCHENCK SCHOOL INC 282 MT PARAN ROAD NW ATLANTA, GA 30327	None	NCES Private Sc	Program/Operating Support	1,000
MORRIS BRANDON ELEMENTARY SCHOOL F 2741 HOWELL MILL ROAD NW ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	250
MORRIS BRANDON ELEMENTARY SCHOOL F 2741 HOWELL MILL ROAD NW ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	500
MORRIS BRANDON ELEMENTARY SCHOOL F 2741 HOWELL MILL ROAD NW ATLANTA, GA 30327	None	170(B)(1)(a)(vi	Program/Operating Support	875
JUNIOR LEAGUE OF ATLANTA INC 3154 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	509(A)(2)	Program/Operating Support	250
JUNIOR LEAGUE OF ATLANTA INC 3154 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	509(A)(2)	Program/Operating Support	250
THEVI AND MILTON WEINSTEIN HOSPIC 3150 HOWELL MILL RD NW ATLANTA, GA 30327	None	509(A)(2)	Program/Operating Support	500
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	250
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	250
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	446
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	5,100
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(ii	Program/Operating Support	850
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	250
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	250
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	3,450
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	850
TRINITY SCHOOL INC 4301 NORTHSIDE PKWY NW ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	1,750
CHASTAIN HORSE PARK LTD 4371 POWERS FERRY RD ATLANTA, GA 30327	None	170(B)(1)(a)(VI	Program/Operating Support	250
PTA GEORGIA CONGRESS 1325 MT PARAN RD NW ATLANTA, GA 30327	None	509(A)(2)	Program/Operating Support	500
HOLY INNOCENTS EPISCOPAL SCHOOL IN 805 MT VERNON HWY N W ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HOLY INNOCENTS EPISCOPAL SCHOOL IN 805 MT VERNON HWY N W ATLANTA, GA 30327	None	170(B)(1)(a)(II	Program/Operating Support	2,000
JUNIOR ACHIEVEMENT OF GEORGIA INC 460 Abernathy Road NE Atlanta, GA 30328	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
EPILEPSY FOUNDATION OF GEORGIA INC 6065 ROSWELL ROAD NE SUITE 715 ATLANTA, GA 30328	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
MOUNT VERNON PRESBYTERIAN SCHOOL I 471 MT VERNON HWY NE ATLANTA, GA 30328	None	170(B)(1)(a)(II	Program/Operating Support	1,000
MOUNT VERNON PRESBYTERIAN SCHOOL I 471 MT VERNON HWY NE ATLANTA, GA 30328	None	170(B)(1)(a)(II	Program/Operating Support	500
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 30328	None	170(B)(1)(a)(VI	Program/Operating Support	100
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 30328	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 30328	None	170(B)(1)(a)(vi	Program/Operating Support	225
THE SALVATION ARMY 1424 NE EXPRESS WAY ATLANTA, GA 30329	None	170(B)(1)(a)(i)	Program/Operating Support	150
THE SALVATION ARMY 1424 NE EXPRESS WAY ATLANTA, GA 30329	None	170(B)(1)(a)(i)	Program/Operating Support	25
Egleston Children's Hospital 1577 Northeast Expressway Suite A Atlanta, GA 30329	None	170(B)(1)(a)(ii	Program/Operating Support	50
CHILDRENS HEALTHCARE OF ATLANTA IN 1584 TULLIE CIR NE ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS HEALTHCARE OF ATLANTA IN 1584 TULLIE CIR NE ATLANTA, GA 30329	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
RUFFUS RESCUE INC 1981 AUDUBON DR NE ATLANTA, GA 30329	None	509(A)(2)	Program/Operating Support	250
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	None	509(A)(2)	Program/Operating Support	250
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	None	509(A)(2)	Program/Operating Support	250
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	None	509(A)(2)	Program/Operating Support	400
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	None	509(A)(2)	Program/Operating Support	50
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 30333	None	509(A)(2)	Program/Operating Support	600
WOODWARD ACADEMY INC 1662 RUGBY AVE COLLEGE PARK, GA 30337	None	170(B)(1)(a)(ii	Program/Operating Support	1,978
WOODWARD ACADEMY INC 1662 RUGBY AVE COLLEGE PARK, GA 30337	None	170(B)(1)(a)(ii	Program/Operating Support	150
WOODWARD ACADEMY INC 1662 RUGBY AVE COLLEGE PARK, GA 30337	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
WOODWARD ACADEMY INC 1662 RUGBY AVE COLLEGE PARK, GA 30337	None	170(B)(1)(a)(II	Program/Operating Support	950
DUNWOODY HIGH SCHOOL 5035 VERMACK ROAD DUNWOODY, GA 30338	None	NCES Public Sch	Program/Operating Support	1,500
AUSTIN ELEMENTARY EAGLE FOUNDATION 4780 ASHFORD DUNWOODY RD DUNWOODY, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	500
AUSTIN ELEMENTARY EAGLE FOUNDATION 4780 ASHFORD DUNWOODY RD DUNWOODY, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	500
PEACHTREE CHARTER MIDDLE SCHOOL FO 4664 N PEACHTREE RD DUNWOODY, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	125
PEACHTREE CHARTER MIDDLE SCHOOL FO 4664 N PEACHTREE RD DUNWOODY, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	500
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30338	None	170(B)(1)(a)(VI	Program/Operating Support	200
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE STE 200 ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PARKWAY SE ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE Atlanta, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	150
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE Atlanta, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE Atlanta, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE Atlanta, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA - ATLANTA AR 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	780
Horizons Atlanta Inc 3330 CUMBERLAND BOULEVARD STE 500 ATLANTA, GA 30339	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SENIOR CONNECTIONS INC 5238 PTREE RD CHAMBLEE, GA 30341	None	170(B)(1)(a)(vi	Program/Operating Support	250
Senior Connections Inc 5238 Peachtree Road Atlanta, GA 30341	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PATH INC 4151 CLAIRMONT RD CHAMBLEE, GA 30341	None	170(B)(1)(a)(vi	Program/Operating Support	350
JEWISH INTEREST FREE LOAN OF ATLAN 5115 NEW PEACHTREE RD STE 200-A CHAMBLEE, GA 30341	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JEWISH INTEREST FREE LOAN OF ATLAN 5115 NEW PEACHTREE RD STE 200-A CHAMBLEE, GA 30341	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE GALLOWAY SCHOOL 215 WEST WIEUCA ROAD NW ATLANTA, GA 30342	None	NCES Private Sc	Program/Operating Support	1,650
THE GALLOWAY SCHOOL 215 WEST WIEUCA ROAD NW ATLANTA, GA 30342	None	NCES Private Sc	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE GALLOWAY SCHOOL 215 WEST WIEUCA ROAD NW ATLANTA, GA 30342	None	NCES Private Sc	Program/Operating Support	3,000
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	275
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	50
OVARIAN CANCER INSTITUTE INC 960 JOHNSON FERRY ROAD STE 130 ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	150
OVARIAN CANCER INSTITUTE INC 960 JOHNSON FERRY ROAD STE 130 ATLANTA, GA 30342	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST PIUS X CATHOLIC HIGH SCHOOL 2674 JOHNSON RD NE ATLANTA, GA 30345	None	NCES Private Sc	Program/Operating Support	25
HAWTHORNE ELEMENTARY SCHOOL FOUNDA 2535 CALADIUM DR NE ATLANTA, GA 30345	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE EMPTY STOCKING FUND INC 1975 CENTURY BLVD NE STE 16 ATLANTA, GA 30345	None	170(B)(1)(a)(VI	Program/Operating Support	325
GLOBE ACADEMY INC 2225 HERITAGE DR NE ATLANTA, GA 30345	None	170(B)(1)(a)(II	Program/Operating Support	167
GLOBE ACADEMY INC 2225 HERITAGE DR NE ATLANTA, GA 30345	None	170(B)(1)(a)(II	Program/Operating Support	800
HENDERSON MILL ELEMENTARY SCHOOL F 2931 RANDOLPH RD NE ATLANTA, GA 30345	None	170(B)(1)(a)(VI	Program/Operating Support	250
HENDERSON MILL ELEMENTARY SCHOOL F 2931 RANDOLPH RD NE ATLANTA, GA 30345	None	170(B)(1)(a)(VI	Program/Operating Support	640
PROJECT MALE 171 OLD MILL CT ATLANTA, GA 30349	None	170(B)(1)(a)(VI	Program/Operating Support	500
COMMUNITY ASSISTANCE CENTER INC 1130 HIGHTOWER TRL SANDY SPGS, GA 30350	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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NORTH ATLANTA HIGH SCHOOL FOUNDATI PO BOX 52122 ATLANTA, GA 30355	None	170(B)(1)(a)(VI	Program/Operating Support	250
SUZI BASS AWARDS INC PO BOX 550468 ATLANTA, GA 30355	None	170(B)(1)(a)(VI	Program/Operating Support	250
ADULT DISABILITY MEDICAL HOME INC PO BOX 888534 ATLANTA, GA 30356	None	509(A)(2)	Program/Operating Support	2,000
ADULT DISABILITY MEDICAL HOME INC PO BOX 888534 ATLANTA, GA 30356	None	509(A)(2)	Program/Operating Support	250
PIEDMONT PARK CONSERVANCY INC PO Box 7795 Atlanta, GA 30357	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
PIEDMONT PARK CONSERVANCY INC PO Box 7795 Atlanta, GA 30357	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
PIEDMONT PARK CONSERVANCY INC PO Box 7795 Atlanta, GA 30357	None	170(B)(1)(a)(VI	Program/Operating Support	250
PIEDMONT PARK CONSERVANCY INC PO Box 7795 Atlanta, GA 30357	None	170(B)(1)(a)(VI	Program/Operating Support	750
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 28405 ATLANTA, GA 30358	None	170(B)(1)(a)(VI	Program/Operating Support	250
MISSIONARIES OF THE POOR USA INC PO BOX 29893 ATLANTA, GA 30359	None	170(B)(1)(a)(VI	Program/Operating Support	800
GLOBE ACADEMY FOUNDATION PO BOX 98348 ATLANTA, GA 30359	None	170(B)(1)(a)(VI	Program/Operating Support	470
GLOBE ACADEMY FOUNDATION PO BOX 98348 ATLANTA, GA 30359	None	170(B)(1)(a)(VI	Program/Operating Support	75
Friends of Goethe Inc dba Goethe 1197 PEACHTREE ST NE ATLANTA, GA 30361	None	509(A)(2)	Program/Operating Support	5,000
HAGGAI INSTITUTE FOR ADVANCED LEAD PO BOX 13 ATLANTA, GA 30370	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
GEORGIA SOUTHERN UNIVERSITY ATHLET PO BOX 8115-01 STATESBORO, GA 30460	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GEORGIA SOUTHERN UNIVERSITY FOUNDA PO BOX 8053 STATESBORO, GA 30460	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
GEORGIA SOUTHERN UNIVERSITY FOUNDA PO BOX 8053 STATESBORO, GA 30460	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
MEADOWS HEALTHCARE FOUNDATION INC 1 MEADOWS PKWY VIDALIA, GA 30474	None	509(A)(3)	Program/Operating Support	2,000
SWEET ONION ANIMAL PROTECTION SOCI PO BOX 210 VIDALIA, GA 30475	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTH GEORGIA COMMUNITY FOUNDATION 615 OAK ST STE F GAINESVILLE, GA 30501	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS & GIRLS CLUBS OF HALL COUNTY PO BOX 691 GAINESVILLE, GA 30503	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HUMANE SOCIETY OF BLUE RIDGE PO BOX 2126 BLUE RIDGE, GA 30513	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUMANE SOCIETY OF BLUE RIDGE PO BOX 2126 BLUE RIDGE, GA 30513	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DR BRASELTON, GA 30517	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN JUNIOR GOLF FOUNDATION IN 1980 SPORTS CLUB DR BRASELTON, GA 30517	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SUGAR HILL CHRISTIAN ACADEMY 4600 NELSON BROGDON BLVD BUFORD, GA 30518	None	NCES Private Sc	Program/Operating Support	1,350
Four Seasons Montessori PTO 4755 SPOUT SPRINGS RD BUFORD, GA 30519	None	509(A)(2)	Program/Operating Support	1,217
HOMEWARD BOUND PET RESCUE INC PO BOX 792 ELLIJAY, GA 30540	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMEWARD BOUND PET RESCUE INC PO BOX 792 ELLIJAY, GA 30540	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA - NORTHEAST PO BOX 399 JEFFERSON, GA 30549	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ISERVE MINISTRIES INC 246 BUROAK DR JEFFERSON, GA 30549	None	170(B)(1)(a)(VI	Program/Operating Support	300
HELPING HANDS CHARITABLE FOUNDATIO PO BOX 337 TALLULAH FLS, GA 30573	None	170(B)(1)(a)(VI	Program/Operating Support	1,842
HELPING HANDS CHARITABLE FOUNDATIO PO BOX 337 TALLULAH FLS, GA 30573	None	170(B)(1)(a)(VI	Program/Operating Support	150
JOYCE ERVIN & OPEN HEARTS CENTER 150 OLD WINTERVILLE RD ATHENS, GA 30601	None	170(B)(1)(a)(VI	Program/Operating Support	200
EAST ATHENS DEVELOPMENT CORPORATIO 410 MCKINLEY DR ATHENS, GA 30601	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
EcoFocus Initiative of the Univers 394 S MILLEDGE AVE STE 100 ATHENS, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	50
University of Georgia 456 E BROAD ST ATHENS, GA 30602	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
University of Georgia 456 E BROAD ST ATHENS, GA 30602	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	13,655
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	4,470
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	5,575
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	6,524
UNIVERSITY OF GEORGIA FOUNDATION 394 South Milledge Avenue Suite 1 Athens, GA 30602	None	170(B)(1)(a)(IV	Program/Operating Support	925
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ATHENS ACADEMY PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 30604	None	NCES Private Sc	Program/Operating Support	1,500
ATHENS ACADEMY PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 30604	None	NCES Private Sc	Program/Operating Support	1,750
ATHENS ACADEMY PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 30604	None	NCES Private Sc	Program/Operating Support	2,600
FRIENDS OF THE STATE BOTANICAL GAR 2450 S MILLEDGE AVE ATHENS, GA 30605	None	170(B)(1)(a)(vi	Program/Operating Support	100
YOUNG WOMENS CHRISTIAN ORGANIZATIO 562 RESEARCH DR Athens, GA 30605	None	509(A)(2)	Program/Operating Support	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE ATHENS, GA 30605	None	170(B)(1)(a)(iv	Program/Operating Support	350
GEORGIA RIVER NETWORK INC 126 SOUTH MILLEDGE AVE SUITE E3 ATHENS, GA 30605	None	170(B)(1)(a)(vi	Program/Operating Support	150
ATHENS REGIONAL MEDICAL CENTER INC 1199 PRINCE AVENUE ATHENS, GA 30606	None	170(B)(1)(a)(ii	Program/Operating Support	250
JEANNETTE RANKIN FOUNDATION INC 1 HUNTINGTON RD STE 701 ATHENS, GA 30606	None	170(B)(1)(a)(vi	Program/Operating Support	300
JEANNETTE RANKIN FOUNDATION INC 1 HUNTINGTON RD STE 701 ATHENS, GA 30606	None	170(B)(1)(a)(vi	Program/Operating Support	500
ELBERT MEMORIAL HOSPITAL FOUNDATIO 4 MEDICAL DR ELBERTON, GA 30635	None	170(B)(1)(a)(vi	Program/Operating Support	250
GEORGIA OUTDOOR NETWORK INC 4331 SEVEN ISLANDS RD MADISON, GA 30650	None	509(A)(2)	Program/Operating Support	200
GEORGE WALTON ACADEMY INC 1 BULLDOG DR MONROE, GA 30655	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
PENFIELD CHRISTIAN HOME INC 1061 MERCER CIRCLE UNION POINT, GA 30669	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EXTRA SPECIAL PEOPLE INC PO BOX 615 WATKINSVILLE, GA 30677	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ATHENS AREA HUMANE SOCIETY OF CLAR 1781 MARS HILL RD WATKINSVILLE, GA 30677	None	509(A)(2)	Program/Operating Support	150
ATHENS AREA HUMANE SOCIETY OF CLAR 1781 MARS HILL RD WATKINSVILLE, GA 30677	None	509(A)(2)	Program/Operating Support	45
COMMUNITY FOUNDATION OF NORTHWEST PO BOX 942 DALTON, GA 30722	None	170(B)(1)(a)(VI	Program/Operating Support	100
MIRACLE LEAGUE OF WHITFIELD COUNTY 774 LAFAYETTE RD ROCKY FACE, GA 30740	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AUGUSTA MUSEUM OF HISTORY INC 560 REYNOLDS ST AUGUSTA, GA 30901	None	170(B)(1)(a)(VI	Program/Operating Support	500
AUGUSTA MUSEUM OF HISTORY INC 560 REYNOLDS ST AUGUSTA, GA 30901	None	170(B)(1)(a)(VI	Program/Operating Support	60
PAINE COLLEGE 1235 15TH ST AUGUSTA, GA 30901	None	170(B)(1)(a)(II	Program/Operating Support	800
THE COMMUNITY FOUNDATION FOR THE C 1450 GREENE STREET AUGUSTA, GA 30901	None	170(B)(1)(a)(VI	Program/Operating Support	100
HISTORIC AUGUSTA INC PO BOX 37 AUGUSTA, GA 30903	None	509(A)(2)	Program/Operating Support	85
COMMUNITIES IN SCHOOLS OF AUGUSTA PO BOX 1604 AUGUSTA, GA 30903	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CHRIST COMMUNITY HEALTH SERVICES A PO BOX 2344 AUGUSTA, GA 30903	None	170(B)(1)(a)(II	Program/Operating Support	3,000
BOYS & GIRLS CLUBS OF THE CENTRAL 206 Milledge Road Augusta, GA 30904	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AUGUSTA TRAINING SHOP FOR THE HAND 1704 Jenkins Street Augusta, GA 30904	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
AUGUSTA TRAINING SHOP FOR THE HAND 1704 Jenkins Street Augusta, GA 30904	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
PROMISE LAND COMMUNITY DEVELOPMENT 2409 Amsterdam Drive AUGUSTA, GA 30906	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESTMINSTER SCHOOLS OF AUGUSTA 3067 WHEELER ROAD AUGUSTA, GA 30909	None	NCES Private Sc	Program/Operating Support	700
America's Warrior Partnership 1190 Interstate Parkway Augusta, GA 30909	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
GEORGIA COLLEGE & STATE UNIVERSITY CAMPUS BOX 096 MILLEDGEVILLE, GA 31061	None	509(A)(2)	Program/Operating Support	750
HAVE A HEART SAVE A LIFE INC 110 OCONEE DR SPARTA, GA 31087	None	170(B)(1)(a)(vi	Program/Operating Support	300
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 7506 WARNER ROBINS, GA 31095	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HORIZON THEATRE COMPANY INCORPORAT PO BOX 5376 ATLANTA, GA 31107	None	170(B)(1)(a)(vi	Program/Operating Support	250
ATLANTA CHAMBER PLAYERS INC PO BOX 5438 ATLANTA, GA 31107	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BLACK ROSE FOUNDATION FOR CHILDREN PO BOX 311620 ATLANTA, GA 31131	None	170(B)(1)(a)(vi	Program/Operating Support	170
KITTY CITY CAT RESCUE INC 1432 RIVERSIDE DR MACON, GA 31201	None	509(A)(2)	Program/Operating Support	100
MANNA OF HOPE OUTREACH MINISTRY IN PO Box 2687 MACON, GA 31203	None	170(B)(1)(a)(vi	Program/Operating Support	175
MANNA OF HOPE OUTREACH MINISTRY IN PO Box 2687 MACON, GA 31203	None	170(B)(1)(a)(vi	Program/Operating Support	240
REBUILDING MACON INC 3864 Lake Street MACON, GA 31204	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 690 HOLT AVE MACON, GA 31204	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
HABITAT FOR HUMANITY INTERNATIONAL 690 HOLT AVE MACON, GA 31204	None	170(B)(1)(a)(vi	Program/Operating Support	60
MIDDLE GEORGIA STATE COLLEGE FOUND A-217 100 COLLEGE STATION DRIVE MACON, GA 31206	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

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MIDDLE GEORGIA YOUTH BALLET PO BOX 13869 MACON, GA 31208	None	170(B)(1)(a)(VI	Program/Operating Support	500
BIG HOUSE FOUNDATION INC PO BOX 4291 MACON, GA 31208	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALL ABOUT ANIMALS RESCUE INC PO BOX 4331 MACON, GA 31208	None	509(A)(2)	Program/Operating Support	250
ALL ABOUT ANIMALS RESCUE INC PO BOX 4331 MACON, GA 31208	None	509(A)(2)	Program/Operating Support	500
BOYS AND GIRLS CLUBS OF CENTRAL GE PO Box 4431 Macon, GA 31208	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF CENTRAL GE PO Box 4431 Macon, GA 31208	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MEALS ON WHEELS OF MIDDLE GEORGIA PO BOX 6333 MACON, GA 31208	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MUSEUM OF ARTS & SCIENCES INC 4182 Forsyth Road Macon, GA 31210	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
MUSEUM OF ARTS & SCIENCES INC 4182 Forsyth Road Macon, GA 31210	None	170(B)(1)(a)(VI	Program/Operating Support	250
COVENANT CARE SERVICES INC 3950 RIDGE AVE MACON, GA 31210	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ACADEMY FOR CLASSICAL EDUCATION IN 5665 NEW FORSYTH RD MACON, GA 31210	None	170(B)(1)(a)(II	Program/Operating Support	50
Georgia Behavioral Health Services 175 EMERY HIGHWAY Macon GA 3121 MACON, GA 31217	None	509(A)(3)	Program/Operating Support	100
Georgia Behavioral Health Services 175 EMERY HIGHWAY Macon GA 3121 MACON, GA 31217	None	509(A)(3)	Program/Operating Support	500
Central Georgia Council BSA #96 4335 CONFEDERATE WAY MACON, GA 31217	None	170(B)(1)(a)(VI	Program/Operating Support	250
STRATFORD ACADEMY 6010 PEAKE RD MACON, GA 31220	None	NCES Private Sc	Program/Operating Support	1,200
Total . . . . . ▶ 3a				163,926,706

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STRATFORD ACADEMY 6010 PEAKE RD MACON, GA 31220	None	NCES Private Sc	Program/Operating Support	1,600
HEPHZIBAH CHILDRENS HOME INC 6601 ZEBULON RD MACON, GA 31220	None	170(B)(1)(a)(I)	Program/Operating Support	500
EFFINGHAM VICTIM WITNESS PROGRAM PO BOX 893 SPRINGFIELD, GA 31329	None	170(B)(1)(a)(VI	Program/Operating Support	40
Savannah-Chatham County Court Appo 428 BULL ST SAVANNAH, GA 31401	None	170(B)(1)(a)(VI	Program/Operating Support	150
STEP UP SAVANNAH INC 428 BULL STREET Suite 208 Savannah, GA 31401	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
PARK PLACE OUTREACH INC 514 E HENRY ST Savannah, GA 31401	None	509(A)(2)	Program/Operating Support	1,125
PARK PLACE OUTREACH INC 514 E HENRY ST Savannah, GA 31401	None	509(A)(2)	Program/Operating Support	12,500
PARK PLACE OUTREACH INC 514 E HENRY ST Savannah, GA 31401	None	509(A)(2)	Program/Operating Support	295
SAVANNAH COLLEGE OF ART AND DESIGN PO BOX 3146 SAVANNAH, GA 31402	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NINE LINE FOUNDATION INC 1732 E PRESIDENT ST SAVANNAH, GA 31404	None	170(B)(1)(a)(VI	Program/Operating Support	100
NINE LINE FOUNDATION INC 1732 E PRESIDENT ST SAVANNAH, GA 31404	None	170(B)(1)(a)(VI	Program/Operating Support	500
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 31405	None	NCES Private Sc	Program/Operating Support	1,000
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 31405	None	NCES Private Sc	Program/Operating Support	2,000
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 31405	None	NCES Private Sc	Program/Operating Support	2,250
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 31405	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CANDLER FOUNDATION INC 5353 REYNOLDS STREET SAVANNAH, GA 31405	None	509(A)(3)	Program/Operating Support	751
HANCOCK DAY SCHOOL 6600 Howard Foss Drive SAVANNAH, GA 31406	None	NCES Private Sc	Program/Operating Support	1,000
HANCOCK DAY SCHOOL 6600 Howard Foss Drive SAVANNAH, GA 31406	None	NCES Private Sc	Program/Operating Support	250
ST JAMES CATHOLIC SCHOOL 8412 WHITFIELD AVENUE SAVANNAH, GA 31406	None	NCES Private Sc	Program/Operating Support	500
PARENTS AND FRIENDS OF HANCOCK INC 6600 HOWARD FOSS JR SAVANNAH, GA 31406	None	170(B)(1)(a)(II	Program/Operating Support	300
ROYCE LEARNING CENTER 4 Oglethorpe Professional Blvd Savannah, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ROYCE LEARNING CENTER 4 Oglethorpe Professional Blvd Savannah, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ROYCE LEARNING CENTER 4 Oglethorpe Professional Blvd Savannah, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	500
SAVANNAH FOUNDATION INCORPORATED 7393 HODGSON MEMORIAL DR STE 204 SAVANNAH, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BENEDICTINE MILITARY SCHOOL 6502 SEAWRIGHT DR SAVANNAH, GA 31406	None	NCES Private Sc	Program/Operating Support	100
HUMANE SOCIETY OF CHATHAM-SAVANNAH 7215 SALLIE MOOD DR SAVANNAH, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	100
HUMANE SOCIETY OF CHATHAM-SAVANNAH 7215 SALLIE MOOD DR SAVANNAH, GA 31406	None	170(B)(1)(a)(VI	Program/Operating Support	75
BETHESDA HOME FOR BOYS SCHOOL PO BOX 13039 9520 FERGUSON AVENUE SAVANNAH, GA 31416	None	NCES Private Sc	Program/Operating Support	5,000
ARMSTRONG STATE UNIVERSITY FOUNDAT 11935 ABERCORN ST SAVANNAH, GA 31419	None	170(B)(1)(a)(IV	Program/Operating Support	150
ARMSTRONG STATE UNIVERSITY FOUNDAT 11935 ABERCORN ST SAVANNAH, GA 31419	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ARMSTRONG STATE UNIVERSITY FOUNDAT 11935 ABERCORN ST SAVANNAH, GA 31419	None	170(B)(1)(a)(IV	Program/Operating Support	50
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 31419	None	170(B)(1)(a)(II	Program/Operating Support	1,250
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 31419	None	170(B)(1)(a)(II	Program/Operating Support	250
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 31419	None	170(B)(1)(a)(II	Program/Operating Support	300
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 31419	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 296 BRUNSWICK, GA 31521	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOYS & GIRLS CLUB OF SOUTHEAST GEO PO BOX 1193 BRUNSWICK, GA 31521	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST SIMONS LAND TRUST PO BOX 24615 ST SIMONS ISLAND, GA 31522	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST SIMONS LAND TRUST PO BOX 24615 ST SIMONS ISLAND, GA 31522	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525	None	170(B)(1)(a)(VI	Program/Operating Support	100
MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525	None	170(B)(1)(a)(VI	Program/Operating Support	575
HABITAT FOR HUMANITY INTERNATIONAL 2010 CYPRESS ST VALDOSTA, GA 31601	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Easter Seals Southern Georgia Inc 1906 PALMYRA RD ALBANY, GA 31701	None	509(A)(2)	Program/Operating Support	50
ACT ALBANY COMMUNITY TOGETHER INC 230 S JACKSON ST Ste 118 ALBANY, GA 31701	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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ALBANY STATE UNIVERSITY FOUNDATION 504 COLLEGE DR ALBANY, GA 31705	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
DARTON COLLEGE FOUNDATION INC 2400 GILLIONVILLE RD ALBANY, GA 31707	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 31708	None	NCES Private Sc	Program/Operating Support	2,915
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 31708	None	NCES Private Sc	Program/Operating Support	5,000
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 31708	None	NCES Private Sc	Program/Operating Support	500
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 31708	None	NCES Private Sc	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	1,065
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	1,270
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	150
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	165
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	270
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	300
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	495
Total 3a . . . . . ▶				163,926,706

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HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	525
NEW HORIZONS HABITAT FOR HUMANITY 512 MILLARD FULLER BLVD AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW HORIZONS HABITAT FOR HUMANITY 512 MILLARD FULLER BLVD AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	75
HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR ST AMERICUS, GA 31709	None	170(B)(1)(a)(vi	Program/Operating Support	970
FIRST BAPTIST CHURCH SHILOH PO BOX 253 SHILOH, GA 31826	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET STE 100 COLUMBUS, GA 31901	None	509(A)(2)	Program/Operating Support	25
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET STE 100 COLUMBUS, GA 31901	None	509(A)(2)	Program/Operating Support	25
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET STE 100 COLUMBUS, GA 31901	None	509(A)(2)	Program/Operating Support	75
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET STE 100 COLUMBUS, GA 31901	None	509(A)(2)	Program/Operating Support	75
COLUMBUS PHILHARMONIC GUILD INC PO BOX 1499 COLUMBUS, GA 31902	None	170(B)(1)(a)(vi	Program/Operating Support	200
COLUMBUS PHILHARMONIC GUILD INC PO BOX 1499 COLUMBUS, GA 31902	None	170(B)(1)(a)(vi	Program/Operating Support	62
Total . . . . . ▶ 3a				163,926,706

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BROOKSTONE SCHOOL 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904	None	NCES Private Sc	Program/Operating Support	500
COLUMBUS STATE UNIVERSITY FOUNDATI 4225 UNIVERSITY AVE COLUMBUS, GA 31907	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PAWS HUMANE INC 4900 MILGEN RD COLUMBUS, GA 31907	None	170(B)(1)(a)(VI	Program/Operating Support	100
PEDALING FOR KIDS OF GEORGIA INC PO BOX 4829 COLUMBUS, GA 31914	None	170(B)(1)(a)(VI	Program/Operating Support	250
FORT BENNING WOUNDED WARRIORS ASSO PO BOX 51706 FORT BENNING, GA 31995	None	170(B)(1)(a)(VI	Program/Operating Support	100
Equine 808 Horse Rescue PO Box 2817 Ewa Beach, HI 96706	None	509(A)(2)	Program/Operating Support	1,950
Equine 808 Horse Rescue PO Box 2817 Ewa Beach, HI 96706	None	509(A)(2)	Program/Operating Support	250
Equine 808 Horse Rescue PO Box 2817 Ewa Beach, HI 96706	None	509(A)(2)	Program/Operating Support	250
Equine 808 Horse Rescue PO Box 2817 Ewa Beach, HI 96706	None	509(A)(2)	Program/Operating Support	500
AHAHUI MALAMA I KA LOKAHI PO Box 720 HONOLULU, HI 96734	None	170(B)(1)(a)(VI	Program/Operating Support	250
AFTER-SCHOOL ALL-STARS HAWAII 4747 KILAUEA AVE STE 210 HONOLULU, HI 96816	None	170(B)(1)(a)(VI	Program/Operating Support	250
AFTER-SCHOOL ALL-STARS HAWAII 4747 KILAUEA AVE STE 210 HONOLULU, HI 96816	None	170(B)(1)(a)(VI	Program/Operating Support	250
HAWAII SYMPHONY ORCHESTRA INC 3610 WAIALAE AVENUE HONOLULU, HI 96816	None	170(B)(1)(a)(VI	Program/Operating Support	500
HAWAII SYMPHONY ORCHESTRA INC 3610 WAIALAE AVENUE HONOLULU, HI 96816	None	170(B)(1)(a)(VI	Program/Operating Support	500
Punahou School 1601 Punahou Street Honolulu, HI 96822	None	170(B)(1)(a)(II	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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HAWAIIAN HUMANE SOCIETY 2700 Waialae Avenue Honolulu, HI 96826	None	509(A)(2)	Program/Operating Support	5,000
AIEA HIGH SCHOOL 98-1276 ULUNE ST AIEA, HI 96701	None	NCES Public Sch	Program/Operating Support	500
FRIENDS OF THE CHILDRENS JUSTICE C 1290 KINOOLE ST HILO, HI 96720	None	170(B)(1)(a)(vi	Program/Operating Support	250
HAMAKUA YOUTH FOUNDATION PO BOX 381 HONOKAA, HI 96727	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF THE NATIONS INC 75-5851 KUAKINI HWY 256 KAILUA KONA, HI 96740	None	170(B)(1)(a)(ii	Program/Operating Support	200
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA RD KALAHEO, HI 96741	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
West Hawaii Habitat for Humanity PO BOX 4619 KAILUA KONA, HI 96745	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRIGHAM YOUNG UNIVERSITY-HAWAII 55-220 KULANUI ST BLDG 5 LAIE, HI 96762	None	170(B)(1)(a)(ii	Program/Operating Support	250
PEACHES KOKUA HUI 1419 WAIMANO HOME RD PEARL CITY, HI 96782	None	509(A)(2)	Program/Operating Support	250
PEACHES KOKUA HUI 1419 WAIMANO HOME RD PEARL CITY, HI 96782	None	509(A)(2)	Program/Operating Support	250
PEACHES KOKUA HUI 1419 WAIMANO HOME RD PEARL CITY, HI 96782	None	509(A)(2)	Program/Operating Support	50
MAUI HUMANE SOCIETY INC PO BOX 1047 PUUNENE, HI 96784	None	509(A)(2)	Program/Operating Support	25
ALTERNATIVE STRUCTURES INTERNATION 86-660 LUALUALEI HOMESTEAD RD WAIANAE, HI 96792	None	509(A)(2)	Program/Operating Support	250
HAWAIIAN MISSION CHILDRENS SOCIETY 553 S KING ST HONOLULU, HI 96813	None	170(B)(1)(a)(vi	Program/Operating Support	100
HAWAII COUNCIL ON ECONOMIC EDUCATI 126 QUEEN ST STE 226 HONOLULU, HI 96813	None	509(A)(2)	Program/Operating Support	3,500
Total 3a ▶				163,926,706

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BOYS AND GIRLS CLUB OF HAWAII 345 QUEEN ST STE 900 HONOLULU, HI 96813	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LIFE FOUNDATION 677 ALA MOANA BLVD STE 226 HONOLULU, HI 96813	None	170(B)(1)(a)(VI	Program/Operating Support	100
DIAMOND HEAD THEATRE 520 MAKAPUU AVE HONOLULU, HI 96816	None	509(A)(2)	Program/Operating Support	250
DIAMOND HEAD THEATRE 520 MAKAPUU AVE HONOLULU, HI 96816	None	509(A)(2)	Program/Operating Support	700
BIG BROTHERS BIG SISTERS HAWAII IN 418 KUWILI ST STE 106 HONOLULU, HI 96817	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA ST STE B-290 HONOLULU, HI 96819	None	170(B)(1)(a)(VI	Program/Operating Support	250
MOHALA PUA SCHOOL 350 ULUA ST HONOLULU, HI 96821	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE ST RM 101 HONOLULU, HI 96822	None	170(B)(1)(a)(VI	Program/Operating Support	500
PUNAHOU SCHOOL 1601 PUNAHOU ST HONOLULU, HI 96822	None	170(B)(1)(a)(II	Program/Operating Support	150
PUNAHOU SCHOOL 1601 PUNAHOU ST HONOLULU, HI 96822	None	170(B)(1)(a)(II	Program/Operating Support	500
PUNAHOU SCHOOL 1601 PUNAHOU ST HONOLULU, HI 96822	None	170(B)(1)(a)(II	Program/Operating Support	500
UNIVERSITY OF HAWAII FOUNDATION PO BOX 11270 HONOLULU, HI 96828	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HAWAII CHINESE ASSOCIATION INC PO BOX 372024 HONOLULU, HI 96837	None	509(A)(2)	Program/Operating Support	500
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	None	170(B)(1)(a)(IV	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	None	170(B)(1)(a)(iv	Program/Operating Support	50
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	None	170(B)(1)(a)(iv	Program/Operating Support	850
IOWA STATE UNIVERSITY ALUMNI ASSOC 420 Beach Ave AMES, IA 50011	None	170(B)(1)(a)(iv	Program/Operating Support	250
SIMPSON COLLEGE 701 N C St Indianola, IA 50125	None	170(B)(1)(a)(ii	Program/Operating Support	500
Juvenile Diabetes Research Foundat 3580 E P TRUE PARKWAY SUITE 101 WEST DE MOINES, IA 50265	None	170(B)(1)(a)(vi	Program/Operating Support	100
MEALS FROM THE HEARTLAND 357 Lincoln Street West Des Moines, IA 50265	None	170(B)(1)(a)(vi	Program/Operating Support	5,300
BALLET DES MOINES 121 South 11th Street 100 West Des Moines, IA 50265	None	509(A)(2)	Program/Operating Support	2,500
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	None	NCES Private Sc	Program/Operating Support	1,000
ALZHEIMERS DISEASE AND RELATED DIS 1730 28th St Des Moines, IA 50266	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN HEART ASSOCIATION INC 5000 WESTOWN PKWY SUITE 340 WEST DES MOINES, IA 50266	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 5000 WESTOWN PKWY SUITE 340 WEST DES MOINES, IA 50266	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 5000 WESTOWN PKWY SUITE 340 WEST DES MOINES, IA 50266	None	170(B)(1)(a)(vi	Program/Operating Support	75
Hope Ministries PO Box 862 Des Moines, IA 50304	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CATHOLIC COUNCIL FOR SOCIAL CONCER 601 GRAND AVE DES MOINES, IA 50309	None	170(B)(1)(a)(vi	Program/Operating Support	750
POLK COUNTY HOUSING TRUST FUND 108 Third Street Suite 350 Des Moines, IA 50309	None	170(B)(1)(a)(vi	Program/Operating Support	11,700
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
POLK COUNTY HOUSING TRUST FUND 108 Third Street Suite 350 Des Moines, IA 50309	None	170(B)(1)(a)(vi	Program/Operating Support	800
SCIENCE CENTER OF IOWA 401 W Martin Luther King Jr Park DES MOINES, IA 50309	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
VARIETY THE CHILDRENS CHARITY OF I 505 Fifth Avenue Suite 310 Des Moines, IA 50309	None	509(A)(2)	Program/Operating Support	354
Freedom for Youth Ministries 2301 Hickman Rd Des Moines, IA 50310	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
LUTHERAN SERVICES IN IOWA INC 3125 Cottage Grove Ave Des Moines, IA 50311	None	509(A)(2)	Program/Operating Support	4,000
JUNIOR ACHIEVEMENT OF CENTRAL IOWA 6100 Grand Avenue Des Moines, IA 50312	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
P E O International Peace Scholars 3700 Grand Avenue Des Moines, IA 50312	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DES MOINES COMMUNITY PLAYHOUSE 831 42nd Street Des Moines, IA 50312	None	509(A)(2)	Program/Operating Support	2,500
Easter Seals Society of Iowa 401 NE 66th Avenue DES MOINES, IA 50313	None	509(A)(2)	Program/Operating Support	2,500
Children & Families of Iowa 1111 University Avenue Des Moines, IA 50314	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
UNITED WAY OF CENTRAL IOWA 1111 9th Street Suite 100 Des Moines, IA 50314	None	509(A)(2)	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 8364 Hickman Rd Ste D Des Moines, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	150
BIG BROTHERS BIG SISTERS OF CENTRA 9051 Swanson Blvd Clive, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	1,590
BIG BROTHERS BIG SISTERS OF CENTRA 9051 Swanson Blvd Clive, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	4,800
BIG BROTHERS BIG SISTERS OF CENTRA 9051 Swanson Blvd Clive, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	6,200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF CENTRA 9051 Swanson Blvd Clive, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF CENTRA 9051 Swanson Blvd Clive, IA 50325	None	170(B)(1)(a)(vi	Program/Operating Support	85
Mayes Education Inc 106 S 6th Street Forest City, IA 50436	None	Public Charity	Program/Operating Support	2,500
Bethany Christian Services of Nort 123 Albany Ave SE Orange City, IA 51041	None	170(B)(1)(a)(vi	Program/Operating Support	500
University of Iowa Children's Hosp PO BOX 4550 Iowa City, IA 52242	None	170(B)(1)(a)(iv	Program/Operating Support	750
DELTA CHI EDUCATIONAL FOUNDATION I 314 CHURCH ST IOWA CITY, IA 52244	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTFIELD ELEMENTARY SCHOOL 901 E MAIN ST NE ROBINS, IA 52328	None	NCES Public Sch	Program/Operating Support	85
GREATER CEDAR RAPIDS COMMUNITY FOU 324 3RD ST SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREATER CEDAR RAPIDS COMMUNITY FOU 324 3RD ST SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	425
GREATER CEDAR RAPIDS COMMUNITY FOU 324 3RD ST SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	50
KIDS FIRST LAW CENTER 420 6TH ST SE STE 160 CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	250
KIDS FIRST LAW CENTER 420 6TH ST SE STE 160 CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5th St SE Cedar Rapids, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5th St SE Cedar Rapids, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5th St SE Cedar Rapids, IA 52401	None	170(B)(1)(a)(vi	Program/Operating Support	489
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
IWLC 100 First St SE Suite 2100 CEDAR RAPIDS, IA 52401	None	509(A)(2)	Program/Operating Support	2,000
IWLC 100 First St SE Suite 2100 CEDAR RAPIDS, IA 52401	None	509(A)(2)	Program/Operating Support	2,500
IWLC 100 First St SE Suite 2100 CEDAR RAPIDS, IA 52401	None	509(A)(2)	Program/Operating Support	450
COE COLLEGE 1220 First Avenue NE Cedar Rapids, IA 52402	None	170(B)(1)(a)(II	Program/Operating Support	250
COE COLLEGE 1220 First Avenue NE Cedar Rapids, IA 52402	None	170(B)(1)(a)(II	Program/Operating Support	50
CEDAR RAPIDS FREEDOM FESTIVAL INC 609 1st Ave SW Suite 102 CEDAR RAPIDS, IA 52405	None	170(B)(1)(a)(VI	Program/Operating Support	250
American Red Cross 6300 Rockwell Dr NE Cedar Rapids, IA 52410	None	170(B)(1)(a)(VI	Program/Operating Support	150
GREAT RIVER HOSPICE 1306 SOUTH WASHINGTON ROAD WEST BURLINGTON, IA 52655	None	170(B)(1)(a)(II	Program/Operating Support	100
PLEASANT VALLEY HIGH SCHOOL 604 BELMONT RD BETTENDORF, IA 52722	None	NCES Public Sch	Program/Operating Support	500
River Bend Food Reservoir 4010 Kimmel Drive Davenport, IA 52802	None	509(A)(2)	Program/Operating Support	5,000
River Bend Food Reservoir 4010 Kimmel Drive Davenport, IA 52802	None	509(A)(2)	Program/Operating Support	300
LITTLE LEAGUE BASEBALL INC 505 W Dover Court Davenport, IA 52803	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC 505 W Dover Court Davenport, IA 52803	None	170(B)(1)(a)(VI	Program/Operating Support	500
180 Zone Inc 1518 Washington Street Davenport, IA 52804	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HUMILITY OF MARY HOUSING INCORPORA 3805 Mississippi Avenue Davenport, IA 52807	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMILITY OF MARY HOUSING INCORPORA 3805 Mississippi Avenue Davenport, IA 52807	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HUMILITY OF MARY HOUSING INCORPORA 3805 Mississippi Avenue Davenport, IA 52807	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HUMILITY OF MARY HOUSING INCORPORA 3805 Mississippi Avenue Davenport, IA 52807	None	170(B)(1)(a)(vi	Program/Operating Support	500
IOWA STATE UNIVERSITY ACHIEVEMENT PO BOX 2230 AMES, IA 50010	None	170(B)(1)(a)(iv	Program/Operating Support	100
PRAIRIE TRAIL PTO 1850 SW COLLEGE AVE ANKENY, IA 50023	None	170(B)(1)(a)(vi	Program/Operating Support	100
WHITEROCK CONSERVANCY 1436 HIGHWAY 141 COON RAPIDS, IA 50058	None	509(A)(3)	Program/Operating Support	50
WHITEROCK CONSERVANCY 1436 HIGHWAY 141 COON RAPIDS, IA 50058	None	509(A)(3)	Program/Operating Support	50
WesleyLife 5508 NORTHWEST 88TH STREET JOHNSTON, IA 50131	None	509(A)(3)	Program/Operating Support	500
Graceland University Development Office 1 University P Lamoni, IA 50140	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Graceland University Development Office 1 University P Lamoni, IA 50140	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Graceland University Development Office 1 University P Lamoni, IA 50140	None	170(B)(1)(a)(ii	Program/Operating Support	100
FRIENDS OF THE NEWTON PUBLIC LIBRA PO BOX 302 NEWTON, IA 50208	None	170(B)(1)(a)(vi	Program/Operating Support	100
MANY HANDS FOR HAITI PO BOX 204 PELLA, IA 50219	None	170(B)(1)(a)(vi	Program/Operating Support	100
PELLA OPERA HOUSE COMMISSION PO BOX 326 PELLA, IA 50219	None	170(B)(1)(a)(vi	Program/Operating Support	3,900
PELLA HOSPITAL FOUNDATION 404 JEFFERSON ST PELLA, IA 50219	None	170(B)(1)(a)(vi	Program/Operating Support	30
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTRAL COLLEGE 812 UNIVERSITY ST PELLA, IA 50219	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CENTRAL COLLEGE 812 UNIVERSITY ST PELLA, IA 50219	None	170(B)(1)(a)(II	Program/Operating Support	50
BETHANY MANOR FOUNDATION INC 212 LAFAYETTE AVE STORY CITY, IA 50248	None	509(A)(3)	Program/Operating Support	100
OUTREACH INC 301 CENTER ST UNION, IA 50258	None	170(B)(1)(a)(VI	Program/Operating Support	100
OUTREACH INC 301 CENTER ST UNION, IA 50258	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 4150 WESTOWN PKWY STE 203 W DES MOINES, IA 50266	None	170(B)(1)(a)(VI	Program/Operating Support	3,281
LUTHERAN CHURCH OF HOPE 925 JORDAN CRK PKWY WDM, IA 50266	None	170(B)(1)(a)(I)	Program/Operating Support	250
LUTHERAN CHURCH OF HOPE 925 JORDAN CRK PKWY WDM, IA 50266	None	170(B)(1)(a)(I)	Program/Operating Support	75
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID DES MOINES, IA 50303	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID DES MOINES, IA 50303	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID DES MOINES, IA 50303	None	170(B)(1)(a)(VI	Program/Operating Support	750
YOUNG WOMENS RESOURCE CENTER 818 5th Avenue DES MOINES, IA 50309	None	170(B)(1)(a)(VI	Program/Operating Support	408
YMCA of Greater Des Moines - River 501 GRAND AVE DES MOINES, IA 50309	None	509(A)(2)	Program/Operating Support	100
YOUTH EMERGENCY SERVICES & SHELTER 918 SE 11TH ST DES MOINES, IA 50309	None	170(B)(1)(a)(VI	Program/Operating Support	3,900
YOUTH EMERGENCY SERVICES & SHELTER 918 SE 11TH ST DES MOINES, IA 50309	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH EMERGENCY SERVICES & SHELTER 918 SE 11TH ST DES MOINES, IA 50309	None	170(B)(1)(a)(vi	Program/Operating Support	400
ELIM CHRISTIAN FELLOWSHIP OF DES M 525 E 9TH ST DES MOINES, IA 50309	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Lupus Foundation of America Iowa PO BOX 13174 DES MOINES, IA 50310	None	509(A)(2)	Program/Operating Support	100
AGAPE PREGNANCY CENTER 2550 M L KING JR PKWY DES MOINES, IA 50310	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
DES MOINES I HAVE A DREAM FOUNDATI 2507 UNIVERSITY AVE DES MOINES, IA 50311	None	170(B)(1)(a)(vi	Program/Operating Support	200
EDMUNDSON ART FOUNDATION INC 4700 GRAND AVE DES MOINES, IA 50312	None	509(A)(2)	Program/Operating Support	2,500
P E O FOUNDATION 3700 GRAND AVE DES MOINES, IA 50312	None	170(B)(1)(a)(vi	Program/Operating Support	250
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	None	509(A)(2)	Program/Operating Support	125
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	None	509(A)(2)	Program/Operating Support	25
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	None	509(A)(2)	Program/Operating Support	35
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	None	509(A)(2)	Program/Operating Support	50
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
IOWA LEGAL AID FOUNDATION 1111 9TH ST STE 230 DES MOINES, IA 50314	None	509(A)(3)	Program/Operating Support	250
NEIGHBORHOOD FINANCE CORPORATION 1912 Sixth Avenue Des Moines, IA 50314	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
GRAND VIEW CHRISTIAN SCHOOL ASSOCI 2905 NE 46TH AVE DES MOINES, IA 50317	None	170(B)(1)(a)(ii	Program/Operating Support	425
IOWA JAG INC Grimes State Office Building Thir DES MOINES, IA 50319	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
DES MOINES EUROPEAN HERITAGE ASSOC 37 LIBERTY BELL BLVD PLEASANT HILL, IA 50327	None	509(A)(2)	Program/Operating Support	50
UNIVERSITY OF NORTHERN IOWA FOUNDA 205 Commons CEDAR FALLS, IA 50614	None	170(B)(1)(a)(iv	Program/Operating Support	2,025
Wartburg College 100 Wartburg Blvd PO Box 1003 Waverly, IA 50677	None	170(B)(1)(a)(ii	Program/Operating Support	200
MORNINGSIDE COLLEGE 1501 MORNINGSIDE AVE SIOUX CITY, IA 51106	None	170(B)(1)(a)(ii	Program/Operating Support	100
SAVING OUR AVIAN RESOURCES S O A R 25494 320TH ST DEDHAM, IA 51440	None	170(B)(1)(a)(vi	Program/Operating Support	50
IOWA SCHOOL FOR THE DEAF FOUNDATIO 3501 HARRY LANGDON BLVD COUNCIL BLFS, IA 51503	None	509(A)(3)	Program/Operating Support	250
CLARKE UNIVERSITY 1550 CLARKE DR DUBUQUE, IA 52001	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LUTHER COLLEGE 700 College Drive Decorah, IA 52101	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LUTHER COLLEGE 700 College Drive Decorah, IA 52101	None	170(B)(1)(a)(ii	Program/Operating Support	150
LUTHER COLLEGE 700 College Drive Decorah, IA 52101	None	170(B)(1)(a)(ii	Program/Operating Support	200
LUTHER COLLEGE 700 COLLEGE DR DECORAH, IA 52101	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RAPTOR RESOURCE PROJECT 2729 LOCUST RD DECORAH, IA 52101	None	509(A)(2)	Program/Operating Support	100
SEED SAVERS EXCHANGE INC 3094 N WINN RD DECORAH, IA 52101	None	509(A)(2)	Program/Operating Support	50
HABITAT FOR HUMANITY 2410 SCOTT BLVD SE IOWA CITY, IA 52240	None	170(B)(1)(a)(VI	Program/Operating Support	25
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52244	None	170(B)(1)(a)(IV	Program/Operating Support	1,800
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52244	None	170(B)(1)(a)(IV	Program/Operating Support	100
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52244	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52244	None	170(B)(1)(a)(IV	Program/Operating Support	250
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52244	None	170(B)(1)(a)(IV	Program/Operating Support	350
WESTFIELD PARENT TEACHER ORGANIZAT 901 E MAIN ST ROBINS, IA 52328	None	170(B)(1)(a)(VI	Program/Operating Support	60
CEDAR RAPIDS MUSEUM OF ART 410 3RD AVE SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(VI	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 350 6TH AVE SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Jane Boyd Community House 943 14TH AVE SE CEDAR RAPIDS, IA 52401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BRIDGEHAVEN PREGNANCY SUPPORT CENT 701 CENTER POINT RD NE CEDAR RAPIDS, IA 52402	None	170(B)(1)(a)(VI	Program/Operating Support	50
MOUNT MERCY UNIVERSITY 1330 ELMHURST DR NE CEDAR RAPIDS, IA 52402	None	170(B)(1)(a)(II	Program/Operating Support	25
MOUNT MERCY UNIVERSITY 1330 ELMHURST DR NE CEDAR RAPIDS, IA 52402	None	170(B)(1)(a)(II	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

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a *Paid during the year*				
CEDAR VALLEY HUMANE SOCIETY 7411 MOUNT VERNON RD SE CEDAR RAPIDS, IA 52403	None	509(A)(2)	Program/Operating Support	500
MONROE COUNTY HEALTH CARE FOUNDATI 6580 165TH ST ALBIA, IA 52531	None	509(A)(3)	Program/Operating Support	500
Art of Living Foundation PO BOX 368 FAIRFIELD, IA 52556	None	509(A)(2)	Program/Operating Support	250
MAHARISHI FOUNDATION USA INC PO BOX 670 FAIRFIELD, IA 52556	None	509(A)(2)	Program/Operating Support	80
FOREST GROVE SCHOOL PRESERVATION PO BOX 603 BETTENDORF, IA 52722	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS OF EASTERN IOWA AND WE 940 GOLDEN VALLEY DR BETTENDORF, IA 52722	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
DARE TO BE DIFFERENT 3855 ASPEN HILLS DR BETTENDORF, IA 52722	None	170(B)(1)(a)(VI	Program/Operating Support	1,975
HAND IN HAND 3860 MIDDLE RD BETTENDORF, IA 52722	None	509(A)(2)	Program/Operating Support	500
HAV LIFE 230 E 2ND ST DAVENPORT, IA 52801	None	170(B)(1)(a)(VI	Program/Operating Support	500
FIGGE ART MUSEUM 225 W 2ND ST DAVENPORT, IA 52801	None	509(A)(2)	Program/Operating Support	1,500
FIGGE ART MUSEUM 225 W 2ND ST DAVENPORT, IA 52801	None	509(A)(2)	Program/Operating Support	4,500
PROJECT RENEWAL OF DAVENPORT INC 906 W 5TH ST DAVENPORT, IA 52802	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST PAUL THE APOSTLE CATHOLIC SCHOO 1007 E RUSHOLME STREET DAVENPORT, IA 52803	None	NCES Private Sc	Program/Operating Support	500
FAMILY RESOURCES INC 2800 EASTERN AVE DAVENPORT, IA 52803	None	509(A)(2)	Program/Operating Support	3,000
American Cancer Society PO BOX 190 BLACKFOOT, ID 83221	None	170(B)(1)(a)(VI	Program/Operating Support	160
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BLAINE COUNTY SCHOOL DISTRICT EDUC BOX 253 HAILEY, ID 83333	None	170(B)(1)(a)(vi	Program/Operating Support	100
Community School One Community School Drive Sun Valley, ID 83353	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
The College of Idaho 2112 Cleveland Blvd Box 49 Caldwell, ID 83605	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
MERIDIAN VALLEY HUMANE SOCIETY 3313 WEST CHERRY LANE 603 MERIDIAN, ID 83642	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OPEN LAB IDAHO INC 1932 E Three Bars Dr Meridian, ID 83642	None	509(A)(2)	Program/Operating Support	500
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	None	170(B)(1)(a)(i)	Program/Operating Support	600
AMERICAN HEART ASSOCIATION INC 350 N 9TH STREET SUITE 404 BOISE, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 350 N 9TH STREET SUITE 404 BOISE, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	125
Boise Rescue Mission 308 South 24th Street Boise, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Opera Idaho Inc 513 S 8TH ST Boise, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE JESSE TREE OF IDAHO 1121 Miller St BOISE, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BALLET IDAHO INC 501 S 8th Street Boise, ID 83702	None	509(A)(2)	Program/Operating Support	1,500
WOMEN'S AND CHILDREN'S ALLIANCE IN 720 West Washington Boise, ID 83702	None	509(A)(2)	Program/Operating Support	5,000
WOMEN'S AND CHILDREN'S ALLIANCE IN 720 West Washington Boise, ID 83702	None	509(A)(2)	Program/Operating Support	250
American Cancer Society Inc 2676 S Vista Avenue Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society Inc 2676 S Vista Avenue Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	60
The Momentum Group 2513 S Federal Way 100 Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
The Momentum Group 2513 S Federal Way 100 Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DR BOISE, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF IDAHO INC 4800 W Fairview Ave Ste B Boise, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF IDAHO INC 4800 W Fairview Ave Ste B Boise, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	75
Neighborhood Housing Services Inc 3380 W Americana Terrace Suite 1 Boise, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Neighborhood Housing Services Inc 3380 W Americana Terrace Suite 1 Boise, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LIFES KITCHEN INC 1025 S Capitol Blvd Boise, ID 83707	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIFES KITCHEN INC 1025 S Capitol Blvd Boise, ID 83707	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIFES KITCHEN INC 1025 S Capitol Blvd Boise, ID 83707	None	170(B)(1)(a)(vi	Program/Operating Support	500
IDAHO SHAKESPEARE FESTIVAL INC PO Box 9365 Boise, ID 83707	None	509(A)(2)	Program/Operating Support	500
IDAHO SHAKESPEARE FESTIVAL INC PO Box 9365 Boise, ID 83707	None	509(A)(2)	Program/Operating Support	600
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 West Victory Road Boise, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 West Victory Road Boise, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 West Victory Road Boise, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	200
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 West Victory Road Boise, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	250
PEREGRINE FUND INC 5668 W FLYING HAWK LN BOISE, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED WAY OF TREASURE VALLEY INC PO Box 16330 Boise, ID 83715	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOMENS CENTER INC 850 N 4th Street Coeur dAlene, ID 83814	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COEUR D ALENE HOMES INC 624 W HARRISON AVE COEUR D ALENE, ID 83814	None	509(A)(2)	Program/Operating Support	1,000
COEUR D ALENE HOMES INC 624 W HARRISON AVE COEUR D ALENE, ID 83814	None	509(A)(2)	Program/Operating Support	500
executivedirectornorthidahohabita 176 W Wyoming Avenue Hayden, ID 83835	None	170(B)(1)(a)(vi	Program/Operating Support	300
MAKE A DIFFERENCE INC PO BOX 172 HAILEY, ID 83333	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE A DIFFERENCE INC PO BOX 172 HAILEY, ID 83333	None	170(B)(1)(a)(vi	Program/Operating Support	400
DAVID R STOECKLEIN MEMORIAL AND ED PO BOX 370 KETCHUM, ID 83340	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOSPICE AND PALLIATIVE CARE OF THE PO BOX 4320 KETCHUM, ID 83340	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HARMON KILLEBREW-DANNY THOMPSON ME PO BOX 232 SUN VALLEY, ID 83353	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SUN VALLEY JAZZ JAMBOREE INC PO BOX 2745 SUN VALLEY, ID 83353	None	509(A)(2)	Program/Operating Support	1,125
TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRIGHAM YOUNG UNIVERSITY-IDAHO 591 North 2nd East REXBURG, ID 83460	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BRIGHAM YOUNG UNIVERSITY-IDAHO 591 North 2nd East REXBURG, ID 83460	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
LEWIS CLARK ANIMAL SHELTER INC 6 SHELTER RD LEWISTON, ID 83501	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOISE BULLY BREED RESCUE 1670 S WILLOW LAKE WAY EAGLE, ID 83616	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDSHIP CELEBRATION LUTHERAN CH 765 E CHINDEN BLVD MERIDIAN, ID 83646	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
BECAUSE INTERNATIONAL CORP 216 12TH AVE N NAMPA, ID 83687	None	170(B)(1)(a)(vi	Program/Operating Support	50
IDAHO BUSINESS FOR EDUCATION INC PO Box 1681 BOISE, ID 83701	None	170(B)(1)(a)(vi	Program/Operating Support	125
Young Mens Christian Association o 1050 W STATE ST BOISE, ID 83702	None	Public Charity	Program/Operating Support	5,000
Charitable Assistance to Community 503 S Americana Blvd BOISE, ID 83702	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
GIRL SCOUTS OF SILVER SAGE COUNCIL 1410 ETHERIDGE LN BOISE, ID 83704	None	170(B)(1)(a)(vi	Program/Operating Support	500
ONE STONE INC 7025 W EMERALD ST Suite 200 BOISE, ID 83704	None	170(B)(1)(a)(ii	Program/Operating Support	200
FEED THE GAP INC PO BOX 5511 BOISE, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	25
IDAHO FOODBANK WAREHOUSE INC 3562 South TK Ave Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	17,000
IDAHO FOODBANK WAREHOUSE INC 3562 South TK Ave Boise, ID 83705	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE, ID 83706	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 6571 BOISE, ID 83707	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BISHOP KELLY FOUNDATION INC 7009 FRANKLIN RD BOISE, ID 83709	None	170(B)(1)(a)(vi	Program/Operating Support	2,555
ST LUKE'S HEALTH FOUNDATION LTD 190 E BANNOCK ST BOISE, ID 83712	None	170(B)(1)(a)(vi	Program/Operating Support	100
VINEYARD CHRISTIAN FELLOWSHIP OF B 4950 N BRADLEY ST BOISE, ID 83714	None	170(B)(1)(a)(i)	Program/Operating Support	450
BOISE STATE UNIVERSITY FOUNDATION 1910 UNIVERSITY DR BOISE, ID 83725	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOISE STATE PUBLIC RADIO MEMBERSHIP/MATCHING GIFTS - 1910 U BOISE, ID 83725	None	170(B)(1)(a)(vi	Program/Operating Support	25
NORTH IDAHO COLLEGE FOUNDATION INC 1000 West Garden Avenue Coeur dAlene, ID 83814	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FIRST JUDICIAL DISTRICT CASA PROGR 816 East Sherman Avenue Suite 6 COEUR D ALENE, ID 83814	None	170(B)(1)(a)(vi	Program/Operating Support	600
Children's Village Inc 1350 W HANLEY AVE COEUR D ALENE, ID 83815	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COEUR D ALENE ROTARY NON-PROFIT IN PO BOX 444 COEUR D ALENE, ID 83816	None	509(A)(2)	Program/Operating Support	1,000
Coeur d'Alene Summer Theatre PO BOX 1119 COEUR D ALENE, ID 83816	None	509(A)(2)	Program/Operating Support	5,000
COEUR D ALENE SOCCER CLUB INC PO BOX 26 HAYDEN, ID 83835	None	509(A)(2)	Program/Operating Support	2,000
KOOTENAI HUMANE SOCIETY INC PO BOX 1005 HAYDEN, ID 83835	None	170(B)(1)(a)(vi	Program/Operating Support	150
KOOTENAI COUNTY POLICE AND FIREMEM PO BOX 1748 HAYDEN, ID 83835	None	170(B)(1)(a)(vi	Program/Operating Support	405
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREYHOUND PETS OF AMERICA 16708 N RIMROCK RD HAYDEN LAKE, ID 83835	None	509(A)(2)	Program/Operating Support	25
UNIVERSITY OF IDAHO FOUNDATION INC 875 Perimeter Dr MS 3143 MOSCOW, ID 83844	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF IDAHO FOUNDATION INC 875 Perimeter Dr MS 3143 MOSCOW, ID 83844	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNIVERSITY OF IDAHO FOUNDATION INC 875 Perimeter Dr MS 3143 MOSCOW, ID 83844	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Boys & Girls Club of Kootenai Coun 200 W MULLAN AVE POST FALLS, ID 83854	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BOYS & GIRLS CLUB OF KOOTENAI PO BOX 3598 POST FALLS, ID 83877	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE WOMENS CONNECTION INC PO BOX 2588 DAVENPORT, IL 52809	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST MARYS SERVICES 300 E NORTHWEST HIGHWAY STE 200 ARLINGTON HEIGHTS, IL 60004	None	170(B)(1)(a)(I)	Program/Operating Support	200
ST MARYS SERVICES 300 E NORTHWEST HIGHWAY STE 200 ARLINGTON HEIGHTS, IL 60004	None	170(B)(1)(a)(I)	Program/Operating Support	500
ST MARYS SERVICES 300 E NORTHWEST HIGHWAY STE 200 ARLINGTON HEIGHTS, IL 60004	None	170(B)(1)(a)(I)	Program/Operating Support	750
HEARTLAND INSTITUTE 3939 NORTH WILKE RD ARLINGTON HEIGHTS, IL 60004	None	170(B)(1)(a)(VI	Program/Operating Support	125
BOY SCOUTS OF AMERICA - PATHWAY TO 617 E GOLF ROAD SUITE 101 ARLINGTON HEIGHTS, IL 60005	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOY SCOUTS OF AMERICA - PATHWAY TO 617 E GOLF ROAD SUITE 101 ARLINGTON HEIGHTS, IL 60005	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUNTINGTONS DISEASE SOCIETY OF AME PO BOX 1883 ARLINGTON HEIGHTS, IL 60006	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HUNTINGTONS DISEASE SOCIETY OF AME PO BOX 1883 ARLINGTON HEIGHTS, IL 60006	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILIES OF SMA 925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FAMILIES OF SMA 925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	1,280
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	1,344
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	108
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	644
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	72
BARRINGTON AREA COMMUNITY FOUNDATI 18-5 East Dundee Rd Suite 300 BARRINGTON, IL 60010	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
FAMILY HEALTH PARTNERSHIP CLINIC 401 E CONGRESS PARKWAY CRYSTAL L AKE, IL 60014	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CROHNS & COLITIS FOUNDATION OF AME 2200 EAST DEVON AVENUE SUITE 351 DES PLAINES, IL 60018	None	170(B)(1)(a)(VI	Program/Operating Support	25
SKOKIE COUNTRY CLUB EDUCATIONAL FO 500 Washington Ave Glencoe, IL 60022	None	170(B)(1)(a)(VI	Program/Operating Support	100
OUR LADY OF PERPETUAL HELP 1775 Grove GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	50
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	10,350
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	250
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	5,200
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	500
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	6,250
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	None	170(B)(1)(a)(VI	Program/Operating Support	7,100
Lake County Veterans and Family Se 100 South Atkinson Grayslake, IL 60030	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Northeast Illinois Council - Boy S 2745 SKOKIE VALLEY RD Highland Park, IL 60035	None	170(B)(1)(a)(VI	Program/Operating Support	25
Northeast Illinois Council - Boy S 2745 SKOKIE VALLEY RD Highland Park, IL 60035	None	170(B)(1)(a)(VI	Program/Operating Support	400
CHICAGOLAND LAB RESCUE INC 1954 FIRST ST 164 HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(VI	Program/Operating Support	100
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(VI	Program/Operating Support	1,430
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
Lake Forest Country Day School 145 South Green Bay Road Lake Forest, IL 60045	None	170(B)(1)(a)(II	Program/Operating Support	250
Feed My Starving Children 742 E Park Ave Libertyville, IL 60048	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Lambs Farm Inc 14245 W Rockland Road Libertyville, IL 60048	None	509(A)(2)	Program/Operating Support	25
BIG BROTHERS BIG SISTERS OF MCHENR 4318-B W Crystal Lake Drive Mchenry, IL 60050	None	170(B)(1)(a)(VI	Program/Operating Support	75
HOME OF THE SPARROW INC 4209 W Shamrock Unit B McHenry, IL 60050	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WRIGHT-WAY RESCUE 5915 LINCOLN AVENUE MORTON GROVE, IL 60053	None	509(A)(2)	Program/Operating Support	50
FOUNDATION FIGHTING BLINDNESS INC 977 LAKEVIEW PARKWAY SUITE 140 VERNON HILLS, IL 60061	None	170(B)(1)(a)(VI	Program/Operating Support	225
JEWISH COMMUNITY CENTERS OF CHICAG 300 Revere Drive North Brook, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
JEWISH COMMUNITY CENTERS OF CHICAG 300 Revere Drive North Brook, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
St Norbert Parish 1809 Walters Avenue Northbrook, IL 60062	None	Public Charity	Program/Operating Support	1,500
SALUTE INC 14 North Bothwell Palatine, IL 60067	None	170(B)(1)(a)(VI	Program/Operating Support	25
Chicago English Bulldog Rescue Inc 310 Busse Highway PMB 239 Park Ridge, IL 60068	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARY SEAT OF WISDOM SCHOOL 1352 CUMBERLAND AVENUE PARK RIDGE, IL 60068	None	NCES Private Sc	Program/Operating Support	1,000
AMERICAN CANCER SOCIETY INC 100 Tri State International Suite Lincolnshire, IL 60069	None	170(B)(1)(a)(VI	Program/Operating Support	100
MANO A MANO FAMILY RESOURCE CENTER 6 E Main Street Round Lake Park, IL 60073	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
PADS TO HOPE INC 1140 East Northwest Highway Palatine, IL 60074	None	170(B)(1)(a)(VI	Program/Operating Support	100
PADS TO HOPE INC 1140 East Northwest Highway Palatine, IL 60074	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PADS TO HOPE INC 1140 East Northwest Highway Palatine, IL 60074	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOLOCAUST MEMORIAL FOUNDATION OF I 9603 Woods Drive Skokie, IL 60077	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOLOCAUST MEMORIAL FOUNDATION OF I 9603 Woods Drive Skokie, IL 60077	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Les Turner Amyotrophic Lateral Scl 5550 W Touhy Avenue Skokie, IL 60077	None	170(B)(1)(a)(vi	Program/Operating Support	150
Les Turner Amyotrophic Lateral Scl 5550 W Touhy Avenue Skokie, IL 60077	None	170(B)(1)(a)(vi	Program/Operating Support	200
Les Turner Amyotrophic Lateral Scl 5550 W Touhy Avenue Skokie, IL 60077	None	170(B)(1)(a)(vi	Program/Operating Support	50
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Gift of Adoption PO Box 567 Techny, IL 60082	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	None	170(B)(1)(a)(vi	Program/Operating Support	300
Loyola Academy 1100 Laramie Ave Wilmette, IL 60091	None	170(B)(1)(a)(i)	Program/Operating Support	1,525
KIDS ENJOY EXERCISE NOW KEEN Business Office 2121 Schiller Wilmette, IL 60091	None	170(B)(1)(a)(vi	Program/Operating Support	4,250
KIDS ENJOY EXERCISE NOW KEEN Business Office 2121 Schiller Wilmette, IL 60091	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
KIDS ENJOY EXERCISE NOW KEEN Business Office 2121 Schiller Wilmette, IL 60091	None	170(B)(1)(a)(vi	Program/Operating Support	500
ERIKAS LIGHTHOUSE A BEACON OF HOPE PO BOX 616 WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	250
Samaritan Counseling Center 690 Oak Street Winnetka, IL 60093	None	509(A)(2)	Program/Operating Support	2,500
SACRED HEART ENDOWMENT FUND 1077 TOWER ROAD WINNETKA, IL 60093	None	NCES Private Sc	Program/Operating Support	2,500
SACRED HEART SCHOOL 1095 GAGE STREET WINNETKA, IL 60093	None	NCES Private Sc	Program/Operating Support	3,500
SACRED HEART SCHOOL 1095 GAGE STREET WINNETKA, IL 60093	None	NCES Private Sc	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Saints Faith Hope and Charity Pari 191 Linden St Winnetka, IL 60093	None	Public Charity	Program/Operating Support	750
WINGS PROGRAM INC PO Box 95615 PALATINE, IL 60095	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WINGS PROGRAM INC PO Box 95615 PALATINE, IL 60095	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WINGS PROGRAM INC PO Box 95615 PALATINE, IL 60095	None	170(B)(1)(a)(vi	Program/Operating Support	5,125
LAKE COUNTY CRISIS CENTER FOR THE 2710 17th St Suite 100 Zion, IL 60099	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTHERN ILLINOIS UNIVERSITY 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	100
NORTHERN ILLINOIS UNIVERSITY FOUND 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	100
NORTHERN ILLINOIS UNIVERSITY FOUND 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	25
NORTHERN ILLINOIS UNIVERSITY 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	25
NORTHERN ILLINOIS UNIVERSITY FOUND 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	250
NORTHERN ILLINOIS UNIVERSITY FOUND 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	50
NORTHERN ILLINOIS UNIVERSITY 134 Altgeld Hall DEKALB, IL 60115	None	509(A)(2)	Program/Operating Support	75
St Mary School 103 South Gifford St Elgin, IL 60120	None	170(B)(1)(a)(i)	Program/Operating Support	250
FREEDOM FIRM USA PO BOX 6440 Elgin, IL 60121	None	170(B)(1)(a)(vi	Program/Operating Support	300
FOOD FOR GREATER ELGIN INC 1553 Commerce Drive Elgin, IL 60123	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Elmhurst Memorial Hospital Foundat 155 E Brush Hill Road Elmhurst, IL 60126	None	170(B)(1)(a)(II	Program/Operating Support	100
Elmhurst Memorial Hospital Foundat 155 E Brush Hill Road Elmhurst, IL 60126	None	170(B)(1)(a)(II	Program/Operating Support	50
Elmhurst Memorial Hospital Foundat 155 E Brush Hill Road Elmhurst, IL 60126	None	170(B)(1)(a)(II	Program/Operating Support	50
Elmhurst Memorial Hospital Foundat 155 E Brush Hill Road Elmhurst, IL 60126	None	170(B)(1)(a)(II	Program/Operating Support	50
LivingWell Cancer Resource Center 442 WILLIAMSBURG AVE Geneva, IL 60134	None	170(B)(1)(a)(VI	Program/Operating Support	315
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	None	170(B)(1)(a)(VI	Program/Operating Support	1,580
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	None	170(B)(1)(a)(VI	Program/Operating Support	380
BRIDGE COMMUNITIES INC 505 Crescent Boulevard Glen Ellyn, IL 60137	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
ST PETRONILLE SCHOOL 425 Prospect Ave Ste 100 Glen Ellyn, IL 60137	None	NCES Private Sc	Program/Operating Support	300
ST PETRONILLE SCHOOL 425 Prospect Ave Ste 100 Glen Ellyn, IL 60137	None	NCES Private Sc	Program/Operating Support	300
Community Building Tutors NFP 147 Arboretum Dr Lombard, IL 60148	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMANS CHOICE SERVICES 929 S Main Street 103 LOMBARD, IL 60148	None	170(B)(1)(a)(VI	Program/Operating Support	75
OSCAR MIKE FOUNDATION 21003 RIVER RD MARENGO, IL 60152	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OSCAR MIKE FOUNDATION 21003 RIVER RD MARENGO, IL 60152	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	182
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	375
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	500
ASPIRE OF ILLINOIS 1815 S Wolf RD Hillside, IL 60162	None	170(B)(1)(a)(vi	Program/Operating Support	75
GIGIS PLAYHOUSE INC 2350 W Higgins Rd Hoffman Estates, IL 60169	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GIGIS PLAYHOUSE INC 2350 W Higgins Rd Hoffman Estates, IL 60169	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Schaumburg Township Food Pantry 1 Illinois Blvd Hoffman Estates, IL 60169	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SCANDINAVIAN PARK INCORPORATED NFP 315 CHATHAM LANE ROSELLE, IL 60172	None	509(A)(2)	Program/Operating Support	2,380
SCANDINAVIAN PARK INCORPORATED NFP 315 CHATHAM LANE ROSELLE, IL 60172	None	509(A)(2)	Program/Operating Support	250
Worldwide Fistula Fund 1100 E Woodfield Road Suite 350 Schaumburg, IL 60173	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	None	170(B)(1)(a)(vi	Program/Operating Support	77
DUPAGE HOMEOWNERSHIP CENTER INC 1600 E Roosevelt Rd WHEATON, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
DUPAGE P A D S INC 601 West Liberty Wheaton, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DUPAGE P A D S INC 601 West Liberty Wheaton, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	125
DUPAGE P A D S INC 601 West Liberty Wheaton, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DUPAGE P A D S INC 601 West Liberty Wheaton, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST FRANCIS HIGH SCHOOL 2130 ROOSEVELT ROAD WHEATON, IL 60187	None	NCES Private Sc	Program/Operating Support	1,000
St Matthew United Church of Chris 1420 S Gables Wheaton, IL 60189	None	Public Charity	Program/Operating Support	5,000
Chiaravalle Montessori School 425 Dempster Street Evanston, IL 60201	None	170(B)(1)(a)(ii	Program/Operating Support	50
CENTER FOR INDEPENDENT FUTURES 1015 DAVIS STREET EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CONNECTIONS FOR THE HOMELESS INC 2121 DEWEY AVENUE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	500
TutorMate 518 Davis Street Evanston, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RAINBOWS FOR ALL CHILDREN 1007 Church St Suite 408 Evanston, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	500
EVANSTON SCHOLARS 1234 Sherman Avenue Suite 214 EVANSTON, IL 60202	None	170(B)(1)(a)(vi	Program/Operating Support	700
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
NORTHWESTERN UNIVERSITY DANCE MARA 1999 CAMPUS DRIVE BOX 50 EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	400
Camp Kesem National c/o Norris University Center 1999 Evanston, IL 60208	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Camp Kesem National c/o Norris University Center 1999 Evanston, IL 60208	None	170(B)(1)(a)(VI	Program/Operating Support	52
GlobeMed NFP 601 University Place EVANSTON, IL 60208	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Oak Park-River Forest Community Fo 1049 Lake Street Suite 204 Oak Park, IL 60301	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
WOMENS GLOBAL EDUCATION PROJECT 136 N MARION STREET SUITE 201 OAK PARK, IL 60301	None	170(B)(1)(a)(VI	Program/Operating Support	400
WOMENS GLOBAL EDUCATION PROJECT 136 N MARION STREET SUITE 201 OAK PARK, IL 60301	None	170(B)(1)(a)(VI	Program/Operating Support	60
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	None	NCES Private Sc	Program/Operating Support	100
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	None	NCES Private Sc	Program/Operating Support	2,650
DOMINICAN UNIVERSITY 7900 West Division Street River Forest, IL 60305	None	170(B)(1)(a)(II	Program/Operating Support	600
TRINITY HIGH SCHOOL 7574 DIVISION ST RIVER FOREST, IL 60305	None	170(B)(1)(a)(II	Program/Operating Support	200
CATHOLIC EDUCATION FOUNDATION OF T 16555 WEBER ROAD CREST HILL, IL 60403	None	170(B)(1)(a)(I)	Program/Operating Support	1,313
SOUTH SUBURBAN PADS 414 W Lincoln Highway Chicago Heights, IL 60411	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
WISHING WELL NFP 9610 W MANHATTAN MONEE RD FRANKFORT, IL 60423	None	509(A)(2)	Program/Operating Support	250
WISHING WELL NFP 9610 W MANHATTAN MONEE RD FRANKFORT, IL 60423	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
March of Dimes 310 NORTH HAMMES AVENUE SUITE 300B Joliet, IL 60435	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Community Foundation of Will C 701 ESSINGTON RD SUITE 103 JOLIET, IL 60435	None	509(A)(3)	Program/Operating Support	250
DS SUPPORT INC 2328 E LINCOLN HWY Suite 210 NEW LENOX, IL 60451	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
LINCOLNWAY SPECIAL RECREATION FOUN 1900 HEATHER GLEN DR NEW LENOX, IL 60451	None	170(B)(1)(a)(vi	Program/Operating Support	200
QUEEN OF PEACE HIGH SCHOOL 7659 SOUTH LINDER AVE BURBANK, IL 60459	None	NCES Private Sc	Program/Operating Support	500
ST LAURENCE HIGH SCHOOL 5556 W 77TH ST BURBANK, IL 60459	None	NCES Private Sc	Program/Operating Support	125
ST LAURENCE HIGH SCHOOL 5556 W 77TH ST BURBANK, IL 60459	None	NCES Private Sc	Program/Operating Support	3,100
St Paul Catholic Grade School 300 S West St Odell, IL 60460	None	NCES Private Sc	Program/Operating Support	100
PEDIATRIC ONCOLOGY TREASURE CHEST 15430 70TH COURT ORLAND PARK, IL 60462	None	170(B)(1)(a)(vi	Program/Operating Support	100
PEDIATRIC ONCOLOGY TREASURE CHEST 15430 70TH COURT ORLAND PARK, IL 60462	None	170(B)(1)(a)(vi	Program/Operating Support	35
CHICAGOLAND FLORIDA COLLEGE BOOSTE 4480 West Grand Ridge Road Verona, IL 60479	None	509(A)(2)	Program/Operating Support	500
SANTA FOR THE VERY POOR INC 2321 LEGACY DR AURORA, IL 60502	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	None	170(B)(1)(a)(vi	Program/Operating Support	1,380
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	None	170(B)(1)(a)(vi	Program/Operating Support	200
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	None	170(B)(1)(a)(vi	Program/Operating Support	314
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WATERLEAF WOMENS CENTER INC 3598 EAST NEW YORK STREET AURORA, IL 60504	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
WATERLEAF WOMENS CENTER INC 3598 EAST NEW YORK STREET AURORA, IL 60504	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MUTUAL GROUND INC 418 Oak Avenue AURORA, IL 60506	None	170(B)(1)(a)(VI	Program/Operating Support	25
REBUILDING TOGETHER AURORA INC 111 W Downer Pl 5th Floor AURORA, IL 60506	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
ROVER RESCUE PO Box 4074 Aurora, IL 60507	None	509(A)(2)	Program/Operating Support	100
AMERICAN CANCER SOCIETY - BATAVIA 143 FIRST ST BATAVIA, IL 60510	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN CANCER SOCIETY - BATAVIA 143 FIRST ST BATAVIA, IL 60510	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY - BATAVIA 143 FIRST ST BATAVIA, IL 60510	None	170(B)(1)(a)(VI	Program/Operating Support	175
MUSCULAR DYSTROPHY ASSOCIATION 1100 W 31st Street Downers Grove, IL 60515	None	170(B)(1)(a)(VI	Program/Operating Support	220
ECONOMIC AWARENESS COUNCIL 703 S Stough St Hinsdale, IL 60521	None	509(A)(2)	Program/Operating Support	5,000
RONALD MCDONALD HOUSE CHARITIES OF 1301 W 22nd Street Suite 905 OAK BROOK, IL 60523	None	170(B)(1)(a)(VI	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 1301 W 22nd Street Suite 905 OAK BROOK, IL 60523	None	170(B)(1)(a)(VI	Program/Operating Support	50
RONALD MCDONALD HOUSE CHARITIES OF 1301 W 22nd Street Suite 905 OAK BROOK, IL 60523	None	170(B)(1)(a)(VI	Program/Operating Support	741
SYRIAN AMERICAN MEDICAL SOCIETY-M 20 Blue Grass Court Oak Brook, IL 60523	None	170(B)(1)(a)(VI	Program/Operating Support	10,250
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	None	NCES Private Sc	Program/Operating Support	300
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	None	NCES Private Sc	Program/Operating Support	300
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	None	NCES Private Sc	Program/Operating Support	450
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	None	NCES Private Sc	Program/Operating Support	825
Pillars Community Services 333 North Lagrange Road La Grange Park, IL 60526	None	509(A)(2)	Program/Operating Support	100
NAZARETH ACADEMY 1209 WEST OGDEN AVENUE LA GRANGE PARK, IL 60526	None	NCES Private Sc	Program/Operating Support	125
NAZARETH ACADEMY 1209 WEST OGDEN AVENUE LA GRANGE PARK, IL 60526	None	NCES Private Sc	Program/Operating Support	250
NAZARETH ACADEMY 1209 WEST OGDEN AVENUE LA GRANGE PARK, IL 60526	None	NCES Private Sc	Program/Operating Support	250
BENET ACADEMY 2200 MAPLE AVENUE LISLE, IL 60532	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
MORTON ARBORETUM 4100 Illinois Route 53 Lisle, IL 60532	None	170(B)(1)(a)(VI	Program/Operating Support	50
MORTON ARBORETUM 4100 Illinois Route 53 Lisle, IL 60532	None	170(B)(1)(a)(VI	Program/Operating Support	500
MORTON ARBORETUM 4100 Illinois Route 53 Lisle, IL 60532	None	170(B)(1)(a)(VI	Program/Operating Support	750
RAY GRAHAM ASSOCIATION FOR PEOPLE 901 WARRENVILLE RD STE 500 LISLE, IL 60532	None	509(A)(2)	Program/Operating Support	450
Rotary Club of Montgomery Illinois PO Box 924 Montgomery, IL 60538	None	170(B)(1)(a)(VI	Program/Operating Support	250
Rotary Club of Montgomery Illinois PO Box 924 Montgomery, IL 60538	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORTH CENTRAL COLLEGE 30 N BRAINARD ST NAPERVILLE, IL 60540	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NORTH CENTRAL COLLEGE 30 N BRAINARD ST NAPERVILLE, IL 60540	None	170(B)(1)(a)(II	Program/Operating Support	350
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE NAPERVILLE, IL 60540	None	170(B)(1)(a)(VI	Program/Operating Support	100
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE NAPERVILLE, IL 60540	None	170(B)(1)(a)(VI	Program/Operating Support	2,100
Recycled Rotts Inc PO Box 1082 Oswego, IL 60543	None	170(B)(1)(a)(VI	Program/Operating Support	100
Recycled Rotts Inc PO Box 1082 Oswego, IL 60543	None	170(B)(1)(a)(VI	Program/Operating Support	200
SALT CREEK BALLET COMPANY 98 E CHICAGO AVE WESTMONT, IL 60559	None	509(A)(2)	Program/Operating Support	1,000
SALT CREEK BALLET COMPANY 98 E CHICAGO AVE WESTMONT, IL 60559	None	509(A)(2)	Program/Operating Support	1,000
Our Lady of Mount Carmel Church 8404 Cass Avenue Darien, IL 60561	None	Public Charity	Program/Operating Support	100
FAMILIES HELPING FAMILIES 825 LYNDHURST COURT NAPERVILLE, IL 60563	None	170(B)(1)(a)(VI	Program/Operating Support	200
Neuqua Valley High School Boosters 2360 95th Street Naperville, IL 60564	None	509(A)(2)	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,375
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	350
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	457
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	950
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
American Lung Association of the U 55 W Wacker Drive Suite 800 Chicago, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	225
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	1,725
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	300
GRANT PARK ORCHESTRAL ASSOCIATION 205 E RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
GRANT PARK ORCHESTRAL ASSOCIATION 205 E RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIFE SPAN 70 E LAKE STREET SUITE 700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROBERT R MCCORMICK FOUNDATION 205 N MICHIGAN AVENUE STE 4300 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	300
ROBERT R MCCORMICK FOUNDATION 205 N MICHIGAN AVENUE STE 4300 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	300
THE CHICAGO COMMUNITY TRUST 225 North Michigan Avenue Suite 2 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
THE CHICAGO COMMUNITY TRUST 225 North Michigan Avenue Suite 2 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
WOOD FAMILY FOUNDATION 121 W Wacker Drive Suite 619 CHICAGO, IL 60601	None	509(A)(2)	Program/Operating Support	300
Right Angle a Noble Network progr 1 N State Street 7-Lower CHICAGO, IL 60602	None	170(B)(1)(a)(ii	Program/Operating Support	160
NOBLE NETWORK OF CHARTER SCHOOLS 1 N State Street CHICAGO, IL 60602	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a ▶				163,926,706

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

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a *Paid during the year*				
CHICAGO COMMUNITY LOAN FUND 29 East Madison Street Suite 1700 Chicago, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
INTERNATIONAL FELLOWSHIP OF CHRIST 30 NORTH LA SALLE STREET SUITE 43 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	350
INTERNATIONAL FELLOWSHIP OF CHRIST 30 NORTH LA SALLE STREET SUITE 43 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	425
JDRF - ILLINOIS CHAPTER 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JDRF - ILLINOIS CHAPTER 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	1,685
JDRF - ILLINOIS CHAPTER 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	400
JDRF - ILLINOIS CHAPTER 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	75
YOUTH GUIDANCE 1 North LaSalle Street Suite 900 Chicago, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
YOUNG WOMENS CHRISTIAN ASSOCIATION One North LaSalle Street Suite 11 Chicago, IL 60602	None	509(A)(2)	Program/Operating Support	5,000
American Jewish Committee 55 East Monroe Street Suite 2930 Chicago, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	625
ART INSTITUTE OF CHICAGO 111 South Michigan Avenue CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
ART INSTITUTE OF CHICAGO 111 South Michigan Avenue CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	140
ART INSTITUTE OF CHICAGO 111 South Michigan Avenue CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	250
FINANCIAL INNOVATIONS CENTER INC 135 S LaSalle Suite 2125 CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	145,000
LOCAL INITIATIVES SUPPORT CORPORAT 135 S LaSalle 2230 CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MERCY HOUSING LAKEFRONT 120 South LaSalle Street Suite 18 Chicago, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
MERCY HOUSING LAKEFRONT 120 South LaSalle Street Suite 18 Chicago, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
METROPOLITAN PLANNING COUNCIL 140 S Dearborn Suite 1400 CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
GIRL SCOUTS OF GREATER CHICAGO & N 20 S Clark Street Suite 200 Chicago, IL 60603	None	509(A)(2)	Program/Operating Support	2,000
GIRL SCOUTS OF GREATER CHICAGO & N 20 S Clark Street Suite 200 Chicago, IL 60603	None	509(A)(2)	Program/Operating Support	2,600
GIRL SCOUTS OF GREATER CHICAGO & N 20 S Clark Street Suite 200 Chicago, IL 60603	None	509(A)(2)	Program/Operating Support	10,000
GIRL SCOUTS OF GREATER CHICAGO & N 20 S Clark Street Suite 200 Chicago, IL 60603	None	509(A)(2)	Program/Operating Support	500
DEPAUL UNIVERSITY 1 E JACKSON BLVD - OFFICE OF DEVEL CHICAGO, IL 60604	None	170(B)(1)(a)(ii	Program/Operating Support	1,330
DEPAUL UNIVERSITY 1 E JACKSON BLVD - OFFICE OF DEVEL CHICAGO, IL 60604	None	170(B)(1)(a)(ii	Program/Operating Support	1,650
DEPAUL UNIVERSITY 1 E JACKSON BLVD - OFFICE OF DEVEL CHICAGO, IL 60604	None	170(B)(1)(a)(ii	Program/Operating Support	100
DEPAUL UNIVERSITY 1 E JACKSON BLVD - OFFICE OF DEVEL CHICAGO, IL 60604	None	170(B)(1)(a)(ii	Program/Operating Support	175
The John Marshall Law School 315 South Plymouth Court Chicago Chicago, IL 60604	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,825
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	625
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN HEART ASSOCIATION INC 208 South LaSalle Suite 1500 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	985
CHICAGO SCHOLARS FOUNDATION 247 S State St Suite 700 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHICAGO SCHOLARS FOUNDATION 247 S State St Suite 700 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	300,000
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	50
COUNCIL OF ISLAMIC ORGANIZATIONS O 231 S State Street Suite 300 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,002
DONORS FORUM 208 South LaSalle St Suite 1540 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEARTLAND ALLIANCE FOR HUMAN NEEDS 208 South LaSalle Street Suite 130 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
IFF 333 South Wabash Avenue Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
LUNGevity Foundation 228 South Wabash Avenue Suite 700 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
LUNGevity Foundation 228 South Wabash Avenue Suite 700 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,180
LUNGevity Foundation 228 South Wabash Avenue Suite 700 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUNGevity Foundation 228 South Wabash Avenue Suite 700 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	650
MARCH OF DIMES - ILLINOIS CHAPTER 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
MARCH OF DIMES - ILLINOIS CHAPTER 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	150
MARCH OF DIMES - ILLINOIS CHAPTER 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	825
National Anti-Vivisection Society 53 West Jackson BlvdSuite 1552 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	50
Open Heart Magic 53 West Jackson Boulevard Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	1,822
Open Heart Magic 53 West Jackson Boulevard Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	100
Open Heart Magic 53 West Jackson Boulevard Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Open Heart Magic 53 West Jackson Boulevard Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	250
Open Heart Magic 53 West Jackson Boulevard Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE POSSE FOUNDATION INC 111 W Jackson Blvd Suite 1900 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE POSSE FOUNDATION INC 111 W Jackson Blvd Suite 1900 Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED WAY OF METROPOLITAN CHICAGO 333 S Wabash Ave 30th Floor Chicago, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	600,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	1,650
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	11,801
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	13,160
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	15,620
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	27,075
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	3,240
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	500
SUSAN G KOMEN 3-DAY FOR THE CURE 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	500
Volunteers of America of Illinois 47 W Polk Suite 250 Chicago, IL 60605	None	170(B)(1)(a)(I)	Program/Operating Support	100
Adler Planetarium 1300 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(VI	Program/Operating Support	250
Adler Planetarium 1300 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Gus Giordano Jazz Dance Chicago 1509 SOUTH MICHIGAN AVE 2ND FLR CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	100
Gus Giordano Jazz Dance Chicago 1509 SOUTH MICHIGAN AVE 2ND FLR CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	500
Year Up Inc 223 W Jackson Blvd Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(II	Program/Operating Support	100,000
Year Up Inc 223 W Jackson Blvd Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(II	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Year Up Inc 223 W Jackson Blvd Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(II	Program/Operating Support	5,200
BLESSINGS IN A BACKPACK INC 125 S Wacker Dr Ste 300 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	5,025
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	550
COMMUNITY INVESTMENT CORP 222 South Riverside Plaza Suite 2 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
IMERMAN ANGELS 205 W RANDOLPH ST 19TH FLOOR CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	125
IMERMAN ANGELS 205 W RANDOLPH ST 19TH FLOOR CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	150
IMERMAN ANGELS 205 W RANDOLPH ST 19TH FLOOR CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	180
JEWISH FEDERATION OF METROPOLITAN 30 S Wells Street CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	8,375
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	2,660
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	7,750
LYRIC OPERA OF CHICAGO 20 North Wacker Drive Suite 860 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	200
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	1,419
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	125
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500A CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	240
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500A CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	25
MUSCULAR DYSTROPHY ASSOCIATION - C 222 S Riverside Plaza Suite 1500 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	25
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	289
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	450
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500A CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	50
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500A Chicago, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	89
MUSCULAR DYSTROPHY ASSOCIATION 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	989
URBAN GATEWAYS 205 W RANDOLPH 1700 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	100
URBAN GATEWAYS 205 W RANDOLPH 1700 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	105
Mission of Our Lady of Mercy 1140 W Jackson Blvd Chicago, IL 60607	None	170(B)(1)(a)(i)	Program/Operating Support	175
Mission of Our Lady of Mercy 1140 W Jackson Blvd Chicago, IL 60607	None	170(B)(1)(a)(i)	Program/Operating Support	200
Mission of Our Lady of Mercy 1140 W Jackson Blvd Chicago, IL 60607	None	170(B)(1)(a)(i)	Program/Operating Support	50
Mission of Our Lady of Mercy 1140 W Jackson Blvd Chicago, IL 60607	None	170(B)(1)(a)(i)	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MERIT SCHOOL OF MUSIC 38 S PEORIA ST CHICAGO, IL 60607	None	170(B)(1)(a)(II	Program/Operating Support	200
MERIT SCHOOL OF MUSIC 38 S PEORIA ST CHICAGO, IL 60607	None	170(B)(1)(a)(II	Program/Operating Support	300
UNIVERSITY OF ILLINOIS FOUNDATION 1200 W Harrison St Chicago, IL 60607	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	200
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	25
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BIG SHOULDERS FUND 212 W Van Buren Suite 900 Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Boy Scouts of America Pathway to 1218 West Adams Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOY SCOUTS OF AMERICA 1218 W Adams Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	250
Boy Scouts of America Pathway to 1218 West Adams Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	32,000
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 3 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 3 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 3 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W WASHINGTON BLVD CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W WASHINGTON BLVD CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W WASHINGTON BLVD CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMUNITIES IN SCHOOLS OF CHICAGO 815 West Van Buren Suite 300 Chicago, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Family Focus Inc 310 S Peoria Street Suite 404 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	875
FRIENDS OF THE CHICAGO RIVER 411 S WELLS ST STE 800 Chicago, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	300
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	400
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	555
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	725
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W Washington Blvd Ste 305 CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	75
LITTLE BROTHERS - FRIENDS OF THE E 355 N ASHLAND AVENUE CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	475
NATIONAL OVARIAN CANCER COALITION 222 S MORGAN ST SUITE 3E CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	225
Umoja Student Development Corporat 954 W Washington Blvd Ste 225 Chicago, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	250
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET 4TH FLOOR CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	233
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET 4TH FLOOR CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	735
YMCA OF METROPOLITAN CHICAGO 1030 W Van Buren Street CHICAGO, IL 60607	None	170(B)(1)(a)(vi	Program/Operating Support	500
RESPIRATORY HEALTH ASSOCIATION 1440 West Washington Boulevard Chicago, IL 60607	None	509(A)(2)	Program/Operating Support	100
RESPIRATORY HEALTH ASSOCIATION 1440 West Washington Boulevard Chicago, IL 60607	None	509(A)(2)	Program/Operating Support	115
RESPIRATORY HEALTH ASSOCIATION 1440 West Washington Boulevard Chicago, IL 60607	None	509(A)(2)	Program/Operating Support	200
RESPIRATORY HEALTH ASSOCIATION 1440 West Washington Boulevard Chicago, IL 60607	None	509(A)(2)	Program/Operating Support	50
A Safe Haven Foundation 2750 West Roosevelt Road Chicago, IL 60608	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Habitat for Humanity Chicago 2201 S Halsted St Ste 1251 Chicago, IL 60608	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Note Karacel Uganda 3338 S Aberdeen St Chicago, IL 60608	None	170(B)(1)(a)(vi	Program/Operating Support	300
RESURRECTION PROJECT 1818 South Paulina Street Chicago, IL 60608	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
ST IGNATIUS COLLEGE PREP SCHOOL 1076 West Roosevelt Road Chicago, IL 60608	None	NCES Private Sc	Program/Operating Support	1,160
ST IGNATIUS COLLEGE PREP SCHOOL 1076 West Roosevelt Road Chicago, IL 60608	None	NCES Private Sc	Program/Operating Support	2,500
ST IGNATIUS COLLEGE PREP SCHOOL 1076 West Roosevelt Road Chicago, IL 60608	None	NCES Private Sc	Program/Operating Support	3,000
ST IGNATIUS COLLEGE PREP SCHOOL 1076 West Roosevelt Road Chicago, IL 60608	None	NCES Private Sc	Program/Operating Support	4,500
ST IGNATIUS COLLEGE PREP SCHOOL 1076 West Roosevelt Road Chicago, IL 60608	None	NCES Private Sc	Program/Operating Support	4,500
AMYOTROPHIC LATERAL SCLEROSIS ASSO 220 WEST HURON STREET SUITE 4003 CHICAGO, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 220 WEST HURON STREET SUITE 4003 CHICAGO, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	630
CHICAGO FUND ON AGING AND DISABILI 1111 N Wells Street Suite 307 CHICAGO, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	275
Children's Oncology Services Inc 213 W INSTITUTE PL STE 306 Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Children's Oncology Services Inc 213 W INSTITUTE PL STE 306 Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	600
Children's Oncology Services Inc 213 W INSTITUTE PL STE 306 Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	75
FRIENDS OF OGDEN SCHOOL INC 24 W WALTON CHICAGO, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	1,187
NEWBERRY LIBRARY 60 West Walton Street Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a ▶				163,926,706

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a *Paid during the year*				
Reeling & Healing Midwest 1400 N State Pkwy Unit 8A Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	25
Reeling & Healing Midwest 1400 N State Pkwy Unit 8A Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	500
River North Dance Company 1016 N Dearborn Parkway Chicago, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
STORYCATCHERS THEATRE 544 W OAK ST SUITE 1005 CHICAGO, IL 60610	None	170(B)(1)(a)(vi	Program/Operating Support	250
Junior League of Chicago 1447 N Astor Street Chicago, IL 60610	None	509(A)(2)	Program/Operating Support	235
Junior League of Chicago 1447 N Astor Street Chicago, IL 60610	None	509(A)(2)	Program/Operating Support	250
Junior League of Chicago 1447 N Astor Street Chicago, IL 60610	None	509(A)(2)	Program/Operating Support	475
Junior League of Chicago 1447 N Astor Street Chicago, IL 60610	None	509(A)(2)	Program/Operating Support	500
NEAR NORTH LIBRARY FRIENDS ASSOCIA POST OFFICE BOX 101014 CHICAGO, IL 60610	None	509(A)(2)	Program/Operating Support	250
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	100
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	200
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	5,925
LOYOLA UNIVERSITY OF CHICAGO 820 N Michigan Avenue Chicago, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	500
REHABILITATION INSTITUTE OF CHICAG 345 E SUPERIOR ST CHICAGO, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	400
REHABILITATION INSTITUTE OF CHICAG 345 E SUPERIOR ST CHICAGO, IL 60611	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Ann and Robert H Lurie Children's 225 East Chicago Avenue Box 4 Chicago, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	350
Ann and Robert H Lurie Children's 225 East Chicago Avenue Box 4 Chicago, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTHWESTERN MEMORIAL HEALTHCARE 251 EAST HURON ST SUITE 3-200 CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	25
Ronald McDonald House Charities of 211 E Grand Ave Chicago, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	185
SPECIAL CHILDRENS CHARITIES 541 North Fairbanks Court Chicago, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	434
US FUND FOR UNICEF - CHICAGO 500 N MICHIGAN AVE SUITE 1000 CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHICAGO LIGHTS 126 E CHESTNUT STREET CHICAGO, IL 60611	None	509(A)(2)	Program/Operating Support	950
RUSH UNIVERSITY MEDICAL CENTER 1700 W Van Buren Street Suite 25 Chicago, IL 60612	None	170(B)(1)(a)(ii	Program/Operating Support	196
RUSH UNIVERSITY MEDICAL CENTER 1700 W Van Buren Street Suite 25 Chicago, IL 60612	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRI CHICAGO, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Red Cross 2200 West Harrison Street Chicago, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRI CHICAGO, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	35
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRI CHICAGO, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	5,130
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRI CHICAGO, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	870
The Children's Place Association 700 N Sacramento Blvd Suite 300 Chicago, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	75
The Children's Place Assocation 700 N Sacramento Suite 300 CHICAGO, IL 60612	None	170(B)(1)(a)(VI	Program/Operating Support	76
KINZIE INDUSTRIAL DEVELOPMENT CORP 320 North Damen Avenue Chicago, IL 60612	None	509(A)(2)	Program/Operating Support	15,000
BERNARD ZELL ANSHE EMET DAY SCHOOL 3751 N BROADWAY ST CHICAGO, IL 60613	None	170(B)(1)(a)(II	Program/Operating Support	2,800
Imagination Theater Inc 4001 North Ravenswood Ave Suite 50 CHICAGO, IL 60613	None	509(A)(2)	Program/Operating Support	100
ELKS NATIONAL FOUNDATION INC 2750 N LAKEVIEW AVE CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	100
ELKS NATIONAL FOUNDATION INC 2750 N LAKEVIEW AVE CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	50
GROWING HOME INC 2732 N Clark 310 CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	25
GROWING HOME INC 2732 N Clark 310 CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
LESTER AND ROSALIE ANIXTER CENTER 2001 North Clybourn Avenue FL 3 Chicago, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 North Clark Street Chicago, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	1,217
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 North Clark Street Chicago, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	1,776
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 North Clark Street Chicago, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	1,360
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	100
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	100
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	250
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	275
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	3,080
PAWS Chicago 1933 North Marcey St CHICAGO, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	575
THE PUPPY MILL PROJECT 1341 West Fullerton Ave Suite 353 Chicago, IL 60614	None	170(B)(1)(a)(vi	Program/Operating Support	100
STEPPENWOLF THEATER CO 1700 N Halsted Street Chicago, IL 60614	None	509(A)(2)	Program/Operating Support	1,000
STEPPENWOLF THEATER CO 1700 N Halsted Street Chicago, IL 60614	None	509(A)(2)	Program/Operating Support	1,000
STEPPENWOLF THEATER CO 1700 N Halsted Street Chicago, IL 60614	None	509(A)(2)	Program/Operating Support	850
Moneythink 1452 E 53rd St Chicago, IL 60615	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTH EAST CHICAGO COMMISSION 1511 East 53rd Street Chicago, IL 60615	None	509(A)(2)	Program/Operating Support	25,000
UNIVERSITY OF CHICAGO 5235 South Harper Court 4th floor CHICAGO, IL 60615	None	Public Charity	Program/Operating Support	175
UNIVERSITY OF CHICAGO 5235 South Harper Court 4th floor CHICAGO, IL 60615	None	Public Charity	Program/Operating Support	300
UNIVERSITY OF CHICAGO 5235 South Harper Court 4th floor CHICAGO, IL 60615	None	Public Charity	Program/Operating Support	675
Illinois Institute of Technology 10 West 35th Street Suite 1700 Chicago, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	300
Illinois Institute of Technology 10 West 35th Street Suite 1700 Chicago, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	550
CHINESE AMERICAN SERVICE LEAGUE IN 2141 S TAN CT CHICAGO, IL 60616	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CHINESE AMERICAN SERVICE LEAGUE IN 2141 S TAN CT CHICAGO, IL 60616	None	170(B)(1)(a)(VI	Program/Operating Support	50
DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	None	NCES Private Sc	Program/Operating Support	1,000
DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	None	NCES Private Sc	Program/Operating Support	1,250
DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	None	NCES Private Sc	Program/Operating Support	500
Family Rescue Inc PO Box 17528 Chicago, IL 60617	None	170(B)(1)(a)(VI	Program/Operating Support	105
Family Rescue Inc PO Box 17528 Chicago, IL 60617	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SkyART NFP 3026 East 91st Street CHICAGO, IL 60617	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	2,430
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHICAGO RUN 3611 N KEDZIE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	738
The Concerned Christian Men 901 East 95th Street Suite 100 CHICAGO, IL 60619	None	170(B)(1)(a)(VI	Program/Operating Support	150
A NEW DAY CAMBODIA INC 516 N Ogden Ave 105 CHICAGO, IL 60622	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
CHRISTOPHER HOUSE 1611 W Division Street Suite 207 Chicago, IL 60622	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHRISTOPHER HOUSE 1611 W Division Street Suite 207 Chicago, IL 60622	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Nelarusky 1644 N Honore Chicago, IL 60622	None	170(B)(1)(a)(VI	Program/Operating Support	30
NORTH LAWNDALE COLLEGE PREPARATORY PO BOX 23400 CHICAGO, IL 60623	None	170(B)(1)(a)(II	Program/Operating Support	2,000
FREE SPIRIT MEDIA NFP 906 S Homan Ave Chicago, IL 60624	None	170(B)(1)(a)(VI	Program/Operating Support	12,000
NORTH LAWNDALE EMPLOYMENT NETWORK 3726 W FLOURNOY ST CHICAGO, IL 60624	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTH LAWNDALE EMPLOYMENT NETWORK 3726 W FLOURNOY ST CHICAGO, IL 60624	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
NORTH LAWNDALE EMPLOYMENT NETWORK 3726 W FLOURNOY ST CHICAGO, IL 60624	None	170(B)(1)(a)(VI	Program/Operating Support	800
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH PARK UNIVERSITY 3225 W FOSTER AVE BOX 6 CHICAGO, IL 60625	None	170(B)(1)(a)(ii	Program/Operating Support	100
WatersToday 4507 N Artesian Ave Chicago, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	500
WatersToday 4507 N Artesian Ave Chicago, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	750
Family Matters Inc 7731 North Marshfield Avenue Chicago, IL 60626	None	170(B)(1)(a)(vi	Program/Operating Support	100
GOOD NEW PARTNERS 1600 W Jonquil Terrace Chicago, IL 60626	None	509(A)(2)	Program/Operating Support	400
St Paul's Church by-the-Lake 7100 NORTH ASHLAND BOULEVARD CHICAGO, IL 60626	None	Public Charity	Program/Operating Support	5,000
Chicago Collegiate Charter School 11816 S INDIANA AVE Chicago, IL 60628	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHICAGO COLLEGIATE INC 10816 S INDIANA AVE CHICAGO, IL 60628	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Salvation Army 5040 North Pulaski Road Chicago, IL 60630	None	170(B)(1)(a)(i)	Program/Operating Support	2,900
THE SALVATION ARMY 5040 N Pulaski Road Chicago, IL 60630	None	170(B)(1)(a)(i)	Program/Operating Support	50,000
CHICAGO CANINE RESCUE FOUNDATION 5272 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHICAGO CANINE RESCUE FOUNDATION 5272 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(vi	Program/Operating Support	350
CHICAGO CANINE RESCUE FOUNDATION 5272 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE SUITE 800 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	775
METRO SQUASH NFP 5655 S UNIVERSITY AVE CHICAGO, IL 60637	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DUSABLE MUSEUM OF AFRICAN AMERICAN 740 East 56th Place Chicago, IL 60637	None	509(A)(2)	Program/Operating Support	20,000
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	1,000
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	100
UNIVERSITY OF CHICAGO 1111 East 60th Street Chicago, IL 60637	None	Public Charity	Program/Operating Support	150
UNIVERSITY OF CHICAGO 1111 East 60th Street Chicago, IL 60637	None	Public Charity	Program/Operating Support	150
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	200
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	3,000
SPANISH COALITION FOR HOUSING 1922 N Pulaski Ave Chicago, IL 60639	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
HOLIDAY HEROES FOUNDATION 4802 N Broadway Ave Suite 200 CHICAGO, IL 60640	None	170(B)(1)(a)(vi	Program/Operating Support	150
INSPIRATION CORPORATION 4554 North Broadway Ste 207 Chicago, IL 60640	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
MICHAEL ROLFE PANCREATIC CANCER FO 4809 N Ravenswood Ste 326 CHICAGO, IL 60640	None	170(B)(1)(a)(vi	Program/Operating Support	1,360
CRADLES TO CRAYONS INC 4141 W George Street Chicago, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	225,000
NATIONAL VIETNAM VETERANS ART MUSE 4041 N Milwaukee CHICAGO, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NATIONAL VIETNAM VETERANS ART MUSE 4041 N Milwaukee CHICAGO, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Northwestern University Settlement 1400 W Augusta Boulevard Chicago, IL 60642	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLY TRINITY HIGH SCHOOL 1443 W DIVISION STREET CHICAGO, IL 60642	None	NCES Private Sc	Program/Operating Support	500
NEAR NORTH MONTESSORI SCH 1434 W DIVISION ST CHICAGO, IL 60642	None	NCES Private Sc	Program/Operating Support	175
NEAR NORTH MONTESSORI SCH 1434 W DIVISION ST CHICAGO, IL 60642	None	NCES Private Sc	Program/Operating Support	450
The ARK 6450 N CALIFORNIA AVE CHICAGO, IL 60645	None	170(B)(1)(a)(vi	Program/Operating Support	1,185
The ARK 6450 N CALIFORNIA AVE CHICAGO, IL 60645	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Live Like Roo Foundation 5830 N Melvina Avenue Chicago, IL 60646	None	170(B)(1)(a)(vi	Program/Operating Support	270
Live Like Roo Foundation 5830 N Melvina Avenue Chicago, IL 60646	None	170(B)(1)(a)(vi	Program/Operating Support	360
Live Like Roo Foundation 5830 N Melvina Avenue Chicago, IL 60646	None	170(B)(1)(a)(vi	Program/Operating Support	400
Live Like Roo Foundation 5830 N Melvina Avenue Chicago, IL 60646	None	170(B)(1)(a)(vi	Program/Operating Support	560
LA CASA NORTE 3533 W North Avenue Chicago, IL 60647	None	170(B)(1)(a)(vi	Program/Operating Support	125
LA CASA NORTE 3533 W North Avenue Chicago, IL 60647	None	170(B)(1)(a)(vi	Program/Operating Support	250
LA CASA NORTE 3533 W North Avenue Chicago, IL 60647	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
LA CASA NORTE 3533 W North Avenue Chicago, IL 60647	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	1,120
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	575
BRIGHT PINK NFP 670 N CLARK St Suite 2 CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	180
BRIGHT PINK NFP 670 N CLARK St Suite 2 CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	230
BRIGHT PINK NFP 670 N CLARK St Suite 2 CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHICAGO HUMANITIES FESTIVAL 500 North Dearborn CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
FUTURE FOUNDERS FOUNDATION 222 W Merchandise Mart Plaza Sui Chicago, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ILLINOIS HISPANIC CHAMBER OF COMME 222 W Merchandise Mart Plaza CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	16,000
NATIONAL KIDNEY FOUNDATION OF ILLI 215 W ILLINOIS ST STE 1C CHICAGO, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	310
TEEN LIVING PROGRAMS INC 162 W Hubbard Street Suite 400 Chicago, IL 60654	None	170(B)(1)(a)(vi	Program/Operating Support	250
BEST BUDDIES INTERNATIONAL INC 101 WEST GRAND AVE SUITE 400 CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	50
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	125
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	250
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	40,000
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	6,117
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	840
BEVERLY ART CENTER 2407 W 111TH STREET CHICAGO, IL 60655	None	509(A)(2)	Program/Operating Support	50
MARIST HIGH SCHOOL ATTN PAULETTE KARAS - 4200 W 115T CHICAGO, IL 60655	None	NCES Private Sc	Program/Operating Support	225
Mother McAuley High School 3737 W 99th Street Chicago, IL 60655	None	NCES Private Sc	Program/Operating Support	250
North Side Housing and Supportive 3340 N Clark Street Suite 203 Chicago, IL 60657	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ST ALPHONSUS SCHOOL 1439 W WELLINGTON AVE CHICAGO, IL 60657	None	NCES Private Sc	Program/Operating Support	1,250
ST ALPHONSUS SCHOOL 1439 W WELLINGTON AVE CHICAGO, IL 60657	None	NCES Private Sc	Program/Operating Support	250
ST ALPHONSUS SCHOOL 1439 W WELLINGTON AVE CHICAGO, IL 60657	None	NCES Private Sc	Program/Operating Support	350
ST ALPHONSUS SCHOOL 1439 W WELLINGTON AVE CHICAGO, IL 60657	None	NCES Private Sc	Program/Operating Support	825
Indian American Medical Associaton 2645 W Peterson Ave Chicago, IL 60659	None	170(B)(1)(a)(ii	Program/Operating Support	500
Redtwist Theatre 1044 Bryn Mawr Chicago, IL 60660	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHICAGO GAY MENS CHORUS 5756 N Ridge Ave STE 1 CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	2,500
SACRED HEART SCHOOLS 6250 N SHERIDAN ROAD CHICAGO, IL 60660	None	NCES Private Sc	Program/Operating Support	5,000
BIG BROTHERS BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	200
BIG BROTHERS BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Bleeding Disorders Alliance Illino 210 S DesPlaines St CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	300
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	25
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	500
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	635
Junior Achievement of Chicago 651 West Washington Blvd 404 Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Junior Achievement of Chicago 651 West Washington Blvd 404 Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	250
Junior Achievement of Chicago 651 West Washington Blvd 404 Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NATIONAL ABLE NETWORK INC 567 W Lake Suite 1150 Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
National MS Society 525 W Monroe St 900 Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	250
Trinity Volunteer Corps 703 W Monroe St Chicago, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	500
WORKING IN THE SCHOOLS INC 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WORKING IN THE SCHOOLS INC 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
WORKING IN THE SCHOOLS INC 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	80
SHRINERS HOSPITAL FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL 60707	None	170(B)(1)(a)(ii	Program/Operating Support	150
CHICAGO CHESED FUND INC 7045 N Ridgeway Ave Lincolnwood, IL 60712	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHICAGO CHESED FUND INC 7045 N Ridgeway Ave Lincolnwood, IL 60712	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHICAGO CHESED FUND INC 7045 N Ridgeway Ave Lincolnwood, IL 60712	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHICAGO CHESED FUND INC 7045 N Ridgeway Ave Lincolnwood, IL 60712	None	170(B)(1)(a)(vi	Program/Operating Support	500
EMBERS ELEMENTARY SCHOOL 8340 North Greenwood Ave Niles, IL 60714	None	170(B)(1)(a)(ii	Program/Operating Support	250
NOTRE DAME HIGH SCHOOL FOR BOYS 7655 DEMPSTER ST NILES, IL 60714	None	NCES Private Sc	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROCKFORD UNIVERSITY 5050 E STATE ST ROCKFORD, IL 61108	None	170(B)(1)(a)(II	Program/Operating Support	500
American Cancer Society 4312 East State Street Rockford, IL 61108	None	170(B)(1)(a)(VI	Program/Operating Support	250
American Cancer Society 4312 East State Street Rockford, IL 61108	None	170(B)(1)(a)(VI	Program/Operating Support	500
KIDS AROUND THE WORLD INC 4750 Hydraulic Rd ROCKFORD, IL 61109	None	170(B)(1)(a)(VI	Program/Operating Support	500
ROYAL BALL RUN FOR AUTISM INC 3040 Sycamore Lane Milan, IL 61264	None	170(B)(1)(a)(VI	Program/Operating Support	100
KNOX COLLEGE 2 E SOUTH ST K-230 GALESBURG, IL 61401	None	170(B)(1)(a)(II	Program/Operating Support	1,300
KNOX COLLEGE 2 E SOUTH ST K-230 GALESBURG, IL 61401	None	170(B)(1)(a)(II	Program/Operating Support	2,450
KNOX COLLEGE 2 E SOUTH ST K-230 GALESBURG, IL 61401	None	170(B)(1)(a)(II	Program/Operating Support	2,500
KNOX COLLEGE 2 E SOUTH ST K-230 GALESBURG, IL 61401	None	170(B)(1)(a)(II	Program/Operating Support	2,800
WESTERN ILLINOIS UNIVERSITY FOUNDA ONE UNIVERSITY CIRCLE SH 303 MACOMB, IL 61455	None	170(B)(1)(a)(VI	Program/Operating Support	2,300
Salvation Army 401 NE Adams St Peoria, IL 61603	None	170(B)(1)(a)(I)	Program/Operating Support	3,500
COMMUNITY FOUNDATION OF CENTRAL IL 3625 NORTH SHERIDAN ROAD PEORIA, IL 61604	None	170(B)(1)(a)(VI	Program/Operating Support	200
American Red Cross 311 West John H Gwynn Ave Peoria, IL 61605	None	170(B)(1)(a)(VI	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF CENTRAL ILLI 508 High Point Lane East Peoria, IL 61611	None	170(B)(1)(a)(VI	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF CENTRAL ILLI 508 High Point Lane East Peoria, IL 61611	None	170(B)(1)(a)(VI	Program/Operating Support	140
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF CENTRAL ILLI 508 High Point Lane East Peoria, IL 61611	None	170(B)(1)(a)(vi	Program/Operating Support	375
ROAD RUNNERS CLUB OF AMERICA 4722 NORTH SHERIDAN RD PEORIA, IL 61614	None	170(B)(1)(a)(vi	Program/Operating Support	50
MIDWEST FOOD BANK NFP 9005 N Industrial Peoria, IL 61615	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ILLINOIS WESLEYAN UNIVERSITY PO Box 2900 BLOOMINGTON, IL 61702	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ILLINOIS WESLEYAN UNIVERSITY PO Box 2900 BLOOMINGTON, IL 61702	None	170(B)(1)(a)(ii	Program/Operating Support	200
ILLINOIS WESLEYAN UNIVERSITY PO Box 2900 BLOOMINGTON, IL 61702	None	170(B)(1)(a)(ii	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 207 S Prospect Rd Ste1 Bloomington, IL 61704	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ALZHEIMERS DISEASE AND RELATED DIS 207 S Prospect Rd Ste1 Bloomington, IL 61704	None	170(B)(1)(a)(vi	Program/Operating Support	50
Central Catholic High School 1201 Airport Road Bloomington, IL 61704	None	NCES Private Sc	Program/Operating Support	50
CLINTON HIGH SCHOOL 1200 RTE 54 W CLINTON, IL 61727	None	NCES Public Sch	Program/Operating Support	150
The Michael Collins Foundation PO BOX 19 Hudson, IL 61748	None	170(B)(1)(a)(vi	Program/Operating Support	750
SPECIAL OLYMPICS ILLINOIS 605 E Willow Street Normal, IL 61761	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPECIAL OLYMPICS ILLINOIS 605 E Willow Street Normal, IL 61761	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPECIAL OLYMPICS ILLINOIS 605 E Willow Street Normal, IL 61761	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS ILLINOIS 605 E Willow Street Normal, IL 61761	None	170(B)(1)(a)(vi	Program/Operating Support	375
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL OLYMPICS ILLINOIS 605 E Willow Street Normal, IL 61761	None	170(B)(1)(a)(vi	Program/Operating Support	975
American Cancer Society 2509 S Neil Street Champaign, IL 61820	None	170(B)(1)(a)(vi	Program/Operating Support	35
American Cancer Society 2509 S Neil Street Champaign, IL 61820	None	170(B)(1)(a)(vi	Program/Operating Support	50
Eastern Illinois University Founda 3011 Lumpkin Hall Eastern Illinoi Charleston, IL 61920	None	509(A)(2)	Program/Operating Support	102
SOUTHERN ILLINOIS UNIVERSITY EDWAR CAMPUS BOX 1082 EDWARDSVILLE, IL 62026	None	170(B)(1)(a)(iv	Program/Operating Support	100
SNIP ALLIANCE 17 Junction Drive Number 215 Glen Carbon, IL 62034	None	170(B)(1)(a)(vi	Program/Operating Support	250
Fairmont City Christian Activity C 4012 Maple Ave Fairmont City, IL 62201	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Hospice of Southern Illinois Inc 305 S Illinois St Belleville, IL 62220	None	170(B)(1)(a)(vi	Program/Operating Support	75
St George's Episcopal Church 105 East D Street Belleville, IL 62220	None	Public Charity	Program/Operating Support	5,000
BELLEVILLE AREA HUMANE SOCIETY 1301 SOUTH 11th STREET BELLEVILLE, IL 62223	None	170(B)(1)(a)(vi	Program/Operating Support	100
BIG BROTHERS BIG SISTERS OF SOUTH 2726 Frank Scott Parkway W BELLEVILLE, IL 62223	None	170(B)(1)(a)(vi	Program/Operating Support	400
OUR LADY QUEEN OF PEACE SCHOOL 5915 N BELT WEST BELLEVILLE, IL 62223	None	NCES Private Sc	Program/Operating Support	1,000
HUMANE SOCIETY OF MONROE COUNTY IL 4221 Hanover Road Columbia, IL 62236	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUMANE SOCIETY OF MONROE COUNTY IL 4221 Hanover Road Columbia, IL 62236	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUMANE SOCIETY OF MONROE COUNTY IL 4221 Hanover Road Columbia, IL 62236	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF MONROE COUNTY IL 4221 Hanover Road Columbia, IL 62236	None	170(B)(1)(a)(vi	Program/Operating Support	50
IMMACULATE CONCEPTION SCHOOL 321 SOUTH METTER COLUMBIA, IL 62236	None	NCES Private Sc	Program/Operating Support	25
IMMACULATE CONCEPTION SCHOOL 321 SOUTH METTER COLUMBIA, IL 62236	None	NCES Private Sc	Program/Operating Support	25
NATIONAL FOUNDATION FOR SYNDACTYLY 42 West Main PO Box 159 Mascoutah, IL 62258	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HUMAN SUPPORT SERVICES 988 N IL-3 WATERLOO, IL 62298	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
HUMAN SUPPORT SERVICES 988 N IL-3 WATERLOO, IL 62298	None	170(B)(1)(a)(ii	Program/Operating Support	50
LIFE NETWORK OF SOUTHERN ILLINOIS 722 NORTH MARKET STREET WATERLOO, IL 62298	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LIFE NETWORK OF SOUTHERN ILLINOIS 722 NORTH MARKET STREET WATERLOO, IL 62298	None	170(B)(1)(a)(vi	Program/Operating Support	500
SALVATION ARMY NATIONAL CORP 405 Vermont St Quincy, IL 62301	None	170(B)(1)(a)(i)	Program/Operating Support	125
QUINCY UNIVERSITY CORPORATION 1800 College Avenue Quincy, IL 62301	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
QUINCY UNIVERSITY CORPORATION 1800 College Avenue Quincy, IL 62301	None	170(B)(1)(a)(ii	Program/Operating Support	100
Mississippi Valley Council Boy Sc 2336 Oak Street Quincy, IL 62301	None	170(B)(1)(a)(vi	Program/Operating Support	50
QUINCY NOTRE DAME HIGH SCHOOL 1400 SOUTH 11TH STREET QUINCY, IL 62301	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
QUINCY NOTRE DAME HIGH SCHOOL 1400 SOUTH 11TH STREET QUINCY, IL 62301	None	170(B)(1)(a)(vi	Program/Operating Support	100
QUINCY NOTRE DAME HIGH SCHOOL 1400 SOUTH 11TH STREET QUINCY, IL 62301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
Sunset Home 418 Washington Street Quincy, IL 62301	None	509(A)(2)	Program/Operating Support	25
YOUNG MENS CHRISTIAN ASSOCIATION O 3101 Maine Street Quincy, IL 62301	None	509(A)(2)	Program/Operating Support	150
Community Foundation of the Quincy 4531 MAINE ST STE A Quincy, IL 62305	None	170(B)(1)(a)(vi	Program/Operating Support	100
Community Foundation of the Quincy 4531 MAINE ST STE A Quincy, IL 62305	None	170(B)(1)(a)(vi	Program/Operating Support	250
ABRAHAM LINCOLN HEALTHCARE FOUNDAT 200 Stahlhut Drive LINCOLN, IL 62656	None	509(A)(2)	Program/Operating Support	150
ABRAHAM LINCOLN HEALTHCARE FOUNDAT 200 Stahlhut Drive LINCOLN, IL 62656	None	509(A)(2)	Program/Operating Support	375
AMERICAN CANCER SOCIETY - SPRINGFI 675 E LINTON SPRINGFIELD, IL 62703	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY - SPRINGFI 675 E LINTON SPRINGFIELD, IL 62703	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY - SPRINGFI 675 E LINTON SPRINGFIELD, IL 62703	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Red Cross Illinois Capit 1045 Outer Park Drive Springfiled, IL 62704	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Red Cross Illinois Capit 1045 Outer Park Drive Springfiled, IL 62704	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION OF THE U 3000 KELLY LANE SPRINGFIELD, IL 62711	None	170(B)(1)(a)(vi	Program/Operating Support	25
Rend Lake College Foundation 468 North Ken Gray Parkway Ina, IL 62846	None	170(B)(1)(a)(iv	Program/Operating Support	100
Rend Lake College Foundation 468 North Ken Gray Parkway Ina, IL 62846	None	170(B)(1)(a)(iv	Program/Operating Support	250
SOUTHERN ILLINOIS UNIVERSITY FOUND 1235 Douglas Drive Colyer Hall - M Carbondale, IL 62901	None	170(B)(1)(a)(iv	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COLUMBIA MIDDLE SCHOOL 113 S RAPP AVE COLUMBIA, IL 62236	None	NCES Public Sch	Program/Operating Support	250
KAYS ANIMAL SHELTER INC 2705 N ARLINGTON HTS RD ARLINGTON HTS, IL 60004	None	509(A)(2)	Program/Operating Support	100
CLEARBROOK 1835 W CENTRAL RD ARLINGTON HEIQHTS, IL 60005	None	170(B)(1)(a)(VI	Program/Operating Support	200
CLEARBROOK 1835 W CENTRAL RD ARLINGTON HEIQHTS, IL 60005	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORTHERN ILLINOIS SAMOYED ASSISTAN PO BOX 218 ARLINGTON HTS, IL 60006	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUDDY FOUNDATION 65 W SEEGERS RD ARLINGTON HTS, IL 60006	None	170(B)(1)(a)(VI	Program/Operating Support	100
BUDDY FOUNDATION 65 W SEEGERS RD ARLINGTON HTS, IL 60006	None	170(B)(1)(a)(VI	Program/Operating Support	100
KENNETH YOUNG CENTER 1001 ROHLWING RD ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	25
KENNETH YOUNG CENTER 1001 ROHLWING RD ELK GROVE VILLAGE, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE CITIZENS FOUNDATION USA 2425 TOUHY AVE ELK GROVE VLG, IL 60007	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
RESOURCES FOR COMMUNITY LIVING 4300 LINCOLN AVE STE K ROLLING MDWS, IL 60008	None	170(B)(1)(a)(VI	Program/Operating Support	820
Special Leisure Services Foundatio 3000 CENTRAL RD STE 205 ROLLING MDWS, IL 60008	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE HEART OF A MARINE FOUNDATION PO BOX 1732 ELK GROVE VLG, IL 60009	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN TELANGANA ASSOCIATION 44 WOOD OAKS DR S BARRINGTON, IL 60010	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JOURNEYCARE FOUNDATION INC 405 LAKE ZURICH RD BARRINGTON, IL 60010	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MANE IN HEAVEN 117 S COOK ST STE 237 BARRINGTON, IL 60010	None	170(B)(1)(a)(VI	Program/Operating Support	50
Breakfast Rotary Charitable Founda 19 WESTLAKE DR S BARRINGTON, IL 60010	None	509(A)(2)	Program/Operating Support	500
WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN ROAD SOUTH BARRINGTON, IL 60010	None	170(B)(1)(a)(I)	Program/Operating Support	250
HOOVED ANIMAL RESCUE & PROTECTION PO BOX 94 BARRINGTON, IL 60011	None	170(B)(1)(a)(VI	Program/Operating Support	500
ILLINOIS DOBERMAN RESCUE PLUS PO BOX 435 BARRINGTON, IL 60011	None	170(B)(1)(a)(VI	Program/Operating Support	100
ILLINOIS DOBERMAN RESCUE PLUS PO BOX 435 BARRINGTON, IL 60011	None	170(B)(1)(a)(VI	Program/Operating Support	100
ILLINOIS DOBERMAN RESCUE PLUS PO BOX 435 BARRINGTON, IL 60011	None	170(B)(1)(a)(VI	Program/Operating Support	300
CENTEGRA HEALTH SYSTEM FOUNDATION 385 MILLENNIUM DR CRYSTAL LAKE, IL 60012	None	509(A)(3)	Program/Operating Support	1,000
CARY-GROVE EVANGELICAL FREE CHURCH 1500 SILVER LAKE RD CARY, IL 60013	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
CARY-GROVE EVANGELICAL FREE CHURCH 1500 SILVER LAKE RD CARY, IL 60013	None	170(B)(1)(a)(I)	Program/Operating Support	500
DEERFIELD AREA HISTORICAL SOCIETY PO BOX 520 DEERFIELD, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	75
ORPHANS OF THE STORM 2200 RIVERWOODS RD DEERFIELD, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	50
ORPHANS OF THE STORM 2200 RIVERWOODS RD DEERFIELD, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	750
WALDEN SCHOOL PARENT TEACHER ORGAN 630 ESSEX CT DEERFIELD, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	670
HOPE FOR THE SILENT VOICES 310 FORSYTHIA DR DEERFIELD, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HELLENIC AMERICAN ACADEMY FOUNDATI 1085 LAKE COOK RD DEERFIELD, IL 60015	None	170(B)(1)(a)(II	Program/Operating Support	1,250
HELLENIC AMERICAN ACADEMY FOUNDATI 1085 LAKE COOK RD DEERFIELD, IL 60015	None	170(B)(1)(a)(II	Program/Operating Support	500
WILLOW HOUSE 300 SAUNDERS RD STE 300 RIVERWOODS, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	400
WILLOW HOUSE 300 SAUNDERS RD STE 300 RIVERWOODS, IL 60015	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE WILLOWS ACADEMY 1015 ROSE AVENUE DES PLAINES, IL 60016	None	NCES Private Sc	Program/Operating Support	250
THE WILLOWS ACADEMY 1015 ROSE AVENUE DES PLAINES, IL 60016	None	NCES Private Sc	Program/Operating Support	700
THE WILLOWS ACADEMY 1015 ROSE AVENUE DES PLAINES, IL 60016	None	NCES Private Sc	Program/Operating Support	950
MARYVILLE ACADEMY 1150 N RIVER RD DES PLAINES, IL 60016	None	170(B)(1)(a)(IV	Program/Operating Support	250
ORAL AND MAXILLOFACIAL SURGERY FOU 9700 BRYN MAWR AVE ROSEMONT, IL 60018	None	509(A)(2)	Program/Operating Support	300
CHICAGO HORTICULTURAL SOCIETY 1000 LAKE COOK ROAD GLENCOE, IL 60022	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	125
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	125
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	125
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	500
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 60025	None	NCES Private Sc	Program/Operating Support	625
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Youth Services of GlenviewNorthbr 3080 W LAKE AVE GLENVIEW, IL 60026	None	170(B)(1)(a)(vi	Program/Operating Support	250
FOUNDATION FOR SPECIAL EDUCATION D 18160 GAGES LAKE RD GAGES LAKE, IL 60030	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPAY AND STAY PO BOX 145 GRAYSLAKE, IL 60030	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA NORTHEAST IL 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(vi	Program/Operating Support	350
Tri-Con Child Care Center 425 LAUREL AVE HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(vi	Program/Operating Support	250
ONE ACRE FUND 1954 FIRST ST 183 HIGHLAND PARK, IL 60035	None	170(B)(1)(a)(vi	Program/Operating Support	100
MIDWEST YOUNG ARTISTS 878 LYSTER RD HIGHWOOD, IL 60040	None	170(B)(1)(a)(vi	Program/Operating Support	50
LAKE BLUFF OPEN LANDS ASSOCIATION PO BOX 449 LAKE BLUFF, IL 60044	None	170(B)(1)(a)(vi	Program/Operating Support	100
SCHOOL OF ST MARY 185 E ILLINOIS ROAD LAKE FOREST, IL 60045	None	NCES Private Sc	Program/Operating Support	750
LAKE FOREST-LAKE BLUFF MORNING ROT PO BOX 168 LAKE FOREST, IL 60045	None	170(B)(1)(a)(vi	Program/Operating Support	500
LAKE FOREST LAKE BLUFF LEARNING DI PO BOX 588 LAKE FOREST, IL 60045	None	509(A)(2)	Program/Operating Support	500
LAKE FOREST ACADEMY 1500 W KENNEDY RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
RAGDALE FOUNDATION 1260 N GREEN BAY RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(II	Program/Operating Support	10,250
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(II	Program/Operating Support	50
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	None	170(B)(1)(a)(II	Program/Operating Support	610
HIGHLAND FAMILY ASSOCIATION 310 W ROCKLAND RD LIBERTYVILLE, IL 60048	None	509(A)(2)	Program/Operating Support	50
EQUESTRIAN CONNECTION NFP 872 S MILWAUKEE AVE STE 273 LIBERTYVILLE, IL 60048	None	509(A)(2)	Program/Operating Support	1,000
OUR HOUSE OF HOPE INC 740 FLORSHEIM DR STE 11 LIBERTYVILLE, IL 60048	None	170(B)(1)(a)(VI	Program/Operating Support	25
MAILISITA FOUNDATION 31475 N REIGATE LN GREEN OAKS, IL 60048	None	170(B)(1)(a)(VI	Program/Operating Support	50
PIONEER CENTER FOR HUMAN SERVICES 4100 Veterans Parkway McHenry, IL 60050	None	170(B)(1)(a)(VI	Program/Operating Support	400
1ST WAY PREGNANCY SUPPORT SERVICES 2020 W JOHNSBURG ROAD JOHNSBURG, IL 60051	None	170(B)(1)(a)(VI	Program/Operating Support	500
BTB FOUNDATION 820 W DRESSER DR MT PROSPECT, IL 60056	None	170(B)(1)(a)(VI	Program/Operating Support	225
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PARKWAY MUNDELEIN, IL 60060	None	NCES Private Sc	Program/Operating Support	75
CRIME STOPPERS INC PO BOX 459 MUNDELEIN, IL 60060	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST NORBERT SCHOOL 1817 WALTERS AVENUE NORTHBROOK, IL 60062	None	NCES Private Sc	Program/Operating Support	25
NORTHERN SUBURBAN SPECIAL RECREATI 3105 MACARTHUR BLVD NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total 3a . . . . . ▶				163,926,706

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NORTHERN SUBURBAN SPECIAL RECREATI 3105 MACARTHUR BLVD NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
KESHET 617 LANDWEHR RD NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	150
SOLOMON SCHECHTER DAY SCHOOLS 3210 DUNDEE RD NORTHBROOK, IL 60062	None	NCES Private Sc	Program/Operating Support	1,800
ELYSSAS MISSION NFP 900 SKOKIE BLVD STE 110 NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ELYSSAS MISSION NFP 900 SKOKIE BLVD STE 110 NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	500
HEARTLAND ANIMAL SHELTER NFP 2975 MILWAUKEE AVE NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HEARTLAND ANIMAL SHELTER NFP 2975 MILWAUKEE AVE NORTHBROOK, IL 60062	None	170(B)(1)(a)(VI	Program/Operating Support	350
BOYS AND GIRLS CLUB OF LAKE COUNTY 1801 SHERIDAN RD STE 202 NORTH CHICAGO, IL 60064	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS AND GIRLS CLUB OF LAKE COUNTY 1801 SHERIDAN RD STE 202 NORTH CHICAGO, IL 60064	None	170(B)(1)(a)(VI	Program/Operating Support	275
ROTARY CHARITABLE PROJECTS FOUNDAT PO BOX 283 NORTHBROOK, IL 60065	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST THERESA ELEMENTARY SCHOOL 445 NORTH BENTON STREET PALATINE, IL 60067	None	NCES Private Sc	Program/Operating Support	480
ANIMAL HOUSE SHELTER INC 1628 COLONIAL PARKWAY INVERNESS, IL 60067	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ANIMAL HOUSE SHELTER INC 1628 COLONIAL PARKWAY INVERNESS, IL 60067	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
SOCIETY FOR THE PRESERVATION OF HU 1610 W COLONIAL PKWY INVERNESS, IL 60067	None	509(A)(2)	Program/Operating Support	250
CARPENTER SCHOOL PTO 300 N HAMLIN AVE PARK RIDGE, IL 60068	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
CARPENTER SCHOOL PTO 300 N HAMLIN AVE PARK RIDGE, IL 60068	None	509(A)(2)	Program/Operating Support	60
The Children's Heart Foundation PO BOX 244 LINCOLNSHIRE, IL 60069	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Children's Heart Foundation PO BOX 244 LINCOLNSHIRE, IL 60069	None	170(B)(1)(a)(vi	Program/Operating Support	300
MATTHEW F SULLIVAN HANDS FOR HEART PO BOX 244 LINCOLNSHIRE, IL 60069	None	170(B)(1)(a)(vi	Program/Operating Support	600
STEVENSON HIGH SCHOOL COMMUNITY FO 2 STEVENSON DR LINCOLNSHIRE, IL 60069	None	509(A)(3)	Program/Operating Support	50
RIVERSIDE FOUNDATION 14588 W HIGHWAY 22 LINCOLNSHIRE, IL 60069	None	509(A)(2)	Program/Operating Support	50
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	697
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	710
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 60073	None	170(B)(1)(a)(vi	Program/Operating Support	965
ARIE CROWN HEBREW DAY SCHOOL 4600 MAIN ST SKOKIE, IL 60076	None	170(B)(1)(a)(ii	Program/Operating Support	216
ARIE CROWN HEBREW DAY SCHOOL 4600 MAIN ST SKOKIE, IL 60076	None	170(B)(1)(a)(ii	Program/Operating Support	500
YOUNG AT HEART PET RESCUE INC PO BOX 1293 PALATINE, IL 60078	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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FORTUNATE POCHES & LAB RESCUE INC PO BOX 1296 PALATINE, IL 60078	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ARDEN SHORE CHILD AND FAMILY SERVI 329 N GENESEE ST WAUKEGAN, IL 60085	None	509(A)(2)	Program/Operating Support	1,500
Beacon Place 603 S MCALISTER AVE WAUKEGAN, IL 60085	None	170(B)(1)(a)(vi	Program/Operating Support	500
BEACON PLACE NFP 603 S MCALISTER AVE WAUKEGAN, IL 60085	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHRISTOPHER B STEELE CHARITABLEFOU PO BOX 6188 BUFFALO GROVE, IL 60089	None	170(B)(1)(a)(vi	Program/Operating Support	100
FORWARD4TOBI FOUNDATION 318 Half Day Rd 206 Buffalo Grove, IL 60089	None	170(B)(1)(a)(vi	Program/Operating Support	100
AS GOOD AS GOLD-GOLDEN RETRIEVER R PO BOX 533 WHEELING, IL 60090	None	509(A)(2)	Program/Operating Support	50
ST FRANCIS XAVIER SCHOOL 808 LINDEN AVENUE WILMETTE, IL 60091	None	NCES Private Sc	Program/Operating Support	5,000
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	None	170(B)(1)(a)(i)	Program/Operating Support	659
REGINA DOMINICAN HIGH SCHOOL 701 LOCUST RD WILMETTE, IL 60091	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
DISTRICT 39 EDUCATIONAL FOUNDATION 615 LOCUST RD WILMETTE, IL 60091	None	170(B)(1)(a)(vi	Program/Operating Support	150
DISTRICT 39 EDUCATIONAL FOUNDATION 615 LOCUST RD WILMETTE, IL 60091	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHRISTIAN HERITAGE ACADEMY 315 WAUKEGAN ROAD NORTHFIELD, IL 60093	None	NCES Private Sc	Program/Operating Support	2,000
RISE INTERNATIONAL NFP PO BOX 81 WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	250
RISE INTERNATIONAL NFP 790 FRONTAGE RD STE 321 NORTHFIELD, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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HOLY FAMILY MINISTRIES FOUNDATION 550 W FRONTAGE RD STE 2820 NORTHFIELD, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE ALLIANCE FOR EARLY CHILDHOOD 1235 OAK ST WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE ALLIANCE FOR EARLY CHILDHOOD 1235 OAK ST WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	150
OUR PLACE OF NEW TRIER TOWNSHIP IN 370 CHESTNUT ST WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	200
OUR PLACE OF NEW TRIER TOWNSHIP IN 370 CHESTNUT ST WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	250
HADLEY SCHOOL FOR THE BLIND 700 ELM ST WINNETKA, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	466
NEW TRIER TOWNSHIP HIGH SCHOOL DIS 7 HAPP RD NORTHFIELD, IL 60093	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST SOPHIAS FORGOTTEN FELINES PO BOX 575 ADDISON, IL 60101	None	170(B)(1)(a)(vi	Program/Operating Support	25
PARENT AND TEACHERS OF SYCAMORE TR 1025 SYCAMORE LN BARTLETT, IL 60103	None	170(B)(1)(a)(vi	Program/Operating Support	300
VIDYARANYA KANNADA KUTA 1399 LAUREL OAKS DR STREAMWOOD, IL 60107	None	509(A)(2)	Program/Operating Support	250
CHILDRENS NEUROBLASTOMA CANCER FOU 360 W SCHICK RD SUITE 23 211 BLOOMINGDALE, IL 60108	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHICAGO TELUGU ASSOCIATION 152 HURON DR BLOOMINGDALE, IL 60108	None	170(B)(1)(a)(vi	Program/Operating Support	2,899
TANZANIA DEVELOPMENT SUPPORT NFP 210 THORNBROOK RD DEKALB, IL 60115	None	170(B)(1)(a)(vi	Program/Operating Support	150
THE UNITED LEUKODYSTROPHY FOUNDATI 224 N 2ND ST STE 2 DEKALB, IL 60115	None	170(B)(1)(a)(vi	Program/Operating Support	4,650
The Illinois Council on Economic E 155 N Third Street Suite 504 DeKalb, IL 60115	None	509(A)(2)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
The Illinois Council on Economic E 155 N Third Street Suite 504 DeKalb, IL 60115	None	509(A)(2)	Program/Operating Support	500
LAO-AMERICAN ORGANIZATION OF ELGIN 164 DIVISION ST ELGIN, IL 60120	None	509(A)(2)	Program/Operating Support	50
ELGIN SYMPHONY ORCHESTRA ASSOCIATI 20 DuPage Court Elgin, IL 60120	None	170(B)(1)(a)(vi	Program/Operating Support	360
ELGIN COMMUNITY COLLEGE FOUNDATION 1700 SPARTAN DR ELGIN, IL 60123	None	170(B)(1)(a)(iv	Program/Operating Support	100
WESTMINSTER CHRISTIAN SCHOOL 2700 W HIGHLAND AVENUE ELGIN, IL 60124	None	NCES Private Sc	Program/Operating Support	1,400
WESTMINSTER CHRISTIAN SCHOOL 2700 W HIGHLAND AVENUE ELGIN, IL 60124	None	NCES Private Sc	Program/Operating Support	1,600
IMMACULATE CONCEPTION GRADE SCHOOL 132 ARTHUR STREET ELMHURST, IL 60126	None	NCES Private Sc	Program/Operating Support	100
PERMANENTLY DISABLED JOCKEYS FUND PO BOX 803 ELMHURST, IL 60126	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
PERMANENTLY DISABLED JOCKEYS FUND PO BOX 803 ELMHURST, IL 60126	None	170(B)(1)(a)(vi	Program/Operating Support	900
Timothy Christian School 188 W BUTTERFIELD RD ELMHURST, IL 60126	None	170(B)(1)(a)(ii	Program/Operating Support	1,700
Timothy Christian Schools 188 W BUTTERFIELD RD ELMHURST, IL 60126	None	170(B)(1)(a)(ii	Program/Operating Support	50
MARKLUND CHARITIES 1S450 WYATT DR GENEVA, IL 60134	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARKLUND CHILDREN'S HOME 1S450 WYATT DR GENEVA, IL 60134	None	509(A)(2)	Program/Operating Support	100
GLEN ELLYN LIBRARY FOUNDATION 400 DUANE ST GLEN ELLYN, IL 60137	None	170(B)(1)(a)(vi	Program/Operating Support	25
Anima-Young Singers of Greater Chi 799 ROOSEVELT RD GLEN ELLYN, IL 60137	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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ARBOR VIEW PTC 22W430 IRONWOOD DR GLEN ELLYN, IL 60137	None	509(A)(2)	Program/Operating Support	40
GLENOAKS HOSPITAL FOUNDATION 701 WINTHROP AVE GLENDALE HTS, IL 60139	None	170(B)(1)(a)(VI	Program/Operating Support	200
A HEART FOR ANIMALS INC PO BOX 986 HUNTLEY, IL 60142	None	170(B)(1)(a)(VI	Program/Operating Support	220
cancer kiss my cooley 10479 LANCASTER ST HUNTLEY, IL 60142	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL SPASMODIC DYSPHONIA ASSOC 300 PARK BLVD STE 415 ITASCA, IL 60143	None	170(B)(1)(a)(VI	Program/Operating Support	100
Autism Society of Illinois 2200 S MAIN STEET SUITE 203 LOMBARD, IL 60148	None	170(B)(1)(a)(VI	Program/Operating Support	100
FERAL FIXERS NFP PO BOX 1416 LOMBARD, IL 60148	None	170(B)(1)(a)(VI	Program/Operating Support	100
LOYOLA UNIVERSITY MEDICAL CENTER 2160 S 1ST AVE MAYWOOD, IL 60153	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Phil's Friends 1350 LAKE ST STE I ROSELLE, IL 60172	None	170(B)(1)(a)(VI	Program/Operating Support	25
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 60172	None	509(A)(2)	Program/Operating Support	25
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 60172	None	509(A)(2)	Program/Operating Support	500
AMERICAN VETERINARY MEDICAL FOUNDA 1931 N MEACHAM RD SCHAUMBURG, IL 60173	None	509(A)(2)	Program/Operating Support	50
GATEWAY FOR CANCER RESEARCH INC 1336 BASSWOOD RD SCHAUMBURG, IL 60173	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GATEWAY FOR CANCER RESEARCH INC 1336 BASSWOOD RD SCHAUMBURG, IL 60173	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
AMERICAN ACADEMY OF DERMATOLOGY IN 930 E WOODFIELD RD SCHAUMBURG, IL 60173	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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AMERICAN ACADEMY OF DERMATOLOGY IN 930 E WOODFIELD RD SCHAUMBURG, IL 60173	None	509(A)(2)	Program/Operating Support	230
FIELD OF DREAMS HORSE RESCUE AND A PO BOX 61 ST CHARLES, IL 60174	None	170(B)(1)(a)(VI	Program/Operating Support	25
BOYS SCOUTS OF AMERICA - THREE FIR 415 N 2ND ST ST CHARLES, IL 60174	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS SCOUTS OF AMERICA - THREE FIR 415 N 2ND ST ST CHARLES, IL 60174	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOYS SCOUTS OF AMERICA - THREE FIR 415 N 2ND ST ST CHARLES, IL 60174	None	170(B)(1)(a)(VI	Program/Operating Support	750
ANDERSON ANIMAL SHELTER 1000 SOUTH LA FOX ROUTE 31 SOUTH ELGIN, IL 60177	None	170(B)(1)(a)(VI	Program/Operating Support	25
ANDERSON ANIMAL SHELTER 1000 SOUTH LA FOX ROUTE 31 SOUTH ELGIN, IL 60177	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANDERSON ANIMAL SHELTER 1000 SOUTH LA FOX ROUTE 31 SOUTH ELGIN, IL 60177	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIONS OF ILLINOIS FOUNDATION 2254 Oakland Drive SYCAMORE, IL 60178	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LIONS OF ILLINOIS FOUNDATION 2254 Oakland Drive SYCAMORE, IL 60178	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
EASTER SEALS DUPAGE AND THE FOX VA 830 S ADDISON AVE VILLA PARK, IL 60181	None	509(A)(2)	Program/Operating Support	1,250
WHEATON ACADEMY 900 PRINCE CROSSING RD WEST CHICAGO, IL 60185	None	170(B)(1)(a)(II	Program/Operating Support	250
KINGDOM INTERNATIONAL OUTREACH NET 1879 N NELTNOR BLVD STE 126 WEST CHICAGO, IL 60185	None	170(B)(1)(a)(VI	Program/Operating Support	250
EMERSON ELEM SCHOOL 119 S WOODLAWN ST WHEATON, IL 60187	None	NCES Public Sch	Program/Operating Support	250
KIWANIS CLUB OF WHEATON CHARITABLE PO BOX 33 WHEATON, IL 60187	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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KIWANIS CLUB OF WHEATON CHARITABLE PO BOX 33 WHEATON, IL 60187	None	509(A)(2)	Program/Operating Support	250
UPENDO VILLAGE NFP PO BOX 667 WHEATON, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	150
HABITAT FOR HUMANITY INTERNATIONAL 1600 E Roosevelt Road Wheaton, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PEOPLE'S RESOURCE CENTER 201 S NAPERVILLE RD WHEATON, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PEOPLE'S RESOURCE CENTER 201 S NAPERVILLE RD WHEATON, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PEOPLE'S RESOURCE CENTER 201 S NAPERVILLE RD WHEATON, IL 60187	None	170(B)(1)(a)(vi	Program/Operating Support	50
LINCOLN ELEMENTARY PTO - HOFFMAN E 1650 MAUREEN DR HOFFMAN EST, IL 60192	None	170(B)(1)(a)(vi	Program/Operating Support	250
LINCOLN ELEMENTARY PTO - HOFFMAN E 1650 MAUREEN DR HOFFMAN EST, IL 60192	None	170(B)(1)(a)(vi	Program/Operating Support	250
SCHAUMBURG ATHLETIC ASSOCIATION 217 CIVIC DR SCHAUMBURG, IL 60193	None	509(A)(2)	Program/Operating Support	300
KOREAN CHURCH OF CHICAGO INC 1500 W ALGONQUIN RD HOFFMAN ESTATE, IL 60195	None	170(B)(1)(a)(i)	Program/Operating Support	4,500
CRADLE FOUNDATION 2049 RIDGE AVE EVANSTON, IL 60201	None	509(A)(3)	Program/Operating Support	150
CRADLE FOUNDATION 2049 RIDGE AVE EVANSTON, IL 60201	None	509(A)(3)	Program/Operating Support	2,505
CRADLE FOUNDATION 2049 RIDGE AVE EVANSTON, IL 60201	None	509(A)(3)	Program/Operating Support	6,100
NORTHSHORE UNIVERSITY HEALTHSYSTEM 1033 UNIVERSITY PL STE 450 EVANSTON, IL 60201	None	170(B)(1)(a)(ii	Program/Operating Support	100
ALPHA PHI FOUNDATION INC 1930 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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YOUTH JOB CENTER OF EVANSTON INC 1114 CHURCH ST EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Sigma Alpha Epsilon Foundation 1856 Sheridan Road Evanston, IL 60201	None	509(A)(2)	Program/Operating Support	100
Sigma Alpha Epsilon Foundation 1856 Sheridan Road Evanston, IL 60201	None	509(A)(2)	Program/Operating Support	25
EVANSTON SCHOOL CHILDRENS CLOTHING 1500 MCDANIEL AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOLIDARITY BRIDGE INC 1577 FLORENCE AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTHSHORE CONCERT BAND 1555 SHERMAN AVE EVANSTON, IL 60201	None	509(A)(2)	Program/Operating Support	475
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	1,885
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	3,897
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	4,815
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	5,423
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMAN AVE EVANSTON, IL 60201	None	170(B)(1)(a)(vi	Program/Operating Support	6,904
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE ACTORS GYMNASIUM INC 927 NOYES STREET EVANSTON, IL 60201	None	170(B)(1)(a)(II	Program/Operating Support	250
THE ACTORS GYMNASIUM INC 927 NOYES STREET EVANSTON, IL 60201	None	170(B)(1)(a)(II	Program/Operating Support	500
RICE CHILDRENS CENTER 826 RIDGE AVE EVANSTON, IL 60202	None	NCES Public Sch	Program/Operating Support	50
EVANSTON DANCE ENSEMBLE 1934 DEMPSTER ST EVANSTON, IL 60202	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
YOUTH & OPPORTUNITY UNITED INC 1027 SHERMAN AVE EVANSTON, IL 60202	None	170(B)(1)(a)(VI	Program/Operating Support	25
OPEN STUDIO PROJECT INC 903 SHERMAN AVE EVANSTON, IL 60202	None	170(B)(1)(a)(VI	Program/Operating Support	50
Evanston Township High School Dist 1600 DODGE AVE EVANSTON, IL 60204	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	1,665
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	1,713
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	14,450
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	2,250
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	2,250
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	225
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	None	170(B)(1)(a)(II	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OAK PARK WOMENS GUILD 178 FOREST AVE OAK PARK, IL 60301	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEPHZIBAH CHILDRENS ASSOCIATION 1144 LAKE ST OAK PARK, IL 60301	None	170(B)(1)(a)(vi	Program/Operating Support	275
HEPHZIBAH CHILDRENS ASSOCIATION 1144 LAKE ST OAK PARK, IL 60301	None	170(B)(1)(a)(vi	Program/Operating Support	350
OAK PARK EDUCATION FOUNDATION 970 MADISON ST OAK PARK, IL 60302	None	170(B)(1)(a)(vi	Program/Operating Support	250
SARAHS INN 309 HARRISON ST OAK PARK, IL 60304	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
WEST SUBURBAN MONTESSORI SCHOOL IN 1039 S EAST AVE OAK PARK, IL 60304	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	1,000
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	1,300
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	100
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	100
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	500
TRINITY HIGH SCHOOL 7574 DIVISION STREET RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	300
TRINITY HIGH SCHOOL 7574 DIVISION STREET RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	500
TRINITY HIGH SCHOOL 7574 DIVISION STREET RIVER FOREST, IL 60305	None	NCES Private Sc	Program/Operating Support	500
CONCORDIA UNIVERSITY 7400 AUGUSTA ST RIVER FOREST, IL 60305	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONCORDIA UNIVERSITY 7400 AUGUSTA ST RIVER FOREST, IL 60305	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
ROMAN CATHOLIC DIOCESE OF JOLIET 16555 WEBER RD CREST HILL, IL 60403	None	170(B)(1)(a)(I)	Program/Operating Support	500
ANIMAL WELFARE LEAGUE 10305 SW HWY CHICAGO RIDGE, IL 60415	None	509(A)(2)	Program/Operating Support	50
CHICAGO BAUHAUS AND BEYOND PO BOX 364 FLOSSMOOR, IL 60422	None	170(B)(1)(a)(VI	Program/Operating Support	250
LULUS LOCKER RESCUE PO BOX 321 FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	150
LULUS LOCKER RESCUE PO BOX 321 FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALSIP TO THE RESCUE 20601 S LAGRANGE RD FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	25
FRANKFORT SCHOOL DISTRICT 157C FOU 10482 NEBRASKA ST FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	100
TWIN HEARTS AUTISM FOUNDATION PO BOX 1923 FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	500
TWIN HEARTS AUTISM FOUNDATION PO BOX 1923 FRANKFORT, IL 60423	None	170(B)(1)(a)(VI	Program/Operating Support	500
JENNIFER S FALLICK CANCER SUPPORT 2028 ELM RD HOMEWOOD, IL 60430	None	170(B)(1)(a)(VI	Program/Operating Support	25
JENNIFER S FALLICK CANCER SUPPORT 2028 ELM RD HOMEWOOD, IL 60430	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATHOLIC CHARITIES OF THE DIOCESE 203 N OTTAWA ST JOLIET, IL 60432	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JOLIET CATHOLIC ACADEMY 1200 N LARKIN AVENUE JOLIET, IL 60435	None	NCES Private Sc	Program/Operating Support	100
UNIVERSITY OF ST FRANCIS 500 WILCOX ST JOLIET, IL 60435	None	170(B)(1)(a)(II	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF ST FRANCIS 500 WILCOX ST JOLIET, IL 60435	None	170(B)(1)(a)(II	Program/Operating Support	200
UNIVERSITY OF ST FRANCIS 500 WILCOX ST JOLIET, IL 60435	None	170(B)(1)(a)(II	Program/Operating Support	200
UNIVERSITY OF ST FRANCIS 500 WILCOX ST JOLIET, IL 60435	None	170(B)(1)(a)(II	Program/Operating Support	206
LEMONT JUNIOR WOMANS CLUB INC PO BOX 563 LEMONT, IL 60439	None	509(A)(2)	Program/Operating Support	715
SLOVENIAN CULTURAL CENTER PO BOX 634 LEMONT, IL 60439	None	170(B)(1)(a)(VI	Program/Operating Support	600
BOLINGBROOK HIGH SCHOOL MUSIC BOOS 365 RAIDER WAY BOLINGBROOK, IL 60440	None	509(A)(2)	Program/Operating Support	57
LEWIS UNIVERSITY ONE UNIVERSITY PKWY ROMEOVILLE, IL 60446	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LEWIS UNIVERSITY ONE UNIVERSITY PKWY ROMEOVILLE, IL 60446	None	170(B)(1)(a)(II	Program/Operating Support	50
THAAKAT FOUNDATION 118 FAIRFIELD DR ROMEOVILLE, IL 60446	None	170(B)(1)(a)(VI	Program/Operating Support	500
SCHOOLS COUNT CORPORATION 20048 S KOHLWOOD DR MOKENA, IL 60448	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARK LAWN ASSOCIATION INC 10833 S LAPORTE AVE OAK LAWN, IL 60453	None	509(A)(3)	Program/Operating Support	50
JORDAN BAPTIST SCHOOL 5040 W 87TH STREET BURBANK, IL 60459	None	NCES Private Sc	Program/Operating Support	500
ORLAND TOWNSHIP FOOD PANTRY FNDN 14807 S RAVINIA AVE ORLAND PARK, IL 60462	None	170(B)(1)(a)(VI	Program/Operating Support	450
ORLAND TOWNSHIP FOOD PANTRY FNDN 14807 S RAVINIA AVE ORLAND PARK, IL 60462	None	170(B)(1)(a)(VI	Program/Operating Support	525
ABOUNDING LIFE CHURCH OF GOD IN CH 14615 S MOZART AVE POSEN, IL 60469	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	None	170(B)(1)(a)(VI	Program/Operating Support	100
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	None	170(B)(1)(a)(VI	Program/Operating Support	300
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	None	170(B)(1)(a)(VI	Program/Operating Support	500
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	None	170(B)(1)(a)(VI	Program/Operating Support	500
PEOPLES ANIMAL WELFARE SOCIETY 8301 191ST ST TINLEY PARK, IL 60487	None	509(A)(2)	Program/Operating Support	2,500
Stars Stripes and Heroes NFP 319 N WEBER RD PMB 279 BOLINGBROOK, IL 60490	None	509(A)(2)	Program/Operating Support	25
IMSA FUND FOR ADVANCEMENT OF EDUCA 1500 SULLIVAN RD AURORA, IL 60506	None	170(B)(1)(a)(IV	Program/Operating Support	200
IMSA FUND FOR ADVANCEMENT OF EDUCA 1500 SULLIVAN RD AURORA, IL 60506	None	170(B)(1)(a)(IV	Program/Operating Support	500
FAMILY COUNSELING SERVICE OF AUROR 70 S RIVER ST AURORA, IL 60506	None	509(A)(2)	Program/Operating Support	400
PUBLIC ACTION TO DELIVER SHELTER I 659 S RIVER ST AURORA, IL 60506	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PUBLIC ACTION TO DELIVER SHELTER I 659 S RIVER ST AURORA, IL 60506	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LULAC COUNCIL OF AURORA FOUNDATION PO BOX 7442 AURORA, IL 60507	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHICAGO ZOOLOGICAL SOCIETY 3300 GOLF ROAD BROOKFIELD, IL 60513	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHICAGO ZOOLOGICAL SOCIETY 3300 GOLF ROAD BROOKFIELD, IL 60513	None	170(B)(1)(a)(VI	Program/Operating Support	4,182
NOTRE DAME SCHOOL TEACHERS FUND IN 66 NORFOLK AVE SUITE 510 CLARENDON HLS, IL 60514	None	509(A)(3)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FOUNDATION FOR ANGELMAN SYNDROME T PO BOX 608 DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	50
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	350
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	500
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	650
DOWNERS GROVE ROADRUNNERS INC 900 OGDEN AVE DOWNERS GROVE, IL 60515	None	509(A)(2)	Program/Operating Support	2,250
WATTS OF LOVE 900 WARREN AVE STE 3 DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	224
THE AVERY COONLEY SCHOOL 1400 MAPLE AVENUE DOWNERS GROVE, IL 60515	None	NCES Private Sc	Program/Operating Support	1,500
THE AVERY COONLEY SCHOOL 1400 MAPLE AVENUE DOWNERS GROVE, IL 60515	None	NCES Private Sc	Program/Operating Support	250
ILLINOIS CITIZENS FOR LIFE TRUST 5021 FAIRVIEW AVE STE B DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	175
ILLINOIS CITIZENS FOR LIFE TRUST 5021 FAIRVIEW AVE STE B DOWNERS GROVE, IL 60515	None	170(B)(1)(a)(vi	Program/Operating Support	250
Chamberlain College of Nursing 3005 Highland Parkway Downers Grove, IL 60515	None	Public Charity	Program/Operating Support	2,500
WEST SUBURBAN COMMUNITY PANTRY INC 6809 HOBSON VALLEY DR STE 118 WOODRIDGE, IL 60517	None	170(B)(1)(a)(vi	Program/Operating Support	100
COLLECTIVELY WHOLE 2130 WATERFORD LN WOODRIDGE, IL 60517	None	Public Charity	Program/Operating Support	100
ADAM DON FOUNDATION 9801 ADAM DON PKWY WOODRIDGE, IL 60517	None	170(B)(1)(a)(vi	Program/Operating Support	100
WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE, IL 60521	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL ASSISTANCE LEAGUE 120 E OGDEN AVE STE 100 HINSDALE, IL 60521	None	509(A)(2)	Program/Operating Support	100
HINSDALE HUMANE SOCIETY 22 N ELM ST HINSDALE, IL 60521	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 60521	None	509(A)(2)	Program/Operating Support	10,000
THE COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 60521	None	509(A)(2)	Program/Operating Support	500
ROTARY CLUB OF HINSDALE FOUNDATION PO BOX 395 HINSDALE, IL 60522	None	509(A)(2)	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES IN ONE KROC DR OAK BROOK, IL 60523	None	170(B)(1)(a)(vi	Program/Operating Support	500
RETT SYNDROME ASSOCIATION OF ILLIN 1415 W 22ND ST TOWER FLOOR OAKBROOK, IL 60523	None	509(A)(2)	Program/Operating Support	500
MARY DIAZ PANCREATIC CANCER FUND 1000 JORIE BLVD 10 OAK BROOK, IL 60523	None	170(B)(1)(a)(vi	Program/Operating Support	250
Aging Care Connections 111 W HARRIS AVE LAGRANGE, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Aging Care Connections 111 W HARRIS AVE LAGRANGE, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	100
Aging Care Connections 111 W HARRIS AVE LAGRANGE, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	975
Community Nurse Health Association 23 Calendar Ave Suite 207 La Grange, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	100
Helping Hand Center 9649 W 55th Street Countryside, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	250
BEDS Plus Care Inc 150 South Ashland LA GRANGE, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BEDS Plus Care Inc 150 South Ashland LA GRANGE, IL 60525	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MULLIGANEERS INC 6340 TREMONT ST WILLOWBROOK, IL 60527	None	170(B)(1)(a)(vi	Program/Operating Support	250
MULLIGANEERS INC 6340 TREMONT ST WILLOWBROOK, IL 60527	None	170(B)(1)(a)(vi	Program/Operating Support	440
NORTH SOUTH FOUNDATION 2 MARISSA CT BURR RIDGE, IL 60527	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTH SOUTH FOUNDATION 2 MARISSA CT BURR RIDGE, IL 60527	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH SOUTH FOUNDATION 2 MARISSA CT BURR RIDGE, IL 60527	None	170(B)(1)(a)(vi	Program/Operating Support	605
REACH Food Pantry 4300 YACKLEY AVE LISLE, IL 60532	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST JOAN OF ARC CATHOLIC CHURCH & S 820 DIVISION ST LISLE, IL 60532	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
BENEDICTINE UNIVERSITY 5700 COLLEGE RD LISLE, IL 60532	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MOOSEHEART CHILD CITY & SCHOOL INC RT 31 MOOSEHEART, IL 60539	None	170(B)(1)(a)(ii	Program/Operating Support	50
NAPERVILLE EDUCATION FOUNDATION 203 W HILLSIDE NAPERVILLE, IL 60540	None	170(B)(1)(a)(vi	Program/Operating Support	125
NAPERVILLE EDUCATION FOUNDATION 203 W HILLSIDE NAPERVILLE, IL 60540	None	170(B)(1)(a)(vi	Program/Operating Support	50
NAPERVILLE EDUCATION FOUNDATION 203 W HILLSIDE NAPERVILLE, IL 60540	None	170(B)(1)(a)(vi	Program/Operating Support	50
EDWARD FOUNDATION 801 S WASHINGTON ST NAPERVILLE, IL 60540	None	170(B)(1)(a)(vi	Program/Operating Support	500
CELEBRATE DIFFERENCES NFP 5375 ROUTE 34 STE 3 OSWEGO, IL 60543	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS AGAINST CANCER INC 2505 DESPLAINES AVE RIVERSIDE, IL 60546	None	509(A)(2)	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS AGAINST CANCER INC 2505 DESPLAINES AVE RIVERSIDE, IL 60546	None	509(A)(2)	Program/Operating Support	500
FRIENDS AGAINST CANCER INC 2505 DESPLAINES AVE RIVERSIDE, IL 60546	None	509(A)(2)	Program/Operating Support	500
HARAMBEE NFP PO BOX 1724 N RIVERSIDE, IL 60546	None	170(B)(1)(a)(vi	Program/Operating Support	100
SANDWICH C U SCHOOL DIST 430 720 S WELLS ST SANDWICH, IL 60548	None	NCES School Dis	Program/Operating Support	100
FOX VALLEY OLDER ADULT SERVICES 1406 SUYDAM RD SANDWICH, IL 60548	None	509(A)(2)	Program/Operating Support	50
ST JOHN OF THE CROSS PARISH SCHOOL 708 51ST STREET WESTERN SPRINGS, IL 60558	None	NCES Private Sc	Program/Operating Support	250
ILLINOIS GYMNASTICS INSTITUTE PARE 145 PLAZA DRIVE WESTMONT, IL 60559	None	509(A)(2)	Program/Operating Support	500
AN ORPHANS PRAYER FOUNDATION NFP PO BOX 205 YORKVILLE, IL 60560	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST PATRICK'S RESIDENCE 1400 BROOKDALE RD NAPERVILLE, IL 60563	None	509(A)(2)	Program/Operating Support	100
NEUQUA VALLEY HIGH SCHOOL 2360 95TH ST NAPERVILLE, IL 60564	None	NCES Public Sch	Program/Operating Support	250
TAMIL NADU FOUNDATION INC 1709 KENYON DR NAPERVILLE, IL 60565	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
TAMIL NADU FOUNDATION INC 1709 KENYON DR NAPERVILLE, IL 60565	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
TAMIL NADU FOUNDATION INC 1709 KENYON DR NAPERVILLE, IL 60565	None	170(B)(1)(a)(vi	Program/Operating Support	400
TAMIL NADU FOUNDATION INC 1709 KENYON DR NAPERVILLE, IL 60565	None	170(B)(1)(a)(vi	Program/Operating Support	500
ICARNATIC NFP 11625 MILLENNIUM PKWY PLAINFIELD, IL 60585	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ICARNATIC NFP 11625 MILLENNIUM PKWY PLAINFIELD, IL 60585	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE GLOBAL FOODBANKING NETWORK 203 N LA SALLE ST STE 1900 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
THE GLOBAL FOODBANKING NETWORK 203 N LA SALLE ST STE 1900 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
American Lung Association 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Lung Association 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	130
American Lung Association 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	158
American Lung Association 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Lung Association 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	50
DYSTONIA MEDICAL RESEARCH FOUNDATI ONE E WACKER DR SUITE 1730 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,500,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	2,092
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,500,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,000,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	395
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	4,030
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	575
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	665
CHICAGO THEATRE GROUP INC 170 North Dearborn Street Chicago, IL 60601	None	509(A)(2)	Program/Operating Support	1,415
CHICAGO THEATRE GROUP INC 170 North Dearborn Street Chicago, IL 60601	None	509(A)(2)	Program/Operating Support	100
World Business Chicago 177 N State Street Suite 500 Chicago, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CHICAGO COALITION FOR THE HOMELESS 70 E LAKE ST STE 720 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSIC AND DANCE THEATER CHICAGO IN 205 E RANDOLPH DR CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
MUSIC AND DANCE THEATER CHICAGO IN 205 E RANDOLPH DR CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	25
CAMP RAMAH IN WISCONSIN INC 65 E WACKER PL STE 1200 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	690
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	300
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	145
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	360
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	495
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,040
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	1,295
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	120
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	175
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	2,785
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	250
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	260
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	275
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	285
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	35
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	75
ILLINOIS ARTS ALLIANCE 70 EAST LAKE STREET SUITE 420 CHICAGO, IL 60601	None	509(A)(2)	Program/Operating Support	285
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	360
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	None	170(B)(1)(a)(vi	Program/Operating Support	75
NPH USA 134 NORTH LA SALLE STREET SUITE 5 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	525
NPH USA 134 NORTH LA SALLE STREET SUITE 5 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	880
POPE JOHN XXIII SCHOOL 1120 WASHINGTON ST EVANSTON, IL 60602	None	Public Charity	Program/Operating Support	250
OPENLANDS 25 E WASHINGTON ST STE 1650 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAIR-CHICAGO 17 N STATE ST STE 1500 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	460
CHICAGO CHILDRENS CHOIR 78 East Washington Street 5th Flo Chicago, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	50
Friends of the Park (Maplewood and 17 N STATE ST STE 1450 ATTN Mari CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of the Park (Maplewood and 17 N STATE ST STE 1450 ATTN Mari CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE PARKS 17 N STATE ST STE 1450 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	75
METROPOLITAN FAMILY SERVICES 1 N DEARBORN S Suite 1000 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
PHYSICIANS FOR A NATIONAL HEALTH P 29 E MADISON STE 602 CHICAGO, IL 60602	None	170(B)(1)(a)(vi	Program/Operating Support	100
THOMAS MORE SOCIETY 19 S LASALLE ST STE 603 CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	125
WOMEN'S BUSINESS DEVELOPMENT CENTE 8 S MICHIGAN AVE STE 400 CHICAGO, IL 60603	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PREVENT CHILD ABUSE AMERICA 228 S WABASH AVE FL 10 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	100
CLASSICAL SYMPHONY ORCHESTRA 218 South Wabash Avenue Suite 260 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	100
UNIVERSITY OF NOTRE DAME CLUB OF C 224 S MICHIGAN AVE STE 380 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	75
UNITED SERVICE ORGANIZATIONS 333 S WABASH AVENUE 16th Floor CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
DEPRESSION AND BIPOLAR SUPPORT ALL 55 E Jackson Blvd Suite 490 CHICAGO, IL 60604	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 S MICHIGAN AVE STE 1100 CHICAGO, IL 60604	None	509(A)(2)	Program/Operating Support	500
LUMITY 55 W Van Buren St Suite 420 CHICAGO, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INSTITUTE FOR CLINICAL SOCIAL WORK 401 SOUTH STATE STREET STE 822 CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	2,500
CERQUA RIVERA ART EXPERIENCE 410 S MICHIGAN AVE STE 468 CHICAGO, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF JONES 700 S STATE ST CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	1,500
SHEDD AQUARIUM SOCIETY 1200 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
SHEDD AQUARIUM SOCIETY 1200 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	2,695
SHEDD AQUARIUM SOCIETY 1200 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHEDD AQUARIUM SOCIETY 1200 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	4,125
SHEDD AQUARIUM SOCIETY 1200 South Lake Shore Drive Chicago, IL 60605	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	1,250
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	75,000
TSINGHUA UNIVERSITY ALUMNIASSOCIAT 1345 S INDIANA PKWY CHICAGO, IL 60605	None	509(A)(2)	Program/Operating Support	100
Prevent Blindness America 211 W WACKER DR STE 1700 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHICAGO ROWING FOUNDATION 20 N WACKER DR STE 1930 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	100
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 1250 CHICAGO, IL 60606	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHILDRENS HOME & AID SOCIETY FOUND 125 S WACKER DR FL 14 CHICAGO, IL 60606	None	509(A)(3)	Program/Operating Support	1,000
CHILDRENS HOME & AID SOCIETY FOUND 125 S WACKER DR FL 14 CHICAGO, IL 60606	None	509(A)(3)	Program/Operating Support	1,245
CHILDRENS HOME & AID SOCIETY FOUND 125 S WACKER DR FL 14 CHICAGO, IL 60606	None	509(A)(3)	Program/Operating Support	725
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION FOR WOMENS CANCER 230 W MONROE ST STE 2528 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	100
Jewish Federation of Metropolitan 30 SOUTH WELLS STREET CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CHICAGO CARES INC 2 NORTH RIVERSIDE PLAZA STE 1800 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHICAGO CARES INC 2 NORTH RIVERSIDE PLAZA STE 1800 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CHICAGO CARES INC 2 NORTH RIVERSIDE PLAZA STE 1800 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	750
JUST THE BEGINNING - A PIPELINE OR 233 S WACKER DR STE 6600 CHICAGO, IL 60606	None	509(A)(2)	Program/Operating Support	250
JUST THE BEGINNING - A PIPELINE OR 233 S WACKER DR STE 6600 CHICAGO, IL 60606	None	509(A)(2)	Program/Operating Support	250
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S Wacker Drive Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	250
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S Wacker Drive Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S Wacker Drive Suite 400 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	50
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	100
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	650
Jewish Child and Family Services 216 W JACKSON BLVD STE 800 CHICAGO, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	500
One Million Degrees 226 W Jackson Blvd Suite 528 Chicago, IL 60606	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National Council of Young Men's Ch 101 N WACKER DR FL 16 CHICAGO, IL 60606	None	509(A)(2)	Program/Operating Support	75,000
Family Network-Family Focus 310 S PEORIA ST STE 301 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
A BETTER CHICAGO 600 W VAN BUREN ST STE 510 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
A BETTER CHICAGO 600 W VAN BUREN ST STE 510 CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	475
POLICE CHAPLAINS MINISTRY FUND 1140 WEST JACKSON BLVD CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	150
POLICE CHAPLAINS MINISTRY FUND 1140 WEST JACKSON BLVD CHICAGO, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	50
MIDTOWN EDUCATIONAL FOUNDATION 718 South Loomis Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
MIDTOWN EDUCATIONAL FOUNDATION 718 South Loomis Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	3,270
MIDTOWN EDUCATIONAL FOUNDATION 718 South Loomis Street Chicago, IL 60607	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHICAGO CHILDRENS ADVOCACY CENTER 1240 S DAMEN AVE CHICAGO, IL 60608	None	170(B)(1)(a)(VI	Program/Operating Support	25
ST IGNATIUS COLLEGE OF CHICAGO 1076 W ROOSEVELT RD CHICAGO, IL 60608	None	170(B)(1)(a)(I)	Program/Operating Support	500
St Pius V Parish 1919 S ASHLAND AVE CHICAGO, IL 60608	None	170(B)(1)(a)(I)	Program/Operating Support	600
SKINNER NORTH ELEM SCH 640 W SCOTT ST CHICAGO, IL 60610	None	NCES Public Sch	Program/Operating Support	100
Near North Development Corporation 1251 NORTH CLYBOURN 1 REAR CHICAGO, IL 60610	None	509(A)(2)	Program/Operating Support	250
LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO, IL 60610	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO, IL 60610	None	170(B)(1)(a)(II	Program/Operating Support	100
MARWEN FOUNDATION 833 North Orleans 1st Floor Chicago, IL 60610	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
MARWEN FOUNDATION 833 North Orleans 1st Floor Chicago, IL 60610	None	170(B)(1)(a)(VI	Program/Operating Support	520
MOODY BIBLE INSTITUTE OF CHICAGO 820 N LASALLE BLVD CHICAGO, IL 60610	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HESHIMA KENYA INC 1111 N WELLS STREET CHICAGO, IL 60610	None	170(B)(1)(a)(VI	Program/Operating Support	500
A Red Orchid Theatre 1531 NORTH WELLS CHICAGO, IL 60610	None	509(A)(2)	Program/Operating Support	100
ANN & ROBERT H LURIE CHILDRENS HOS 225 East Chicago Avenue Box 4 CHICAGO, IL 60611	None	170(B)(1)(a)(II	Program/Operating Support	250
ANN & ROBERT H LURIE CHILDRENS HOS 225 East Chicago Avenue Box 4 CHICAGO, IL 60611	None	170(B)(1)(a)(II	Program/Operating Support	35,000
ADA FOUNDATION 211 E CHICAGO AVENUE CHICAGO, IL 60611	None	509(A)(2)	Program/Operating Support	100
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	325
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	350
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 304 CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	300
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 304 CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	50
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 304 CHICAGO, IL 60611	None	170(B)(1)(a)(VI	Program/Operating Support	87
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHICAGO PARKS FOUNDATION 541 N FAIRBANKS COURT- 7th floor CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	1,004
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	256
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	295
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	45
THE WBEZ ALLIANCE INC 848 E GRAND AVE CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	995
Chicago Children's Museum 700 E GRAND AVE STE 127 CHICAGO, IL 60611	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN DENTAL HYGIENISTS ASSOCIA 444 N MICHIGAN AVE STE 3400 CHICAGO, IL 60611	None	509(A)(3)	Program/Operating Support	28
CHICAGO SHAKESPEARE THEATER 800 East Grand Avenue on Navy Pier Chicago, IL 60611	None	509(A)(2)	Program/Operating Support	1,250
SNOW CITY ARTS FOUNDATION 1653 W Congress Parkway CHICAGO, IL 60612	None	509(A)(2)	Program/Operating Support	100
PURSUE SCHOLARS NFP 2924 W FULTON ST CHICAGO, IL 60612	None	170(B)(1)(a)(vi	Program/Operating Support	650
PURSUE SCHOLARS NFP 2924 W FULTON ST CHICAGO, IL 60612	None	170(B)(1)(a)(vi	Program/Operating Support	700
ST LEONARDS MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 60612	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MARILLAC SOCIAL CENTER 212 S Francisco Ave Chicago, IL 60612	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BISHOP ANDERSON FOUNDATION 1735 W HARRISON ST CHICAGO, IL 60612	None	170(B)(1)(a)(I)	Program/Operating Support	25
HOWARD BROWN HEALTH CENTER 4025 N SHERIDAN RD CHICAGO, IL 60613	None	509(A)(2)	Program/Operating Support	500
ASSYRIAN CHURCH OF THE EAST RELIEF 1850 W CUYLER AVE CHICAGO, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	200
FRIENDS OF BLAINE 1420 W GRACE ST CHICAGO, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	500
LAKEVIEW PANTRY 3831 N BROADWAY CHICAGO, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	490
Cool Classics Inc 3712 N BROADWAY STE 558 CHICAGO, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	100
CENTER ON HALSTED 3656 N Halsted Street Chicago, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CENTER ON HALSTED 3656 N Halsted Street Chicago, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
CENTER ON HALSTED 3656 N Halsted Street Chicago, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	500
CENTER ON HALSTED 3656 N Halsted Street Chicago, IL 60613	None	170(B)(1)(a)(VI	Program/Operating Support	750
ST TERESA OF AVILA CAMPUS 1950 N KENMORE AVENUE CHICAGO, IL 60614	None	Public Charity	Program/Operating Support	4,500
LASALLE ELEM LANGUAGE ACADEMY 1734 N ORLEANS ST CHICAGO, IL 60614	None	NCES Public Sch	Program/Operating Support	3,000
FRIENDS OF ALCOTT SCHOOL 2625 N ORCHARD ST CHICAGO, IL 60614	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF ALCOTT SCHOOL 2625 N ORCHARD ST CHICAGO, IL 60614	None	509(A)(2)	Program/Operating Support	650
GRACIA INC NFP 1341 W FULLERTON AVE STE 203 CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HONOR FLIGHT CHICAGO CORP 938 W MONTANA ST CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	100
HONOR FLIGHT CHICAGO CORP 938 W MONTANA ST CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	100
HONOR FLIGHT CHICAGO CORP 938 W MONTANA ST CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARILLAC ST VINCENT FAMILY SERVICE 2145 N HALSTED ST CHICAGO, IL 60614	None	170(B)(1)(a)(I)	Program/Operating Support	500
FRIENDS OF LINCOLN PARK HIGH SCHOO 2001 N ORCHARD ST CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	100
LOCAL ECONOMIC & EMPLOYEMENT DEVEL 1866 North Marcey Chicago, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	250
LOCAL ECONOMIC & EMPLOYEMENT DEVEL 1866 North Marcey Chicago, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CARE FOR FRIENDS 530 W FULLERTON PKWY CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CARE FOR FRIENDS 530 W FULLERTON PKWY CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	250
BY THE HAND CLUB FOR KIDS 1635 N LA SALLE DR CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHICAGO HISTORICAL SOCIETY 1601 N Clark St CHICAGO, IL 60614	None	170(B)(1)(a)(VI	Program/Operating Support	50
CITIZENSHIP EDUCATION FUND 930 E 50th Street Chicago, IL 60615	None	170(B)(1)(a)(VI	Program/Operating Support	250,000
CATHOLIC THEOLOGICAL UNION AT CHIC 5401 S CORNELL AVE CHICAGO, IL 60615	None	170(B)(1)(a)(I)	Program/Operating Support	100
GLESSNER HOUSE MUSEUM 1800 S PRAIRIE AVE CHICAGO, IL 60616	None	170(B)(1)(a)(VI	Program/Operating Support	150
YOUNG WOMENS LEADERSHIP CHARTER SC 2641 S CALUMET AVE CHICAGO, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VanderCook College of Music 3140 S FEDERAL ST CHICAGO, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	100
VanderCook College of Music 3140 S FEDERAL ST CHICAGO, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	150
VanderCook College of Music 3140 S FEDERAL ST CHICAGO, IL 60616	None	170(B)(1)(a)(II	Program/Operating Support	175
LINK UNLIMITED 2221 S STATE STREET CHICAGO, IL 60616	None	170(B)(1)(a)(VI	Program/Operating Support	500
INTERNATIONAL ORGANIZATION FOR ADO 53 West Jackson Boulevard Suite 8 CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	100
INTERNATIONAL ORGANIZATION FOR ADO 53 West Jackson Boulevard Suite 8 CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	50
INTERNATIONAL ORGANIZATION FOR ADO 53 West Jackson Boulevard Suite 8 CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	50
INTERNATIONAL ORGANIZATION FOR ADO 53 West Jackson Boulevard Suite 8 CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	500
NORTH PARK ELEMENTARY SCHOOL ASSOC 2017 W MONTROSE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(II	Program/Operating Support	700
ST BENEDICT PARISH & SCHOOLS 2215 W IRVING PARK RD CHICAGO, IL 60618	None	170(B)(1)(a)(I)	Program/Operating Support	1,800
ST BENEDICT PARISH & SCHOOLS 2215 W IRVING PARK RD CHICAGO, IL 60618	None	170(B)(1)(a)(I)	Program/Operating Support	535
FRIENDS OF BELL SCHOOL 3730 N OAKLEY AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	700
FRIENDS OF LANE 2501 W ADDISON ST CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FRIENDS OF LANE 2501 W ADDISON ST CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FRIENDS OF AUDUBON SCHOOL 3500 N HOYNE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF AUDUBON SCHOOL 3500 N HOYNE AVE CHICAGO, IL 60618	None	170(B)(1)(a)(vi	Program/Operating Support	800
ALIVE RESCUE 2227 W BELMONT AVE CHICAGO, IL 60618	None	170(B)(1)(a)(vi	Program/Operating Support	300
CHRIST THE KING ELEM SCHOOL 9240 S HOYNE AVENUE CHICAGO, IL 60620	None	NCES Private Sc	Program/Operating Support	2,500
ST RITA OF CASCIA HIGH SCHOOL 7740 SOUTH WESTERN AVENUE CHICAGO, IL 60620	None	NCES Private Sc	Program/Operating Support	50
HEROH INC 7530 S WENTWORTH AVE CHICAGO, IL 60620	None	Public Charity	Program/Operating Support	2,000
WYCC-TV20 6258 S UNION AVE CHICAGO, IL 60621	None	170(B)(1)(a)(vi	Program/Operating Support	600
St Bernard Hospital and Health Ca 326 W 64th St Chicago, IL 60621	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
INSTITUTE OF WOMEN TODAY 7315 S YALE CHICAGO, IL 60621	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 60622	None	NCES Private Sc	Program/Operating Support	500
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 60622	None	NCES Private Sc	Program/Operating Support	500
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 60622	None	NCES Private Sc	Program/Operating Support	500
JOSEPHINUM HIGH SCHOOL 1501 N OAKLEY BLVD CHICAGO, IL 60622	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CHICAGO CHILDRENS THEATRE 1464 N MILWAUKEE AVE STE 2 CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	125
CASA CENTRAL SOCIAL SERVICES CORPO 1343 N CALIFORNIA AVE CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Near North Montessori School 1434 W DIVISION CHICAGO, IL 60622	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRIP OUTREACH FOR YOUTH 1732 W HUBBARD ST STE 2A CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	25
UKRAINIAN CATHOLIC EDUCATION FOUND 2247 W CHICAGO AVE CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UKRAINIAN CATHOLIC EDUCATION FOUND 2247 W CHICAGO AVE CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEIGHBORHOOD HOUSING SERVICES OF C 1279 N MILWAUKEE 4TH FLOOR CHICAGO, IL 60622	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Lawndale Christian Legal Center 1530 S HAMLIN AVE CHICAGO, IL 60623	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY OF ILLINOIS AT URBANA C 2441 S FRANCISCO AVE CHICAGO, IL 60623	None	170(B)(1)(a)(vi	Program/Operating Support	25
Enlace Chicago 2756 S Harding Chicago, IL 60623	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
URBAN FAMILY AND COMUNITY CENTERS 4241 W WASHINGTON BLVD CHICAGO, IL 60624	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
URBAN FAMILY AND COMUNITY CENTERS 4241 W WASHINGTON BLVD CHICAGO, IL 60624	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
URBAN FAMILY AND COMUNITY CENTERS 4241 W WASHINGTON BLVD CHICAGO, IL 60624	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OLD TOWN SCHOOL OF FOLK MUSIC INC 4544 N LINCOLN AVE CHICAGO, IL 60625	None	170(B)(1)(a)(ii	Program/Operating Support	375
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	168
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	300
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	375
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	415
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	50
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	85
NORTHEASTERN ILLINOIS UNIVERSITY F 5500 N SAINT LOUIS AVE CHICAGO, IL 60625	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
NORTHEASTERN ILLINOIS UNIVERSITY F 5500 N SAINT LOUIS AVE CHICAGO, IL 60625	None	170(B)(1)(a)(iv	Program/Operating Support	30
THE FRIENDSHIP CENTER 3448 W FOSTER AVE CHICAGO, IL 60625	None	170(B)(1)(a)(vi	Program/Operating Support	250
EDISON PARENT-TEACHER ORGANZATION 4929 N SAWYER AVE CHICAGO, IL 60625	None	509(A)(2)	Program/Operating Support	450
CHICAGO COMPOSERS CONSORTIUM 5111 N MONTICELLO AVE CHICAGO, IL 60625	None	509(A)(2)	Program/Operating Support	150
DEAD WRITERS THEATRE COLLECTIVE IN 1143 W NORTH SHORE AVE CHICAGO, IL 60626	None	509(A)(2)	Program/Operating Support	300
LYDIA W SMITH FOUNDATION 1738 W JARVIS AVE CHICAGO, IL 60626	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
THE LEATHER ARCHIVES AND MUSEUM 6418 N GREENVW AVE CHICAGO, IL 60626	None	509(A)(2)	Program/Operating Support	500
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(ii	Program/Operating Support	1,450
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(ii	Program/Operating Support	150
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 60630	None	170(B)(1)(a)(ii	Program/Operating Support	350
Irish American Heritage Center 4626 N KNOX AVE CHICAGO, IL 60630	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMPASS TO CARE THE MIKE & SANDY E 6776 N NORTHWEST HWY STE 1D CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMPASS TO CARE THE MIKE & SANDY E 6776 N NORTHWEST HWY STE 1D CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	325
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	360
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	460
RESURRECTION HIGH SCHOOL 7500 WEST TALCOTT AVENUE CHICAGO, IL 60631	None	NCES Private Sc	Program/Operating Support	100
SUSAN G KOMEN CHICAGOLAND AREA 8765 W HIGGINS RD STE 401 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	200
SUSAN G KOMEN CHICAGOLAND AREA 8765 W HIGGINS RD STE 401 CHICAGO, IL 60631	None	170(B)(1)(a)(vi	Program/Operating Support	25
EVANGELICAL LUTHERAN CHURCH IN AME 8765 W HIGGINS RD CHICAGO, IL 60631	None	170(B)(1)(a)(i)	Program/Operating Support	75
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S Archer Ave Chicago, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	3,485
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	None	170(B)(1)(a)(vi	Program/Operating Support	4,100
SERBS FOR SERBS PO BOX 34206 Chicago, IL 60634	None	170(B)(1)(a)(vi	Program/Operating Support	100
TURKISH-AMERICAN CULTURAL ALLIANCE 3845 N HARLEM AVE CHICAGO, IL 60634	None	509(A)(2)	Program/Operating Support	5,000
ST PATRICK HIGH SCHOOL 5900 W BELMONT AVE CHICAGO, IL 60634	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
ST PATRICK HIGH SCHOOL 5900 W BELMONT AVE CHICAGO, IL 60634	None	170(B)(1)(a)(vi	Program/Operating Support	3,900
DUSABLE MUSEUM OF AFRICAN AMERICAN 740 E 56TH PL CHICAGO, IL 60637	None	509(A)(2)	Program/Operating Support	250
Alpha Kappa Alpha Educational Adva 5656 S STONEY ISLAND AVE 3RD FLR CHICAGO, IL 60637	None	509(A)(2)	Program/Operating Support	50
MUSEUM OF SCIENCE AND INDUSTRY 57th Street and Lake Shore Drive Chicago, IL 60637	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
The University of Chicago 6030 S Ellis Ave Room 114 CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	1,790
The University of Chicago 6030 S Ellis Ave Room 114 CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	40
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	2,550
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	2,575
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	500
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	None	Public Charity	Program/Operating Support	650
UCHICAGO RESEARCH INTERNATIONAL LI 5801 S ELLIS AVE RM 619 CHICAGO, IL 60637	None	509(A)(3)	Program/Operating Support	100
ROGERS PARK MONTESSORI SCHOOL 1800 W BALMORAL AVE CHICAGO, IL 60640	None	170(B)(1)(a)(II	Program/Operating Support	250
Cedille Chicago NFP 1205 West Balmoral Avenue Chicago, IL 60640	None	509(A)(2)	Program/Operating Support	50
SWEDISH AMERICAN MUSEUM ASSOCIATIO 5211 N CLARK ST CHICAGO, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
STEEP THEATRE COMPANY 1115 W BERWYN AVE CHICAGO, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	250
STEEP THEATRE COMPANY 1115 W BERWYN AVE CHICAGO, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	450
Tree House Humane Society 1212 W Carmen Avenue Chicago, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	100
Tree House Humane Society 1212 W Carmen Avenue Chicago, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	100
Tree House Humane Society 1212 W Carmen Avenue Chicago, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	75
Night Ministry 4711 North Ravenswood CHICAGO, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
THE HOUSE THEATRE OF CHICAGO 4611 N Ravenswood Suite 206 CHICAGO, IL 60640	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
Action for Children 4753 N BROADWAY STE 120 CHICAGO, IL 60640	None	509(A)(2)	Program/Operating Support	500
PEOPLES MUSIC SCHOOL INC 931 W EASTWOOD AVE CHICAGO, IL 60640	None	170(B)(1)(a)(II	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PASS WITH FLYING COLORS INC 4300 N KNOX AVE CHICAGO, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	1,160
Lydia Home Association 4300 West Irving Park Road Chicago, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHICAGO VETERANS 3701 N KENNETH AVE UNIT 210 CHICAGO, IL 60641	None	170(B)(1)(a)(vi	Program/Operating Support	50
POLISH AMERICAN ASSOCIATION 3834 North Cicero Avenue Chicago, IL 60641	None	509(A)(2)	Program/Operating Support	30,000
GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	1,003
GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	650
ERIE NEIGHBORHOOD HOUSE 1701 W Superior St Chicago, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TRIO ANIMAL FOUNDATION 516 N OGDEN SUITE 199 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TRIO ANIMAL FOUNDATION 516 N OGDEN SUITE 199 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	125
TRIO ANIMAL FOUNDATION 516 N OGDEN SUITE 199 CHICAGO, IL 60642	None	170(B)(1)(a)(vi	Program/Operating Support	403
MORGAN PARK ACADEMY 2153 W 111TH ST CHICAGO, IL 60643	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
JOHN MCNICHOLAS PEDIATRIC BRAIN TU 9007 S LEAVITT STREET CHICAGO, IL 60643	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Circle Urban Ministries 118 North Central Avenue Chicago, IL 60644	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO, IL 60644	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
B U I L D INCORPORATED 5100 W HARRISON ST CHICAGO, IL 60644	None	170(B)(1)(a)(VI	Program/Operating Support	150
B U I L D INCORPORATED 5100 W HARRISON ST CHICAGO, IL 60644	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
KOLLEL TORAH MITZION INC 2828 W PRATT BLVD CHICAGO, IL 60645	None	170(B)(1)(a)(VI	Program/Operating Support	220
HENRY SCHUELER 41 & 9 FOUNDATION 6879 N WILDWOOD AVE CHICAGO, IL 60646	None	170(B)(1)(a)(VI	Program/Operating Support	150
HENRY SCHUELER 41 & 9 FOUNDATION 6879 N WILDWOOD AVE CHICAGO, IL 60646	None	170(B)(1)(a)(VI	Program/Operating Support	500
HENRY SCHUELER 41 & 9 FOUNDATION 6879 N WILDWOOD AVE CHICAGO, IL 60646	None	170(B)(1)(a)(VI	Program/Operating Support	500
DANNY DID FOUNDATION 6282 N LEONA AVE CHICAGO, IL 60646	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE CHIDITAROD FOUNDATION 1914 N WASHTENAW AVE CHICAGO, IL 60647	None	170(B)(1)(a)(VI	Program/Operating Support	75
LATIN UNITED COMMUNITY HOUSING ASS 3541 W North Ave Chicago, IL 60647	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
BICKERDIKE REDEVELOPMENT CORPORATI 2550 W NORTH AVE CHICAGO, IL 60647	None	509(A)(2)	Program/Operating Support	25,000
INNER CITY IMPACT 3327 W Fullerton Ave CHICAGO, IL 60647	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ASSOCIATION HOUSE OF CHICAGO 1116 North Kedzie Avenue Chicago, IL 60651	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CHICAGO URBAN LEAGUE 4510 S MICHIGAN AVE CHICAGO, IL 60653	None	509(A)(2)	Program/Operating Support	75,000
TOP BOX FOODS 222 MERCHANDISE MART PLZ STE 202A CHICAGO, IL 60654	None	509(A)(2)	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 60654	None	170(B)(1)(a)(VI	Program/Operating Support	150
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 60654	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 60654	None	170(B)(1)(a)(VI	Program/Operating Support	555
OneGoal 215 W SUPERIOR ST STE 700 CHICAGO, IL 60654	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BROTHER RICE HIGH SCHOOL INC 10001 S PULASKI ROAD CHICAGO, IL 60655	None	NCES Private Sc	Program/Operating Support	4,500
CHICAGO MUDCATS SPORT AND SOCIAL C 7137 W SUMMERDALE AVE CHICAGO, IL 60656	None	170(B)(1)(a)(VI	Program/Operating Support	1,097
NETTELHORST ELEM SCHOOL 3252 N BROADWAY ST CHICAGO, IL 60657	None	NCES Public Sch	Program/Operating Support	1,500
NETTELHORST PARENT TEACHER ORGANIZ 3252 N BROADWAY ST CHICAGO, IL 60657	None	509(A)(2)	Program/Operating Support	3,000
NETTELHORST PARENT TEACHER ORGANIZ 3252 N BROADWAY ST CHICAGO, IL 60657	None	509(A)(2)	Program/Operating Support	3,149
FRIENDS OF AGASSIZ 2851 N SEMINARY CHICAGO, IL 60657	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
ILLINOIS MASONIC MEDICAL CENTER 836 W WELLINGTON AVE CHICAGO, IL 60657	None	170(B)(1)(a)(II	Program/Operating Support	100
SIT STAY READ INC 2849 N CLARK ST CHICAGO, IL 60657	None	170(B)(1)(a)(VI	Program/Operating Support	35
JOAN DACHS BAIS YAAKOV ELEMENTARY 6110 N CALIFORNIA AVE CHICAGO, IL 60659	None	170(B)(1)(a)(II	Program/Operating Support	1,000
JOAN DACHS BAIS YAAKOV ELEMENTARY 6110 N CALIFORNIA AVE CHICAGO, IL 60659	None	170(B)(1)(a)(II	Program/Operating Support	1,975
JOAN DACHS BAIS YAAKOV ELEMENTARY 6110 N CALIFORNIA AVE CHICAGO, IL 60659	None	170(B)(1)(a)(II	Program/Operating Support	935
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
KINDERGARTEN FUND 5931 N TALMAN AVE CHICAGO, IL 60659	None	170(B)(1)(a)(vi	Program/Operating Support	300
NORTHSIDE CATHOLIC ACADEMY PRIMARY 6216 N GLENWOOD AVENUE CHICAGO, IL 60660	None	NCES Private Sc	Program/Operating Support	50
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	1,000
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	1,500
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	1,600
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	100
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	2,200
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	25,000
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	250
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	4,760
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	50
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	750
MISERICORDIA HOME 6300 N Ridge Ave CHICAGO, IL 60660	None	509(A)(2)	Program/Operating Support	100
FELINES INC 6379 N PAULINA ST CHICAGO, IL 60660	None	170(B)(1)(a)(vi	Program/Operating Support	500
FELINES INC 6379 N PAULINA ST CHICAGO, IL 60660	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROUTE 66 THEATRE COMPANY 6255 N SHERIDAN RD UNIT 30 CHICAGO, IL 60660	None	170(B)(1)(a)(vi	Program/Operating Support	25
OPEN BOOKS LTD 651 W LAKE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	40
ALL CHICAGO MAKING HOMELESSNESS HI 651 W WASHINGTON BLVD SUITE 504 CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FRANCES XAVIER WARDE SCHOOL NFP 120 S DESPLAINES ST CHICAGO, IL 60661	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	1,221
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	1,475
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	410
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 60661	None	170(B)(1)(a)(vi	Program/Operating Support	610
REBUILDING TOGETHER METRO CHICAGO PO Box 641250 Chicago, IL 60664	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(vi	Program/Operating Support	176
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(vi	Program/Operating Support	200
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RONALD MCDONALD HOUSE CHARITIES I 26345 Network Place Chicago, IL 60673	None	170(B)(1)(a)(VI	Program/Operating Support	50
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 60674	None	170(B)(1)(a)(VI	Program/Operating Support	100
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 60674	None	170(B)(1)(a)(VI	Program/Operating Support	2,360
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 60674	None	170(B)(1)(a)(VI	Program/Operating Support	300
UNIVERSITY OF ILLINOIS ALUMNI ASSO PO BOX 804358 CHICAGO, IL 60680	None	509(A)(2)	Program/Operating Support	45
CHICAGO TRAINING CENTER PO BOX 7076 CHICAGO, IL 60680	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ILLINOIS RIGHT TO LIFE COMMITTEE PO BOX 511 CHICAGO, IL 60690	None	170(B)(1)(a)(VI	Program/Operating Support	75
EVANGELICAL LUTHERAN CHURCH IN AME PO BOX 71764 CHICAGO, IL 60694	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
EVANGELICAL LUTHERAN CHURCH IN AME PO BOX 71764 CHICAGO, IL 60694	None	170(B)(1)(a)(I)	Program/Operating Support	500
NOTRE DAME COLLEGE PREP 7655 W DEMPSTER ST NILES, IL 60714	None	170(B)(1)(a)(I)	Program/Operating Support	100
Sertoma Centre Inc 4343 W 123RD ST ALSIP, IL 60803	None	170(B)(1)(a)(VI	Program/Operating Support	30
A NEW DIRECTION BEVERLY MORGAN PAR 3540 W 95TH ST EVERGREEN PK, IL 60805	None	509(A)(2)	Program/Operating Support	500
A NEW DIRECTION BEVERLY MORGAN PAR 3540 W 95TH ST EVERGREEN PK, IL 60805	None	509(A)(2)	Program/Operating Support	500
LITTLE COMPANY OF MARY HOSPITAL FO 2800 W 95TH ST EVERGREEN PK, IL 60805	None	170(B)(1)(a)(VI	Program/Operating Support	50
LITTLE COMPANY OF MARY HOSPITAL FO 2800 W 95TH ST EVERGREEN PK, IL 60805	None	170(B)(1)(a)(VI	Program/Operating Support	820
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHRISTMAS WITHOUT CANCER NFP 9735 S UTICA AVE EVERGREEN PK, IL 60805	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHRISTMAS WITHOUT CANCER NFP 9735 S UTICA AVE EVERGREEN PK, IL 60805	None	170(B)(1)(a)(vi	Program/Operating Support	550
BISHOP MCNAMARA HIGH SCHOOL 550 W BROOKMONT BLVD KANKAKEE, IL 60901	None	NCES Private Sc	Program/Operating Support	50
HOSPICE OF KANKAKEE VALLEY INC 482 MAIN STREET NW BOURBONNAIS, IL 60914	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHILD INITIATIVE INTERNATIONAL INC 1345 Caswell St BELVIDERE, IL 61008	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BELVIDERE-BOONE COUNTY FOOD PANTRY 200 South Fifth Street Capron, IL 61012	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ILLINOIS VIPASSANA ASSOCIATION 10076 FISH HATCHERY RD PECATONICA, IL 61063	None	170(B)(1)(a)(vi	Program/Operating Support	25
PRAIRIE STATE LEGAL SERVICES INC 303 N MAIN ST STE 600 ROCKFORD, IL 61101	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
PRAIRIE STATE LEGAL SERVICES INC 303 N MAIN ST STE 600 ROCKFORD, IL 61101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PRAIRIE STATE LEGAL SERVICES INC 303 N MAIN ST STE 600 ROCKFORD, IL 61101	None	170(B)(1)(a)(vi	Program/Operating Support	3,630
COMPREHENSIVE COMMUNITY SOLUTIONS 917 S MAIN ST ROCKFORD, IL 61101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ROCKFORD SYMPHONY ORCHESTRA FOUNDA 711 NORTH MAIN STREET ROCKFORD, IL 61103	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROSECRANCE FOUNDATION 1021 N Mulford Road Rockford, IL 61107	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
MONTESSORI PRIVATE ACADEMY INC 8101 SAYER RD ROCKFORD, IL 61108	None	170(B)(1)(a)(ii	Program/Operating Support	25
MONTESSORI PRIVATE ACADEMY INC 8101 SAYER RD ROCKFORD, IL 61108	None	170(B)(1)(a)(ii	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Northern Illinois Hospice Associat 4215 NEWBURG ROAD ROCKFORD, IL 61108	None	170(B)(1)(a)(vi	Program/Operating Support	100
LABRADOR EDUCATION AND RESCUE NETW 9853 NORTH ALPINE RD BOX 206 MACHESNEY, IL 61115	None	170(B)(1)(a)(vi	Program/Operating Support	250
FIRST LOVE INTERNATIONAL MINISTRIE PO BOX 15836 LOVES PARK, IL 61132	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WVIK PUBLIC RADIO FOUNDATION 639 38TH ST ROCK ISLAND, IL 61201	None	170(B)(1)(a)(ii	Program/Operating Support	7,975
AUGUSTANA COLLEGE Advancement Services Office - 639 Rock Island, IL 61201	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
AUGUSTANA COLLEGE Advancement Services Office - 639 Rock Island, IL 61201	None	170(B)(1)(a)(ii	Program/Operating Support	750
Living Lands & Waters 17624 RT 84N East Moline, IL 61244	None	170(B)(1)(a)(vi	Program/Operating Support	2,065
HUMANE SOCIETY OF ROCK ISLAND COUN 724 2ND AVE W MILAN, IL 61264	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS THERAPY CENTER OF THE QU 1504 13TH AVE MOLINE, IL 61265	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DOVE UGANDA CHILDRENS FUND 1719 S EUCLID AVE PRINCETON, IL 61356	None	170(B)(1)(a)(vi	Program/Operating Support	280
THE MONMOUTH COLLEGE 700 E BROADWAY MONMOUTH, IL 61462	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST EDWARD SCHOOL 1221 N 5TH STREET CHILLICOTHE, IL 61523	None	NCES Private Sc	Program/Operating Support	1,000
PEORIA SYMPHONY ORCHESTRA 101 STATE ST PEORIA, IL 61602	None	509(A)(2)	Program/Operating Support	500
EASTER SEALS Central Illinois 507 E ARMSTRONG AVE PEORIA, IL 61603	None	170(B)(1)(a)(vi	Program/Operating Support	100
OSF HEALTHCARE FOUNDATION 800 NE GLEN OAK AVE PEORIA, IL 61603	None	509(a)(3) - Typ	Program/Operating Support	550
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRI-COUNTY URBAN LEAGUE INC 317 S MACARTHUR HWY PEORIA, IL 61605	None	170(B)(1)(a)(VI	Program/Operating Support	1,130
ALZHEIMERS DISEASE AND RELATED DIS 606 W GLEN AVE PEORIA, IL 61614	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JEWISH FEDERATION OF PEORIA INC 2000 W PIONEER PKWY STE 10B PEORIA, IL 61615	None	170(B)(1)(a)(VI	Program/Operating Support	4,200
ST THOMAS ELEMENTARY SCHOOL 4229 N MONROE AVENUE PEORIA HEIGHTS, IL 61616	None	NCES Private Sc	Program/Operating Support	500
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 61625	None	170(B)(1)(a)(II	Program/Operating Support	2,400
Midwest Food Bank 1703 S VETERANS PKWY BLOOMINGTON, IL 61701	None	170(B)(1)(a)(VI	Program/Operating Support	200
MILESTONES EARLY LEARNING CENTER & 1207 SIX POINTS RD BLOOMINGTON, IL 61701	None	170(B)(1)(a)(VI	Program/Operating Support	75
LINUS PROJECT PO BOX 5621 BLOOMINGTON, IL 61702	None	170(B)(1)(a)(VI	Program/Operating Support	500
LIFESONG FOR ORPHANS INC 202 N FORD ST GRIDLEY, IL 61744	None	170(B)(1)(a)(VI	Program/Operating Support	25
Community Health Care Clinic 902 FRANKLIN AVE NORMAL, IL 61761	None	170(B)(1)(a)(VI	Program/Operating Support	125
GROVE ELEMENTARY PARENT TEACHER OR 1101 AIRPORT RD NORMAL, IL 61761	None	170(B)(1)(a)(VI	Program/Operating Support	50
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	250
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	250
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	300
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	375
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 61790	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
CRISIS NURSERY 1309 W HILL ST URBANA, IL 61801	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	1,500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	2,950
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 61801	None	170(B)(1)(a)(IV	Program/Operating Support	975
DON MOYER BOYS & GIRLS CLUB 201 E PARK ST CHAMPAIGN, IL 61820	None	170(B)(1)(a)(VI	Program/Operating Support	250
Habitat for Humanity of Champaign 119 E UNIVERSITY AVE Champaign, IL 61820	None	509(A)(2)	Program/Operating Support	150
Board of Trustees of the Universit 801 S Wright St 109 Coble Hall Champaign, IL 61820	None	170(B)(1)(a)(II	Program/Operating Support	2,500
STUDENTS FOR LIFE OF ILLINOIS PO BOX 2001 CHAMPAIGN, IL 61825	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STUDENTS FOR LIFE OF ILLINOIS PO BOX 2001 CHAMPAIGN, IL 61825	None	170(B)(1)(a)(vi	Program/Operating Support	600
MAHOMET-SEYMOUR PARENT TEACHER ORG PO BOX 274 MAHOMET, IL 61853	None	509(A)(2)	Program/Operating Support	250
Eastern Illinois University 860 W LINCOLN AVE CHARLESTON, IL 61920	None	509(A)(2)	Program/Operating Support	500
CATHOLIC CHILDRENS HOME 1400 STATE STREET ALTON, IL 62002	None	NCES Private Sc	Program/Operating Support	500
ALTON LITTLE THEATER INC PO BOX 156 ALTON, IL 62002	None	509(A)(2)	Program/Operating Support	200
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 62035	None	170(B)(1)(a)(vi	Program/Operating Support	300
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 62035	None	170(B)(1)(a)(vi	Program/Operating Support	300
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 62035	None	170(B)(1)(a)(vi	Program/Operating Support	300
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 62035	None	170(B)(1)(a)(vi	Program/Operating Support	350
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 62035	None	170(B)(1)(a)(vi	Program/Operating Support	450
ASSOCIATION FOR THE PROTECTION OF PO Box 1311 GRANITE CITY, IL 62040	None	170(B)(1)(a)(vi	Program/Operating Support	500
Good Samaritan House 1825 DELMAR AVE GRANITE CITY, IL 62040	None	170(B)(1)(a)(vi	Program/Operating Support	125
Good Samaritan House 1825 DELMAR AVE GRANITE CITY, IL 62040	None	170(B)(1)(a)(vi	Program/Operating Support	500
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 62062	None	509(A)(2)	Program/Operating Support	250
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 62062	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 62062	None	509(A)(2)	Program/Operating Support	50
Christian Activity Center 540 North 6th Street East St Louis, IL 62201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC URBAN PROGRAMS NFP 7 VIEUX CARRE DR E SAINT LOUIS, IL 62203	None	170(B)(1)(a)(vi	Program/Operating Support	500
PHILHARMONIC SOCIETY OF BELLEVILLE 116 N Jackson St BELLEVILLE, IL 62220	None	509(A)(2)	Program/Operating Support	50
PREGNANCY CARE CENTER 301 W LINCOLN ST STE 105 BELLEVILLE, IL 62220	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHWESTERN ILLINOIS COLLEGE FOUN 2500 CARLYLE AVE BELLEVILLE, IL 62221	None	509(A)(3)	Program/Operating Support	400
ST CLAIR ASSOCIATED VOCATIONAL ENT 3001 SAVE RD BELLEVILLE, IL 62221	None	170(B)(1)(a)(vi	Program/Operating Support	25
VIOLENCE PREVENTION CENTER OF SOUT PO BOX 831 BELLEVILLE, IL 62222	None	170(B)(1)(a)(vi	Program/Operating Support	50
VIOLENCE PREVENTION CENTER OF SOUT PO BOX 831 BELLEVILLE, IL 62222	None	170(B)(1)(a)(vi	Program/Operating Support	500
MASTERWORKS CHORALE INC PO BOX 8374 BELLEVILLE, IL 62222	None	170(B)(1)(a)(vi	Program/Operating Support	500
MISSIONARY OBLATES OF MARY IMMACUL 9480 N DeMazenod Drive BELLEVILLE, IL 62223	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
Belleville Township HS Dist 201 4063 Frank Scott Parkway West Belleville, IL 62223	None	NCES Public Sch	Program/Operating Support	2,000
Belleville Township HS Dist 201 4063 Frank Scott Parkway West Belleville, IL 62223	None	NCES Public Sch	Program/Operating Support	500
COMMUNITY ANIMAL RESOURCE EDUCATIO 2661 N ILLINOIS ST PMB 133 SWANSEA, IL 62226	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
Althoff Catholic High School 5401 West Main Street Belleville, IL 62226	None	NCES Private Sc	Program/Operating Support	1,034
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Althoff Catholic High School 5401 West Main Street Belleville, IL 62226	None	NCES Private Sc	Program/Operating Support	1,450
Community Link 1665 N 4TH ST BREESE, IL 62230	None	170(B)(1)(a)(vi	Program/Operating Support	200
GOOD SAMARITAN MINISTRIES PO BOX 68 COLLINSVILLE, IL 62234	None	170(B)(1)(a)(vi	Program/Operating Support	300
COLUMBIA COMM UNIT SCH DIST 4 5 VETERANS PARKWAY COLUMBIA, IL 62236	None	NCES School Dis	Program/Operating Support	100
COLUMBIA COMM UNIT SCH DIST 4 5 VETERANS PARKWAY COLUMBIA, IL 62236	None	NCES School Dis	Program/Operating Support	2,525
COLUMBIA COMM UNIT SCH DIST 4 5 VETERANS PARKWAY COLUMBIA, IL 62236	None	NCES School Dis	Program/Operating Support	375
COLUMBIA COMM UNIT SCH DIST 4 5 VETERANS PARKWAY COLUMBIA, IL 62236	None	NCES School Dis	Program/Operating Support	500
ST PAUL SCHOOL EDUCATIONAL FOUNDAT 1412 9TH ST HIGHLAND, IL 62249	None	170(B)(1)(a)(vi	Program/Operating Support	100
McKendree University 701 College Rd Lebanon, IL 62254	None	170(B)(1)(a)(ii	Program/Operating Support	100
MCKENDREE UNIVERSITY 701 COLLEGE RD LEBANON, IL 62254	None	170(B)(1)(a)(ii	Program/Operating Support	50
HOLY CHILDHOOD SCHOOL 215 N JOHN STREET MASCOUTAH, IL 62258	None	NCES Private Sc	Program/Operating Support	50
SANDRA MARIE BEREITSCHAFT FOUNDATI 102 S JEFFERSON ST MILLSTADT, IL 62260	None	170(B)(1)(a)(vi	Program/Operating Support	100
KARLA SMITH FOUNDATION 301 SOUTHRIDGE DR SHILOH, IL 62269	None	170(B)(1)(a)(vi	Program/Operating Support	100
STS PETER & PAUL SCHOOL 217 W 3RD STREET WATERLOO, IL 62298	None	NCES Private Sc	Program/Operating Support	25
STS PETER & PAUL SCHOOL 217 W 3RD STREET WATERLOO, IL 62298	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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STS PETER & PAUL SCHOOL 217 W 3RD STREET WATERLOO, IL 62298	None	NCES Private Sc	Program/Operating Support	50
WATERLOO HIGH SCHOOL 505 E BULLDOG BLVD WATERLOO, IL 62298	None	NCES Public Sch	Program/Operating Support	250
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 62298	None	170(B)(1)(a)(VI	Program/Operating Support	743
WATERLOO MUSEUM SOCIETY PO Box 28 WATERLOO, IL 62298	None	170(B)(1)(a)(VI	Program/Operating Support	50
ST PETER ELEMENTARY SCHOOL 2500 MAINE STREET QUINCY, IL 62301	None	NCES Private Sc	Program/Operating Support	1,000
HORIZONS SOCIAL SERVICES OF ADAMS 701 HAMPSHIRE ST QUINCY, IL 62301	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
CORNERSTONE FOUNDATIONS FOR FAMILI 915 Vermont Quincy, IL 62301	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRANSITIONS OF WESTERN ILLINOIS IN PO BOX 3646 QUINCY, IL 62305	None	170(B)(1)(a)(VI	Program/Operating Support	300
THE QUINCY PUBLIC SCHOOLS FRIENDS PO BOX 5299 QUINCY, IL 62305	None	170(B)(1)(a)(VI	Program/Operating Support	25
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62306	None	170(B)(1)(a)(VI	Program/Operating Support	130
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62306	None	170(B)(1)(a)(VI	Program/Operating Support	25
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62306	None	170(B)(1)(a)(VI	Program/Operating Support	250
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62306	None	170(B)(1)(a)(VI	Program/Operating Support	250
QUINCY HUMANE SOCIETY PO BOX 3173 QUINCY, IL 62306	None	170(B)(1)(a)(VI	Program/Operating Support	325
BIG BROTHER BIG SISTER OF RICHLAND 801 S WEST ST STE 117 OLNEY, IL 62450	None	170(B)(1)(a)(VI	Program/Operating Support	4,620
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NORTHEAST COMMUNITY FUND 825 N WATER ST DECATUR, IL 62523	None	170(B)(1)(a)(vi	Program/Operating Support	25
NORTHEAST COMMUNITY FUND 825 N WATER ST DECATUR, IL 62523	None	170(B)(1)(a)(vi	Program/Operating Support	500
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 62626	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 62626	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 62626	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 62626	None	170(B)(1)(a)(ii	Program/Operating Support	250
ILLINOIS COLLEGE 1101 W COLLEGE AVE JACKSONVILLE, IL 62650	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CARROLL CATHOLIC SCHOOL 111 4TH STREET LINCOLN, IL 62656	None	NCES Private Sc	Program/Operating Support	125
COMMUNITY FOUNDATION FOR THE LAND 205 S 5TH ST STE 930 SPRINGFIELD, IL 62701	None	170(B)(1)(a)(vi	Program/Operating Support	500
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	1,750
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	2,500
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	250
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	400
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	500
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 62702	None	NCES Private Sc	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ANIMAL PROTECTIVE LEAGUE OF SPRING 1001 TAINTOR RD SPRINGFIELD, IL 62702	None	170(B)(1)(a)(VI	Program/Operating Support	500
SPRINGFIELD ART ASSOCIATION OF EDW 700 N 4TH ST SPRINGFIELD, IL 62702	None	509(A)(2)	Program/Operating Support	100
LITTLE FLOWER CATHOLIC SCHOOL 900 STEVENSON DRIVE SPRINGFIELD, IL 62703	None	NCES Private Sc	Program/Operating Support	250
LITTLE FLOWER CATHOLIC SCHOOL 900 STEVENSON DRIVE SPRINGFIELD, IL 62703	None	NCES Private Sc	Program/Operating Support	500
UNITED CEREBRAL PALSY OF THE LAND 130 N 16TH STREET SPRINGFIELD, IL 62703	None	170(B)(1)(a)(VI	Program/Operating Support	500
UCP HOUSING CORPORATION NFP 101 N 16TH ST SPRINGFIELD, IL 62703	None	170(B)(1)(a)(VI	Program/Operating Support	500
ILLINOIS AMVETS HEALTHCARE FACILIT 2200 S 6TH ST SPRINGFIELD, IL 62703	None	509(A)(3)	Program/Operating Support	250
ST JOSEPHS HOME OF SPRINGFIELD 3306 S 6TH ST RD SPRINGFIELD, IL 62703	None	509(A)(2)	Program/Operating Support	500
LINCOLN LAND COMMUNITY COLLEGE FOU 5250 SHEPHERD RD SPRINGFIELD, IL 62703	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA Abraham Lin 5231 S 6TH ST RD SPRINGFIELD, IL 62703	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA Abraham Lin 5231 S 6TH ST RD SPRINGFIELD, IL 62703	None	170(B)(1)(a)(VI	Program/Operating Support	950
MARCH OF DIMES - CENTRAL ILLINOIS 2060 W ILES AVE STE D SPRINGFIELD, IL 62704	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Heart Association of Spri 2141 W WHITE OAKS DR STE A Springfield, IL 62704	None	170(B)(1)(a)(VI	Program/Operating Support	225
American Heart Association of Spri 2141 W WHITE OAKS DR STE A Springfield, IL 62704	None	170(B)(1)(a)(VI	Program/Operating Support	770
FRIENDS OF SANGAMON COUNTY ANIMAL PO BOX 9742 SPRINGFIELD, IL 62791	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FRIENDS OF ST JOHN'S HOSPITAL PO BOX 19456 SPRINGFIELD, IL 62794	None	509(A)(3)	Program/Operating Support	100
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 62801	None	170(B)(1)(a)(vi	Program/Operating Support	525
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 62801	None	170(B)(1)(a)(vi	Program/Operating Support	550
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 62801	None	170(B)(1)(a)(vi	Program/Operating Support	550
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 62801	None	170(B)(1)(a)(vi	Program/Operating Support	675
Southern Illinois University Found 1025 Lincoln Drive CARBONDALE, IL 62901	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
Southern Illinois University Found 1025 Lincoln Drive CARBONDALE, IL 62901	None	170(B)(1)(a)(iv	Program/Operating Support	250
THIS ABLE VETERAN 1714 S WOLF CREEK RD CARBONDALE, IL 62902	None	170(B)(1)(a)(vi	Program/Operating Support	25
CAROLINE SYMMES INC 12441 CREEKWOOD LANE CARMEL, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FOUNDATION CHAPTER OF THETA CHI FR 865 W CARMEL DRIVE STE 116 CARMEL, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	100
LAMBDA CHI ALPHA EDUCATIONAL FOUND 11711 N Pennsylvania St 250 Carmel, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LAMBDA CHI ALPHA EDUCATIONAL FOUND 11711 N Pennsylvania St 250 Carmel, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LAMBDA CHI ALPHA EDUCATIONAL FOUND 11711 N Pennsylvania St 250 Carmel, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	500
SIGMA KAPPA FOUNDATION INC 695 PRO MED LANE 300 CARMEL, IN 46032	None	170(B)(1)(a)(vi	Program/Operating Support	500
PUENTES DE ESPERANZA INTERNACIONAL 16295 VINTNER DRIVE FISHERS, IN 46037	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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FISHERS HIGH SCHOOL 13000 PROMISE RD FISHERS, IN 46038	None	NCES Public Sch	Program/Operating Support	600
UNITED STATES AUTO CLUB BENEVOLENT 7177 Golden Oak Brownsburg, IN 46112	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DEPAUW UNIVERSITY PO Box 37 GREENCASTLE, IN 46135	None	170(B)(1)(a)(ii	Program/Operating Support	1,197
DEPAUW UNIVERSITY PO Box 37 GREENCASTLE, IN 46135	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
DEPAUW UNIVERSITY PO Box 37 GREENCASTLE, IN 46135	None	170(B)(1)(a)(ii	Program/Operating Support	250
DEPAUW UNIVERSITY PO Box 37 GREENCASTLE, IN 46135	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
DEPAUW UNIVERSITY PO Box 37 GREENCASTLE, IN 46135	None	170(B)(1)(a)(ii	Program/Operating Support	700
College Mentor for Kids- Cornell C 212 West 10th Street Suite B260 Indianapolis, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	50
DOWN SYNDROME INDIANA INC 708 EAST MICHIGAN ST INDIANAPOLIS, IN 46202	None	509(A)(2)	Program/Operating Support	1,450
DOWN SYNDROME INDIANA INC 708 EAST MICHIGAN ST INDIANAPOLIS, IN 46202	None	509(A)(2)	Program/Operating Support	100
DOWN SYNDROME INDIANA INC 708 EAST MICHIGAN ST INDIANAPOLIS, IN 46202	None	509(A)(2)	Program/Operating Support	100
Flight1 PO Box 33515 Indianapolis, IN 46203	None	170(B)(1)(a)(vi	Program/Operating Support	250
Week of Compassion 1099 N Meridian St 700 Indianapolis, IN 46204	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Week of Compassion 1099 N Meridian St 700 Indianapolis, IN 46204	None	170(B)(1)(a)(i)	Program/Operating Support	500
USA DIVING INC 1060 N Capitol Avenue Suite E-31 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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INDIANA UNIVERSITY DANCE MARATHON 30 S Meridian St Suite 200 Indianapolis, IN 46204	None	509(A)(2)	Program/Operating Support	225
INDIANA UNIVERSITY DANCE MARATHON 30 S Meridian St Suite 200 Indianapolis, IN 46204	None	509(A)(2)	Program/Operating Support	45
INDIANA OPERA SOCIETY INC 4011 N PENNSYLVANIA ST INDIANAPOLIS, IN 46205	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(ii	Program/Operating Support	2,001
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(ii	Program/Operating Support	2,683
HABITAT FOR HUMANITY OF GREATER IN 3135 N MERIDIAN ST INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(vi	Program/Operating Support	50
TMP Enterprises Inc (DBA Joy's 2028 E Broad Ripple Ave Indianapolis, IN 46220	None	170(B)(1)(a)(vi	Program/Operating Support	375
Safe Families for Children 7168 GRAHAM ROAD Indianapolis, IN 46250	None	170(B)(1)(a)(vi	Program/Operating Support	75
Best Buddies Indiana 8604 Allisonville Road Suite 165 Indianapolis, IN 46250	None	509(A)(2)	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 7202 E 87th St Ste 102 INDIANAPOLIS, IN 46256	None	170(B)(1)(a)(vi	Program/Operating Support	225
FISHERS SOCCER CLUB INC 9900 Westpoint Drive Suite 124 Indianapolis, IN 46256	None	509(A)(2)	Program/Operating Support	1,900
INTEGRATING WOMAN LEADERS FOUNDATI 47 West 96th St INDIANAPOLIS, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Leukemia & Lymphoma Society 9075 North Meridian Street Suite Indianapolis, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	25
T3 Charities Inc 1341 Kirkham Lane Indianapolis, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	415
T3 Charities Inc 1341 Kirkham Lane Indianapolis, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	790
Total 3a . . . . . ▶				163,926,706

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StVincent Hospital Foundation In 8402 Harcourt Road Suite 210 Indianapolis, IN 46260	None	509(A)(3)	Program/Operating Support	3,000
StVincent Hospital Foundation In 8402 Harcourt Road Suite 210 Indianapolis, IN 46260	None	509(A)(3)	Program/Operating Support	50
StVincent Hospital Foundation In 8402 Harcourt Road Suite 210 Indianapolis, IN 46260	None	509(A)(3)	Program/Operating Support	850
ST JOSEPH INSTITUTE FOR THE DEAF 9192 WALDEMAR RD INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(I)	Program/Operating Support	750
NATIONAL MULTIPLE SCLEROSIS SOCIET 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(VI	Program/Operating Support	175
ZETA TAU ALPHA FOUNDATION INC 3450 Founders Rd Indianapolis, IN 46268	None	170(B)(1)(a)(VI	Program/Operating Support	100
Zeta Beta Tau Foundation Inc 3905 Vincennes Rd St 100 Indianapolis, IN 46268	None	509(A)(2)	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 5635 W 96TH ST 100 INDIANAPOLIS, IN 46278	None	170(B)(1)(a)(VI	Program/Operating Support	100
MAKE A WISH FOUNDATION OF GREATER 7330 Woodland Drive Indianapolis, IN 46278	None	509(A)(2)	Program/Operating Support	2,325
MAKE A WISH FOUNDATION OF GREATER 7330 Woodland Drive Indianapolis, IN 46278	None	509(A)(2)	Program/Operating Support	790
KAPPA KAPPA KAPPA INC 4001 Winter Lane Valparaiso, IN 46385	None	509(A)(2)	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - NORT 130 RED COACH DR MISHAWAKA, IN 46545	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - NORT 130 RED COACH DR MISHAWAKA, IN 46545	None	170(B)(1)(a)(VI	Program/Operating Support	50
Saint Mary's College 110 Le Mans Hall Notre Dame, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Saint Mary's College 110 Le Mans Hall Notre Dame, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	150
Saint Mary's College 110 Le Mans Hall Notre Dame, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	2,100
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	11,574
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	2,200
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	2,305
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	200
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	31,225
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	4,200
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	250,000
FRIENDS OF THE ST JOSEPH COUNTY JU 1000 S MICHIGAN ST SOUTH BEND, IN 46601	None	170(B)(1)(a)(VI	Program/Operating Support	675
YMCA Camp Eberhart 1201 Northside Blvd South Bend, IN 46615	None	170(B)(1)(a)(VI	Program/Operating Support	340
SOUTH BEND CIVIC THEATRE INC 215 W Madison St South Bend, IN 46624	None	509(A)(2)	Program/Operating Support	2,500
Juvenile Diabetes Research Foundat 2004 Ironwood Circle Suite 140 South Bend, IN 46635	None	170(B)(1)(a)(VI	Program/Operating Support	25
NeighborLink DeKalb County PO Box 48 Auburn, IN 46706	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
HONOR FLIGHT NORTHEAST INDIANA INC PO Box 5 Huntertown, IN 46748	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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VERA BRADLEY FOUNDATION FOR BREAST 12420 Stonebridge Road Roanoke, IN 46783	None	170(B)(1)(a)(VI	Program/Operating Support	25
VERA BRADLEY FOUNDATION FOR BREAST 12420 Stonebridge Road Roanoke, IN 46783	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY 111 E LUDWIG ROAD SUITE 105 FORT WAYNE, IN 46825	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY 111 E LUDWIG ROAD SUITE 105 FORT WAYNE, IN 46825	None	170(B)(1)(a)(VI	Program/Operating Support	100
ERINS HOUSE FOR GRIEVING CHILDREN 5670 YMCA Park Drive West FORT WAYNE, IN 46835	None	170(B)(1)(a)(VI	Program/Operating Support	420
Indiana Wesleyan University 4201 S Washington Street Marion, IN 46953	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 272 BROOKVILLE, IN 47012	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Salvation Army 2300 Green Valley Road New Albany, IN 47150	None	170(B)(1)(a)(I)	Program/Operating Support	500
BALL STATE UNIVERSITY FOUNDATION 2800 W BETHEL AVENUE MUNCIE, IN 47304	None	170(B)(1)(a)(IV	Program/Operating Support	1,500
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	100
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	100
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	12,550
Indiana University Foundation PO Box 500 Bloomington, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	150
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Indiana University Foundation PO Box 500 Bloomington, IN 47402	None	170(B)(1)(a)(IV	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(iv	Program/Operating Support	455
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(iv	Program/Operating Support	5,400
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(iv	Program/Operating Support	750
INDIANA UNIVERSITY ALUMNI ASSOCIAT PO Box 500 Bloomington, IN 47402	None	170(B)(1)(a)(vi	Program/Operating Support	200
INDIANA UNIVERSITY ALUMNI ASSOCIAT PO Box 500 Bloomington, IN 47402	None	170(B)(1)(a)(vi	Program/Operating Support	500
INDIANA UNIVERSITY PO Box 500 BLOOMINGTON, IN 47402	None	509(A)(2)	Program/Operating Support	2,500
COTA CHILDREN'S ORGAN TRANSPLANTA 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
COTA CHILDREN'S ORGAN TRANSPLANTA 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(vi	Program/Operating Support	100
COTA CHILDREN'S ORGAN TRANSPLANTA 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(vi	Program/Operating Support	200
COTA CHILDREN'S ORGAN TRANSPLANTA 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
COTA CHILDREN'S ORGAN TRANSPLANTA 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(vi	Program/Operating Support	300
BEDFORD NORTH LAWRENCE COMMUNITY S PO BOX 729 BEDFORD, IN 47421	None	509(A)(2)	Program/Operating Support	500
Annunciation Parish 3010 East Chandler Ave Evansville, IN 47714	None	170(B)(1)(a)(i)	Program/Operating Support	125
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	None	170(B)(1)(a)(vi	Program/Operating Support	25
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	None	170(B)(1)(a)(vi	Program/Operating Support	300
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	None	170(B)(1)(a)(vi	Program/Operating Support	625
Reitz Memorial High School 1500 Lincoln Avenue Evansville, IN 47714	None	NCES Private Sc	Program/Operating Support	1,000
Buffalo Trace Council BSA 3501 E Lloyd Expressway Evansville, IN 47715	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Buffalo Trace Council BSA 3501 E Lloyd Expressway Evansville, IN 47715	None	170(B)(1)(a)(vi	Program/Operating Support	750
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47722	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
Rose-Hulman Institute of Technolog 5500 Wabash Avenue Terre Haute, IN 47803	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
INDIANA STATE UNIVERSITY FOUNDATIO 30 NORTH FIFTH STREET TERRE HAUTE, IN 47809	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
GREATER LAFAYETTE COMMUNITY FOUNDA 300 MAIN STREET SUITE 100 LAFAYETTE, IN 47901	None	170(B)(1)(a)(vi	Program/Operating Support	250
LAFAYETTE URBAN ENTERPRISE ASSOCIA 337 COLUMBIA STREET LAFAYETTE, IN 47901	None	509(A)(3)	Program/Operating Support	250
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(ii	Program/Operating Support	100
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(ii	Program/Operating Support	300
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(ii	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	100
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	250
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	500
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	743
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	None	170(B)(1)(a)(IV	Program/Operating Support	900
THE CENTER FOR THE PERFORMING ARTS 355 CITY CENTER DR CARMEL, IN 46032	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LOVE MORE FOUNDATION INC 130 W SENATOR WAY CARMEL, IN 46032	None	170(B)(1)(a)(VI	Program/Operating Support	150
LOVE MORE FOUNDATION INC 130 W SENATOR WAY CARMEL, IN 46032	None	170(B)(1)(a)(VI	Program/Operating Support	230
GEIST LAKE COALITION INC PO BOX 103 FISHERS, IN 46038	None	170(B)(1)(a)(VI	Program/Operating Support	125
SOUTHEASTERN SWIM CLUB INCORPORATE PO BOX 327 FISHERS, IN 46038	None	509(A)(2)	Program/Operating Support	100
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 46038	None	170(B)(1)(a)(VI	Program/Operating Support	25
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 46038	None	170(B)(1)(a)(VI	Program/Operating Support	250
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 46038	None	170(B)(1)(a)(VI	Program/Operating Support	5,915
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 46038	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONNER PRAIRIE MUSEUM INC 13400 ALLISONVLL RD FISHERS, IN 46038	None	170(B)(1)(a)(vi	Program/Operating Support	1,007
HUMANE SOCIETY FOR BOONE COUNTY IN PO BOX 708 LEBANON, IN 46052	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 774 LEBANON, IN 46052	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 774 LEBANON, IN 46052	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERNATIONAL DISASTER EMERGENCY S PO Box 379 Noblesville, IN 46061	None	170(B)(1)(a)(vi	Program/Operating Support	250
INTERNATIONAL DISASTER EMERGENCY S PO Box 379 Noblesville, IN 46061	None	170(B)(1)(a)(vi	Program/Operating Support	600
GRACE COMMUNITY CHURCH OF HAMILTON 5504 E 146TH ST NOBLESVILLE, IN 46062	None	170(B)(1)(a)(i)	Program/Operating Support	500
PHOENIX - WISH FOR OUR HEROES FOUN 4979 E 216TH ST NOBLESVILLE, IN 46062	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
WESTFIELD MIDDLE SCHOOL 345 W HOOVER ST WESTFIELD, IN 46074	None	NCES Public Sch	Program/Operating Support	500
ZIONSVILLE YOUTH BASEBALL INC 1610 S 900 E ZIONSVILLE, IN 46077	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FECAL TRANSPLANT FOUNDATION PO BOX 4502 CARMEL, IN 46082	None	170(B)(1)(a)(vi	Program/Operating Support	1,054
MISTY EYES DOG SHELTER & HUMANE ED PO BOX 1202 BROWNSBURG, IN 46112	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LEADERSHIP HENDERICKS COUNTY INC PO BOX 7 DANVILLE, IN 46122	None	509(A)(2)	Program/Operating Support	750
HENDRICKS COUNTY COMMUNITY FOUNDAT 6319 E US HWY36 STE 211 AVON, IN 46123	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HENDRICKS COUNTY COMMUNITY FOUNDAT 6319 E US HWY36 STE 211 AVON, IN 46123	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NORTHERN LIGHTS SLED DOG RESCUE IN 62 EASTON POINT WAY GREENWOOD, IN 46142	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOUNDATION AGAINST COMPANION ANIMA 1505 MASSACHUSETTS AVE INDIANAPOLIS, IN 46201	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LITTLE RED DOOR CANCER AGENCY INC 1801 N MERIDIAN ST INDIANAPOLIS, IN 46202	None	509(A)(2)	Program/Operating Support	1,500
WFYI FOUNDATION INC 1630 N MERIDIAN ST INDIANAPOLIS, IN 46202	None	509(A)(3)	Program/Operating Support	125
CHILDRENS BUREAU OF INDIANAPOLIS I 1575 DR MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS BUREAU OF INDIANAPOLIS I 1575 DR MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	250
BUILDING TOMORROW INC 407 FULTON ST INDIANAPOLIS, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST MARYS CHILD CENTER INC 901 DR MARTIN LUTHER KING JR ST INDIANAPOLIS, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHEER GUILD OF RILEY HOSPITAL FOR 702 BARNHILL DRIVE NO 4510 INDIANAPOLIS, IN 46202	None	509(A)(3)	Program/Operating Support	100
COLLEGE MENTORS FOR KIDS INC 212 W 10TH ST STE B260 INDIANAPOLIS, IN 46202	None	170(B)(1)(a)(vi	Program/Operating Support	988
ARC OF INDIANA 107 N Pennsylvania Street Suite INDIANAPOLIS, IN 46204	None	509(A)(2)	Program/Operating Support	450
COLLEGE MENTORS FOR KIDS INC 1060 N CAPITOL AVE STE C430 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(vi	Program/Operating Support	25
DRESS FOR SUCCESS INDIANAPOLIS INC 820 N MERIDIAN ST INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(vi	Program/Operating Support	40
AMERICAN LEGION CHARITIES 700 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILIES FIRST INDIANA INC 615 N ALABAMA ST STE 320 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	1,263
FAMILIES FIRST INDIANA INC 615 N ALABAMA ST STE 320 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	125
FAMILIES FIRST INDIANA INC 615 N ALABAMA ST STE 320 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
INSTITUTE FOR QUALITY EDUCATION IN 101 W OHIO ST STE 700 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
WHEELER MISSION MINISTRIES 245 N DELAWARE ST INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	125
ARC OF INDIANA FOUNDATION INC 107 N PENNSYLVANIA ST STE 800 INDIANAPOLIS, IN 46204	None	509(a)(3) - Typ	Program/Operating Support	1,050
INDIANAPOLIS SYMPHONY ORCHESTRA FO 32 E WASHINGTON ST STE 600 INDIANAPOLIS, IN 46204	None	509(A)(3)	Program/Operating Support	150
INDIANA REPERTORY THEATRE INC 140 WEST WASHINGTON ST INDIANAPOLIS, IN 46204	None	509(A)(2)	Program/Operating Support	1,250
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	1,475
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	25
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	425
INDIANA SYMPHONY SOCIETY INC 32 E WASHINGTON ST STE 600 INDIANAPOLIS, IN 46204	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
VILLAGE COOPERATIVE INC 4619 N PARK AVE INDIANAPOLIS, IN 46205	None	170(B)(1)(a)(VI	Program/Operating Support	270
GLOBAL INTERFAITH PARTNERSHIP INC 3808 N MERIDIAN ST INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COALITION FOR HOMELESS INTERVENTIO 1100 W 42nd Street INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(vi	Program/Operating Support	1,520
GREATER INDIANAPOLIS LITERACY LEAG 2450 N MERIDIAN ST INDIANAPOLIS, IN 46208	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST BARNABAS SCHOOL 8300 RAHKE ROAD INDIANAPOLIS, IN 46217	None	NCES Private Sc	Program/Operating Support	2,000
ST BARNABAS SCHOOL 8300 RAHKE ROAD INDIANAPOLIS, IN 46217	None	NCES Private Sc	Program/Operating Support	2,500
SOUTHSIDE ANIMAL SHELTER INC 1614 W EDGEWOOD AVE INDIANAPOLIS, IN 46217	None	509(A)(2)	Program/Operating Support	100
HOOSIER SALON PATRONS ASSOCIATION 711 E 65th Street 202 INDIANAPOLIS, IN 46220	None	509(A)(2)	Program/Operating Support	1,500
SCHOOL ON WHEELS CORP 2815 E 62ND STREET INDIANAPOLIS, IN 46220	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SCHOOL ON WHEELS CORP 2815 E 62ND STREET INDIANAPOLIS, IN 46220	None	170(B)(1)(a)(vi	Program/Operating Support	750
HELPING PAWS INCORPORATED 5345 ALLISONVILLE RD INDIANAPOLIS, IN 46220	None	509(A)(2)	Program/Operating Support	300
INDIANAPOLIS ZOOLOGICAL SOCIETY IN 1200 W WASHINGTON ST INDIANAPOLIS, IN 46222	None	509(A)(2)	Program/Operating Support	5,000
PLANNED PARENTHOOD OF INDIANA AND 200 S MERIDIAN ST STE 400 INDIANAPOLIS, IN 46225	None	170(B)(1)(a)(vi	Program/Operating Support	150
THE ENDOWMENT FUND OF THE PHI KAPP 5395 EMERSON WAY INDIANAPOLIS, IN 46226	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE ENDOWMENT FUND OF THE PHI KAPP 5395 EMERSON WAY INDIANAPOLIS, IN 46226	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONCALLI HIGH SCHOOL 3300 PRAGUE ROAD INDIANAPOLIS, IN 46227	None	NCES Private Sc	Program/Operating Support	2,000
RONCALLI HIGH SCHOOL 3300 PRAGUE ROAD INDIANAPOLIS, IN 46227	None	NCES Private Sc	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
INVISIBLE GIRL PROJECT PO BOX 301103 INDIANAPOLIS, IN 46230	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
INVISIBLE GIRL PROJECT PO BOX 301103 INDIANAPOLIS, IN 46230	None	170(B)(1)(a)(VI	Program/Operating Support	500
HOLY CROSS LUTHERAN DAY SCHOOL 8115 OAKLANDON ROAD INDIANAPOLIS, IN 46236	None	NCES Private Sc	Program/Operating Support	2,967
PSI UPSILON FOUNDATION INC 3003 E 96TH ST INDIANAPOLIS, IN 46240	None	170(B)(1)(a)(VI	Program/Operating Support	250
PHI SIGMA KAPPA FOUNDATION INCORPO 2925 E 96TH ST INDIANAPOLIS, IN 46240	None	170(B)(1)(a)(VI	Program/Operating Support	125
PARK TUDOR FOUNDATION INC 7200 N COLLEGE AVE INDIANAPOLIS, IN 46240	None	170(B)(1)(a)(II	Program/Operating Support	500
PENROD SOCIETY 3850 PRIORITY WAY S DRIVE INDIANAPOLIS, IN 46240	None	509(A)(2)	Program/Operating Support	1,500
GLEANERS FOOD BANK OF INDIANA INC 3737 WALDEMERE AVE INDIANAPOLIS, IN 46241	None	170(B)(1)(a)(VI	Program/Operating Support	565
ROCK STEADY BOXING INC 6847 HILLSDALE CT INDIANAPOLIS, IN 46250	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALPHA KAPPA PSI FOUNDATION 7801 E 88TH ST INDIANAPOLIS, IN 46256	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD INDIANAPOLIS, IN 46256	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD INDIANAPOLIS, IN 46256	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD INDIANAPOLIS, IN 46256	None	170(B)(1)(a)(VI	Program/Operating Support	600
CYSTIC FIBROSIS FOUNDATION 1261 W 86TH ST STE E-2 INDIANAPOLIS, IN 46260	None	170(B)(1)(a)(VI	Program/Operating Support	50
ORCHARD SCHOOL FOUNDATION 615 W 64TH ST INDIANAPOLIS, IN 46260	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ORCHARD SCHOOL FOUNDATION 615 W 64TH ST INDIANAPOLIS, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALPHA GAMMA DELTA FOUNDATION INC 8710 N MERIDIAN STREET INDIANAPOLIS, IN 46260	None	170(B)(1)(a)(vi	Program/Operating Support	25
KIWANIS INTERNATIONAL FOUNDATION I 3636 WOODVIEW TRCE INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
KIWANIS INTERNATIONAL FOUNDATION I 3636 WOODVIEW TRCE INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 46268	None	509(A)(2)	Program/Operating Support	100
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 46268	None	509(A)(2)	Program/Operating Support	500
ZETA TAU ALPHA FOUNDATION INC 3450 FOUNDERS RD INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	50
KAPPA ALPHA THETA FOUNDATION 8740 FOUNDERS RD INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	350
DELTA UPSILON EDUCATIONAL FOUNDATI 8705 FOUNDERS RD INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOSMA VISIONARY OPPORTUNITIES FOUN 8020 ZIONSVILLE RD INDIANAPOLIS, IN 46268	None	509(A)(3)	Program/Operating Support	900
BREBEUF PREPARATORY SCHOOL INC 2801 W 86TH ST INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
BREBEUF PREPARATORY SCHOOL INC 2801 W 86TH ST INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(ii	Program/Operating Support	210
CAMPTOWN INC 7998 GEORGETOWN RD STE 700 INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	525
JOSEPH MALEY FOUNDATION INC PO BOX 681010 INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	100
JOSEPH MALEY FOUNDATION INC PO BOX 681010 INDIANAPOLIS, IN 46268	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
INDIANA SPECIAL OLYMPICS INC 6200 Technology Center Dr Ste 10 INDIANAPOLIS, IN 46278	None	170(B)(1)(a)(vi	Program/Operating Support	60
CROWN POINT COMMUNITY THEATRE PO BOX 238 CROWN POINT, IN 46308	None	NCES School Dis	Program/Operating Support	750
NORTHWEST INDIANA EXCELLENCE IN TH PO BOX 503 CROWN POINT, IN 46308	None	509(A)(2)	Program/Operating Support	250
SOUTH SHORE ARTS INC 1040 RIDGE ROAD MUNSTER, IN 46321	None	170(B)(1)(a)(vi	Program/Operating Support	500
PLANTING POSSIBILITIES PO BOX 1805 HIGHLAND, IN 46322	None	170(B)(1)(a)(vi	Program/Operating Support	250
POOR HANDMAIDS OF JESUS CHRIST FOU 1419 S LAKE PARK AVE HOBART, IN 46342	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIEDS CAT SHELTER INC PO BOX 241 MICHIGAN CITY, IN 46361	None	509(A)(2)	Program/Operating Support	100
CAMPAGNA ACADEMY INC 7403 CLINE AVE SCHERERVILLE, IN 46375	None	170(B)(1)(a)(vi	Program/Operating Support	125
FOREST RIDGE ACADEMY INC 7300 FOREST RIDGE DR SCHERERVILLE, IN 46375	None	170(B)(1)(a)(ii	Program/Operating Support	200
KIDS ALIVE INTERNATIONAL INC 2507 CUMBERLAND VALPARAISO, IN 46383	None	509(A)(2)	Program/Operating Support	210
HOUSING OPPORTUNITIES INC 2001 Calumet Ave Valparaiso, IN 46383	None	170(B)(1)(a)(vi	Program/Operating Support	107
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUT VALPARAISO, IN 46383	None	170(B)(1)(a)(ii	Program/Operating Support	1,375
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUT VALPARAISO, IN 46383	None	170(B)(1)(a)(ii	Program/Operating Support	100
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUT VALPARAISO, IN 46383	None	170(B)(1)(a)(ii	Program/Operating Support	100
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUT VALPARAISO, IN 46383	None	170(B)(1)(a)(ii	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY THEATRE GUILD INC PO BOX 167 VALPARAISO, IN 46384	None	509(A)(2)	Program/Operating Support	100
BOYS AND GIRLS CLUBS OF PORTER COU PO BOX 254 VALPARAISO, IN 46384	None	170(B)(1)(a)(VI	Program/Operating Support	150
BOYS AND GIRLS CLUBS OF PORTER COU PO BOX 254 VALPARAISO, IN 46384	None	170(B)(1)(a)(VI	Program/Operating Support	250
PORTER COUNTY COMMUNITY FOUNDATION PO BOX 302 VALPARAISO, IN 46384	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
PORTER COUNTY COMMUNITY FOUNDATION PO BOX 302 VALPARAISO, IN 46384	None	170(B)(1)(a)(VI	Program/Operating Support	500
SHULTS-LEWIS CHILD AND FAMILY SERV PO BOX 471 VALPARAISO, IN 46384	None	170(B)(1)(a)(VI	Program/Operating Support	100
GUARDIANS OF THE GREEN MILE 706 HERITAGE RD VALPARAISO, IN 46385	None	170(B)(1)(a)(VI	Program/Operating Support	300
LIFE SKILLS THRU GOLF INC 2355 CLIFFORD RD VALPARAISO, IN 46385	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIFE SKILLS THRU GOLF INC 2355 CLIFFORD RD VALPARAISO, IN 46385	None	170(B)(1)(a)(VI	Program/Operating Support	350
CRISIS CENTER INC 101 N MONTGOMERY ST GARY, IN 46403	None	170(B)(1)(a)(VI	Program/Operating Support	250
CRISIS CENTER INC 101 N MONTGOMERY ST GARY, IN 46403	None	170(B)(1)(a)(VI	Program/Operating Support	30
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 46511	None	170(B)(1)(a)(II	Program/Operating Support	200
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 46511	None	170(B)(1)(a)(II	Program/Operating Support	500
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 46511	None	170(B)(1)(a)(II	Program/Operating Support	750
FRIENDS OF WVPE INC 2424 CALIFORNIA RD ELKHART, IN 46514	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	None	170(B)(1)(a)(vi	Program/Operating Support	350
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	None	170(B)(1)(a)(vi	Program/Operating Support	75
GOSHEN DAY CARE BOARD INC 1201 S 11TH ST GOSHEN, IN 46526	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOSHEN COLLEGE INC 1700 S MAIN ST GOSHEN, IN 46526	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
GOSHEN COLLEGE INC 1700 S MAIN ST GOSHEN, IN 46526	None	170(B)(1)(a)(ii	Program/Operating Support	500
UNITED HEALTH SERVICES OF ST JOSEP 6910 N MAIN ST UNIT 9 GRANGER, IN 46530	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED HEALTH SERVICES OF ST JOSEP 6910 N MAIN ST UNIT 9 GRANGER, IN 46530	None	170(B)(1)(a)(vi	Program/Operating Support	175
SCHOLARSHIP FDN OF ST JOSEPH COUNT 3515 N MAIN ST STE C MISHAWAKA, IN 46545	None	170(B)(1)(a)(vi	Program/Operating Support	250
SCHOLARSHIP FDN OF ST JOSEPH COUNT 3515 N MAIN ST STE C MISHAWAKA, IN 46545	None	170(B)(1)(a)(vi	Program/Operating Support	3,450
SCHOLARSHIP FDN OF ST JOSEPH COUNT 3515 N MAIN ST STE C MISHAWAKA, IN 46545	None	170(B)(1)(a)(vi	Program/Operating Support	500
TIPPECANOE ENVIRONMENTAL LAKE & WA PO BOX 55 NORTH WEBSTER, IN 46555	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOLY CROSS COLLEGE INC 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 46556	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Notre Dame 1100 Grace Hall NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	1,500
University of Notre Dame 1100 Grace Hall NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	2,000
University of Notre Dame 1100 Grace Hall NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	200
University of Notre Dame 1100 Grace Hall NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	5,000
University of Notre Dame 1100 Grace Hall NOTRE DAME, IN 46556	None	170(B)(1)(a)(II	Program/Operating Support	70
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	2,066
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	2,500
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	5,300
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	5,525
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	None	509(A)(3)	Program/Operating Support	550
NEW HOPE PET RESCUE 9326 N 500 E SYRACUSE, IN 46567	None	170(B)(1)(a)(VI	Program/Operating Support	300
CASA OF KOSCIUSKO COUNTY INC 121 N LAKE ST WARSAW, IN 46580	None	170(B)(1)(a)(VI	Program/Operating Support	25
GRACE SCHOOLS 200 SEMINARY DR WINONA LAKE, IN 46590	None	170(B)(1)(a)(II	Program/Operating Support	25
MEMORIAL HEALTH FOUNDATION INC 615 N MICHIGAN ST SOUTH BEND, IN 46601	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUB OF ST JOSEPH C 315 W JEFFERSON BLVD SOUTH BEND, IN 46601	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
STUDEBAKER NATIONAL MUSEUM INC 201 S CHAPIN STREET SOUTH BEND, IN 46601	None	509(A)(2)	Program/Operating Support	100
Center for the Homeless Inc 813 S MICHIGAN ST South Bend, IN 46601	None	170(B)(1)(a)(VI	Program/Operating Support	127
REAL SERVICES INC 1151 S MICHIGAN ST SOUTH BEND, IN 46601	None	170(B)(1)(a)(VI	Program/Operating Support	100
STANLEY CLARK SCHOOL 3123 MIAMI ST SOUTH BEND, IN 46614	None	170(B)(1)(a)(II	Program/Operating Support	100
CAMP MILLHOUSE INC 25600 KELLY RD SOUTH BEND, IN 46614	None	170(B)(1)(a)(VI	Program/Operating Support	50
BOY SCOUTS OF AMERICA 1340 S BEND AVE SOUTH BEND, IN 46617	None	170(B)(1)(a)(VI	Program/Operating Support	150
REINS OF LIFE INC 55200 QUINCE RD SOUTH BEND, IN 46619	None	170(B)(1)(a)(VI	Program/Operating Support	50
SCHOLARSHIP FDN OF ST JOSEPH COUNT PO BOX 1602 SOUTH BEND, IN 46634	None	170(B)(1)(a)(VI	Program/Operating Support	250
REAL SERVICES INC PO BOX 1835 S BEND, IN 46634	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANGOLA MIDDLE SCHOOL 1350 E MAUMEE ST ANGOLA, IN 46703	None	NCES Public Sch	Program/Operating Support	250
TURNING POINT OF STEUBEN COUNTY IN PO BOX 303 ANGOLA, IN 46703	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRINE UNIVERSITY INC 1 UNIVERSITY AVE ANGOLA, IN 46703	None	170(B)(1)(a)(II	Program/Operating Support	1,000
DEKALB COUNTY COMMUNITY FOUNDATION PO BOX 111 AUBURN, IN 46706	None	170(B)(1)(a)(VI	Program/Operating Support	1,392
GREAT LAKES WESTIE RESCUE INC 5843 STATE ROAD 205 GARRETT, IN 46738	None	170(B)(1)(a)(VI	Program/Operating Support	3,100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ACRES INC 1802 CHAPMAN RD HUNTERTOWN, IN 46748	None	170(B)(1)(a)(vi	Program/Operating Support	25
DAN QUAYLE COMMEMORATIVE FOUNDATIO 815 WARREN ST HUNTINGTON, IN 46750	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FORT WAYNE RESCUE MISSION CHARIS H 301 W SUPERIOR ST FORT WAYNE, IN 46802	None	170(B)(1)(a)(vi	Program/Operating Support	500
MATTHEW 25 INC 413 E JEFFERSON BLVD FORT WAYNE, IN 46802	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA 8315 W JEFFERSON BLVD FORT WAYNE, IN 46804	None	170(B)(1)(a)(vi	Program/Operating Support	625
BOY SCOUTS OF AMERICA 8315 W JEFFERSON BLVD FORT WAYNE, IN 46804	None	170(B)(1)(a)(vi	Program/Operating Support	900
TURNSTONE CENTER FOR CHILDREN AND 3320 N CLINTON ST FORT WAYNE, IN 46805	None	170(B)(1)(a)(vi	Program/Operating Support	1,385
VINCENT VILLAGE INC 2827 HOLTON AVE FORT WAYNE, IN 46806	None	170(B)(1)(a)(vi	Program/Operating Support	415
CARROLL HIGH SCHOOL INSTRUMENTAL M 3701 CARROLL RD FORT WAYNE, IN 46818	None	509(A)(2)	Program/Operating Support	500
PERFECT PAWS RESCUE INC PO BOX 15868 FORT WAYNE, IN 46885	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PERFECT PAWS RESCUE INC PO BOX 15868 FORT WAYNE, IN 46885	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
NORTHERN INDIANA COMMUNITY FOUNDAT 715 MAIN ST ROCHESTER, IN 46975	None	170(B)(1)(a)(vi	Program/Operating Support	4,940
WILLIAM W BORDEN HIGH SCHOOL 301 WEST ST BORDEN, IN 47106	None	NCES Public Sch	Program/Operating Support	500
CENTER FOR LAY MINISTRIES INC 213 E MAPLE ST JEFFERSONVILLE, IN 47130	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR LAY MINISTRIES INC 213 E MAPLE ST JEFFERSONVILLE, IN 47130	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
RIVERSIDE AQUATIC CLUB INC 3413 JAFFREY DR NEW ALBANY, IN 47150	None	509(A)(2)	Program/Operating Support	50
SOUTHERN INDIANA ANIMAL RESCUE SIR 514 CAMP CREEK RD NEW WASHINGTN, IN 47162	None	170(B)(1)(a)(VI	Program/Operating Support	125
SILVER CREEK PRIMARY PTO 8604 COMMERCE PARK DR SELLERSBURG, IN 47172	None	509(A)(2)	Program/Operating Support	40
OUR HOSPICE OF SOUTH CENTRAL INDIA 2626 17TH ST COLUMBUS, IN 47201	None	170(B)(1)(a)(VI	Program/Operating Support	50
KAPPA KAPPA KAPPA INC 825 POPLAR COVE DR BROWNSTOWN, IN 47220	None	509(A)(2)	Program/Operating Support	250
ACADEMY OF MODEL AERONAUTICS FOUND 5161 E MEMORIAL DR MUNCIE, IN 47302	None	509(a)(3) - Typ	Program/Operating Support	2,500
BLACKFORD COUNTY COMMUNITY FOUNDAT PO BOX 327 HARTFORD CITY, IN 47348	None	170(B)(1)(a)(VI	Program/Operating Support	40
EARLHAM COLLEGE 801 NATIONAL RD W RICHMOND, IN 47374	None	170(B)(1)(a)(II	Program/Operating Support	2,500
AMERICAN CELLO INSTITUTE INCORPORA 2717 S OLCOTT BLVD BLOOMINGTON, IN 47401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BOYS & GIRLS CLUB OF BLOOMINGTON PO BOX 1716 BLOOMINGTON, IN 47402	None	170(B)(1)(a)(VI	Program/Operating Support	1,880
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 47403	None	170(B)(1)(a)(VI	Program/Operating Support	250
DUBOIS COUNTY MUSEUM INC 2704 NEWTON ST JASPER, IN 47546	None	170(B)(1)(a)(VI	Program/Operating Support	100
DUBOIS COUNTY HUMANE SOCIETY INC PO BOX 408 JASPER, IN 47547	None	170(B)(1)(a)(VI	Program/Operating Support	100
EVANSVILLE PHILHARMONIC ORCHESTRA PO BOX 84 EVANSVILLE, IN 47701	None	509(A)(2)	Program/Operating Support	2,000
DAN SCISM SCHOLARSHIP FOUNDATION I 601 PFEIFFER RD EVANSVILLE, IN 47711	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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PATCHWORK CENTRAL INC 100 WASHINGTON AVE EVANSVILLE, IN 47713	None	509(A)(2)	Program/Operating Support	500
THE POTTERS WHEEL INC 333 JEFFERSON AVE EVANSVILLE, IN 47713	None	509(A)(2)	Program/Operating Support	565
MEDIA MINISTRIES INC 4630 BAYARD PARK DR EVANSVILLE, IN 47714	None	170(B)(1)(a)(VI	Program/Operating Support	500
EVANSVILLE CHRISTIAN LIFE CENTER I 509 S KENTUCKY AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
EVANSVILLE CHRISTIAN LIFE CENTER I 509 S KENTUCKY AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
EVANSVILLE CHRISTIAN LIFE CENTER I 509 S KENTUCKY AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(VI	Program/Operating Support	2,699
EVANSVILLE CHRISTIAN LIFE CENTER I 509 S KENTUCKY AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(II	Program/Operating Support	2,598
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47714	None	170(B)(1)(a)(II	Program/Operating Support	5,500
BIG BROTHERS BIG SISTERS OF SOUTHW 101 PLAZA EAST BLVD STE 315 EVANSVILLE, IN 47715	None	170(B)(1)(a)(VI	Program/Operating Support	125
VANDERBURGH COUNTY HUMANE SOCIETY PO BOX 6711 EVANSVILLE, IN 47719	None	509(A)(2)	Program/Operating Support	75
INDIANA STATE UNIVERSITY FOUNDATIO 30 N 5TH ST TERRE HAUTE, IN 47807	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
INDIANA STATE UNIVERSITY FOUNDATIO 30 N 5TH ST TERRE HAUTE, IN 47807	None	170(B)(1)(a)(VI	Program/Operating Support	500
SAINT-MARY-OF-THE-WOODS COLLEGE 102 GUERIN HALL SAINT MARY OF THE WOOD, IN 47876	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LAFAYETTE AREA CATHOLIC SCHOOLS FO 428 N 4TH ST LAFAYETTE, IN 47901	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LEADERSHIP LAFAYETTE INC 250 MAIN ST STE 460 LAFAYETTE, IN 47901	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
MENTAL HEALTH AMERICA OF TIPPECANO 914 SOUTH ST LAFAYETTE, IN 47901	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEADERSHIP LAFAYETTE INC PO BOX 682 LAFAYETTE, IN 47902	None	170(B)(1)(a)(VI	Program/Operating Support	100
PUBLIC SCHOOLS FOUNDATION OF TIPPE PO BOX 1159 LAFAYETTE, IN 47902	None	170(B)(1)(a)(VI	Program/Operating Support	200
GREATER LAFAYETTE COMMUNITY FOUNDA 1114 STATE ST LAFAYETTE, IN 47905	None	170(B)(1)(a)(VI	Program/Operating Support	250
WEST LAFAYETTE SCHOOLS EDUCTIONFOU 1130 N SALISBURY ST W LAFAYETTE, IN 47906	None	170(B)(1)(a)(VI	Program/Operating Support	50
JOYFUL JOURNEY INC 30 ROBINHOOD PL W LAFAYETTE, IN 47906	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOOSIER BURN CAMP INC PO BOX 233 BATTLE GROUND, IN 47920	None	170(B)(1)(a)(VI	Program/Operating Support	100
YMCA CAMP TECUMSEH INC 12635 W TECUMSEH BEND RD BROOKSTON, IN 47923	None	509(A)(2)	Program/Operating Support	500
WESTERN INDIANA COMMUNITY FOUNDATI PO BOX 175 COVINGTON, IN 47932	None	170(B)(1)(a)(VI	Program/Operating Support	100
WABASH COLLEGE PO Box 352 Crawfordsville, IN 47933	None	170(B)(1)(a)(II	Program/Operating Support	100
WABASH COLLEGE PO Box 352 Crawfordsville, IN 47933	None	170(B)(1)(a)(II	Program/Operating Support	175
WABASH COLLEGE PO Box 352 Crawfordsville, IN 47933	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WABASH COLLEGE PO Box 352 Crawfordsville, IN 47933	None	170(B)(1)(a)(II	Program/Operating Support	250
SAINT JOSEPHS COLLEGE PO BOX 870 RENSSELAER, IN 47978	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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SAINT JOSEPHS COLLEGE PO BOX 870 RENSSELAER, IN 47978	None	170(B)(1)(a)(II	Program/Operating Support	100
SAINT JOSEPHS COLLEGE PO BOX 870 RENSSELAER, IN 47978	None	170(B)(1)(a)(II	Program/Operating Support	200
SAINT JOSEPHS COLLEGE PO BOX 870 RENSSELAER, IN 47978	None	170(B)(1)(a)(II	Program/Operating Support	200
ALPHA CHI CHAPTER OF KAPPA ALPHA T PO BOX 3754 W LAFAYETTE, IN 47996	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 7611 STATE LINE ROAD STE 100 KANSAS CITY, KS 64114	None	170(B)(1)(a)(VI	Program/Operating Support	100
FAMILY PROMISE OF LAWRENCE INC 905 Tennessee Street LAWRENCE, KS 66044	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CARITAS CLINICS INC 818 N 7th Street LEAVENWORTH, KS 66048	None	170(B)(1)(a)(II	Program/Operating Support	1,000
KANSAS GOLF FOUNDATION 1201 Wakarusa Drive Suite B5 Lawrence, KS 66049	None	509(A)(2)	Program/Operating Support	2,500
OLATHE MEDICAL CENTER CHARITABLE F 20375 W 151ST ST SUITE 363 OLATHE, KS 66061	None	509(a)(3) - Typ	Program/Operating Support	1,250
OLATHE MEDICAL CENTER CHARITABLE F 20375 W 151ST ST SUITE 363 OLATHE, KS 66061	None	509(a)(3) - Typ	Program/Operating Support	50
Salvation Army 420 East Santa Fe Olathe, KS 66062	None	170(B)(1)(a)(I)	Program/Operating Support	50
The Family Conservancy 444 Minnesota Ave Suite 200 KANSAS CITY, KS 66101	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CANCER ACTION INC 1600 Washington Blvd KANSAS CITY, KS 66102	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNBOUND ONE ELMWOOD AVE KANSAS CITY, KS 66103	None	170(B)(1)(a)(VI	Program/Operating Support	1,090
UNBOUND ONE ELMWOOD AVE KANSAS CITY, KS 66103	None	170(B)(1)(a)(VI	Program/Operating Support	1,389
Total 3a . . . . . ▶				163,926,706

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UNBOUND ONE ELMWOOD AVE KANSAS CITY, KS 66103	None	170(B)(1)(a)(vi	Program/Operating Support	1,694
UNBOUND ONE ELMWOOD AVE KANSAS CITY, KS 66103	None	170(B)(1)(a)(vi	Program/Operating Support	3,571
UNBOUND ONE ELMWOOD AVE KANSAS CITY, KS 66103	None	170(B)(1)(a)(vi	Program/Operating Support	36
ARGENTINE NEIGHBORHOOD DEVELOPMENT 2502 Strong Ave KANSAS CITY, KS 66106	None	170(B)(1)(a)(vi	Program/Operating Support	5,800
Children's Miracle Network Hospita 3901 RAINBOW BLVD MAIL STOP 4404 KANSAS CITY, KS 66160	None	509(A)(2)	Program/Operating Support	150
CASA OF JOHNSON & WYANDOTTE COUNTI 5700 BROADMOOR STREET SUITE 201 MISSION, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIFT OF LIFE INC 6405 Metcalf Ave 109 OVERLAND PARK, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Leukemia & Lymphoma Society M 6811 Shawnee Mission Parkway suit Mission, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Leukemia & Lymphoma Society M 6811 Shawnee Mission Parkway suit Mission, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 6811 Shawnee Mission Parkway Suit Shawnee Mission, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Kidney Foundation Inc 6405 Metcalf Ave Suite 204 Overland Park, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN LUNG ASSOCIATION OF THE C 6701 West 64th Suite 110 Overland Park, KS 66202	None	Public Charity	Program/Operating Support	100
SAFEHOME INC PO BOX 4563 OVERLAND PARK, KS 66204	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
William Baker Choral Foundation I 5450 Buena Vista Street Suite 100 Roeland Park, KS 66205	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 State Line Rd STE 333 Leawood, KS 66206	None	170(B)(1)(a)(vi	Program/Operating Support	415
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 State Line Rd STE 333 Leawood, KS 66206	None	170(B)(1)(a)(VI	Program/Operating Support	880
Advice & Aid Pregnancy Centers In 10901 Granada Lane Suite 100 Overland Park, KS 66211	None	170(B)(1)(a)(VI	Program/Operating Support	350
MARCH OF DIMES - KANSAS CITY DIVIS 4400 College Blvd Ste 180 Overland Park, KS 66211	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATHOLIC CHARITIES FOUNDATION OF N 9720 W 87TH STREET OVERLAND PARK, KS 66212	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
CATHOLIC CHARITIES FOUNDATION OF N 9720 W 87TH STREET OVERLAND PARK, KS 66212	None	170(B)(1)(a)(VI	Program/Operating Support	250
CATHOLIC CHARITIES OF NORTHEAST KA 9720 West 87th Street Overland Park, KS 66212	None	170(B)(1)(a)(VI	Program/Operating Support	500
ANDREW OLSON FOUNDATION 3501 West 147th Street Leawood, KS 66224	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 1315 SW Arrowhead Rd Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	250
March of Dimes 1133 SW GAGE BLVD B Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	125
March of Dimes 1133 SW GAGE BLVD B Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	25
March of Dimes 1133 SW GAGE BLVD B Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Heart Association 5375 SW 7th St Topeka, KS 66606	None	170(B)(1)(a)(VI	Program/Operating Support	25
TOPEKA RESCUE MISSION INC 600 N Kansas Topeka, KS 66608	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TOPEKA RESCUE MISSION INC 600 N Kansas Topeka, KS 66608	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
JUNIOR ACHIEVEMENT OF KANSAS 3735 SW Wanamaker Road Suite B Topeka, KS 66610	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF KANSAS 3735 SW Wanamaker Road Suite B Topeka, KS 66610	None	170(B)(1)(a)(vi	Program/Operating Support	255
TOPEKA HABITAT FOR HUMANITY INC 2907 C SW Topeka Blvd Topeka, KS 66611	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	325
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	325
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	50
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	700
WOUNDED WARRIOR PROJECT INC PO BOX 758517 Topeka, KS 66675	None	170(B)(1)(a)(vi	Program/Operating Support	825
Lowell Milken Center 1 South Main Street Fort Scott, KS 66701	None	170(B)(1)(a)(vi	Program/Operating Support	125
EMPORIA STATE UNIVERSITY FOUNDATIO 1500 Highland St Emporia, KS 66801	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
The Arc of Butler County PO BOX 628 Andover, KS 67002	None	170(B)(1)(a)(vi	Program/Operating Support	65
ST JAMES CATHOLIC SCHOOL 1012 BELMONT AVE AUGUSTA, KS 67010	None	NCES Private Sc	Program/Operating Support	1,500
ST JAMES CATHOLIC SCHOOL 1012 BELMONT AVE AUGUSTA, KS 67010	None	NCES Private Sc	Program/Operating Support	2,000
ST MARY ELEMENTARY SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	None	NCES Private Sc	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARY ELEMENTARY SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	None	NCES Private Sc	Program/Operating Support	1,000
ST MARY ELEMENTARY SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	None	NCES Private Sc	Program/Operating Support	1,000
ST MARY ELEMENTARY SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	None	NCES Private Sc	Program/Operating Support	2,000
ST MARY ELEMENTARY SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	None	NCES Private Sc	Program/Operating Support	3,000
SALVATION ARMY 350 N Market St Wichita, KS 67202	None	170(B)(1)(a)(I)	Program/Operating Support	4,700
SALVATION ARMY 350 N Market St Wichita, KS 67202	None	170(B)(1)(a)(I)	Program/Operating Support	25
SALVATION ARMY 350 N Market St Wichita, KS 67202	None	170(B)(1)(a)(I)	Program/Operating Support	800
AMERICAN CANCER SOCIETY INC - WICH 330 S MAIN ST SUITE 100 WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CATHOLIC CHARITIES INC 437 N Topeka Street Wichita, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CATHOLIC CHARITIES INC 437 N Topeka Street Wichita, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	350
HOSPICE INCORPORATED 313 SOUTH MARKET WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	500
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	100
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	650
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	None	170(B)(1)(a)(vi	Program/Operating Support	80
WICHITA COMMUNITY FOUNDATION 301 NORTH MAIN STE 100 WICHITA, KS 67202	None	170(B)(1)(a)(vi	Program/Operating Support	100
Wichita-Sedgwick County Historical 204 South Main Street Wichita, KS 67202	None	170(B)(1)(a)(vi	Program/Operating Support	250
Wichita-Sedgwick County Historical 204 South Main Street Wichita, KS 67202	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN DIABETES ASSOCIATION INC 608 W DOUGLAS SUITE 100 Wichita, KS 67203	None	170(B)(1)(a)(vi	Program/Operating Support	179
AMERICAN DIABETES ASSOCIATION INC 608 W DOUGLAS SUITE 100 Wichita, KS 67203	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN DIABETES ASSOCIATION INC 608 W DOUGLAS SUITE 100 Wichita, KS 67203	None	170(B)(1)(a)(vi	Program/Operating Support	77
ST JUDE CATHOLIC ELEMENTARY SC 3030 AMIDON WICHITA, KS 67204	None	NCES Private Sc	Program/Operating Support	2,000
ST JUDE CATHOLIC ELEMENTARY SC 3030 AMIDON WICHITA, KS 67204	None	NCES Private Sc	Program/Operating Support	300
ST JUDE CATHOLIC ELEMENTARY SC 3030 AMIDON WICHITA, KS 67204	None	NCES Private Sc	Program/Operating Support	750
ST CATHERINE OF SIENA CATHOLIC SCH 3660 N RIDGE ROAD WICHITA, KS 67205	None	Public Charity	Program/Operating Support	1,000
ST CATHERINE OF SIENA CATHOLIC SCH 3660 N RIDGE ROAD WICHITA, KS 67205	None	Public Charity	Program/Operating Support	3,500
JDRF - Wichita 6505 East Central 101 Wichita, KS 67206	None	170(B)(1)(a)(vi	Program/Operating Support	385
JDRF - Wichita 6505 East Central 101 Wichita, KS 67206	None	170(B)(1)(a)(vi	Program/Operating Support	50
KAPAUN MT CARMEL HIGH SCHOOL 8506 EAST CENTRAL WICHITA, KS 67206	None	NCES Private Sc	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GOODWILL INDUSTRIES OF KANSAS INC PO BOX 8169 WICHITA, KS 67208	None	509(A)(2)	Program/Operating Support	100
GOODWILL INDUSTRIES OF KANSAS INC PO BOX 8169 WICHITA, KS 67208	None	509(A)(2)	Program/Operating Support	7,500
HOLY SAVIOR CATHOLIC ACADEMY 4640 E 15th St NORTH WICHITA, KS 67208	None	NCES Private Sc	Program/Operating Support	500
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	None	170(B)(1)(a)(vi	Program/Operating Support	150
GUADALUPE HEALTH FOUNDATION 940 SO SAINT FRANCIS WICHITA, KS 67211	None	509(A)(3)	Program/Operating Support	250
BISHOP CARROLL CATHOLIC HIGH SCHOO 8101 WEST CENTRAL WICHITA, KS 67212	None	NCES Private Sc	Program/Operating Support	700
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	None	NCES Private Sc	Program/Operating Support	1,000
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	None	NCES Private Sc	Program/Operating Support	500
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	None	NCES Private Sc	Program/Operating Support	500
URBAN LEAGUE OF KANSAS INC 2418 E 9th St N Wichita, KS 67214	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FUNDAMENTAL LEARNING CENTER INC 2220 EAST 21ST STREET NORTH WICHITA, KS 67214	None	509(A)(2)	Program/Operating Support	200
St Peter the Apostle Catholic Sch 11010 Southwest Blvd Wichita, KS 67215	None	NCES Private Sc	Program/Operating Support	250
WICHITA TOP CHILDREN'S FUND 4600 South Clifton WICHITA, KS 67216	None	170(B)(1)(a)(vi	Program/Operating Support	7,400
WICHITA TOP CHILDREN'S FUND 4600 South Clifton WICHITA, KS 67216	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
WICHITA TOP CHILDREN'S FUND 4600 South Clifton WICHITA, KS 67216	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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WICHITA TOP CHILDREN'S FUND 4600 South Clifton WICHITA, KS 67216	None	170(B)(1)(a)(vi	Program/Operating Support	500
Saint Francis Community Services 4155 E Harry Wichita, KS 67218	None	509(A)(2)	Program/Operating Support	2,500
BOY SCOUTS OF AMERICA 3247 N Oliver St WICHITA, KS 67220	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 8630 E 32ND CT N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 8630 E 32ND CT N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	250
WICHITA CHILDREN'S HOME 7271 E 37th St N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
WICHITA CHILDREN'S HOME 7271 E 37th St N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WICHITA CHILDREN'S HOME 7271 E 37th St N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	500
WICHITA CHILDREN'S HOME 7271 E 37th St N WICHITA, KS 67226	None	170(B)(1)(a)(vi	Program/Operating Support	800
AMERICAN PROGRESSIVE TELUGU ASSOCI 15911 E BOXTHORN ST Wichita, KS 67228	None	509(A)(2)	Program/Operating Support	366
AMERICAN PROGRESSIVE TELUGU ASSOCI 15911 E BOXTHORN ST Wichita, KS 67228	None	509(A)(2)	Program/Operating Support	850
Chiredzi River African Wildlife Tr 2011 N Crooked Pine St Wichita, KS 67230	None	170(B)(1)(a)(vi	Program/Operating Support	100
Bethany College 335 E Swensson Lindsborg, KS 67456	None	170(B)(1)(a)(ii	Program/Operating Support	500
BOYS & GIRLS CLUB OF LAWRENCE 1423 Haskell Ave LAWRENCE, KS 66044	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 66044	None	170(B)(1)(a)(iv	Program/Operating Support	1,750
Total . . . . . ▶ 3a				163,926,706

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KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 66044	None	170(B)(1)(a)(IV	Program/Operating Support	100
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 66044	None	170(B)(1)(a)(IV	Program/Operating Support	4,967
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 66044	None	170(B)(1)(a)(IV	Program/Operating Support	80
HABITAT FOR HUMANITY INTERNATIONAL 720 Connecticut LAWRENCE, KS 66044	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNITED WAY OF DOUGLAS COUNTY INC 2518 RIDGE CT Room 200 LAWRENCE, KS 66046	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
COMMERCIAL REAL ESTATE WOMEN FOUND 1201 WAKARUSA DR STE D LAWRENCE, KS 66049	None	509(A)(2)	Program/Operating Support	250
FALLING FORWARD FOUNDATION INC 4513 GOLDFIELD ST LAWRENCE, KS 66049	None	170(B)(1)(a)(VI	Program/Operating Support	250
MAHAFFIE ELEMENTARY SCHOOL PARENT- 1300 N NELSON RD OLATHE, KS 66061	None	509(A)(2)	Program/Operating Support	50
FRONTIER TRAIL MIDDLE SCHOOL 15300 W 143RD STREET OLATHE, KS 66062	None	NCES Public Sch	Program/Operating Support	500
FRONTIER TRAIL MIDDLE SCHOOL 15300 W 143RD STREET OLATHE, KS 66062	None	NCES Public Sch	Program/Operating Support	500
HARTWIG LEGACY FOUNDATION 650 Minnesota Avenue KANSAS CITY, KS 66101	None	170(B)(1)(a)(VI	Program/Operating Support	250
HARTWIG LEGACY FOUNDATION 650 Minnesota Avenue KANSAS CITY, KS 66101	None	170(B)(1)(a)(VI	Program/Operating Support	50
DONNELLY COLLEGE 608 N 18TH ST KANSAS CITY, KS 66102	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Turner House Children's Clinic 21 N 12TH ST STE 300 KANSAS CITY, KS 66102	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
FRIENDSHIP INN KC INC 4146 STATE LINE RD KANSAS CITY, KS 66103	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF GREATER KANSAS C 5445 PARALLEL PKWY KANSAS CITY, KS 66104	None	509(A)(2)	Program/Operating Support	1,250
HUMANE SOCIETY OF GREATER KANSAS C 5445 PARALLEL PKWY KANSAS CITY, KS 66104	None	509(A)(2)	Program/Operating Support	500
Cultivate Kansas City 4223 Gibbs Road KANSAS CITY, KS 66106	None	509(A)(2)	Program/Operating Support	10,000
GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREAT PLAINS SPCA 5428 ANTIOCH DR MERRIAM, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	300
SPECIAL OLYMPICS KANSAS INC 5280 FOXRIDGE DR MISSION, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	150
SPECIAL OLYMPICS KANSAS INC 5280 FOXRIDGE DR MISSION, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	225
UNLEASHED PET RESCUE AND ADOPTION 5918 BROADMOOR ST MISSION, KS 66202	None	Public Charity	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION 6950 SQUIBB RD STE 310 MISSION, KS 66202	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
VARIETY OF GREATER KANSAS CITY TEN PO BOX 3446 SHAWNEE, KS 66203	None	170(B)(1)(a)(vi	Program/Operating Support	500
Community Center of Shawnee Inc PO Box 3072 SHAWNEE, KS 66203	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NATIONAL PARKINSON FOUNDATION HEAR 8900 STATE LINE RD STE 320 LEAWOOD, KS 66206	None	Public Charity	Program/Operating Support	100
NATIONAL PARKINSON FOUNDATION HEAR 8900 STATE LINE RD STE 320 LEAWOOD, KS 66206	None	Public Charity	Program/Operating Support	2,500
Alzheimer's Disease and Related Di 3846 W 75TH ST PRAIRIE VILLAGE, KS 66208	None	170(B)(1)(a)(vi	Program/Operating Support	300
JEWISH FAMILY SERVICES 5801 W 115TH ST STE 103 OVERLAND PARK, KS 66211	None	170(B)(1)(a)(vi	Program/Operating Support	31
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ST JAMES ACADEMY 24505 PRAIRIE STAR PKWY LENEXA, KS 66227	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
ST JAMES ACADEMY 24505 PRAIRIE STAR PKWY LENEXA, KS 66227	None	170(B)(1)(a)(I)	Program/Operating Support	50
BLESSED BRIAN FOUNDATION INC PO BOX 12494 OVERLAND PARK, KS 66282	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Johnson County Christmas Bureau P O BOX 14786 LENEXA, KS 66285	None	170(B)(1)(a)(VI	Program/Operating Support	100
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500 MANHATTAN, KS 66502	None	170(B)(1)(a)(IV	Program/Operating Support	1,350
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500 MANHATTAN, KS 66502	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500 MANHATTAN, KS 66502	None	170(B)(1)(a)(IV	Program/Operating Support	50
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500 MANHATTAN, KS 66502	None	170(B)(1)(a)(IV	Program/Operating Support	600
WOUNDED WARRIORS UNITED 3303 VALLEYWOOD DR MANHATTAN, KS 66502	None	170(B)(1)(a)(VI	Program/Operating Support	150
WOUNDED WARRIORS UNITED 3303 VALLEYWOOD DR MANHATTAN, KS 66502	None	170(B)(1)(a)(VI	Program/Operating Support	850
GREATER MANHATTAN COMMUNITY FOUNDA PO BOX 1127 MANHATTAN, KS 66505	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
KANSAS STATE UNIVERSITY 102 ANDERSON HALL MANHATTAN, KS 66506	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TOPEKA JUSTICE UNITY AND MINISTRY TOPEKA JUMP 1248 SW BUCHANAN ST TOPEKA, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HOUSING AND CREDIT COUNSELING INC 1195 SW Buchanan Suite 101 Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HOUSING AND CREDIT COUNSELING INC 1195 SW Buchanan Suite 101 Topeka, KS 66604	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHAWNEE COUNTY EXTENSION EDUCATION 1740 SW WESTERN AVE TOPEKA, KS 66604	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FAMILY SERVICE AND GUIDANCE CENTER 325 SW FRAZIER AVE TOPEKA, KS 66606	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VALEO BEHAVIORAL HEALTH CARE INC 5401 SW 7TH ST TOPEKA, KS 66606	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MEALS ON WHEELS SHAWNEE & JEFFERSO 2701 SW EAST CIRCLE DR S SUITE 2 TOPEKA, KS 66606	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
CASA OF SHAWNEE COUNTY INC 501 SE JEFFERSON ST STE 2002 TOPEKA, KS 66607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WASHBURN LAW SCHOOL FOUNDATION 1700 SW Washburn Ave TOPEKA, KS 66621	None	170(B)(1)(a)(vi	Program/Operating Support	484
BUTLER COUNTY COMMUNITY COLLEGE FO 901 S Haverhill Road El Dorado, KS 67042	None	509(A)(2)	Program/Operating Support	1,000
BUTLER COUNTY COMMUNITY COLLEGE FO 901 S Haverhill Road El Dorado, KS 67042	None	509(A)(2)	Program/Operating Support	10,000
Kansas Learning Center for Health 505 MAIN ST HALSTEAD, KS 67056	None	170(B)(1)(a)(vi	Program/Operating Support	100
Hesston College 325 S COLLEGE DR PO BOX 3000 HESSTON, KS 67062	None	170(B)(1)(a)(ii	Program/Operating Support	500
HICKORY HOLLOW ANIMAL REFUGE FOUND 14297 SE COLE CREEK RD LEON, KS 67074	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CARING HANDS HUMANE SOCIETY 1400 SE 3RD ST NEWTON, KS 67114	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHERN WINDS EQUINE RESCUE AND R 4447 2ND RD UDALL, KS 67146	None	170(B)(1)(a)(vi	Program/Operating Support	56
CHARITY INC 533 N Valley Creek Circle VALLEY CENTER, KS 67147	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOPE IN THE VALLEY EQUINE RESCUEAN 9025 N BROADWAY ST VALLEY CENTER, KS 67147	None	509(A)(2)	Program/Operating Support	1,000
HOPE IN THE VALLEY EQUINE RESCUEAN 9025 N BROADWAY ST VALLEY CENTER, KS 67147	None	509(A)(2)	Program/Operating Support	250
TWO RIVERS YOUTH CLUB INC PO BOX 1514 WICHITA, KS 67201	None	509(A)(2)	Program/Operating Support	250
WICHITA AREA SEXUAL ASSAULT CENTER 355 N WACO Suite 100 WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	37,000
UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	8,000
UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 402 N MARKET ST WICHITA, KS 67202	None	509(A)(2)	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 402 N MARKET ST WICHITA, KS 67202	None	509(A)(2)	Program/Operating Support	50
ORPHEUM PERFORMING ARTS CENTRE LTD 200 N BROADWAY AVE STE 330 WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
WICHITA EDUCATIONAL FOUNDATION 350 W Douglas Ave WICHITA, KS 67202	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MUSIC THEATRE WICHITA INC 225 W Douglas Ste 202 Wichita, KS 67202	None	509(A)(2)	Program/Operating Support	100
MUSIC THEATRE WICHITA INC 225 W Douglas Ste 202 Wichita, KS 67202	None	509(A)(2)	Program/Operating Support	2,900
WICHITA SYMPHONY SOCIETY INC 225 W DOUGLAS CENTURY II CONCERT WICHITA, KS 67202	None	509(A)(2)	Program/Operating Support	500
WICHITA SYMPHONY SOCIETY INC 225 W DOUGLAS CENTURY II CONCERT WICHITA, KS 67202	None	509(A)(2)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Troop 714 ASBURY WICHITA UNITED ME 2801 W 15TH WICHITA, KS 67203	None	Public Charity	Program/Operating Support	500
Troop 714 ASBURY WICHITA UNITED ME 2801 W 15TH WICHITA, KS 67203	None	Public Charity	Program/Operating Support	500
WICHITA ART MUSEUM INC 1400 West Museum Blvd WICHITA, KS 67203	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 67203	None	170(B)(1)(a)(VI	Program/Operating Support	150
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 67203	None	170(B)(1)(a)(VI	Program/Operating Support	225
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 67203	None	170(B)(1)(a)(VI	Program/Operating Support	5,100
LIFELINE ANIMAL PLACEMENT & PROTEC 310 W 45TH ST N WICHITA, KS 67204	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LIFELINE ANIMAL PLACEMENT & PROTEC 310 W 45TH ST N WICHITA, KS 67204	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
WICHITA JUNIOR GOLF FOUNDATION 7309 E 21ST ST N STE 120 WICHITA, KS 67206	None	170(B)(1)(a)(VI	Program/Operating Support	300
WICHITA COLLEGIATE SCHOOL 9115 E 13TH ST N WICHITA, KS 67206	None	170(B)(1)(a)(II	Program/Operating Support	200
THE WICHITA CENTER FOR THE ARTS IN 9112 E CENTRAL WICHITA, KS 67206	None	509(A)(2)	Program/Operating Support	10,000
INDEPENDENT SCHOOL INC 8317 E DOUGLAS WICHITA, KS 67207	None	170(B)(1)(a)(II	Program/Operating Support	1,650
INDEPENDENT SCHOOL INC 8317 E DOUGLAS WICHITA, KS 67207	None	170(B)(1)(a)(II	Program/Operating Support	220
INDEPENDENT SCHOOL INC 8317 E DOUGLAS WICHITA, KS 67207	None	170(B)(1)(a)(II	Program/Operating Support	930
WICHITA SWIM CLUB 8323 E DOUGLAS AVE WICHITA, KS 67207	None	170(B)(1)(a)(II	Program/Operating Support	1,040
Total . . . . . ▶ 3a				163,926,706

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WICHITA SWIM CLUB 8323 E DOUGLAS AVE WICHITA, KS 67207	None	170(B)(1)(a)(II	Program/Operating Support	200
CEREBRAL PALSY RESEARCH FOUNDATION 5111 E 21st Street N Wichita, KS 67208	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
BLESSED SACRAMENT SCHOOL 125 N QUENTIN ST WICHITA, KS 67208	None	NCES Private Sc	Program/Operating Support	4,250
GUADALUPE CLINIC INC 940 S SAINT FRANCIS ST WICHITA, KS 67211	None	170(B)(1)(a)(II	Program/Operating Support	1,000
GUADALUPE CLINIC INC 940 S SAINT FRANCIS ST WICHITA, KS 67211	None	170(B)(1)(a)(II	Program/Operating Support	250
GUADALUPE CLINIC INC 940 S SAINT FRANCIS ST WICHITA, KS 67211	None	170(B)(1)(a)(II	Program/Operating Support	500
NORTHWEST HIGH SCHOOL BOOSTER CLUB 1220 N TYLER RD WICHITA, KS 67212	None	509(A)(2)	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 130 E Murdock ste 102 Wichita, KS 67214	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 130 E Murdock ste 102 Wichita, KS 67214	None	170(B)(1)(a)(VI	Program/Operating Support	30
HABITAT FOR HUMANITY INTERNATIONAL 130 E Murdock ste 102 Wichita, KS 67214	None	170(B)(1)(a)(VI	Program/Operating Support	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 1111 N ST FRANCIS WICHITA, KS 67214	None	509(A)(2)	Program/Operating Support	1,700
YOUNG WOMENS CHRISTIAN ASSOCIATION 1111 N ST FRANCIS WICHITA, KS 67214	None	509(A)(2)	Program/Operating Support	2,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 1111 N ST FRANCIS WICHITA, KS 67214	None	509(A)(2)	Program/Operating Support	500
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	125
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	7,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	200
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	25
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	500
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL AVE WICHITA, KS 67214	None	170(B)(1)(a)(II	Program/Operating Support	75
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG DR WICHITA, KS 67218	None	170(B)(1)(a)(II	Program/Operating Support	500
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 67219	None	509(A)(2)	Program/Operating Support	100
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 67219	None	509(A)(2)	Program/Operating Support	25
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 67219	None	509(A)(2)	Program/Operating Support	25
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 67219	None	509(A)(2)	Program/Operating Support	50
YOUTH ENTREPRENEURS OF KANSAS INC 4111 E 37TH ST N WICHITA, KS 67220	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
WICHITA STATE UNIVERSITY FOUNDATIO 1845 FAIRMOUNT ST WICHITA, KS 67260	None	170(B)(1)(a)(IV	Program/Operating Support	10,000
BETHANY COLLEGE 335 E SWENSSON AVE LINDSBORG, KS 67456	None	170(B)(1)(a)(II	Program/Operating Support	500
HOSPICE OF RENO COUNTY INC 1600 N LORRIANE HUTCHINSON, KS 67501	None	170(B)(1)(a)(VI	Program/Operating Support	150
HOSPICE OF RENO COUNTY INC 1600 N LORRIANE HUTCHINSON, KS 67501	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUTCHINSON COMMUNITY FOUNDATION 1 North Main Suite 501 Hutchinson, KS 67504	None	170(B)(1)(a)(VI	Program/Operating Support	250
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a *Paid during the year*				
STEPPING STONE SHELTER INC 1015 N WASHINGTON LIBERAL, KS 67901	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Crohn's & Colitis Foundation of Am PO Box 573 Prospect, KY 40059	None	170(B)(1)(a)(VI	Program/Operating Support	250
Crohn's & Colitis Foundation of Am PO Box 573 Prospect, KY 40059	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE SALVATION ARMY KENTUCKY-TENNES 214-216 W CHESTNUT STREET LOUISVILLE, KY 40202	None	170(B)(1)(a)(I)	Program/Operating Support	25
THE SALVATION ARMY KENTUCKY-TENNES 214-216 W CHESTNUT STREET LOUISVILLE, KY 40202	None	170(B)(1)(a)(I)	Program/Operating Support	850
Children's Hospital Foundation 234 E Gray Street 450 Louisville, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E Main Street Suite 100 LOUISVILLE, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	210
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E Main Street Suite 100 LOUISVILLE, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E Main Street Suite 100 LOUISVILLE, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	80
WHAS CRUSADE FOR CHILDREN INC 520 W Chestnut St LOUISVILLE, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	100
WHAS CRUSADE FOR CHILDREN INC 520 W Chestnut St LOUISVILLE, KY 40202	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN CANCER SOCIETY INC 701 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	None	170(B)(1)(a)(VI	Program/Operating Support	425
HABITAT FOR HUMANITY OF METRO LOUI 1620 Bank Street Louisville, KY 40203	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
BEST BUDDIES KENTUCKY 1151 SOUTH FOURTH STREET LOUISVILLE, KY 40203	None	509(A)(2)	Program/Operating Support	25
Assumption High School 2170 Tyler Lane Louisville, KY 40205	None	170(B)(1)(a)(I)	Program/Operating Support	50
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a *Paid during the year*				
Bellarmine University 2001 Newburg Road Louisville, KY 40205	None	170(B)(1)(a)(ii	Program/Operating Support	50
Bellarmine University 2001 Newburg Road Louisville, KY 40205	None	170(B)(1)(a)(ii	Program/Operating Support	750
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	100
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	100
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	200
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	285
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	400
BLESSINGS IN A BACKPACK INC 4121 Shelbyville Rd Louisville, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPE SCARVES INC 141 N SHERRIN AVE SUITE 227 LOUISVILLE, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPE SCARVES INC 141 N SHERRIN AVE SUITE 227 LOUISVILLE, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 4802 SHERBURN LN 103 LOUISVILLE, KY 40207	None	170(B)(1)(a)(vi	Program/Operating Support	975
OUR LADY OF LOURDES SCHOOL 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	None	NCES Private Sc	Program/Operating Support	1,000
UNIVERSITY OF LOUISVILLE FOUNDATIO 215 CENTRAL AVENUE SUITE 300 LOUISVILLE, KY 40208	None	170(B)(1)(a)(iv	Program/Operating Support	250
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Olmste6d Parks Conservancy 1299 Trevilian Way Louisville, KY 40213	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	None	170(B)(1)(a)(vi	Program/Operating Support	545
YMCA 9400 Mill Brook Road Louisville, KY 40223	None	509(A)(2)	Program/Operating Support	375
Emanuel Project 12123 Shelbyville Road Suite 100 Louisville, KY 40243	None	170(B)(1)(a)(vi	Program/Operating Support	200
Rocky Mountain Elk Foundation 521 ADENA TRACE VERSAILLES, KY 40387	None	509(A)(2)	Program/Operating Support	25
Rocky Mountain Elk Foundation 521 ADENA TRACE VERSAILLES, KY 40387	None	509(A)(2)	Program/Operating Support	315
Rocky Mountain Elk Foundation 521 ADENA TRACE VERSAILLES, KY 40387	None	509(A)(2)	Program/Operating Support	500
BEREA COLLEGE 101 Chestnut St CPO 2216 BEREA, KY 40404	None	170(B)(1)(a)(ii	Program/Operating Support	100
Shriners Hospitals for Children 1900 Richmond Road Lexington, KY 40502	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
The Daniel Pitino Foundation 1999 Richmond Rd ste 300 Lexington, KY 40502	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
The Daniel Pitino Foundation 1999 Richmond Rd ste 300 Lexington, KY 40502	None	170(B)(1)(a)(vi	Program/Operating Support	250
STORY CHANGERS INC PO BOX 24996 LEXINGTON LEXINGTON, KY 40524	None	509(A)(2)	Program/Operating Support	250
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COVINGTON CATHOLIC HIGH SCHOOL 1600 DIXIE HIGHWAY PARK HILLS, KY 41011	None	NCES Private Sc	Program/Operating Support	2,466
Host Ukraine Inc 18 Robanette Court Fort Thomas, KY 41075	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Host Ukraine Inc 18 Robanette Court Fort Thomas, KY 41075	None	170(B)(1)(a)(vi	Program/Operating Support	100
Host Ukraine Inc 18 Robanette Court Fort Thomas, KY 41075	None	170(B)(1)(a)(vi	Program/Operating Support	8,500
ST CATHERINE OF SIENA 23 Rossford Ave Fort Thomas, KY 41075	None	NCES Private Sc	Program/Operating Support	500
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	160
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	2,445
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	25
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	300
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	475
DISABLED AMERICAN VETERANS CHARITA 3725 Alexandria Pike Cold Spring, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	55
COMMUNITY LIGHTHOUSE MINISTRIES PO Box 364 Belfry, KY 41514	None	170(B)(1)(a)(i)	Program/Operating Support	3,000
COMMUNITY LIGHTHOUSE MINISTRIES PO Box 364 Belfry, KY 41514	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
WESTERN KENTUCKY UNIVERSITY FOUNDA 1906 College Heights Blvd 21016 BOWLING GREEN, KY 42101	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
LAGRANGE ROTARY CLUB FOUNDATION IN 208 PARKER DRIVE LA GRANGE, KY 40031	None	509(A)(3)	Program/Operating Support	200
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LET THEM LIVE RESCUE INC PO BOX 455 TAYLORSVILLE, KY 40071	None	170(B)(1)(a)(vi	Program/Operating Support	25
USA CARES INC 562B NORTH DIXIE BLVD Suite 3 RADCLIFF, KY 40160	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 545 S 2ND ST LOUISVILLE, KY 40202	None	509(A)(2)	Program/Operating Support	300
YOUNG MENS CHRISTIAN ASSOCIATION O 545 S 2ND ST LOUISVILLE, KY 40202	None	509(A)(2)	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 545 S 2ND ST LOUISVILLE, KY 40202	None	509(A)(2)	Program/Operating Support	750
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH ST LOUISVILLE, KY 40202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH ST LOUISVILLE, KY 40202	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Society of the Sons of th 809 W MAIN ST Louisville, KY 40202	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE COMMUNITY FOUNDATION OF LOUISV 325 W MAIN ST STE 1110 LOUISVILLE, KY 40202	None	170(B)(1)(a)(vi	Program/Operating Support	100
21ST CENTURY PARKS INC 471 W MAIN ST STE 202 LOUISVILLE, KY 40202	None	170(B)(1)(a)(vi	Program/Operating Support	100
MATTINGLY CENTER INC 1520 BAXTER AVE LOUISVILLE, KY 40205	None	170(B)(1)(a)(ii	Program/Operating Support	50
HOSPARUS INC 3532 EPHRAIM MCDOWELL DR LOUISVILLE, KY 40205	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS ASSOCIATION INC - GREAT KADEN TOWER STE 401 - 6100 DUTCHM LOUISVILLE, KY 40205	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS ASSOCIATION INC - GREAT KADEN TOWER STE 401 - 6100 DUTCHM LOUISVILLE, KY 40205	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS ASSOCIATION INC - GREAT KADEN TOWER STE 401 - 6100 DUTCHM LOUISVILLE, KY 40205	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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ALZHEIMERS ASSOCIATION INC - GREAT KADEN TOWER STE 401 - 6100 DUTCHM LOUISVILLE, KY 40205	None	170(B)(1)(a)(VI	Program/Operating Support	250
JEWISH COMMUNITY OF LOUISVILLE INC 3600 DUTCHMANS LN LOUISVILLE, KY 40205	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 1201 STORY AVE STE 200 LOUISVILLE, KY 40206	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1201 STORY AVE STE 200 LOUISVILLE, KY 40206	None	170(B)(1)(a)(VI	Program/Operating Support	200
HILDEGARD HOUSE 114 ADAMS ST LOUISVILLE, KY 40206	None	170(B)(1)(a)(VI	Program/Operating Support	590
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 40207	None	NCES Private Sc	Program/Operating Support	3,300
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 40207	None	NCES Private Sc	Program/Operating Support	540
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE RD LOUISVILLE, KY 40207	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE RD LOUISVILLE, KY 40207	None	170(B)(1)(a)(I)	Program/Operating Support	25
BACKSIDE LEARNING CENTER INC 704 CENTRAL AVE LOUISVILLE, KY 40208	None	170(B)(1)(a)(VI	Program/Operating Support	250
GFOUNDATION INC 1515 S 3RD ST LOUISVILLE, KY 40208	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE FILSON HISTORICAL SOCIETY INC 1310 S 3RD ST LOUISVILLE, KY 40208	None	170(B)(1)(a)(VI	Program/Operating Support	100
FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIR LOUISVILLE, KY 40208	None	170(B)(1)(a)(VI	Program/Operating Support	75
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVE LOUISVILLE, KY 40211	None	170(B)(1)(a)(II	Program/Operating Support	100
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVE LOUISVILLE, KY 40211	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
INDIAN TRAIL ELEMENTARY SCHOOL 3709 E INDIAN TRAIL LOUISVILLE, KY 40213	None	NCES Public Sch	Program/Operating Support	250
ST FRANCIS DESALES HIGH SCHOOLFOUN 425 KENWOOD DR LOUISVILLE, KY 40214	None	170(B)(1)(a)(VI	Program/Operating Support	200
DESALES HIGH SCHOOL ALUMNI ASSOCIA 425 KENWOOD DR LOUISVILLE, KY 40214	None	509(A)(2)	Program/Operating Support	25
KENTUCKY HUMANE SOCIETY 241 STEEDLY DR LOUISVILLE, KY 40214	None	509(A)(2)	Program/Operating Support	100
HARBOR HOUSE OF LOUISVILLE INC 2231 LOWER HUNTERS TRCE LOUISVILLE, KY 40216	None	509(A)(2)	Program/Operating Support	1,225
HARBOR HOUSE OF LOUISVILLE INC 2231 LOWER HUNTERS TRCE LOUISVILLE, KY 40216	None	509(A)(2)	Program/Operating Support	3,500
CASA INC 982 EASTERN PKWY STE 9 LOUISVILLE, KY 40217	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 1941 BISHOP LN STE 108 LOUISVILLE, KY 40218	None	170(B)(1)(a)(VI	Program/Operating Support	50
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN LOUISVILLE, KY 40222	None	509(A)(2)	Program/Operating Support	100
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN LOUISVILLE, KY 40222	None	509(A)(2)	Program/Operating Support	310
TWISTED PINK INC 8307 CHESHIRE WAY LOUISVILLE, KY 40222	None	509(A)(2)	Program/Operating Support	100
Dare to Care Food Bank 5803 FERN VALLEY RD LOUISVILLE, KY 40228	None	170(B)(1)(a)(VI	Program/Operating Support	125
DARE TO CARE INC 5803 FERN VALLEY RD LOUISVILLE, KY 40228	None	170(B)(1)(a)(VI	Program/Operating Support	375
Dare to Care Food Bank 5803 FERN VALLEY RD LOUISVILLE, KY 40228	None	170(B)(1)(a)(VI	Program/Operating Support	500
KOSAIR CHARITIES COMMITTEE INC PO BOX 37370 LOUISVILLE, KY 40233	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KOSAIR CHARITIES COMMITTEE INC PO BOX 37370 LOUISVILLE, KY 40233	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANIMAL CARE SOCIETY INC 12207 WESTPORT RD LOUISVILLE, KY 40245	None	170(B)(1)(a)(vi	Program/Operating Support	300
GREEN HILL THERAPY INC 1410 LONG RUN RD LOUISVILLE, KY 40245	None	170(B)(1)(a)(vi	Program/Operating Support	400
ST MARYS CENTER INC PO BOX 43443 LOUISVILLE, KY 40253	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST MARYS CENTER INC PO BOX 43443 LOUISVILLE, KY 40253	None	170(B)(1)(a)(ii	Program/Operating Support	100
JILLS WISH FOUNDATION INC PO BOX 7151 LOUISVILLE, KY 40257	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COMMUNITY SERVICES PROJECT INC 1106 PENILE RD LOUISVILLE, KY 40272	None	170(B)(1)(a)(vi	Program/Operating Support	1,220
OLD FRIENDS INC 1841 PAYNES DEPOT RD GEORGETOWN, KY 40324	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHLAND CHRISTIAN CHURCH OF LEXI 5001 HARRODSBURG RD NICHOLASVILLE, KY 40356	None	170(B)(1)(a)(i)	Program/Operating Support	1,800
CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST DANVILLE, KY 40422	None	170(B)(1)(a)(ii	Program/Operating Support	100
CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST DANVILLE, KY 40422	None	170(B)(1)(a)(ii	Program/Operating Support	500
PHI GAMMA DELTA EDUCATIONAL FOUNDA 1201 RED MILE RD LEXINGTON, KY 40504	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOSPICE OF THE BLUEGRASS INC 2312 ALEXANDRIA DR LEXINGTON, KY 40504	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST JOSEPH HOSPITAL FOUNDATION INC ONE ST JOSEPH DR LEXINGTON, KY 40504	None	509(A)(3)	Program/Operating Support	500
NORTHERN ELEMENTARY SCHOOL 340 ROOKWOOD PKWY LEXINGTON, KY 40505	None	NCES Public Sch	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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UNIVERSITY OF KENTUCKY CENTER ON A 301 PETERSON SERVICE BLDG LEXINGTON, KY 40506	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF KENTUCKY William B Sturgill Building Lexington, KY 40506	None	Public Charity	Program/Operating Support	1,000
UNIVERSITY OF KENTUCKY William B Sturgill Building Lexington, KY 40506	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF KENTUCKY William B Sturgill Building Lexington, KY 40506	None	Public Charity	Program/Operating Support	4,166
UNIVERSITY OF KENTUCKY William B Sturgill Building Lexington, KY 40506	None	Public Charity	Program/Operating Support	725
LEXARTS INC 161 North Mill Street LEXINGTON, KY 40507	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLUEGRASS CRIME STOPPERS INC 150 E MAIN ST LEXINGTON, KY 40507	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLUEGRASS CRIME STOPPERS INC 150 E MAIN ST LEXINGTON, KY 40507	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEXINGTON ROTARY CLUB ENDOWMENT IN 401 W MAIN ST STE 305 LEXINGTON, KY 40507	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRANSYLVANIA UNIVERSITY 300 N BROADWAY LEXINGTON, KY 40508	None	170(B)(1)(a)(ii	Program/Operating Support	750
KENTUCKY HUMANITIES COUNCIL INC UN 206 E MAXWELL ST LEXINGTON, KY 40508	None	170(B)(1)(a)(vi	Program/Operating Support	500
GODS PANTRY FOOD BANK INC 1685 JAGGIE FOX WAY LEXINGTON, KY 40511	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN SADDLEBRED HORSE ASSOCIAT 4083 IRON WORKS PKWY LEXINGTON, KY 40511	None	509(A)(2)	Program/Operating Support	25
USHJA FOUNDATION INC 3870 CIGAR LN LEXINGTON, KY 40511	None	509(A)(3)	Program/Operating Support	100
KORE ACADEMY INC 2228 LOVELL CT LEXINGTON, KY 40513	None	170(B)(1)(a)(ii	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
RONALD MCDONALD HOUSE CHARITIES OF PO BOX 22414 LEXINGTON, KY 40522	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HOPE CENTER INC PO BOX 6 LEXINGTON, KY 40588	None	170(B)(1)(a)(vi	Program/Operating Support	100
ROTARY CLUB OF LEXINGTON SUNRISE F PO BOX 34184 LEXINGTON, KY 40588	None	509(A)(2)	Program/Operating Support	1,000
ROTARY CLUB OF LEXINGTON SUNRISE F PO BOX 34184 LEXINGTON, KY 40588	None	509(A)(2)	Program/Operating Support	1,500
GOVERNORS SCHOLARS PROGRAM FOUNDAT 1024 CAPITAL CENTER DRIVE SUITE 21 FRANKFORT, KY 40601	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPECIAL OLYMPICS KENTUCKY 105 LAKEVIEW CT FRANKFORT, KY 40601	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS KENTUCKY 105 LAKEVIEW CT FRANKFORT, KY 40601	None	170(B)(1)(a)(vi	Program/Operating Support	400
NOTRE DAME ACADEMY 1699 HILTON DRIVE PARK HILLS, KY 41011	None	NCES Private Sc	Program/Operating Support	500
NOTRE DAME ACADEMY 1699 HILTON DRIVE PARK HILLS, KY 41011	None	NCES Private Sc	Program/Operating Support	716
LADYS SPARROW FOUNDATION CORP 1646 AMSTERDAM ROAD COVINGTON, KY 41011	None	170(B)(1)(a)(vi	Program/Operating Support	400
DIOCESE OF COVINGTON DEPARTMENT OF 1125 MADISON AVE COVINGTON, KY 41011	None	170(B)(1)(a)(i)	Program/Operating Support	500
DIOCESE OF COVINGTON DEPARTMENT OF 1125 MADISON AVE COVINGTON, KY 41011	None	170(B)(1)(a)(i)	Program/Operating Support	500
ST CHARLES CARE CENTER INC 600 FARRELL DRIVE COVINGTON, KY 41011	None	509(A)(2)	Program/Operating Support	50
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 41017	None	NCES Private Sc	Program/Operating Support	2,500
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 41017	None	NCES Private Sc	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POTTERS RANCH INC 7536 US 42 6 FLORENCE, KY 41042	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FAMILY NURTURING CENTER OF KENTUCK 8275 EWING BLVD FLORENCE, KY 41042	None	509(A)(2)	Program/Operating Support	1,400
FAMILY NURTURING CENTER OF KENTUCK 8275 EWING BLVD FLORENCE, KY 41042	None	509(A)(2)	Program/Operating Support	1,700
FORT THOMAS EDUCATION FOUNDATION I PO BOX 75090 FORT THOMAS, KY 41075	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
FORT THOMAS EDUCATION FOUNDATION I PO BOX 75090 FORT THOMAS, KY 41075	None	170(B)(1)(a)(vi	Program/Operating Support	584
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	125
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	150
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	430
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	50
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	None	170(B)(1)(a)(vi	Program/Operating Support	720
UNIVERSITY OF PIKEVILLE 147 SYCAMORE STREET PIKEVILLE, KY 41501	None	170(B)(1)(a)(ii	Program/Operating Support	4,891
COATS FOR KIDS FOUNDATION PO BOX 4 PIKEVILLE, KY 41502	None	170(B)(1)(a)(vi	Program/Operating Support	375
COMMONWEALTH HEALTH FOUNDATON 800 PARK ST BOWLING GREEN, KY 42101	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
COMMONWEALTH HEALTH FOUNDATON 800 PARK ST BOWLING GREEN, KY 42101	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
COMMUNITY FOUNDATION OF SOUTH CENT PO BOX 737 BOWLING GREEN, KY 42102	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT CAMP INC 1501 BURNLEY RD SCOTTSVILLE, KY 42164	None	170(B)(1)(a)(vi	Program/Operating Support	750
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	1,130
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	1,505
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	1,730
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	1,970
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	250
NEW LIFE BAPTIST CHURCH OF OWENSBO 400 CRABTREE AVE OWENSBORO, KY 42301	None	170(B)(1)(a)(i)	Program/Operating Support	250
FRIENDS OFHARDIN COUNTY ANIMAL SH 220 PETERSON DR ELIZABETHTOWN, KY 42701	None	170(B)(1)(a)(vi	Program/Operating Support	195
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON ST COLUMBIA, KY 42728	None	170(B)(1)(a)(ii	Program/Operating Support	100
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON ST COLUMBIA, KY 42728	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
GRAYSON COUNTY HUMANE SOCIETY AND 213 WILLIAM THOMASON BYWAY LEITCHFIELD, KY 42754	None	170(B)(1)(a)(vi	Program/Operating Support	2,920
GRAYSON COUNTY HUMANE SOCIETY AND 213 WILLIAM THOMASON BYWAY LEITCHFIELD, KY 42754	None	170(B)(1)(a)(vi	Program/Operating Support	500
Leukemia & Lymphoma Society 3636 South I-10 Service Road Su Metairie, LA 70001	None	170(B)(1)(a)(vi	Program/Operating Support	200
CLASS OF 83 THANKSGIVING DRIVE INC 3027 RIDGELAKE DRIVE METAIRIE, LA 70002	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
American Heart Association 110 Veterans Memorial Blvd Suite 1 Metairie, LA 70005	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHOLIC CHARITIES ARCHDIOCESE OF 1000 HOWARD AVENUE NEW ORLEANS, LA 70113	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHOLIC CHARITIES ARCHDIOCESE OF 1000 HOWARD AVENUE NEW ORLEANS, LA 70113	None	170(B)(1)(a)(vi	Program/Operating Support	35
City Year New Orleans 805 HOWARD AVE New Orleans, LA 70113	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
LOUISIANA SOCIETY FOR THE PREVENTI 1700 Mardi Gras Blvd New Orleans, LA 70114	None	170(B)(1)(a)(vi	Program/Operating Support	180
LOUISIANA SOCIETY FOR THE PREVENTI 1700 Mardi Gras Blvd New Orleans, LA 70114	None	170(B)(1)(a)(vi	Program/Operating Support	25
LOYOLA UNIVERSITY 7214 St Charles Avenue Box 909 NEW ORLEANS, LA 70118	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LOYOLA UNIVERSITY 7214 St Charles Avenue Box 909 NEW ORLEANS, LA 70118	None	170(B)(1)(a)(ii	Program/Operating Support	350
AMERICAN CANCER SOCIETY INC 2605 River Rd New Orleans, LA 70121	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2605 River Rd New Orleans, LA 70121	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2605 River Rd New Orleans, LA 70121	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	None	170(B)(1)(a)(vi	Program/Operating Support	1,680
The Salvation Army 4526 South Claiborne Ave New Orleans, LA 70125	None	170(B)(1)(a)(i)	Program/Operating Support	1,100
BRIDGE HOUSE CORPORATION 4150 Earhart Blvd NEW ORLEANS, LA 70125	None	509(A)(2)	Program/Operating Support	250
YMCA of Greater New Orleans 1050 S Jefferson Davis Parkway S New Orleans, LA 70125	None	509(A)(2)	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NEW ORLEANS ROTARY FUND INC 105 ENGLISH TURN DRIVE ATTN CHRIS NEW ORLEANS, LA 70131	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW ORLEANS ROTARY FUND INC 105 ENGLISH TURN DRIVE ATTN CHRIS NEW ORLEANS, LA 70131	None	170(B)(1)(a)(VI	Program/Operating Support	500
FIRSTLINE SCHOOLS INC PO Box 791729 NEW ORLEANS, LA 70179	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOGS FOR THE CAUSE PO BOX 792300 NEW ORLEANS, LA 70179	None	509(A)(2)	Program/Operating Support	425
GLEASON INITIATIVE FOUNDATION PO Box 24493 NEW ORLEANS, LA 70184	None	170(B)(1)(a)(VI	Program/Operating Support	250
Institute for Indian Development 991 Grand Caillou Road Houma, LA 70363	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN RED CROSS - SOUTHEAST LOU 619 North Tyler Street Suite D COVINGTON, LA 70433	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN RED CROSS - SOUTHEAST LOU 619 North Tyler Street Suite D COVINGTON, LA 70433	None	170(B)(1)(a)(VI	Program/Operating Support	30
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD 100 LAFAYETTE, LA 70508	None	170(B)(1)(a)(VI	Program/Operating Support	1,230
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD 100 LAFAYETTE, LA 70508	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD 100 LAFAYETTE, LA 70508	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD 100 LAFAYETTE, LA 70508	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LOURDES FOUNDATION INC 4801 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70508	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
THE FAMILY TREE INFORMATION EDUCAT PO Box 62904 LAFAYETTE, LA 70596	None	170(B)(1)(a)(VI	Program/Operating Support	200
SOWELA TECHNICAL COMMUNITY COLLEGE P O Box 16950 LAKE CHARLES, LA 70616	None	170(B)(1)(a)(IV	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Saint Francisville Area Foundation Post Office Box 797 Saint Francisville, LA 70775	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Charles W Lamar Jr YMCA 521 3rd St Baton Rouge, LA 70802	None	509(A)(2)	Program/Operating Support	150
ALZHEIMERS SERVICES OF THE CAPITAL 3772 North Boulevard Baton Rouge, LA 70806	None	170(B)(1)(a)(vi	Program/Operating Support	250
Our Lady of Mercy 445 Marquette Avenue Baton Rouge, LA 70806	None	NCES Private Sc	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY - BATON RO 10528 KENTSHIRE COURT BATON ROUGE, LA 70810	None	170(B)(1)(a)(vi	Program/Operating Support	25
Cystic Fibrosis Foundation 10532 S GLENSTONE PLACE SUITE C BATON ROUGE, LA 70810	None	170(B)(1)(a)(vi	Program/Operating Support	500
RESPIRE MINISTRIES 9447 HOMESTEAD DRIVE BATON ROUGE, LA 70817	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DREAM DAY FOUNDATION PO BOX 40247 BATON ROUGE, LA 70835	None	170(B)(1)(a)(vi	Program/Operating Support	680
DAVID TOMS CHARITABLE FOUNDATION 1111 Academy Dr Shreveport, LA 71115	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST MARY'S ASSUMPTION SCHOOL 850 Front Street COTTONPORT, LA 71327	None	NCES Private Sc	Program/Operating Support	200
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 70005	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 70005	None	170(B)(1)(a)(ii	Program/Operating Support	250
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 70005	None	170(B)(1)(a)(ii	Program/Operating Support	300
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 70005	None	170(B)(1)(a)(ii	Program/Operating Support	750
NATIONAL MULTIPLE SCLEROSIS SOCIET 4613 FAIRFIELD ST METARIE, LA 70006	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a ▶				163,926,706

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NATIONAL MULTIPLE SCLEROSIS SOCIET 4613 FAIRFIELD ST METARIE, LA 70006	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANCER CRUSADERS INC PO BOX 7911 METAIRIE, LA 70010	None	509(A)(2)	Program/Operating Support	150
WOODLANDS CONSERVANCY 1112 ENGINEERS RD BELLE CHASSE, LA 70037	None	170(B)(1)(a)(vi	Program/Operating Support	250
TULANE UNIVERSITY SCHOOL OF MEDICI 1430 TULANE AVE BOX SL-50 NEW ORLEANS, LA 70112	None	509(A)(2)	Program/Operating Support	1,000
COVENANT HOUSE NEW ORLEANS 611 N RAMPART ST NEW ORLEANS, LA 70112	None	170(B)(1)(a)(vi	Program/Operating Support	235
COVENANT HOUSE NEW ORLEANS 611 N RAMPART ST NEW ORLEANS, LA 70112	None	170(B)(1)(a)(vi	Program/Operating Support	300
LEARN TO LIVE 1700 S RAMPART ST NEW ORLEANS, LA 70113	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
AUDUBON NATURE INSTITUTE INC 6500 MAGAZINE ST NEW ORLEANS, LA 70115	None	509(A)(2)	Program/Operating Support	5,000
EACH ONE SAVE ONE INCORPORATED 1636 TOLEDANO STREET SUITE 309 NEW ORLEANS, LA 70115	None	170(B)(1)(a)(vi	Program/Operating Support	100
ACADEMY OF THE SACRED HEART NEW OR 4521 SAINT CHARLES AVE NEW ORLEANS, LA 70115	None	170(B)(1)(a)(vi	Program/Operating Support	750
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	None	170(B)(1)(a)(ii	Program/Operating Support	100
LE PETIT THEATRE DU VIEUX CARRE 616 SAINT PETER ST NEW ORLEANS, LA 70116	None	509(A)(2)	Program/Operating Support	250
KID SMART 1024 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117	None	509(A)(2)	Program/Operating Support	25
TULANE LAW SCHOOL STUDENT TRUST TU 6801 FRERET ST NEW ORLEANS, LA 70118	None	509(A)(3)	Program/Operating Support	250
CABRINI HIGH SCHOOL 1400 MOSS STREET NEW ORLEANS, LA 70119	None	NCES Private Sc	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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DEUCE PIGALOW PORK GIGOLO 335 S ALEXANDER ST NEW ORLEANS, LA 70119	None	509(A)(2)	Program/Operating Support	5,000
FIRST GRACE COMMUNITY ALLIANCE 3401 CANAL ST NEW ORLEANS, LA 70119	None	170(B)(1)(a)(vi	Program/Operating Support	500
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 70119	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 70119	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 70119	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 70119	None	170(B)(1)(a)(i)	Program/Operating Support	50
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HWY NEW ORLEANS, LA 70121	None	170(B)(1)(a)(ii	Program/Operating Support	250
BENJAMIN FRANKLIN HIGH SCHOOL 2001 LEON C SIMON DRIVE NEW ORLEANS, LA 70122	None	170(B)(1)(a)(vi	Program/Operating Support	500
SECOND HARVEST FOOD BANK OF GREATE 700 EDWARDS AVE FRNT NEW ORLEANS, LA 70123	None	170(B)(1)(a)(vi	Program/Operating Support	1,001
SECOND HARVEST FOOD BANK OF GREATE 700 EDWARDS AVE FRNT NEW ORLEANS, LA 70123	None	170(B)(1)(a)(vi	Program/Operating Support	30
ST DOMINIC SCHOOL 6326 MEMPHIS STREET NEW ORLEANS, LA 70124	None	NCES Private Sc	Program/Operating Support	300
Junior Achievement of Greater New 5100 ORLEANS AVE NEW ORLEANS, LA 70124	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MT CARMEL ACADEMY 7027 MILNE BLVD NEW ORLEANS, LA 70124	None	170(B)(1)(a)(i)	Program/Operating Support	1,025
YOUTH RUN NOLA INC 4035 WASHINGTON AVE NEW ORLEANS, LA 70125	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST MARYS DOMINICAN HIGH SCHOOL 7701 WALMSLEY AVE NEW ORLEANS, LA 70125	None	170(B)(1)(a)(i)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE ST NEW ORLEANS, LA 70130	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE ST NEW ORLEANS, LA 70130	None	170(B)(1)(a)(VI	Program/Operating Support	200
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 70130	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 70130	None	170(B)(1)(a)(II	Program/Operating Support	100
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 70130	None	170(B)(1)(a)(II	Program/Operating Support	100
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 70161	None	170(B)(1)(a)(II	Program/Operating Support	1,700
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 70161	None	170(B)(1)(a)(II	Program/Operating Support	100
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 70161	None	170(B)(1)(a)(II	Program/Operating Support	2,500
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 70161	None	170(B)(1)(a)(II	Program/Operating Support	5,000
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 70161	None	170(B)(1)(a)(II	Program/Operating Support	918
VILLALOBOS RESCUE CENTER PETS IN PO BOX 771127 NEW ORLEANS, LA 70177	None	170(B)(1)(a)(VI	Program/Operating Support	175
AUDUBON NATURE INSTITUTE INC PO BOX 4327 NEW ORLEANS, LA 70178	None	509(A)(2)	Program/Operating Support	250
BOYS HOPE GIRLS HOPE PO BOX 19307 NEW ORLEANS, LA 70179	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOUTHEASTERN DEVELOPMENT FOUNDATIO SLU 10293 HAMMOND, LA 70402	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SOUTHEASTERN DEVELOPMENT FOUNDATIO SLU 10293 HAMMOND, LA 70402	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVE HAMMOND, LA 70403	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVE HAMMOND, LA 70403	None	170(B)(1)(a)(vi	Program/Operating Support	700
ST TAMMANY HOSPITAL FOUNDATION 1202 S TYLER ST COVINGTON, LA 70433	None	509(A)(3)	Program/Operating Support	2,500
YOUTH SERVICE BUREAU OF ST TAMMANY 430 N NEW HAMPSHIRE ST COVINGTON, LA 70433	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST TAMMANY ART ASSOCIATION 320 N COLUMBIA ST COVINGTON, LA 70433	None	509(A)(2)	Program/Operating Support	250
ST TAMMANY HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	None	170(B)(1)(a)(vi	Program/Operating Support	103
THE SAINT PAULS SCHOOL PO BOX 928 COVINGTON, LA 70434	None	NCES Private Sc	Program/Operating Support	200
THE SAINT PAULS SCHOOL PO BOX 928 COVINGTON, LA 70434	None	NCES Private Sc	Program/Operating Support	500
ST SCHOLASTICA ACADEMY PO BOX 1210 COVINGTON, LA 70434	None	NCES Private Sc	Program/Operating Support	2,500
NEW HEIGHTS THERAPHY CENTER 82302 Holliday Rd FOLSOM, LA 70437	None	509(A)(2)	Program/Operating Support	1,000
ST JOSEPH ABBEY 75376 RIVER RD ST BENEDICT, LA 70457	None	170(B)(1)(a)(I)	Program/Operating Support	250
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(vi	Program/Operating Support	225
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(VI	Program/Operating Support	500
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 70471	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATHEDRAL CARMEL FOUNDATION 848 ST JOHN STREET LAFAYETTE, LA 70501	None	509(A)(3)	Program/Operating Support	1,750
LAFAYETTE MUSEUM ASSOCIATION INC 1122 LAFAYETTE ST LAFAYETTE, LA 70501	None	170(B)(1)(a)(VI	Program/Operating Support	500
LAFAYETTE MUSEUM ASSOCIATION INC 1122 LAFAYETTE ST LAFAYETTE, LA 70501	None	170(B)(1)(a)(VI	Program/Operating Support	750
ACADIANA CENTER FOR THE ARTS 101 W VERMILION ST LAFAYETTE, LA 70501	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ACADIANA CENTER FOR THE ARTS 101 W VERMILION ST LAFAYETTE, LA 70501	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 40151 LAFAYETTE, LA 70504	None	170(B)(1)(a)(IV	Program/Operating Support	300
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 40151 LAFAYETTE, LA 70504	None	170(B)(1)(a)(IV	Program/Operating Support	60
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 44290 LAFAYETTE, LA 70504	None	509(A)(2)	Program/Operating Support	1,750
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 44290 LAFAYETTE, LA 70504	None	509(A)(2)	Program/Operating Support	2,100
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 44290 LAFAYETTE, LA 70504	None	509(A)(2)	Program/Operating Support	500
University of Louisiana at Lafayet UL Office of Development - PO Dr Lafayette, LA 70504	None	509(A)(2)	Program/Operating Support	500
United Way of Acadiana PO Box 52033 Lafayette, LA 70505	None	170(B)(1)(a)(VI	Program/Operating Support	100
FESTIVAL DES FLEURS DE LOUISIANE I 324 N WILDERNESS TRL CARENCRO, LA 70520	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILY AND YOUTH COUNSELING AGENCY 220 LOUIE ST LAKE CHARLES, LA 70601	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
LAKE CHARLES PIT BULL RESCUE 712 LIVE OAK ST LAKE CHARLES, LA 70601	None	170(B)(1)(a)(VI	Program/Operating Support	250
USS ORLECK NAVAL MUSEUM INC PO BOX 4470 LAKE CHARLES, LA 70606	None	170(B)(1)(a)(VI	Program/Operating Support	700
AMERICAN RED CROSS OF SWLA 3512 KIRKMAN STREET LAKE CHARLES, LA 70607	None	170(B)(1)(a)(VI	Program/Operating Support	125
MCNEESE STATE UNIVERSITY ALUMNI AS 600 E MCNEESE ST LAKE CHARLES, LA 70607	None	509(A)(2)	Program/Operating Support	100
MCNEESE STATE UNIVERSITY ALUMNI AS 600 E MCNEESE ST LAKE CHARLES, LA 70607	None	509(A)(2)	Program/Operating Support	138
SOWELA TECHNICAL COMMUNITY COLLEGE 3820 SENATOR J BENNETT JOHNSTON AV LAKE CHARLES, LA 70615	None	170(B)(1)(a)(IV	Program/Operating Support	500
ATCHAFALAYA BASINKEEPER INC PO BOX 410 PLAQUEMINE, LA 70765	None	170(B)(1)(a)(VI	Program/Operating Support	55
WEST FELICIANA EDUCATION FOUNDATIO PO BOX 56 ST FRANCISVLE, LA 70775	None	509(A)(2)	Program/Operating Support	250
BIG BUDDY PROGRAM 1415 MAIN ST BATON ROUGE, LA 70802	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CAPITAL AREA UNITED WAY 700 LAUREL ST BATON ROUGE, LA 70802	None	170(B)(1)(a)(VI	Program/Operating Support	300
LOUISIANA STATE UNIVERSITY LABORAT LSU - UNIVERSITY LAB SCHOOL BATON ROUGE, LA 70803	None	NCES School Dis	Program/Operating Support	525
VOLUNTEERS IN PUBLIC SCHOOLS INC 4070 TUNICA ST BATON ROUGE, LA 70805	None	170(B)(1)(a)(VI	Program/Operating Support	333
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 70806	None	NCES Private Sc	Program/Operating Support	1,500
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 70806	None	NCES Private Sc	Program/Operating Support	6,500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC HIGH SCHOOL 855 HEARTHSTONE DRIVE BATON ROUGE, LA 70806	None	NCES Private Sc	Program/Operating Support	2,296
YMCA OF THE CAPITAL AREA - BATON R 350 S FOSTER DR BATON ROUGE, LA 70806	None	509(A)(2)	Program/Operating Support	510
EAST BATON ROUGE COUNCIL ON THE AG 5790 FLORIDA BLVD BATON ROUGE, LA 70806	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMATEUR ATHLETIC UNIONS OF THE US 1508 SORA ST BATON ROUGE, LA 70807	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
TRINITY EPISCOPAL DAY SCHOOL 3550 MORNING GLORY AVENUE BATON ROUGE, LA 70808	None	NCES Private Sc	Program/Operating Support	250
United Cerebral Palsy Association 1805 COLLEGE DR BATON ROUGE, LA 70808	None	509(A)(2)	Program/Operating Support	400
PENNINGTON BIOMEDICAL RESEARCH FOU 6400 PERKINS RD BATON ROUGE, LA 70808	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 70808	None	509(A)(3)	Program/Operating Support	1,250
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 70808	None	509(A)(3)	Program/Operating Support	100
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 70808	None	509(A)(3)	Program/Operating Support	200
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 70808	None	509(A)(3)	Program/Operating Support	500
L S U FOUNDATION 3838 W LAKESHORE DR BATON ROUGE, LA 70808	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
L S U FOUNDATION 3838 W LAKESHORE DR BATON ROUGE, LA 70808	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
LOUISIANA SYMPHONY ASSOCIATION 7330 HIGHLAND ROAD BATON ROUGE, LA 70808	None	170(B)(1)(a)(VI	Program/Operating Support	750
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 70809	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 70809	None	170(B)(1)(a)(VI	Program/Operating Support	12,355
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 70809	None	170(B)(1)(a)(II	Program/Operating Support	1,050
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 70809	None	170(B)(1)(a)(II	Program/Operating Support	1,625
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 70809	None	170(B)(1)(a)(II	Program/Operating Support	2,994
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 70809	None	170(B)(1)(a)(II	Program/Operating Support	3,000
MCLINDON FAMILY FOUNDATION 8305 TOM DR BATON ROUGE, LA 70815	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 2644 S SHERWOOD FOREST BLVD STE 10 BATON ROUGE, LA 70816	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 2644 S SHERWOOD FOREST BLVD STE 10 BATON ROUGE, LA 70816	None	170(B)(1)(a)(VI	Program/Operating Support	125
EPISCOPAL HIGH SCHOOL OF BATON ROU 3200 WOODLAND RIDGE BLVD BATON ROUGE, LA 70816	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
EPISCOPAL HIGH SCHOOL OF BATON ROU 3200 WOODLAND RIDGE BLVD BATON ROUGE, LA 70816	None	170(B)(1)(a)(I)	Program/Operating Support	500
BELLA BOWMAN FOUNDATION INC PO BOX 82610 BATON ROUGE, LA 70884	None	170(B)(1)(a)(VI	Program/Operating Support	660
OF MOVING COLORS PRODUCTIONS PO BOX 14700 BATON ROUGE, LA 70898	None	170(B)(1)(a)(VI	Program/Operating Support	250
LOYOLA COLLEGE PREPARATORY SCHOOL 921 JORDAN STREET SHREVEPORT, LA 71101	None	NCES Private Sc	Program/Operating Support	100
LOYOLA COLLEGE PREPARATORY SCHOOL 921 JORDAN STREET SHREVEPORT, LA 71101	None	NCES Private Sc	Program/Operating Support	250
LOYOLA COLLEGE PREPARATORY SCHOOL 921 JORDAN STREET SHREVEPORT, LA 71101	None	NCES Private Sc	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	100
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	125
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	330
BETTY AND LEONARD PHILLIPS DEAF AC 601 JORDAN ST SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	833
VOLUNTEERS OF AMERICA INC 360 JORDAN ST SHREVEPORT, LA 71101	None	170(B)(1)(a)(i)	Program/Operating Support	2,250
VOLUNTEERS OF AMERICA INC 360 JORDAN ST SHREVEPORT, LA 71101	None	170(B)(1)(a)(i)	Program/Operating Support	6,000
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	470
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 71101	None	170(B)(1)(a)(vi	Program/Operating Support	550
CENTENARY COLLEGE OF LOUISIANA 2911 CENTENARY BLVD SHREVEPORT, LA 71104	None	170(B)(1)(a)(ii	Program/Operating Support	250
C E BYRD FOUNDATION INC 3201 LINE AVE SHREVEPORT, LA 71104	None	170(B)(1)(a)(vi	Program/Operating Support	500
CALVARY BAPTIST ACADEMY 9333 LINWOOD AVENUE SHREVEPORT, LA 71106	None	NCES Private Sc	Program/Operating Support	500
COMMUNITY RENEWAL INTERNATIONAL IN PO BOX 4678 SHREVEPORT, LA 71134	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
SHREVEPORT SYMPHONY INC PO BOX 205 SHREVEPORT, LA 71162	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FDDOC WINNERS CIRCLE INC PO BOX 1701 SHREVEPORT, LA 71166	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LIFE CHOICES PREGNANCY RESOURCE CE 2007 ROSELAWN AVE MONROE, LA 71201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OUACHITA CHRISTIAN SCHOOLS INC 7065 HIGHWAY 165 N MONROE, LA 71203	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
FOOD BANK OF NORTHEAST LOUISIANA I PO BOX 5048 MONROE, LA 71211	None	170(B)(1)(a)(vi	Program/Operating Support	70
FOOD BANK OF NORTHEAST LOUISIANA I PO BOX 5048 MONROE, LA 71211	None	170(B)(1)(a)(vi	Program/Operating Support	900
LOUISIANA TECH UNIVERSITY FOUNDATI PO BOX 3183 TS RUSTON, LA 71272	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LOUISIANA TECH UNIVERSITY FOUNDATI PO BOX 3183 TS RUSTON, LA 71272	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
THE WHITES FERRY ROAD CHURCH OF CH 3201 N 7TH STREET WEST MONROE, LA 71291	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
WEST MONROE HIGH SCHOOL FOUNDATION 104 REGENCY PL WEST MONROE, LA 71291	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG WHIT 77 FOUNDATION INC 3103 CYPRESS ST STE 3 PMB 257 WEST MONROE, LA 71291	None	509(A)(2)	Program/Operating Support	1,250
BIG WHIT 77 FOUNDATION INC 3103 CYPRESS ST STE 3 PMB 257 WEST MONROE, LA 71291	None	509(A)(2)	Program/Operating Support	625
LIVING WELL FOUNDATION PO BOX 2773 WEST MONROE, LA 71294	None	509(A)(3)	Program/Operating Support	120
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	100
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,210
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	None	170(B)(1)(a)(iv	Program/Operating Support	275
PROVIDENCE MINISTRIES FOR THE NEED 40 Brightside Dr Holyoke, MA 01040	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Children's Museum at Holyoke Inc 444 Dwight Street Holyoke, MA 01040	None	509(A)(2)	Program/Operating Support	130
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET Gift Accounting NORTHAMPTON, MA 01063	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET Gift Accounting NORTHAMPTON, MA 01063	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET Gift Accounting NORTHAMPTON, MA 01063	None	170(B)(1)(a)(ii	Program/Operating Support	2,075
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET Gift Accounting NORTHAMPTON, MA 01063	None	170(B)(1)(a)(ii	Program/Operating Support	350
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET Gift Accounting NORTHAMPTON, MA 01063	None	170(B)(1)(a)(ii	Program/Operating Support	4,550
HABITAT FOR HUMANITY INTERNATIONAL 268 Cold Spring Avenue West Springfield, MA 01089	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DAKIN PIONEER VALLEY HUMANE SOCIET PO BOX 6307 SPRINGFIELD, MA 01101	None	170(B)(1)(a)(vi	Program/Operating Support	25
DAKIN PIONEER VALLEY HUMANE SOCIET PO BOX 6307 SPRINGFIELD, MA 01101	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MERCY HOSPITAL INC 271 Carew Street Springfield, MA 01102	None	170(B)(1)(a)(II	Program/Operating Support	25
MERCY HOSPITAL INC 271 Carew Street Springfield, MA 01102	None	170(B)(1)(a)(II	Program/Operating Support	35
NEW ENGLAND PUBLIC RADIO FOUNDATIO 1525 Main Street Springfield, MA 01103	None	170(B)(1)(a)(IV	Program/Operating Support	75
SPRINGFIELD SYMPHONY ORCHESTRA 1350 Main Street 12 SPRINGFIELD, MA 01103	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE SHRINERS HOSPITAL FOR CHILDREN 516 CAREW STREET SPRINGFIELD, MA 01104	None	170(B)(1)(a)(II	Program/Operating Support	175
THE SHRINERS HOSPITAL FOR CHILDREN 516 CAREW STREET SPRINGFIELD, MA 01104	None	170(B)(1)(a)(II	Program/Operating Support	600
BIG BROTHERS-BIG SISTERS OF HAMPDE 83 Maple Street Suite 201 Springfield, MA 01105	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
BIG BROTHERS-BIG SISTERS OF HAMPDE 83 Maple Street Suite 201 Springfield, MA 01105	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HAP INC 322 Main Street SPRINGFIELD, MA 01105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
American International College 1000 State St Springfield, MA 01109	None	170(B)(1)(a)(II	Program/Operating Support	500
Springfield College 263 Alden Street Springfield, MA 01109	None	170(B)(1)(a)(II	Program/Operating Support	125
Springfield College 263 Alden Street Springfield, MA 01109	None	170(B)(1)(a)(II	Program/Operating Support	50
Springfield College 263 Alden Street Springfield, MA 01109	None	170(B)(1)(a)(II	Program/Operating Support	500
Community Foundation of Western Ma 1500 Main Street Springfield, MA 01115	None	170(B)(1)(a)(VI	Program/Operating Support	150
Community Foundation of Western Ma 1500 Main Street Springfield, MA 01115	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAYSTATE HEALTH FOUNDATION INC 759 CHESTNUT STREET SPRINGFIELD, MA 01199	None	170(B)(1)(a)(vi	Program/Operating Support	75
BAZAAR PRODUCTIONS 52 Thomson Pl Pittsfield, MA 01201	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC DONOR SERVICES - PO BOX 4072 PITTSFIELD, MA 01202	None	170(B)(1)(a)(vi	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC DONOR SERVICES - PO BOX 4072 PITTSFIELD, MA 01202	None	170(B)(1)(a)(vi	Program/Operating Support	600
LEUKEMIA & LYMPHOMA SOCIETY INC DONOR SERVICES - PO BOX 4072 PITTSFIELD, MA 01202	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHARLEYS FUND INC 635 MAIN STREET SUITE 3 GREAT BARRINGTON, MA 01230	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BERKSHIRE SCHOOL INC 245 N Undermountain Road Sheffield, MA 01257	None	NCES Private Sc	Program/Operating Support	1,150
BERKSHIRE SCHOOL INC 245 N Undermountain Road Sheffield, MA 01257	None	NCES Private Sc	Program/Operating Support	175
BERKSHIRE SCHOOL INC 245 N Undermountain Road Sheffield, MA 01257	None	NCES Private Sc	Program/Operating Support	2,000
WILLIAMS COLLEGE 75 Park Street WILLIAMSTOWN, MA 01267	None	170(B)(1)(a)(ii	Program/Operating Support	375
WILLIAMS COLLEGE 75 Park Street WILLIAMSTOWN, MA 01267	None	170(B)(1)(a)(ii	Program/Operating Support	50
WILLIAMS COLLEGE 75 Park Street WILLIAMSTOWN, MA 01267	None	170(B)(1)(a)(ii	Program/Operating Support	8,250
WILLIAMS COLLEGE 75 Park Street WILLIAMSTOWN, MA 01267	None	170(B)(1)(a)(ii	Program/Operating Support	850
Trustees of DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	None	NCES Private Sc	Program/Operating Support	1,250
Trustees of DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	None	NCES Private Sc	Program/Operating Support	1,350
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Trustees of DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	None	NCES Private Sc	Program/Operating Support	100
Trustees of DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	None	NCES Private Sc	Program/Operating Support	100
Trustees of DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	None	NCES Private Sc	Program/Operating Support	700
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	None	NCES Private Sc	Program/Operating Support	1,000
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	None	NCES Private Sc	Program/Operating Support	100
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	None	NCES Private Sc	Program/Operating Support	275
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	None	NCES Private Sc	Program/Operating Support	50
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	None	NCES Private Sc	Program/Operating Support	750
NEWVUE COMMUNITIES INC 470 Main Street Fitchburg, MA 01420	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
NEWVUE COMMUNITIES INC 470 Main Street Fitchburg, MA 01420	None	170(B)(1)(a)(vi	Program/Operating Support	5,700
GROTON SCHOOL 282 FARMERS ROW GROTON, MA 01450	None	170(B)(1)(a)(ii	Program/Operating Support	500
GROTON SCHOOL 282 FARMERS ROW GROTON, MA 01450	None	170(B)(1)(a)(ii	Program/Operating Support	725
SECOND CHANCE ANIMAL SHELTER INC 111 YOUNG RD E BROOKFIELD, MA 01515	None	170(B)(1)(a)(vi	Program/Operating Support	25
Grafton Little League 7 Merriam Rd Grafton, MA 01519	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL EDUCATION FOR ASSISTANCE PO BOX 1100 PRINCETON, MA 01541	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL EDUCATION FOR ASSISTANCE PO BOX 1100 PRINCETON, MA 01541	None	170(B)(1)(a)(vi	Program/Operating Support	50
Saint John's High School 378 Main Street Shrewsbury, MA 01545	None	170(B)(1)(a)(ii	Program/Operating Support	50
Saint John's High School 378 Main Street Shrewsbury, MA 01545	None	170(B)(1)(a)(ii	Program/Operating Support	500
OLD STURBRIDGE INC 1 Old Sturbridge Village Road Sturbridge, MA 01566	None	170(B)(1)(a)(vi	Program/Operating Support	100
OLD STURBRIDGE INC 1 Old Sturbridge Village Road Sturbridge, MA 01566	None	170(B)(1)(a)(vi	Program/Operating Support	90
Nichols College 129 Center Road Dudley, MA 01571	None	170(B)(1)(a)(ii	Program/Operating Support	100
Nichols College 129 Center Road Dudley, MA 01571	None	170(B)(1)(a)(ii	Program/Operating Support	100
Nichols College 129 Center Road Dudley, MA 01571	None	170(B)(1)(a)(ii	Program/Operating Support	100
NICHOLS COLLEGE OF BUSINESS ADMINI 129 Center Road DUDLEY, MA 01571	None	170(B)(1)(a)(ii	Program/Operating Support	200
NICHOLS COLLEGE OF BUSINESS ADMINI 129 Center Road DUDLEY, MA 01571	None	170(B)(1)(a)(ii	Program/Operating Support	500
SUSAN G KOMEN BREAST CANCER FOUNDA 200 Friberg Parkway Suite 3020 Westborough, MA 01581	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUSAN G KOMEN BREAST CANCER FOUNDA 200 Friberg Parkway Suite 3020 Westborough, MA 01581	None	170(B)(1)(a)(vi	Program/Operating Support	125
WHY ME INC 1152 PLEASANT ST WORCESTER, MA 01602	None	170(B)(1)(a)(vi	Program/Operating Support	308
WHY ME INC 1152 PLEASANT ST WORCESTER, MA 01602	None	170(B)(1)(a)(vi	Program/Operating Support	842
WORCESTER YOUTH CENTER INC 326 Chandler Street Worcester, MA 01602	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Jeremiah's Inn Inc 1059 Main Street Worcester, MA 01603	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SEVEN HILLS FOUNDATION 81 Hope Avenue Worcester, MA 01603	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WORCESTER COUNTY LIGHT OPERA CLUB 21 GRANDVIEW AVE WORCESTER, MA 01603	None	509(A)(2)	Program/Operating Support	150
GIRLS INCORPORATED OF WORCESTER 125 Providence Street Worcester, MA 01604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OAK HILL COMMUNITY DEVELOPMENT COR 74 Providence Street Worcester, MA 01604	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
WORCESTER NATURAL HISTORY SOCIETY 222 Harrington Way Worcester, MA 01604	None	170(B)(1)(a)(vi	Program/Operating Support	100
Youth Opportunities Upheld Inc 81 Plantation Street Worcester, MA 01604	None	170(B)(1)(a)(vi	Program/Operating Support	4,300
ALZHEIMERS DISEASE AND RELATED DIS 128 Providence Street Worcester, MA 01604	None	509(A)(2)	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 128 Providence Street Worcester, MA 01604	None	509(A)(2)	Program/Operating Support	175
ALZHEIMERS DISEASE AND RELATED DIS 128 Providence Street Worcester, MA 01604	None	509(A)(2)	Program/Operating Support	60
WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 01604	None	NCES Private Sc	Program/Operating Support	500
WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 01604	None	NCES Private Sc	Program/Operating Support	600
JOY OF MUSIC PROGRAM INC 1 GORHAM ST WORCESTER, MA 01605	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
HABITAT FOR HUMANITY METROWEST - G 11 Distributor Road Worcester, MA 01605	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY METROWEST - G 11 Distributor Road Worcester, MA 01605	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Be Like Brit Foundation Inc 66 Pullman Street Worcester, MA 01606	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF CENTRA 484 Main Street Suite 360 Worcester, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF CENTRA 484 Main Street Suite 360 Worcester, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Mechanics Hall of Worcester 321 Main Street Worcester, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	50
Easter Seals Massachusetts 484 Main Street Suite 600 Worcester, MA 01608	None	509(A)(2)	Program/Operating Support	150
MASSACHUSETTS EASTER SEAL SOCIETY 484 Main Street Suite 600 Worcester, MA 01608	None	509(A)(2)	Program/Operating Support	475
Visiting Nurse Association of Worc 120 Thomas Street Worcester, MA 01608	None	509(A)(2)	Program/Operating Support	150
DIOCESE OF WORCESTER 49 ELM ST WORCESTER, MA 01609	None	170(B)(1)(a)(i)	Program/Operating Support	890
ASSUMPTION COLLEGE 500 SALISBURY STREET WORCESTER, MA 01609	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
ASSUMPTION COLLEGE 500 SALISBURY STREET WORCESTER, MA 01609	None	170(B)(1)(a)(ii	Program/Operating Support	25
ASSUMPTION COLLEGE 500 SALISBURY STREET WORCESTER, MA 01609	None	170(B)(1)(a)(ii	Program/Operating Support	50
BOY SCOUTS OF AMERICA - MOHEGAN CO 19 Harvard Street Worcester, MA 01609	None	170(B)(1)(a)(vi	Program/Operating Support	500
WORCESTER COMMUNITY HOUSING RESOUR 11 Pleasant Street Suite 300 Worcester, MA 01609	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WORCESTER REGIONAL RESEARCH BUREAU 500 Salisbury Street WORCESTER, MA 01609	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Family Health Center of Worcester 26 Queen Street Worcester, MA 01610	None	509(A)(2)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	1,065
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	135
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN LUNG ASSOCIATION OF MASSA 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	Public Charity	Program/Operating Support	100
FRAMINGHAM STATE COLLEGE FOUNDATIO 100 State StreetPO Box 9101 Framingham, MA 01702	None	170(B)(1)(a)(iv	Program/Operating Support	50
DANFORTH MUSEUM CORP 123 Union Avenue Framingham, MA 01702	None	509(A)(2)	Program/Operating Support	50
Barbieri School PTOFRAMINGHAM TOW 100 Dudley Road Framingham, MA 01702	None	509(A)(2)	Program/Operating Support	500
DOUG FLUTIE JR FOUNDATION FOR AUTI PO BOX 2157 FRAMINGHAM, MA 01703	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DOUG FLUTIE JR FOUNDATION FOR AUTI PO BOX 2157 FRAMINGHAM, MA 01703	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 43 Nagog Park Ste 110 Acton, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 43 Nagog Park Ste 110 Acton, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 43 Nagog Park Ste 110 Acton, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	60
AMERICAN CANCER SOCIETY INC 43 Nagog Park Ste 110 Acton, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	835
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DANIEL JAMES MCCARTHY MEMORIAL FUN 525 Massachusetts Avenue Suite A ACTON, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AGAPE INTERNATIONAL INC PO BOX 51 ASHLAND, MA 01721	None	170(B)(1)(a)(vi	Program/Operating Support	1,690
AGAPE INTERNATIONAL INC PO BOX 51 ASHLAND, MA 01721	None	170(B)(1)(a)(vi	Program/Operating Support	468
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	None	170(B)(1)(a)(vi	Program/Operating Support	1,040
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	None	170(B)(1)(a)(vi	Program/Operating Support	4,259
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	None	170(B)(1)(a)(vi	Program/Operating Support	91
CARLISLE COMMUNICATIONS INC 662A Bedford Road Carlisle, MA 01741	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF THE GLEASON PUBLIC LIBR 22 Bedford Road CARLISLE, MA 01741	None	509(A)(2)	Program/Operating Support	50
THE FENN SCHOOL 516 MONUMENT STREET CONCORD, MA 01742	None	170(B)(1)(a)(ii	Program/Operating Support	150
THE FENN SCHOOL 516 MONUMENT STREET CONCORD, MA 01742	None	170(B)(1)(a)(ii	Program/Operating Support	150
Emerson Umbrella Center for the Ar 40 Stow Street Concord, MA 01742	None	170(B)(1)(a)(vi	Program/Operating Support	100
Concord Antiquarian Society 200 Lexington Road Concord, MA 01742	None	509(A)(2)	Program/Operating Support	65
Project Just Because Inc 86 South Street Hopkinton, MA 01748	None	170(B)(1)(a)(vi	Program/Operating Support	350
LuMind Research Down Syndrome Foun 225 CEDAR HILL STREET 200 MARLBOROUGH, MA 01752	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LuMind Research Down Syndrome Foun 225 CEDAR HILL STREET 200 MARLBOROUGH, MA 01752	None	170(B)(1)(a)(vi	Program/Operating Support	750
BOYS AND GIRLS CLUBS OF METROWEST 169 PLEASANT ST MARLBOROUGH, MA 01752	None	509(A)(2)	Program/Operating Support	10,000
CYSTIC FIBROSIS FOUNDATION HEADQUA 220 NORTH MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CYSTIC FIBROSIS FOUNDATION HEADQUA 220 NORTH MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION HEADQUA 220 NORTH MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	2,970
CYSTIC FIBROSIS FOUNDATION HEADQUA 220 NORTH MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	6,850
Foundation for MetroWest Inc 3 Eliot Street Natick, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Foundation for MetroWest Inc 3 Eliot Street Natick, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	475
The Joey Fund 220 North Main Street Suite 104 Natick, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	4,675
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	650
BENNETT-HEMENWAY PTO INC 28 OAK KNOLL ROAD NATICK, MA 01760	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
The Carroll School 25 Baker Bridge Road Lincoln, MA 01773	None	170(B)(1)(a)(ii	Program/Operating Support	500
The Carroll School 25 Baker Bridge Road Lincoln, MA 01773	None	170(B)(1)(a)(ii	Program/Operating Support	550
FOOD PROJECT INC 10 LEWIS ST LINCOLN, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Massachusetts Audubon Society Inc 208 South Great Road Lincoln, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	1,775
Massachusetts Audubon Society Inc 208 South Great Road Lincoln, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	500
Massachusetts Audubon Society Inc 208 South Great Road Lincoln, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	65
Massachusetts Audubon Society Inc 208 South Great Road Lincoln, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	67
Massachusetts Audubon Society Inc 208 South Great Road Lincoln, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	717
EL HOGAR MINISTRIES INC 21 CUMMINGS PARK DRIVE SUITE 238 WOBURN, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	150
EL HOGAR MINISTRIES INC 21 CUMMINGS PARK DRIVE SUITE 238 WOBURN, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	45
EL HOGAR MINISTRIES INC 21 CUMMINGS PARK DRIVE SUITE 238 WOBURN, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	800
MEDICAL MISSIONS FOR CHILDREN INC 600 WEST CUMMINGS PARK SUITE 2850 Woburn, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	2,525
WOBURN COUNCIL OF SOCIAL CONCERN I 2 Merrimac St Woburn, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
James L McKeown Boys & Girls Club 1 Charles Gardner Lane Woburn, MA 01801	None	509(A)(2)	Program/Operating Support	5,000
Lahey Clinic Foundation Philanthropy Office 41 Mall Road Burlington, MA 01805	None	170(B)(1)(a)(ii	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	None	170(B)(1)(a)(II	Program/Operating Support	1,100
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	None	170(B)(1)(a)(II	Program/Operating Support	4,200
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	None	170(B)(1)(a)(II	Program/Operating Support	8,470
GREAT DOG RESCUE NE INC 9 BARTLETT STREET 316 ANDOVER, MA 01810	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GREAT DOG RESCUE NE INC 9 BARTLETT STREET 316 ANDOVER, MA 01810	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHALLENGE UNLIMITED INC 450 Lowell Street Andover, MA 01810	None	509(A)(2)	Program/Operating Support	275
MELMARK NEW ENGLAND INC 461 RIVER RD ANDOVER, MA 01810	None	509(A)(3)	Program/Operating Support	250
THE PIKE SCHOOL 34 SUNSET ROCK ROAD ANDOVER, MA 01810	None	NCES Private Sc	Program/Operating Support	1,000
THE PIKE SCHOOL 34 SUNSET ROCK ROAD ANDOVER, MA 01810	None	NCES Private Sc	Program/Operating Support	4,750
EMMAUS INC PO Box 568 Haverhill, MA 01831	None	170(B)(1)(a)(VI	Program/Operating Support	150
EMMAUS INC PO Box 568 Haverhill, MA 01831	None	170(B)(1)(a)(VI	Program/Operating Support	150
EMMAUS INC PO Box 568 Haverhill, MA 01831	None	170(B)(1)(a)(VI	Program/Operating Support	250
EMMAUS INC PO Box 568 Haverhill, MA 01831	None	170(B)(1)(a)(VI	Program/Operating Support	650
ESPERANZA ACADEMY INC 198 Garden Street Lawrence, MA 01840	None	170(B)(1)(a)(II	Program/Operating Support	1,100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ESPERANZA ACADEMY INC 198 Garden Street Lawrence, MA 01840	None	170(B)(1)(a)(II	Program/Operating Support	250
ESPERANZA ACADEMY INC 198 Garden Street Lawrence, MA 01840	None	170(B)(1)(a)(II	Program/Operating Support	3,900
FAMILY SERVICES OF THE MERRIMACK V 430 North Canal Street Lawrence, MA 01840	None	170(B)(1)(a)(VI	Program/Operating Support	100
LAWRENCE COMMUNITY WORKS INC 168 Newbury Street LAWRENCE, MA 01841	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Lawrence Family Development & Educ 34 West Street Lawrence, MA 01841	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	None	170(B)(1)(a)(VI	Program/Operating Support	100
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	None	170(B)(1)(a)(VI	Program/Operating Support	150
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	None	170(B)(1)(a)(VI	Program/Operating Support	25
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	None	170(B)(1)(a)(VI	Program/Operating Support	250
MASSACHUSETTS SOCIETY FOR THE PREV 400 Broadway Methuen, MA 01844	None	509(A)(2)	Program/Operating Support	25
MASSACHUSETTS SOCIETY FOR THE PREV 400 Broadway Methuen, MA 01844	None	509(A)(2)	Program/Operating Support	250
MASSACHUSETTS SOCIETY FOR THE PREV 400 Broadway Methuen, MA 01844	None	509(A)(2)	Program/Operating Support	275
MASSACHUSETTS SOCIETY FOR THE PREV 400 Broadway Methuen, MA 01844	None	509(A)(2)	Program/Operating Support	5,000
Brooks School 1160 Great Pond Road North Andover, MA 01845	None	170(B)(1)(a)(II	Program/Operating Support	25
BRADFORD COLLEGE ALUMNI ASSOCIATIO 145 South Bradford Street North Andover, MA 01845	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
MARCH OF DIMES FOUNDATION 112 TURNPIKE RD STE 300 WESTBOROUGH, MA 01851	None	170(B)(1)(a)(vi	Program/Operating Support	140
MARCH OF DIMES FOUNDATION 112 TURNPIKE RD STE 300 WESTBOROUGH, MA 01851	None	170(B)(1)(a)(vi	Program/Operating Support	571
UNITED TEEN EQUALITY CENTER 15 Warren Street 3 LOWELL, MA 01852	None	509(A)(2)	Program/Operating Support	15,000
UNIVERSITY OF MASSACHUSETTS - LOWE WANNALANCIT BUSINESS CENTER 600 S LOWELL, MA 01854	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TIAN YUE ACADEMY OF THE ARTS 128 MARBLEHEAD ST NORTH READING, MA 01864	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TIAN YUE ACADEMY OF THE ARTS 128 MARBLEHEAD ST NORTH READING, MA 01864	None	170(B)(1)(a)(vi	Program/Operating Support	500
AUSTIN PREPARATORY SCHOOL 101 WILLOW ST READING, MA 01867	None	NCES Private Sc	Program/Operating Support	1,000
AUSTIN PREPARATORY SCHOOL 101 WILLOW ST READING, MA 01867	None	NCES Private Sc	Program/Operating Support	500
VISITING NURSE ASSOCIATION OF MIDD 607 North AvenueSuite 17 Wakefield, MA 01880	None	170(B)(1)(a)(ii	Program/Operating Support	50
Clay Soper Memorial Fund Inc 233 Main Street Winchester, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ambrose School Parents Association 27 HIGH STREET WINCHESTER, MA 01890	None	NCES Public Sch	Program/Operating Support	100
ST MARY'S PARISH TREE OF LIFE FOO 8 SOUTH COMMON ST LYNN, MA 01902	None	170(B)(1)(a)(i)	Program/Operating Support	750
ST MARY'S PARISH TREE OF LIFE FOO 8 SOUTH COMMON ST LYNN, MA 01902	None	170(B)(1)(a)(i)	Program/Operating Support	750
Friendly Knight's of St Patrick I PO Box 8212 Lynn, MA 01904	None	509(A)(2)	Program/Operating Support	600
SHORE COUNTRY DAY SCHOOL 545 CABOT ST BEVERLY, MA 01915	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Beverly Bootstraps Community Serv 35 PARK ST Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	500
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	250
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	500
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	800
YMCA OF THE NORTH SHORE INC 245 Cabot St Beverly, MA 01915	None	509(A)(2)	Program/Operating Support	375
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923	None	170(B)(1)(a)(vi	Program/Operating Support	250
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923	None	170(B)(1)(a)(vi	Program/Operating Support	350
VNA CARE NETWORK INC 199 Rosewood Dr Ste 180 DANVERS, MA 01923	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	None	NCES Private Sc	Program/Operating Support	1,000
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	None	NCES Private Sc	Program/Operating Support	4,600
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	None	NCES Private Sc	Program/Operating Support	500
ESSEX HISTORICAL SOCIETY & SHIP MU 66 Main StreetPO Box 277 Essex, MA 01929	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAPE ANN HISTORICAL ASSOCIATION 27 Pleasant Street Gloucester, MA 01930	None	509(A)(2)	Program/Operating Support	4,650
CAPE ANN HISTORICAL ASSOCIATION 27 Pleasant Street Gloucester, MA 01930	None	509(A)(2)	Program/Operating Support	500
WELLSPRING HOUSE INC 302 Essex Avenue Gloucester, MA 01930	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
WELLSPRING HOUSE INC 302 Essex Avenue Gloucester, MA 01930	None	509(A)(2)	Program/Operating Support	2,500
WELLSPRING HOUSE INC 302 Essex Avenue Gloucester, MA 01930	None	509(A)(2)	Program/Operating Support	350
PARTNERS IN DEVELOPMENT INCORPORAT 174 High Street Suite 106 IPSWICH, MA 01938	None	170(B)(1)(a)(vi	Program/Operating Support	120
IPSWICH RIVER WATERSHED ASSOCIATIO PO Box 576 Ipswich, MA 01938	None	509(A)(2)	Program/Operating Support	100
IPSWICH RIVER WATERSHED ASSOCIATIO PO Box 576 Ipswich, MA 01938	None	509(A)(2)	Program/Operating Support	50
BROOKWOOD SCHOOL INCORPORATED ONE BROOKWOOD RD MANCHESTER, MA 01944	None	170(B)(1)(a)(ii	Program/Operating Support	102
BROOKWOOD SCHOOL INCORPORATED ONE BROOKWOOD RD MANCHESTER, MA 01944	None	170(B)(1)(a)(ii	Program/Operating Support	200
Newburyport Maritime Society Inc 25 Water Street Newburyport, MA 01950	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Firehouse Center for the Arts Market Square NEWBURYPORT, MA 01950	None	509(A)(2)	Program/Operating Support	125
Newbury Equine Rescue Inc 100 High Road Newbury, MA 01951	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Red Cross of Northeast Ma 85 LOWELL ST PEABODY, MA 01960	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
American Red Cross of Northeast Ma 85 LOWELL ST PEABODY, MA 01960	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
North Shore Community Action Progr 119R Foster Street Building 13 Peabody, MA 01960	None	170(B)(1)(a)(vi	Program/Operating Support	100
BISHOP FENWICK HIGH SCHOOL Inc 99 MARGIN STREET PEABODY, MA 01960	None	NCES Private Sc	Program/Operating Support	25
ROCKPORT MUSIC INC 37 Main Street ROCKPORT, MA 01966	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PEABODY ESSEX MUSEUM INC EAST INDIA SQ SALEM, MA 01970	None	170(B)(1)(a)(vi	Program/Operating Support	450
NORTHEAST ANIMAL SHELTER INC 347 HIGHLAND AVENUE SALEM, MA 01970	None	509(A)(2)	Program/Operating Support	150
NORTHEAST ANIMAL SHELTER INC 347 HIGHLAND AVENUE SALEM, MA 01970	None	509(A)(2)	Program/Operating Support	480
SALEM ACADEMY CHARTER SCHOOL 45 CONGRESS ST SALEM, MA 01970	None	NCES Public Sch	Program/Operating Support	528
Pingree School 537 Highland Street South Hamilton, MA 01982	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
The Salvation Army 25 Shawmut Road Canton, MA 02021	None	170(B)(1)(a)(i)	Program/Operating Support	1,702
The Salvation Army 25 Shawmut Road Canton, MA 02021	None	170(B)(1)(a)(i)	Program/Operating Support	250
The Salvation Army 25 Shawmut Road Canton, MA 02021	None	170(B)(1)(a)(i)	Program/Operating Support	250
Cohasset Local Education Foundatio PO Box 309 Cohasset, MA 02025	None	170(B)(1)(a)(vi	Program/Operating Support	200
ROTARY DISTRICT 7910 CHARITY FUND 143 Paul St Dedham, MA 02026	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DRIVE DEDHAM, MA 02026	None	NCES Private Sc	Program/Operating Support	1,000
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DRIVE DEDHAM, MA 02026	None	NCES Private Sc	Program/Operating Support	2,500
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DRIVE DEDHAM, MA 02026	None	NCES Private Sc	Program/Operating Support	400
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DRIVE DEDHAM, MA 02026	None	NCES Private Sc	Program/Operating Support	400
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DRIVE DEDHAM, MA 02026	None	NCES Private Sc	Program/Operating Support	650
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
URSULINE ACADEMY 85 Lowder St Dedham, MA 02026	None	Public Charity	Program/Operating Support	1,800
URSULINE ACADEMY 85 Lowder St Dedham, MA 02026	None	Public Charity	Program/Operating Support	75
Ripples of Hope PO Box 1263 Dedham, MA 02027	None	170(B)(1)(a)(vi	Program/Operating Support	500
THREE SQUARES NEW ENGLAND PO Box 1055 DEDHAM, MA 02027	None	170(B)(1)(a)(vi	Program/Operating Support	252
Rodman Ride For kids Lincoln Place Foxboro, MA 02035	None	170(B)(1)(a)(vi	Program/Operating Support	50
HINGHAM GIRLS HOCKEY BOOSTERS INC 12 ISAAC SPRAGUE DRIVE HINGHAM, MA 02043	None	509(A)(2)	Program/Operating Support	500
NOTRE DAME ACADEMY 1073 MAIN STREET HINGHAM, MA 02043	None	NCES Private Sc	Program/Operating Support	50
Hull Lifesaving Museum 1117 Nantasket Avenue Hull, MA 02045	None	170(B)(1)(a)(vi	Program/Operating Support	250
JOE ANDRUZZI FOUNDATION INC 200 CHAUNCY ST STE 208 MANSFIELD, MA 02048	None	170(B)(1)(a)(vi	Program/Operating Support	100
JOE ANDRUZZI FOUNDATION INC 200 CHAUNCY ST STE 208 MANSFIELD, MA 02048	None	170(B)(1)(a)(vi	Program/Operating Support	100
JOE ANDRUZZI FOUNDATION INC 200 CHAUNCY ST STE 208 MANSFIELD, MA 02048	None	170(B)(1)(a)(vi	Program/Operating Support	50
CSF of Mansfield Dollars for Schol P O Box 23 Mansfield, MA 02048	None	509(A)(2)	Program/Operating Support	25
BOYS & GIRLS CLUB OF MARSHFIELD IN 37 PROPRIETORS DR MARSHFIELD, MA 02050	None	509(A)(2)	Program/Operating Support	1,850
BOYS & GIRLS CLUB OF MARSHFIELD IN 37 PROPRIETORS DR MARSHFIELD, MA 02050	None	509(A)(2)	Program/Operating Support	25
BOYS & GIRLS CLUB OF MARSHFIELD IN 37 PROPRIETORS DR MARSHFIELD, MA 02050	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOYS & GIRLS CLUB OF MARSHFIELD IN 37 PROPRIETORS DR MARSHFIELD, MA 02050	None	509(A)(2)	Program/Operating Support	525
MEDFIELD ANIMAL SHELTER POBox 271 Medfield, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	200
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	350
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	625
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	700
NEW LIFE HOME REFURNISHING INC PO Box 573 Medfield, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NEW LIFE HOME REFURNISHING INC PO Box 573 Medfield, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW LIFE HOME REFURNISHING INC PO Box 573 Medfield, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	250
MONTROSE SCHOOL 29 NORTH STREET MEDFIELD, MA 02052	None	NCES Private Sc	Program/Operating Support	1,677
MONTROSE SCHOOL 29 NORTH STREET MEDFIELD, MA 02052	None	NCES Private Sc	Program/Operating Support	500
FRIENDSHIP HOME INC PO BOX 916 NORWELL, MA 02061	None	170(B)(1)(a)(vi	Program/Operating Support	250
SSYMCA-SOUTH SHORE NATURAL SCIENCE 48 JACOBS LANE NORWELL, MA 02061	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 315 NORWOOD PARK SOUTH 1ST FLOOR NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
AMYOTROPHIC LATERAL SCLEROSIS ASSO 315 NORWOOD PARK SOUTH 1ST FLOOR NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 315 NORWOOD PARK SOUTH 1ST FLOOR NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL KIDNEY FOUNDATION INC 85 ASTOR AVE STE 2 NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL KIDNEY FOUNDATION INC 85 ASTOR AVE STE 2 NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	325
NATIONAL KIDNEY FOUNDATION INC 85 ASTOR AVE STE 2 NORWOOD, MA 02062	None	170(B)(1)(a)(VI	Program/Operating Support	50
Xaverian Brothers High School 800 Clapboardtree Street Westwood, MA 02090	None	170(B)(1)(a)(I)	Program/Operating Support	100
Xaverian Brothers High School 800 Clapboardtree Street Westwood, MA 02090	None	170(B)(1)(a)(I)	Program/Operating Support	50
Xaverian Brothers High School 800 Clapboardtree Street Westwood, MA 02090	None	170(B)(1)(a)(I)	Program/Operating Support	500
Xaverian Brothers High School 800 Clapboardtree Street Westwood, MA 02090	None	170(B)(1)(a)(I)	Program/Operating Support	75
Hale Reservation Inc 80 Carby Street Westwood, MA 02090	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ADVENT SCHOOL CORPORATION 15 Brimmer Street Boston, MA 02108	None	170(B)(1)(a)(II	Program/Operating Support	250
Suffolk University Suffolk University Office of Devel Boston, MA 02108	None	170(B)(1)(a)(II	Program/Operating Support	100
Suffolk University Suffolk University Office of Devel Boston, MA 02108	None	170(B)(1)(a)(II	Program/Operating Support	250
Martin W Richard Charitable Founda One Boston Place - Suite 2600 Boston, MA 02108	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
Martin W Richard Charitable Founda One Boston Place - Suite 2600 Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	200
Massachusetts Association of Commu 15 Court Square Suite 600 Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Massachusetts Citizens for Childre 14 Beacon Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Massachusetts Citizens for Childre 14 Beacon Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SOCIAL FINANCE INC 10 Milk Street Suite 1010 Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
THE HOUSING PARTNERSHIP NETWORK IN One Washington Mall 12th Floor Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
UNITED STATES FUND FOR UNICEF 18 Tremont St STE 820 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	730
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,094
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
New England Center for Homeless Ve 17 Court Street boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	250
Vietnam Veterans Workshop Inc d 17 Court Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Vietnam Veterans Workshop Inc d 17 Court Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	50
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	2,085
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	2,250
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	2,300
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	20,000
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	3,225
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	5,075
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	575
MUSEUM OF AFRO AMERICAN HISTORY IN 14 BEACON ST SUITE 401 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	10,000
YEAR UP INC 45 MILK STREET FLOOR 9 BOSTON, MA 02109	None	170(B)(1)(a)(ii	Program/Operating Support	333,333
YEAR UP INC 45 MILK STREET FLOOR 9 BOSTON, MA 02109	None	170(B)(1)(a)(ii	Program/Operating Support	333,334
YEAR UP INC 45 MILK STREET FLOOR 9 BOSTON, MA 02109	None	170(B)(1)(a)(ii	Program/Operating Support	15,000
YEAR UP INC 45 MILK STREET FLOOR 9 BOSTON, MA 02109	None	170(B)(1)(a)(ii	Program/Operating Support	600
AUTISM SPEAKS INC - NEW ENGLAND CH 85 DEVONSHIRE STREET 9TH FLOOR BOTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	50
AUTISM SPEAKS INC - NEW ENGLAND CH 85 DEVONSHIRE STREET 9TH FLOOR BOTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AUTISM SPEAKS INC - NEW ENGLAND CH 85 DEVONSHIRE STREET 9TH FLOOR BOTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 Oliver Street 3rd Floor Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 Oliver Street 3rd Floor Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 Oliver Street 3rd Floor Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
BOTTOM LINE INC 50 Milk Street Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	7,800
BOTTOM LINE INC 50 Milk Street Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
HABITAT FOR HUMANITY INTERNATIONAL 240 Commercial Street Suite 4B Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Irish American Partnership 33 Broad Street Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	500
Irish American Partnership 33 Broad Street Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRAVIS ROY FOUNDATION Inc 75 STATE STREET 16th Floor Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
UASPIRE INC 31 Milk Street Suite 900 BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
USO NEW ENGLAND 427 COMMERICAL STREET BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	25
ASSOCIATED GRANT MAKERS INC 133 Federal Street Suite 802 BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ASSOCIATED GRANT MAKERS INC 133 Federal Street Suite 802 BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASSOCIATED GRANT MAKERS INC 133 Federal Street Suite 802 BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASSOCIATED GRANT MAKERS INC 133 Federal Street Suite 802 BOSTON, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	45,000
ASSOCIATED GRANT MAKERS INC 133 Federal Street Suite 802 BOSTON, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CATHOLIC SCHOOLS FOUNDATION INC 67 Batterymarch Street 6th Floor Boston, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	95,000
CATHOLIC SCHOOLS FOUNDATION INC 67 Batterymarch Street 6th Floor Boston, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
CHRISTMAS IN THE CITY INC 45 FRANKLIN ST BOSTON, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	50
Jobs For The Future Inc 88 Broad Street 8th FLoor Boston, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Massachusetts Business Alliance fo 400 Atlantic Avenue Boston, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	250
MUSCULAR DYSTROPHY ASSOCIATION 50 FEDERAL ST 6TH FLOOR BOSTON, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED FOR A FAIR ECONOMY INC 62 SUMMER STREET BOSTON, MA 02110	None	170(B)(1)(a)(VI	Program/Operating Support	50
BIG BROTHERS BIG SISTERS OF MASSAC 75 Federal Street 8th Floor Boston, MA 02110	None	509(A)(2)	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF MASSAC 75 Federal Street 8th Floor Boston, MA 02110	None	509(A)(2)	Program/Operating Support	75
ASIAN AMERICAN CIVIC ASSOCIATION I 87 TYLER ST 5th Floor BOSTON, MA 02111	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
CERES INC 99 Chauncy Street 6th Floor Boston, MA 02111	None	170(B)(1)(a)(VI	Program/Operating Support	83,000
FAMILYAID BOSTON INC 727 Atlantic Ave BOSTON, MA 02111	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
FAMILYAID BOSTON INC 727 Atlantic Ave BOSTON, MA 02111	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILYAID BOSTON INC 727 Atlantic Ave BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	50
FAMILY-TO-FAMILY PROJECT INC 89 SOUTH STREET SUITE 203 BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	50
JA WORLDWIDE INC 745 Atlantic Ave BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	70,000
MASS MENTORING PARTNERSHIP INC 75 Kneeland Street 11th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MASS MENTORING PARTNERSHIP INC 75 Kneeland Street 11th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
MASS MENTORING PARTNERSHIP INC 75 Kneeland Street 11th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
MASS MENTORING PARTNERSHIP INC 75 Kneeland Street 11th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	825
NATIONAL MENTORING PARTNERSHIP 201 South Street Suite 615 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
NATIONAL MENTORING PARTNERSHIP 201 South Street Suite 615 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NATIONAL MENTORING PARTNERSHIP 201 South Street Suite 615 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
HEART TO HEART FUND 750 Washington St Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	100
EASTER SEALS INC 89 SOUTH ST 1ST FLOOR BOSTON, MA 02111	None	509(A)(2)	Program/Operating Support	100
ASIAN TASK FORCE AGAINST DOMESTIC PO Box 120108 Boston, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Elliot School Parent Council 16 Charter Street Boston, MA 02113	None	170(B)(1)(a)(vi	Program/Operating Support	250
Elliot School Parent Council 16 Charter Street Boston, MA 02113	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSEUM OF SCIENCE Science Park Boston, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	150
MUSEUM OF SCIENCE Science Park Boston, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	250
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	100
Home Base a Red Sox Foundation an 125 Nashua St Suite 540 Boston, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	200
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	25
Home Base a Red Sox Foundation an 125 Nashua St Suite 540 Boston, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	300
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	5,025
Home Base a Red Sox Foundation an 125 Nashua St Suite 540 Boston, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	500
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	525
SEED GLOBAL HEALTH INC 125 Nashua Street suite 722 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
UP EDUCATION NETWORK INC 90 Canal Street Suite 600 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	50
UP EDUCATION NETWORK INC 90 Canal Street Suite 600 BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	551
BOSTON CARES INC 90 CANAL STREET Suite 610 BOSTON, MA 02114	None	509(A)(2)	Program/Operating Support	325
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOSTON CARES INC 90 CANAL STREET Suite 610 BOSTON, MA 02114	None	509(A)(2)	Program/Operating Support	5,000
Childrens Hospital Corporation - C 300 Longwood Avenue Boston, MA 02115	None	170(B)(1)(a)(II	Program/Operating Support	25
Childrens Hospital Corporation - C 300 Longwood Avenue Boston, MA 02115	None	170(B)(1)(a)(II	Program/Operating Support	50
WERS-FM 889 - EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116	None	170(B)(1)(a)(II	Program/Operating Support	50
STEPPINGSTONE FOUNDATION INC One Appleton Street 4th Floor Boston, MA 02116	None	170(B)(1)(a)(II	Program/Operating Support	450
THE KINGSLEY MONTESSORI SCHOOL INC 30 Fairfield St Boston, MA 02116	None	170(B)(1)(a)(II	Program/Operating Support	2,760
ARTS BOSTON INC 31 St James Avenue Suite 360 Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
BE THE CHANGE INC 200 Clarendon Street 44th Floor Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
BIG SISTER ASSOCIATION OF GREATER 20 Park Plaza Suite 1420 Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOSTON PUBLIC LIBRARY FOUNDATION I 700 Boylston Street Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
BOSTON PUBLIC LIBRARY FOUNDATION I 700 Boylston Street Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAMP HARBOR VIEW FOUNDATION INC c/o Connors Family Office 200 Cla Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	1,000,000
CAMP HARBOR VIEW FOUNDATION INC c/o Connors Family Office 200 Cla Boston, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	125
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GREENLIGHT FUND INC 200 Clarendon Street 44th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
GREENLIGHT FUND INC 200 Clarendon Street 44th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
GREENLIGHT FUND INC 200 Clarendon Street 44th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
HALEY HOUSE INC 23 Dartmouth Street Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NEW PROFIT INC 200 Clarendon Street 44th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
PARTNERS HEALTHCARE SYSTEM INC 116 Huntington Avenue 5th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	450
PARTNERS HEALTHCARE SYSTEM INC 116 Huntington Avenue 5th Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	50
ROOM TO GROW NATIONAL INC 142 Berkeley Street Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ROOM TO GROW NATIONAL INC 142 Berkeley Street Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THEATER OFFENSIVE INC 565 Boylston Street 3rd Floor Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 140 Clarendon St Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	300
EMMANUEL MUSIC INC 15 NEWBURY STREET BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	50
JUNIOR LEAGUE OF BOSTON INCORPORAT 117 NEWBURY ST BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	160
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR LEAGUE OF BOSTON INCORPORAT 117 NEWBURY ST BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	90
New England Historic Genealogical 101 Newbury Street Boston, MA 02116	None	509(A)(2)	Program/Operating Support	160
LEARNING PROJECT ELEMENTARY SCHOOL 107 MARLBOROUGH STREET BOSTON, MA 02116	None	NCES Private Sc	Program/Operating Support	1,000
INNERCITY WEIGHTLIFTING INC PO BOX 171313 BOSTON, MA 02117	None	170(B)(1)(a)(VI	Program/Operating Support	250
SARITA AND CLAIRE WRIGHT LUCAS FOU PO Box 171031 Boston, MA 02117	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMENS LUNCH PLACE INC P O Box 170900 Boston, MA 02117	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
WOMENS LUNCH PLACE INC P O Box 170900 Boston, MA 02117	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMENS LUNCH PLACE INC P O Box 170900 Boston, MA 02117	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN PARKINSON DISEASE ASSOC - 72 EAST CONCORD STREET C3 BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN PARKINSON DISEASE ASSOC - 72 EAST CONCORD STREET C3 BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	600
BOSTON HEALTH CARE FOR THE HOMELES 780 ALBANY ST BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOSTON HEALTH CARE FOR THE HOMELES 780 ALBANY ST BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Casa Myrna 38 Wareham Street Boston, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	50
Committee to End Elder Homelessnes 1640 Washington Street Boston, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
INTERSEMINARIAN-PROJECT PLACE INC 1145 Washington Street Boston, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	1,825
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	50
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	627
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	75
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	3,025
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	300
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	425
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	450
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	450
Inquilinos Boricuas en Accion Inc 405 Shawmut Ave Boston, MA 02118	None	Public Charity	Program/Operating Support	25,000
Friends of Peters Park PO Box 181137 Boston, MA 02118	None	509(A)(2)	Program/Operating Support	100
THE FUND FOR PARKS AND RECREATION 1010 Massachusetts Avenue 3rd Flo BOSTON, MA 02118	None	509(A)(2)	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 02118	None	509(A)(2)	Program/Operating Support	25,000
Boston Medical Center 660 Harrison Ave 3rd Floor Boston, MA 02118	None	509(A)(3)	Program/Operating Support	100
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	120
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	250
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	50
HORIZONS FOR HOMELESS CHILDREN INC 1705 COLUMBUS AVENUE ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	175
HORIZONS FOR HOMELESS CHILDREN INC 1705 COLUMBUS AVENUE ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
INITIATIVE FOR A COMPETITIVE INNER 56 Warren Street Suite 300 Roxbury, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
MORGAN MEMORIAL GOODWILL INDUSTRIE 1010 Harrison Avenue Boston, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	100
MORGAN MEMORIAL GOODWILL INDUSTRIE 1010 Harrison Avenue Boston, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
MORGAN MEMORIAL GOODWILL INDUSTRIE 1010 Harrison Avenue Boston, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	50
MORGAN MEMORIAL GOODWILL INDUSTRIE 1010 Harrison Avenue Boston, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE BOSTON EDUCATION DEVELOPMENT F 7 Palmer Street Roxbury MA 02119 Roxbury, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE BOSTON EDUCATION DEVELOPMENT F 2300 Washington St 5th Floor Roxbury, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	500
URBAN LEAGUE OF EASTERN MASSACHUSE 88 WARREN ST ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTHBUILD BOSTON INC 27 Centre Street ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YOUTHBUILD BOSTON INC 27 Centre Street ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
SOCIEDAD LATINA INC 1530 Tremont Street Roxbury, MA 02120	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SquashBusters Inc 795 Columbus Avenue Roxbury Crossing, MA 02120	None	170(B)(1)(a)(vi	Program/Operating Support	250
ZOO NEW ENGLAND One Franklin Park Road Boston, MA 02121	None	170(B)(1)(a)(vi	Program/Operating Support	110
Catholic Charities Teen Center at 51 SLEEPER ST 1ST FLOOR Boston, MA 02122	None	170(B)(1)(a)(vi	Program/Operating Support	300
EPIPHANY SCHOOL INC 154 CENTRE ST DORCHESTER, MA 02124	None	170(B)(1)(a)(ii	Program/Operating Support	2,080
EPIPHANY SCHOOL INC 154 CENTRE ST DORCHESTER, MA 02124	None	170(B)(1)(a)(ii	Program/Operating Support	760
Brookview House 2 Brookview Street Dorchester, MA 02124	None	170(B)(1)(a)(vi	Program/Operating Support	4,275
MASSACHUSETTS AFFORDABLE HOUSING A 1803 DORCHESTER AVE DORCHESTER, MA 02124	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	170(B)(1)(a)(i)	Program/Operating Support	275
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	170(B)(1)(a)(i)	Program/Operating Support	3,050
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	170(B)(1)(a)(i)	Program/Operating Support	5,100
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	170(B)(1)(a)(i)	Program/Operating Support	550
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EDWARD M KENNEDY INSTITUTE FOR THE 210 Morrissey Blvd Columbia Point Boston, MA 02125	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Massachusetts Office of Dispute Re 100 Morrissey Boulevard McCormack Boston, MA 02125	None	170(B)(1)(a)(vi	Program/Operating Support	200
The Massachusetts Studies Project Graduate College of Education UMa Boston, MA 02125	None	170(B)(1)(a)(vi	Program/Operating Support	900
NOTRE DAME EDUCATION CENTER INC 200 OLD COLONY AVENUE SOUTH BOSTON, MA 02127	None	170(B)(1)(a)(ii	Program/Operating Support	250
SAHA GLOBAL INC 26 WEST BROADWAY 302 BOSTON, MA 02127	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARLESTOWN COOPERATIVE NURSERY SC 124 MAIN STREET CHARLESTOWN, MA 02129	None	170(B)(1)(a)(ii	Program/Operating Support	600
CHARLESTOWN COOPERATIVE NURSERY SC 124 MAIN STREET CHARLESTOWN, MA 02129	None	170(B)(1)(a)(ii	Program/Operating Support	800
BOYS AND GIRLS CLUBS OF BOSTON INC 15 GREEN ST CHARLESTOWN, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHARLES RIVER ALLEYCATS INC PO BOX 290759 BOSTON, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
CHARLES RIVER ALLEYCATS INC PO BOX 290759 BOSTON, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CHARLES RIVER ALLEYCATS INC PO BOX 290759 BOSTON, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	50
Federation for Children with Speci The Schrafft Center 529 Main St Boston, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	50
Heading Home Inc The Schrafft Center 529 Main Stre Charlestown, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Heading Home Inc The Schrafft Center 529 Main Stre Charlestown, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOME AWAY BOSTON INC 250 1st AVE SUITE 321 CHARLESTOWN, MA 02129	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Charlestown Mothers Association In 10 Cedar St Charlestown, MA 02129	None	509(A)(2)	Program/Operating Support	1,000
BIKES NOT BOMBS INC 284 Amory St Jamaica Plain, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	25
BIKES NOT BOMBS INC 284 Amory St Jamaica Plain, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	600
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	1,778
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	160
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	250
ECUMENICAL SOCIAL ACTION COMMITTEE PO BOX 301749 JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	250
ECUMENICAL SOCIAL ACTION COMMITTEE PO BOX 301749 JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	500
ECUMENICAL SOCIAL ACTION COMMITTEE PO BOX 301749 JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	650
Friends of the Children-Boston 555 Amory Street Boston, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	500
GLSEN INC PO Box 51243 Boston, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	150
GRASSROOTS INTERNATIONAL INC 179 Boylston Street 4th Fl Boston, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	125
HYDE SQUARE TASK FORCE INC 375 Centre St Jamaica Plain, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	150
SUMMER SEARCH 3840 Washington Street Jamaica Plain, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Tufts-New England Medical Center 800 WASHINGTON STREET BOX 468 Boston, MA 02130	None	170(B)(1)(a)(vi	Program/Operating Support	25
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	1,000
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	25,000
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	25
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	380
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	75
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	800
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	825
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	885
Casserly House 42 Stellman Rd Roslindale, MA 02131	None	170(B)(1)(a)(i)	Program/Operating Support	200
Roslindale Village Main Street In 4236A Washington Street Roslindale, MA 02131	None	170(B)(1)(a)(vi	Program/Operating Support	25
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	None	NCES Private Sc	Program/Operating Support	200
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	None	NCES Private Sc	Program/Operating Support	200
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	None	NCES Private Sc	Program/Operating Support	4,500
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	None	NCES Private Sc	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALLSTON BRIGHTON COMM DEV CORP 20 Linden Street Suite 288 Allston, MA 02134	None	170(B)(1)(a)(vi	Program/Operating Support	100
WEST END BOYS AND GIRLS CLUB 105 Allston St Allston, MA 02134	None	509(A)(2)	Program/Operating Support	1,500
MOUNT SAINT JOSEPH ACADEMY 617 CAMBRIDGE STREET BRIGHTON, MA 02134	None	NCES Private Sc	Program/Operating Support	100
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	10,100
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	25
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	30
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CRADLES TO CRAYONS INC 155 North Beacon Street Brighton, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	50
VHL ALLIANCE INC 1208 VFW Parkway Suite 303 BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	4,850
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	1,585
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	110
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	335
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	435
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOSTON BAROQUE INC Ten Guest Street Suite 290 Boston, MA 02135	None	509(A)(2)	Program/Operating Support	200
BOSTON BAROQUE INC Ten Guest Street Suite 290 Boston, MA 02135	None	509(A)(2)	Program/Operating Support	250
Boston Community Leadership Academ 655 Metropolitan Ave Hyde Park, MA 02136	None	NCES Public Sch	Program/Operating Support	750
LESLEY UNIVERSITY 29 EVERETT STREET CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	250
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	1,250
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	1,360
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	13,345
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	4,386
Harvard Law School Annual Giving F 1563 Massachusetts Ave Cambridge, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	450
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	9,250
TANZANIAN CHILDRENS FUND INC 9 Waterhouse Street Cambridge, MA 02138	None	170(B)(1)(a)(VI	Program/Operating Support	250
CYCLE KIDS INC 5 JFK ST Suite 205 Cambridge, MA 02138	None	509(A)(2)	Program/Operating Support	250
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	300
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	525
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	850
Association For India's Developmen PO BOX 390884 Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	125
Association For India's Developmen PO BOX 390884 Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	925
FOOD FOR FREE COMMITTEES INC 11 INMAN ST CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
PARTNERS HEALTHCARE SYSTEM INC 1575 Cambridge St Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARTNERS HEALTHCARE SYSTEM INC 1575 Cambridge St Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	25
PARTNERS HEALTHCARE SYSTEM INC 1575 Cambridge St Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	100
Boston Area Returned Peace Corps V PO Box 391618 Cambridge, MA 02139	None	509(A)(2)	Program/Operating Support	300
Wounded Warrior Project 150 Cambridge Park Drive Suite 20 Cambridge, MA 02140	None	170(B)(1)(a)(VI	Program/Operating Support	25
Summer Science Program Inc PO Box 410011 Boston, MA 02141	None	170(B)(1)(a)(II	Program/Operating Support	1,450
Summer Science Program Inc PO Box 410011 Boston, MA 02141	None	170(B)(1)(a)(II	Program/Operating Support	200
FARM AID INC 501 CAMBRIDGE ST THIRD FLOOR CAMBRIDGE, MA 02141	None	170(B)(1)(a)(VI	Program/Operating Support	50
FARM AID INC 501 CAMBRIDGE ST THIRD FLOOR CAMBRIDGE, MA 02141	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American National Red Cross 139 Main Street Cambridge, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
American Red Cross of Massachusett 139 Main Street Cambridge, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Red Cross of Massachusett 139 Main Street Cambridge, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Red Cross of Massachusett 139 Main Street Cambridge, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	75
BLACK DOG RESCUES 154 Summer Street 1 Somerville, MA 02143	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOYS AND GIRLS CLUBS OF MIDDLESEX 66-70 Union Square Suite 205 Somerville, MA 02143	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Respond Inc PO Box 555 Somerville, MA 02143	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Second Chances Inc PO Box 441328 Somerville, MA 02144	None	170(B)(1)(a)(vi	Program/Operating Support	30
Somerville Homeless Coalition Inc One Davis Square Somerville, MA 02144	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CASPAR Inc (Cambridge and Somerv PO BOX 45538 SOMERVILLE, MA 02145	None	509(A)(2)	Program/Operating Support	250
Mystic Valley Elder Services Inc 300 Commercial St Suite 19 Malden, MA 02148	None	170(B)(1)(a)(vi	Program/Operating Support	500
MALDEN CATHOLIC HIGH SCHOOL 99 CRYSTAL ST MALDEN, MA 02148	None	NCES Private Sc	Program/Operating Support	250
THE NEIGHBORHOOD DEVELOPERS INC 4 Gerrish Avenue Chelsea, MA 02150	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE NEIGHBORHOOD DEVELOPERS INC 4 Gerrish Avenue Chelsea, MA 02150	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRUSTEES OF TUFTS COLLEGE 80 George Street Suite 200 Medford, MA 02155	None	170(B)(1)(a)(ii	Program/Operating Support	1,825
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRUSTEES OF TUFTS COLLEGE 80 George Street Suite 200 Medford, MA 02155	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF TUFTS COLLEGE 80 George Street Suite 200 Medford, MA 02155	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TRUSTEES OF TUFTS COLLEGE 80 George Street Suite 200 Medford, MA 02155	None	170(B)(1)(a)(II	Program/Operating Support	250
TRUSTEES OF TUFTS COLLEGE 80 George Street Suite 200 Medford, MA 02155	None	170(B)(1)(a)(II	Program/Operating Support	875
GOOD SPORTS INC 1515 Hancock Street Suite 301 Quincy, MA 02169	None	170(B)(1)(a)(VI	Program/Operating Support	25
Naomi Bagdon Believe in a Cure Fou 111 Centre St Quincy, MA 02169	None	170(B)(1)(a)(VI	Program/Operating Support	200
FRIENDS OF MIDDLESEX FELLS RESERVA 235 WEST FOSTER ST C/0 THE BEEBE E MELROSE, MA 02176	None	170(B)(1)(a)(VI	Program/Operating Support	50
FRIENDS OF MIDDLESEX FELLS RESERVA 235 WEST FOSTER ST C/0 THE BEEBE E MELROSE, MA 02176	None	170(B)(1)(a)(VI	Program/Operating Support	75
HOPE FOR OUR SISTERS 58 Albion St Melrose, MA 02176	None	170(B)(1)(a)(VI	Program/Operating Support	250
FUND FOR CATHOLIC SCHOOLS INC 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	50
FUND FOR CATHOLIC SCHOOLS INC 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	6,250
THAYER ACADEMY 745 WASHINGTON ST BRAINTREE, MA 02184	None	170(B)(1)(a)(II	Program/Operating Support	100
MCCOURT FOUNDATION INC 100 GRANDVIEW RD SUITE 212 BRAINTREE, MA 02184	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOGA REACHES OUT INC 222 Forbes Road Suite 207 Braintree, MA 02184	None	170(B)(1)(a)(VI	Program/Operating Support	225
Milton Academy 170 Centre Street Milton, MA 02186	None	170(B)(1)(a)(II	Program/Operating Support	3,400
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of Milton Council on Aging 10 Walnut Street Milton, MA 02186	None	170(B)(1)(a)(vi	Program/Operating Support	200
SOUTH SHORE HABITAT FOR HUMANITY 20 MATHEWSON DRIVE WEYMOUTH, MA 02189	None	170(B)(1)(a)(vi	Program/Operating Support	50
Little Paws Dachshund Rescue PO Box 417 South Weymouth, MA 02190	None	170(B)(1)(a)(vi	Program/Operating Support	30
FAMILY EQUALITY COUNCIL PO Box 960510 BOSTON, MA 02196	None	509(A)(2)	Program/Operating Support	25
FAMILY EQUALITY COUNCIL PO Box 960510 BOSTON, MA 02196	None	509(A)(2)	Program/Operating Support	250
FAMILY EQUALITY COUNCIL PO Box 960510 BOSTON, MA 02196	None	509(A)(2)	Program/Operating Support	950
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street BOSTON, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street BOSTON, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street Boston, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	1,584
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street BOSTON, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street BOSTON, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
PARTNERS HEALTHCARE SYSTEM INC 800 Boylston Street BOSTON, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
Partner In Health A Nonprofit Corp 800 Boylston Street Suite 1400 Boston, MA 02199	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
HARBOR TO THE BAY INC PO Box 990243 BOSTON, MA 02199	None	509(A)(2)	Program/Operating Support	150
BPE 27-43 Wormwood St Suite 110 Boston, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BPE 27-43 Wormwood St Suite 110 Boston, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC CHARITABLE BUREAU OF THE 51 SLEEPER STREET BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHOLIC CHARITABLE BUREAU OF THE 51 SLEEPER STREET BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	125
CATHOLIC CHARITABLE BUREAU OF THE 51 SLEEPER STREET BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FLYING KITES INC 51 Melcher St Boston, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	600
JAMES D STCLAIR COURT PUBLIC EDUCA Moakley Courthouse One Courthouse Boston, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	600
STAGE SOURCE INC 15 Channel Center Street 103 BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNITED WAY OF MASSACHUSETTS BAY IN 51 Sleeper Street Boston, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	7,172
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	1,335
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	1,565
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	100
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	100
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	2,050
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	2,985
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	25
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	250
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	350
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700-WEST BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	600
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	600
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	775
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	333,000
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	333,000
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	290
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	3,415
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	6,090
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	60
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	625
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS HOSPITAL CORPORATION 401 Park Drive Ste 602 BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	7,860
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	100
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	100
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	200
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	25
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	350
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	350
Dana Farber Cancer Institute Poole 450 BROOKLINE AVE Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	40
LOVIN SPOONFULS INC 418 Commonwealth Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
LOVIN SPOONFULS INC 418 Commonwealth Ave Boston, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	75
PARTNERS IN HEALTH A NONPROFIT COR 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PARTNERS IN HEALTH A NONPROFIT COR 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
PARTNERS IN HEALTH A NONPROFIT COR 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	2,125
PARTNERS IN HEALTH A NONPROFIT COR 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	None	170(B)(1)(a)(VI	Program/Operating Support	950
FRIENDS OF THE ARAVA INSTITUTE LTD 896 BEACON ST BOSTON, MA 02215	None	509(A)(2)	Program/Operating Support	1,800
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE ARAVA INSTITUTE LTD 896 BEACON ST BOSTON, MA 02215	None	509(A)(2)	Program/Operating Support	100
FRIENDS OF THE ARAVA INSTITUTE LTD 896 BEACON ST BOSTON, MA 02215	None	509(A)(2)	Program/Operating Support	500
BREAKTHROUGH GREATER BOSTON INC PO Box 381486 CAMBRIDGE, MA 02238	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Howard University School of Law PO BOX 417853 BOSTON, MA 02241	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
American Cancer Society 1324 Belmont Street Suite 204 Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Cancer Society 1324 Belmont Street Suite 204 Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	240
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Cancer Society 1324 Belmont Street Suite 204 Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	425
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
American Cancer Society 1324 Belmont Street Suite 204 Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	573
Animal Protection Center of Southe 1300 W Elm St Extension Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	275
FATHER BILLS & MAINSPRING INC 430 Belmont Street Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	100
FATHER BILLS & MAINSPRING INC 430 Belmont Street Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	125
FATHER BILLS & MAINSPRING INC 430 Belmont Street Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	25
Health Imperatives Inc 942 West Chestnut Street Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	50
Pearl Street United Methodist Chur 415 Pearl St Brockton, MA 02301	None	Public Charity	Program/Operating Support	500
Pearl Street United Methodist Chur 415 Pearl St Brockton, MA 02301	None	Public Charity	Program/Operating Support	500
Cardinal Spellman High School 738 Court Street Brockton, MA 02302	None	NCES Private Sc	Program/Operating Support	100
BRIDGEWATER ALUMNI ASSOCIATION OF PO Box 42 Bridgewater, MA 02324	None	509(A)(3)	Program/Operating Support	2,500
School on Wheels of Massachusetts 100 Laurel Street Suite 121 EBridgewater, MA 02333	None	170(B)(1)(a)(vi	Program/Operating Support	1,093
School on Wheels of Massachusetts 100 Laurel Street Suite 121 EBridgewater, MA 02333	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
BRAIN ANEURYSM FOUNDATION INCORPOR 269 Hanover St Building 3 HANOVER, MA 02339	None	170(B)(1)(a)(vi	Program/Operating Support	150
BRAIN ANEURYSM FOUNDATION INCORPOR 269 Hanover St Building 3 HANOVER, MA 02339	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOUTH SHORE YOUNG MENS CHRISTIAN A 75 MILL ST HANOVER, MA 02339	None	509(A)(2)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
HOUSE OF POSSIBILITIES INC 350 WASHINGTON ST NORTH EASTON, MA 02356	None	170(B)(1)(a)(vi	Program/Operating Support	150
STONEHILL COLLEGE INC 320 WASHINGTON ST NORTH EASTON, MA 02357	None	170(B)(1)(a)(ii	Program/Operating Support	6,250
WHALE AND DOLPHIN CONSERVATION SOC 7 NELSON PLACE PLYMOUTH, MA 02360	None	170(B)(1)(a)(vi	Program/Operating Support	50
WILDLANDS TRUST INC 675 Long Pond Road Plymouth, MA 02360	None	170(B)(1)(a)(vi	Program/Operating Support	100
WILDLANDS TRUST INC 675 Long Pond Road Plymouth, MA 02360	None	170(B)(1)(a)(vi	Program/Operating Support	50
MASSACHUSETTS BREAST CANCER COALIT PO BOX 222 ROCKLAND, MA 02370	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALS Knights Inc 8 Industrial Way Whitman, MA 02382	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
ALS Knights Inc 8 Industrial Way Whitman, MA 02382	None	170(B)(1)(a)(vi	Program/Operating Support	3,292
LEXINGTON CHRISTIAN ACADEMY 48 BARTLETT AVE LEXINGTON, MA 02420	None	NCES Private Sc	Program/Operating Support	250
Waypoint Adventure Inc 453 Concord Avenue Lexington, MA 02421	None	170(B)(1)(a)(vi	Program/Operating Support	50
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	1,040
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	100
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	125
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	25
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FACING HISTORY AND OURSELVES INC 16 Hurd Road Brookline, MA 02445	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BROOKLINE TEEN CENTER INC 40 Aspinwalll Ave BROOKLINE, MA 02446	None	170(B)(1)(a)(vi	Program/Operating Support	300
Brookline Education Foundation PO Box 470652 Brookline, MA 02447	None	170(B)(1)(a)(vi	Program/Operating Support	100
Jewish Family & Children's Service 1430 Main Street Waltham, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,005
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,020
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,039
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,190
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	1,935
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	2,055
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	2,210
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	3,025
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	3,275
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	310
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	320
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	335
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	370
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	440
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	5,420
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	6,829
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	60
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	600
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	610
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	65
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	67
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	75
NATIONAL MULTIPLE SCLEROSIS SOCIET 101A FIRST AVE WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	8,925
COMMUNITY FARMS OUTREACH 240 Beaver Street Waltham, MA 02452	None	170(B)(1)(a)(VI	Program/Operating Support	30
Education Development Center Inc 43 Foundry Avenue Waltham, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Gore Place Society 52 Gore Street Waltham, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	300
More Than Words Inc 376 Moody Street Waltham, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
More Than Words Inc 56 Felton Street WALTHAM, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Greater Boston PFLAG 85 River Street Waltham, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	200
Greater Boston PFLAG 85 River Street Waltham, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
Commonwealth Shakespeare Company 231 Forest Street Park Manor Sout Babson Park, MA 02457	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARTHRITIS FOUNDATION 29 CRAFTS ST 450 NEWTON, MA 02458	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARTHRITIS FOUNDATION 29 CRAFTS ST 450 NEWTON, MA 02458	None	170(B)(1)(a)(VI	Program/Operating Support	380
ARTHRITIS FOUNDATION 29 CRAFTS ST 450 NEWTON, MA 02458	None	170(B)(1)(a)(VI	Program/Operating Support	450
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(VI	Program/Operating Support	1,426
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(vi	Program/Operating Support	1,670
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(vi	Program/Operating Support	1,735
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(vi	Program/Operating Support	2,035
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(vi	Program/Operating Support	575
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	None	170(B)(1)(a)(vi	Program/Operating Support	590
Carroll Center for the Blind 770 Centre Street Newton, MA 02458	None	509(A)(2)	Program/Operating Support	250
Carroll Center for the Blind 770 Centre Street Newton, MA 02458	None	509(A)(2)	Program/Operating Support	300
NEWTON COUNTRY DAY SCHOOL 785 CENTRE STREET NEWTON, MA 02458	None	NCES Private Sc	Program/Operating Support	2,500
NEWTON COUNTRY DAY SCHOOL 785 CENTRE STREET NEWTON, MA 02458	None	NCES Private Sc	Program/Operating Support	500
THE MASON - RICE ELEMENTARY SCHOOL 149 Pleasant Street Newton, MA 02459	None	170(B)(1)(a)(vi	Program/Operating Support	200
SILENT SPRING INSTITUTE INC 320 Nevada St 302 Newton, MA 02460	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NEWTON-WELLESLEY HOSPITAL CHARITAB 2014 WASHINGTON ST NEWTON, MA 02462	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST BONIFACE HAITI FOUNDATION INC 383 ELLIOT STREET DOOR G SUITE 1 NEWTON UPPER FALLS, MA 02464	None	170(B)(1)(a)(i)	Program/Operating Support	510
American Liver Foundation - New En 188 Needham Street Suite 240 Newton, MA 02464	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Liver Foundation - New En 188 Needham Street Suite 240 Newton, MA 02464	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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FESSENDEN SCHOOL 250 WALTHAM ST WEST NEWTON, MA 02465	None	170(B)(1)(a)(II	Program/Operating Support	2,467
FESSENDEN SCHOOL 250 WALTHAM ST WEST NEWTON, MA 02465	None	170(B)(1)(a)(II	Program/Operating Support	4,250
BOSTON COLLEGE LAW SCHOOL Cadigan Alumni Center/ 140 Commonw Chestnut Hill, MA 02467	None	170(B)(1)(a)(II	Program/Operating Support	1,250
BOSTON COLLEGE LAW SCHOOL Cadigan Alumni Center/ 140 Commonw Chestnut Hill, MA 02467	None	170(B)(1)(a)(II	Program/Operating Support	100
BOSTON COLLEGE LAW SCHOOL Cadigan Alumni Center/ 140 Commonw Chestnut Hill, MA 02467	None	170(B)(1)(a)(II	Program/Operating Support	300
BOSTON COLLEGE CAMPUS SCHOOL Cadigan Alumni Center 140 Commonwe CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(II	Program/Operating Support	40
METROPOLITAN WATERWORKS MUSEUM INC 2450 BEACON ST CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BEAVER COUNTRY DAY SCHOOL 791 HAMMOND ST CHESTNUT HILL, MA 02467	None	NCES Private Sc	Program/Operating Support	100
PERKINS SCHOOL FOR THE BLIND 175 North Beacon Street Watertown, MA 02472	None	170(B)(1)(a)(II	Program/Operating Support	25
PERKINS SCHOOL FOR THE BLIND 175 North Beacon Street Watertown, MA 02472	None	170(B)(1)(a)(II	Program/Operating Support	550
ALZHEIMERS DISEASE RESEARCH FOUNDA 480 Pleasant Street Watertown, MA 02472	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE RESEARCH FOUNDA 480 Pleasant Street Watertown, MA 02472	None	170(B)(1)(a)(VI	Program/Operating Support	175
Pathfinder International 9 Galen Street Ste 217 Watertown, MA 02472	None	170(B)(1)(a)(VI	Program/Operating Support	25
WATERTOWN BOYS AND GIRLS CLUB INC 25 WHITES AVE WATERTOWN, MA 02472	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL OVARIAN CANCER COALITION 347 MASSACHUSETTS AVENUE ARLINGTON, MA 02474	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a ▶				163,926,706

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COVENANT SCHOOL 9 WESTMINSTER AVENUE ARLINGTON, MA 02474	None	NCES Private Sc	Program/Operating Support	800
CHILDRENS ROOM - CENTER FOR GREIVI 1210 Massachusetts Avenue Arlington, MA 02476	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
CHILDRENS ROOM - CENTER FOR GREIVI 1210 Massachusetts Avenue Arlington, MA 02476	None	170(B)(1)(a)(vi	Program/Operating Support	250
BELMONT HILL SCHOOL INC 350 PROSPECT ST BELMONT, MA 02478	None	170(B)(1)(a)(ii	Program/Operating Support	50
RISING STAR QUILTERS GUILD PO BOX 468 BELMONT, MA 02478	None	509(A)(2)	Program/Operating Support	250
RISING STAR QUILTERS GUILD PO BOX 468 BELMONT, MA 02478	None	509(A)(2)	Program/Operating Support	250
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	None	170(B)(1)(a)(ii	Program/Operating Support	1,890
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	None	170(B)(1)(a)(ii	Program/Operating Support	50
Alzheimer's Disease Research Found 34 Washington St Suite 200 Wellesley Hills, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Alzheimer's Disease Research Found 34 Washington St Suite 200 Wellesley Hills, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Alzheimer's Disease Research Found 34 Washington St Suite 200 Wellesley Hills, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	70
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	100
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	215
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	None	170(B)(1)(a)(vi	Program/Operating Support	645
WELLESLEY HIGH SCHOOL PTSO 50 RICE STREET WELLESLEY HILLS, MA 02481	None	509(A)(2)	Program/Operating Support	219
WELLESLEY EDUCATION FOUNDATION INC PO Box 812321 Wellesley, MA 02482	None	170(B)(1)(a)(vi	Program/Operating Support	50
BROADMEADOW PTC 120 Broadmeadow Road Needham, MA 02492	None	509(A)(2)	Program/Operating Support	100
BROADMEADOW PTC 120 Broadmeadow Road Needham, MA 02492	None	509(A)(2)	Program/Operating Support	150
REEL RECOVERY INC 160 BROOKSIDE RD NEEDHAM, MA 02492	None	509(A)(2)	Program/Operating Support	25
ST JOSEPH ELEMENTARY SCHOOL 1382 HIGHLAND AVENUE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	750
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	1,050
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	1,100
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	700
THE WALKER HOME AND SCHOOL 1968 CENTRAL AVENUE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	1,000
THE WALKER HOME AND SCHOOL 1968 CENTRAL AVENUE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	100
THE WALKER HOME AND SCHOOL 1968 CENTRAL AVENUE NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	200
POPE SAINT JOHN XXIII NATIONAL SEM 558 SOUTH AVENUE WESTON, MA 02493	None	Public Charity	Program/Operating Support	5,025
NEEDHAM COMMUNITY COUNCIL INC 570 HILLSIDE AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	700
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEEDHAM COMMUNITY COUNCIL INC 570 HILLSIDE AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	700
PAN MASSACHUSETTS CHALLENGE TRUST 77 4th avenue Needham, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	380
PAN MASSACHUSETTS CHALLENGE TRUST 77 4th avenue Needham, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	475
ALS FAMILY CHARITABLE FOUNDATION I 1 Trowbridge Road Bourne, MA 02532	None	170(B)(1)(a)(vi	Program/Operating Support	375
Aquinnah Cultural Center 10 Black Brook Road Aquinnah, MA 02535	None	170(B)(1)(a)(vi	Program/Operating Support	50
FARM INSTITUTE PO Box 1868 14 Aero Ave Edgartown, MA 02539	None	170(B)(1)(a)(vi	Program/Operating Support	100
BEST BUDDIES INTERNATIONAL INC 874 Gifford St Falmouth, MA 02540	None	509(A)(2)	Program/Operating Support	115
BEST BUDDIES INTERNATIONAL INC 874 Gifford St Falmouth, MA 02540	None	509(A)(2)	Program/Operating Support	50
NANTUCKET ATHENEUM PO Box 808 Nantucket, MA 02554	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NANTUCKET NEW SCHOOL 15 NOBADEER FARM RD NANTUCKET, MA 02554	None	NCES Private Sc	Program/Operating Support	100
SANDWICH BABE RUTH LEAGUE PO Box 7 Sandwich, MA 02563	None	509(A)(2)	Program/Operating Support	500
NANTUCKET INTERFAITH COUNCIL PO Box 2597 NANTUCKET, MA 02584	None	170(B)(1)(a)(i)	Program/Operating Support	15,000
HEALTHCARE FOUNDATION FOR CAPE COD 4 Bayview Street Hyannis, MA 02601	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOPEHEALTH INC 765 Attucks Lane Hyannis, MA 02601	None	170(B)(1)(a)(vi	Program/Operating Support	150
Living Independently Forever Inc 550 Lincoln Road Ext Hyannis, MA 02601	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Latham Centers Inc 1646 Route 6A PO Box 1879 Brewster, MA 02631	None	170(B)(1)(a)(II	Program/Operating Support	75
MSPCA 1577 Falmouth Road Centerville, MA 02632	None	509(A)(2)	Program/Operating Support	500
Association of Cotuit Mosquito Yac PO Box 1605 Cotuit, MA 02635	None	509(A)(2)	Program/Operating Support	250
Association of Cotuit Mosquito Yac PO Box 1605 Cotuit, MA 02635	None	509(A)(2)	Program/Operating Support	500
DENNIS CONSERVATION TRUST PO Box 67 East Dennis, MA 02641	None	170(B)(1)(a)(VI	Program/Operating Support	500
ATLANTIC WHITE SHARK CONSERVANCY I PO BOX 2721 ORLEANS, MA 02653	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
LOWER CAPE OUTREACH COUNCIL INC 19 Brewster Cross Road Orleans, MA 02653	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LOWER CAPE OUTREACH COUNCIL INC 19 Brewster Cross Road Orleans, MA 02653	None	170(B)(1)(a)(VI	Program/Operating Support	50
CAPE COD YOUNG MENS CHRISTIAN ASSO 2245 IYANNOUGH RD RT 132 W BARNSTABLE, MA 02668	None	509(A)(2)	Program/Operating Support	3,000
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	150
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	265
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	375
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	590
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	610
INTERNATIONAL FUND FOR ANIMAL WELF 290 Summer Street YARMOUTH PORT, MA 02675	None	170(B)(1)(a)(VI	Program/Operating Support	775
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ASSEMBLY OF GOD 1052 NEWPORT AVENUE SO ATTLEBORO, MA 02703	None	170(B)(1)(a)(I)	Program/Operating Support	250
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	None	NCES Private Sc	Program/Operating Support	1,200
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	None	NCES Private Sc	Program/Operating Support	500
STEPPINGSTONE INC 522 North Main Street Fall River, MA 02720	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
The Little Theatre of Fall River PO Box 1282 Fall River MA 0272 Fall River, MA 02722	None	509(A)(2)	Program/Operating Support	500
THOMAS CHEW MEMORIAL BOYS CLUB INC 803 Bedford Street Fall River, MA 02723	None	509(A)(2)	Program/Operating Support	10,000
Tabor Academy 66 Spring Street Marion, MA 02738	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Tabor Academy 66 Spring Street Marion, MA 02738	None	170(B)(1)(a)(II	Program/Operating Support	100
Tabor Academy 66 Spring Street Marion, MA 02738	None	170(B)(1)(a)(II	Program/Operating Support	150
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	None	170(B)(1)(a)(VI	Program/Operating Support	258
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	None	170(B)(1)(a)(VI	Program/Operating Support	425
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	None	170(B)(1)(a)(VI	Program/Operating Support	550
JUNIOR ACHIEVEMENT OF SOUTHERN MAS 227 Union St New Bedford, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SCHWARTZ CENTER FOR CHILDREN ONE POSA PLACE DARTMOUTH, MA 02747	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOCKOMOCK YOUNG MENS CHRISTIAN ASS 300 ELMWOOD ST N ATTLEBORO, MA 02760	None	509(A)(2)	Program/Operating Support	400
HOMES FOR OUR TROOPS INC 6 Main St Taunton, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	850
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	None	170(B)(1)(a)(ii	Program/Operating Support	150
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	None	170(B)(1)(a)(ii	Program/Operating Support	2,096
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	None	170(B)(1)(a)(ii	Program/Operating Support	400
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF MASSACHUSETTS AT AMH 134 HICKS WAY AMHERST, MA 01003	None	509(A)(3)	Program/Operating Support	125
UNIVERSITY OF MASSACHUSETTS AT AMH 134 HICKS WAY AMHERST, MA 01003	None	509(A)(3)	Program/Operating Support	50
KESTREL TR PO BOX 1016 AMHERST, MA 01004	None	509(A)(2)	Program/Operating Support	50
Clapp Memorial Library 19 S MAIN ST BELCHERTOWN, MA 01007	None	170(B)(1)(a)(vi	Program/Operating Support	100
College of Our Lady of the Elms 291 SPRINGFIELD ST CHICOPEE, MA 01013	None	170(B)(1)(a)(ii	Program/Operating Support	75
COUNTRY DANCE & SONG SOCIETY INC 116 PLEASANT ST STE 345 EASTHAMPTON, MA 01027	None	170(B)(1)(a)(vi	Program/Operating Support	25
WOMENS FUND OF WESTERN MASSACHUSET 116 PLEASANT ST STE 358 EASTHAMPTON, MA 01027	None	170(B)(1)(a)(vi	Program/Operating Support	50
EAGLE HILL FOUNDATION OF MASSACHUS PO BOX 116 HARDWICK, MA 01037	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE FOOD BANK OF WESTERN MASSACHUS 97 North Hatfield Rd Hatfield, MA 01038	None	170(B)(1)(a)(VI	Program/Operating Support	1,162
THE FOOD BANK OF WESTERN MASSACHUS 97 North Hatfield Rd Hatfield, MA 01038	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
THE FOOD BANK OF WESTERN MASSACHUS 97 North Hatfield Rd Hatfield, MA 01038	None	170(B)(1)(a)(VI	Program/Operating Support	25
HOLYOKE COMMUNITY COLLEGE FOUNDATI 303 HOMESTEAD AVE HOLYOKE, MA 01040	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CRUDEM FOUNDATION PO BOX 804 LUDLOW, MA 01056	None	170(B)(1)(a)(VI	Program/Operating Support	300
Clarke School for the Deaf 45 ROUND HILL RD NORTHAMPTON, MA 01060	None	170(B)(1)(a)(II	Program/Operating Support	100
NORTHAMPTON SURVIVAL CENTER INC 265 PROSPECT ST NORTHAMPTON, MA 01060	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SAFE PASSAGE INC 43 CENTER STREET STE G NORTHAMPTON, MA 01060	None	170(B)(1)(a)(VI	Program/Operating Support	30
TRUSTEES OF THE FORBES LIBRARY 20 WEST ST NORTHAMPTON, MA 01060	None	509(A)(2)	Program/Operating Support	50
WILLPOWER FOUNDATION INC PO BOX 1244 NORTHAMPTON, MA 01061	None	170(B)(1)(a)(VI	Program/Operating Support	50
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVE SOUTH HADLEY, MA 01075	None	170(B)(1)(a)(II	Program/Operating Support	4,198
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVE SOUTH HADLEY, MA 01075	None	170(B)(1)(a)(II	Program/Operating Support	600
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVE SOUTH HADLEY, MA 01075	None	170(B)(1)(a)(II	Program/Operating Support	750
Stanley Park 400 WESTERN AVENUE WESTFIELD, MA 01085	None	4940(D)(2)	Program/Operating Support	125
WOMENADE BOSTON INC c/o KAREN BLINDERMAN PO BOX 958 WEST SPRINGFIELD, MA 01090	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WOMENADE BOSTON INC c/o KAREN BLINDERMAN PO BOX 958 WEST SPRINGFIELD, MA 01090	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WOMENADE BOSTON INC c/o KAREN BLINDERMAN PO BOX 958 WEST SPRINGFIELD, MA 01090	None	170(B)(1)(a)(vi	Program/Operating Support	100
WORLD AFFAIRS COUNCIL OF WESTERN M PO Box 4234 Springfield, MA 01101	None	170(B)(1)(a)(vi	Program/Operating Support	75
SPRINGFIELD RESCUE MISSION INC PO BOX 9045 SPRINGFIELD, MA 01102	None	170(B)(1)(a)(vi	Program/Operating Support	275
WGBH EDUCATIONAL FOUNDATION 44 HAMPDEN STREET SPRINGFIELD, MA 01103	None	170(B)(1)(a)(vi	Program/Operating Support	110
WGBH EDUCATIONAL FOUNDATION 44 HAMPDEN STREET SPRINGFIELD, MA 01103	None	170(B)(1)(a)(vi	Program/Operating Support	80
SPRINGFIELD MUSEUMS CORPORATION 21 EDWARDS ST SPRINGFIELD, MA 01103	None	170(B)(1)(a)(vi	Program/Operating Support	150
SPRINGFIELD MUSEUMS CORPORATION 21 EDWARDS ST SPRINGFIELD, MA 01103	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
COMMUNITY MUSIC SCHOOL OF SPRINGFI 127 STATE STREET SPRINGFIELD, MA 01103	None	170(B)(1)(a)(ii	Program/Operating Support	100
BAY PATH UNIVERSITY 588 LONGMEADOW ST LONGMEADOW, MA 01106	None	170(B)(1)(a)(ii	Program/Operating Support	1,025
BAY PATH UNIVERSITY 588 LONGMEADOW ST LONGMEADOW, MA 01106	None	170(B)(1)(a)(ii	Program/Operating Support	1,025
BAY PATH UNIVERSITY 588 LONGMEADOW ST LONGMEADOW, MA 01106	None	170(B)(1)(a)(ii	Program/Operating Support	50
Richard Salter Storrs Library 693 LONGMEADOW ST LONGMEADOW, MA 01106	None	509(A)(2)	Program/Operating Support	25
Richard Salter Storrs Library 693 LONGMEADOW ST LONGMEADOW, MA 01106	None	509(A)(2)	Program/Operating Support	25
JEWISH FEDERATION OF WESTERN MASSA 1160 DICKINSON STREET SPRINGFIELD, MA 01108	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 01119	None	170(B)(1)(a)(II	Program/Operating Support	100
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 01119	None	170(B)(1)(a)(II	Program/Operating Support	200
Hands Together PO BOX 80985 SPRINGFIELD, MA 01138	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
Hands Together PO BOX 80985 SPRINGFIELD, MA 01138	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
GREAT BARRINGTON RUDOLF STEINER SC 35 W PLAIN RD GT BARRINGTON, MA 01230	None	170(B)(1)(a)(II	Program/Operating Support	1,200
Fairview Hospital 29 Lewis Street Great Barrington, MA 01230	None	170(B)(1)(a)(II	Program/Operating Support	200
WILLIAM J GOULD ASSOCIATES INC 100 Gould Road MONTEREY, MA 01245	None	170(B)(1)(a)(VI	Program/Operating Support	100
WILLIAM J GOULD ASSOCIATES INC 100 Gould Road MONTEREY, MA 01245	None	170(B)(1)(a)(VI	Program/Operating Support	25
FARM EDUCATION INC 816 BARNUM ST SHEFFIELD, MA 01257	None	509(A)(2)	Program/Operating Support	1,500
KRIPALU CENTER FOR YOGA & HEALTH I PO BOX 309 STOCKBRIDGE, MA 01262	None	509(A)(2)	Program/Operating Support	200
KRIPALU CENTER FOR YOGA & HEALTH I PO BOX 309 STOCKBRIDGE, MA 01262	None	509(A)(2)	Program/Operating Support	250
Williamstown Theatre Festival PO BOX 517 WILLIAMSTOWN, MA 01267	None	509(A)(2)	Program/Operating Support	2,500
FIREFIGHTERS SUPPORT FOUNDATION IN 40 SCHOOL ST STE 8 GREENFIELD, MA 01301	None	170(B)(1)(a)(VI	Program/Operating Support	30
FRANKLIN COUNTY COMMUNITY MEALS PR PO BOX 172 GREENFIELD, MA 01302	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRANKLIN LAND TRUST INC 36 STATE ST PO Box 450 SHELBURNE FLS, MA 01370	None	170(B)(1)(a)(VI	Program/Operating Support	120
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ULTIMATE PEACE INC 78 CRITTENDEN HILL RD SHELBURNE FLS, MA 01370	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUK Crisis Center Inc 545 WESTMINSTER ST FITCHBURG, MA 01420	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CUSHING ACADEMY PO BOX 8000 39 SCHOOL STREET ASHBURNHAM, MA 01430	None	NCES Private Sc	Program/Operating Support	250
MIDDLESEX COUNTY FOUNDATION INC 1031 ERICKSON RD ASHBY, MA 01431	None	509(A)(2)	Program/Operating Support	500
GROTON DUNSTABLE EDUCATION FOUNDAT PO BOX 322 GROTON, MA 01450	None	509(A)(2)	Program/Operating Support	1,000
GROTON DUNSTABLE EDUCATION FOUNDAT PO BOX 322 GROTON, MA 01450	None	509(A)(2)	Program/Operating Support	1,000
LAWRENCE ACADEMY PO BOX 992 POWDERHOUSE ROAD GROTON, MA 01450	None	NCES Private Sc	Program/Operating Support	1,100
LAWRENCE ACADEMY PO BOX 992 POWDERHOUSE ROAD GROTON, MA 01450	None	NCES Private Sc	Program/Operating Support	100
LAWRENCE ACADEMY PO BOX 992 POWDERHOUSE ROAD GROTON, MA 01450	None	NCES Private Sc	Program/Operating Support	5,000
VIRGINIA THURSTON HEALING GARDEN I 145 BOLTON RD HARVARD, MA 01451	None	509(A)(2)	Program/Operating Support	50
ST BERNARDETTE SCHOOL 266 MAIN STREET NORTHBOROUGH, MA 01532	None	NCES Private Sc	Program/Operating Support	150
SANKARA CANCER FOUNDATION INC 21 STRATTON WAY NORTHBOROUGH, MA 01532	None	170(B)(1)(a)(vi	Program/Operating Support	200
Community Harvest Project Inc 37 WHEELER RD NORTH GRAFTON, MA 01536	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BARTON CENTER FOR DIABETES EDUCATI PO BOX 356 NORTH OXFORD, MA 01537	None	170(B)(1)(a)(vi	Program/Operating Support	100
BARTON CENTER FOR DIABETES EDUCATI PO BOX 356 NORTH OXFORD, MA 01537	None	170(B)(1)(a)(vi	Program/Operating Support	220
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NAQUAG PTO INC 285 MAIN ST RUTLAND, MA 01543	None	509(A)(2)	Program/Operating Support	250
ST JOHNS HIGH SCHOOL 378 MAIN ST SHREWSBURY, MA 01545	None	170(B)(1)(a)(II	Program/Operating Support	100
WORCESTER COUNTY FOOD BANK INC 474 Boston Turnpike Shrewsbury, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	100
WORCESTER COUNTY FOOD BANK INC 474 Boston Turnpike Shrewsbury, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	14,300
WORCESTER COUNTY FOOD BANK INC 474 Boston Turnpike Shrewsbury, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	700
WORCESTER COUNTY FOOD BANK INC 474 Boston Turnpike Shrewsbury, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	150
WORCESTER COUNTY FOOD BANK INC 474 Boston Turnpike Shrewsbury, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	50
UMass Medical School 333 SOUTH ST STE 290 SHREWSBURY, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	150
UMass Medical School 333 SOUTH ST STE 290 SHREWSBURY, MA 01545	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
TRIVIUM SCHOOL PO BOX 597 SOUTH LANCASTER, MA 01561	None	NCES Private Sc	Program/Operating Support	25
ANIMAL SHELTER INC 17 LAURELWOOD RD STERLING, MA 01564	None	509(A)(2)	Program/Operating Support	100
ANIMAL SHELTER INC 17 LAURELWOOD RD STERLING, MA 01564	None	509(A)(2)	Program/Operating Support	50
SYDNEY DARRAGH FOUNDATION INC 5 GOSS POND RD UPTON, MA 01568	None	170(B)(1)(a)(VI	Program/Operating Support	100
MASSACHUSETTS SYMPHONY ORCHESTRA I PO BOX 20070 WEST SIDE STATION WORCESTER, MA 01602	None	509(A)(2)	Program/Operating Support	2,500
MASSACHUSETTS SYMPHONY ORCHESTRA I PO BOX 20070 WEST SIDE STATION WORCESTER, MA 01602	None	509(A)(2)	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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WORCESTER STATE FOUNDATION INC 486 CHANDLER ST WORCESTER, MA 01602	None	170(B)(1)(a)(iv	Program/Operating Support	1,750
Worcester Natural History Society 222 HARRINGTON WAY WORCESTER, MA 01604	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Ascentria Community Services a su 14 EAST WORCESTER ST SUITE 300 WORCESTER, MA 01604	None	509(A)(2)	Program/Operating Support	5,000
NEW GARDEN PARK INC 89 SHREWSBURY ST STE 300 WORCESTER, MA 01604	None	509(A)(2)	Program/Operating Support	7,500
GENESIS CLUB HOUSE INC 274 LINCOLN ST WORCESTER, MA 01605	None	170(B)(1)(a)(vi	Program/Operating Support	125
VETERANS INC 69 GROVE ST WORCESTER, MA 01605	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN ST WORCESTER, MA 01605	None	170(B)(1)(a)(ii	Program/Operating Support	100
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN ST WORCESTER, MA 01605	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN ST WORCESTER, MA 01605	None	170(B)(1)(a)(ii	Program/Operating Support	50
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN ST WORCESTER, MA 01605	None	170(B)(1)(a)(ii	Program/Operating Support	50
GIRL SCOUTS OF CENTRAL AND WESTERN 81 GOLD STAR BLVD WORCESTER, MA 01606	None	170(B)(1)(a)(vi	Program/Operating Support	150
WORCESTER COUNTY MECHANICS ASSOCIA 321 MAIN ST WORCESTER, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WORCESTER COMMUNITY ACTION COUNCIL 484 Main Street 2nd Floor Worcester, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
WORCESTER COMMUNITY ACTION COUNCIL 484 Main Street 2nd Floor Worcester, MA 01608	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
United Way of Central Massachusett Denholm Building 484 Main St Sui Worcester, MA 01608	None	509(A)(2)	Program/Operating Support	25,000
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WORCESTER CENTER FOR PERFORMING AR 2 Southbridge Street Worcester, MA 01608	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 1 SALEM SQ WORCESTER, MA 01608	None	509(A)(2)	Program/Operating Support	5,000
JEWISH FEDERATION OF CENTRAL MASSA 633 SALISBURY ST WORCESTER, MA 01609	None	170(B)(1)(a)(VI	Program/Operating Support	100
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 01609	None	170(B)(1)(a)(II	Program/Operating Support	100
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 01609	None	170(B)(1)(a)(II	Program/Operating Support	75
Abby Kelly Foster House Inc 52 HIGH ST WORCESTER, MA 01609	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
WORCESTER ART MUSEUM 55 SALISBURY ST WORCESTER, MA 01609	None	170(B)(1)(a)(VI	Program/Operating Support	650
Clark University 950 Main Street Worcester, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	1,275
Clark University 950 Main Street Worcester, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Clark University 950 Main Street Worcester, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	35
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	3,275
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	5,000
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	5,479
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	7,699
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	8,062
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	8,275
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 01610	None	170(B)(1)(a)(II	Program/Operating Support	800
YOUNG MEN'S CHRISTIAN ASSOCIATION 766 Main Street Worcester, MA 01610	None	509(A)(2)	Program/Operating Support	15,000
YOUNG MENS CHRISTIAN ASSOCIATIO 766 MAIN ST WORCESTER, MA 01610	None	509(A)(2)	Program/Operating Support	2,000
METROWEST YMCA 280 OLD CONNECTICUT PATH FRAMINGHAM, MA 01701	None	509(A)(2)	Program/Operating Support	150
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	81
MASSACHUSETTS 4-H FOUNDATION INC 1671 WORCESTER RD STE 403 FRAMINGHAM, MA 01701	None	509(A)(2)	Program/Operating Support	50
AMERICAN LUNG ASSOCIATION OF NEW E 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN LUNG ASSOCIATION OF NEW E 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN LUNG ASSOCIATION OF NEW E 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION OF NEW E 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(VI	Program/Operating Support	60
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN LUNG ASSOCIATION OF NEW E 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	75
ONE MISSION INC 1881 WORCESTER RD STE 200 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	25
ONE MISSION INC 1881 WORCESTER RD STE 200 FRAMINGHAM, MA 01701	None	170(B)(1)(a)(vi	Program/Operating Support	75
BETHANY HEALTH CARE CENTER INC 97 BETHANY RD FRAMINGHAM, MA 01702	None	509(A)(2)	Program/Operating Support	200
SOUTH MIDDLESEX OPPORTUNITY COUNCI 7 BISHOP ST FRAMINGHAM, MA 01702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
OUT METROWEST INC PO BOX 2122 FRAMINGHAM, MA 01703	None	509(A)(2)	Program/Operating Support	500
ACTON MEMORIAL LIBRARY FOUNDATION PO BOX 2781 ACTON, MA 01720	None	170(B)(1)(a)(vi	Program/Operating Support	100
BEDFORD RESEARCH FOUNDATION INC 53 CONCORD RD BEDFORD, MA 01730	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROBERT P PUBLICOVER MEMORIAL FUND PO BOX 66 BOLTON, MA 01740	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOLTON WALKERS 178 SUGAR RD BOLTON, MA 01740	None	170(B)(1)(a)(vi	Program/Operating Support	100
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742	None	NCES Private Sc	Program/Operating Support	2,500
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742	None	NCES Private Sc	Program/Operating Support	2,535
REACHIRSCHSPRUNGS INC 52 GIFFORD LN CONCORD, MA 01742	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Concord River Institute 104 Martin Rd CONCORD, MA 01742	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CONCORD CHILDREN'S CENTER INC 1300 MAIN ST CONCORD, MA 01742	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MIDDLESEX SCHOOL PO Box 9122 Concord, MA 01742	None	170(B)(1)(a)(II	Program/Operating Support	750
HOPKINTON MIDDLE SCHOOL 88 HAYDEN ROWE STREET HOPKINTON, MA 01748	None	NCES Public Sch	Program/Operating Support	500
BAYPATH HUMANE SOCIETY OF HOPKINTO PO BOX 23 HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	50
GREG HILL FOUNDATION PO BOX 103 HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	150
HOPKINTON EDUCATION FOUNDATION INC PO BOX 109 HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE MICHAEL LISNOW RESPITE CENTER 112 MAIN ST HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	1,661
THE MICHAEL LISNOW RESPITE CENTER 112 MAIN ST HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE MICHAEL LISNOW RESPITE CENTER 112 MAIN ST HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	200
Hopkinton Center for the Arts 98 HAYDEN ROWE ST HOPKINTON, MA 01748	None	170(B)(1)(a)(VI	Program/Operating Support	50
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	1,067
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	1,190
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	102
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	425
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EMPLOYMENT OPTIONS INC 82 Brigham Street Marlborough, MA 01752	None	509(A)(2)	Program/Operating Support	15,000
SPINA BIFIDA ASSOCIATION OF GREATE 219 E MAIN ST STE 100B MILFORD, MA 01757	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	325
NATICK HIGH SCHOOL PTSO 15 WEST ST NATICK, MA 01760	None	509(A)(2)	Program/Operating Support	100
ST PATRICKS PARISH 44 E CENTRAL ST NATICK, MA 01760	None	170(B)(1)(a)(i)	Program/Operating Support	300
FAMILY PROMISE METROWEST INC PO BOX 847 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAMILY PROMISE METROWEST INC PO BOX 847 NATICK, MA 01760	None	170(B)(1)(a)(vi	Program/Operating Support	75
MEMORIAL SCHOOL PARENT-TEACHER ORG 107 ELIOT ST NATICK, MA 01760	None	509(A)(2)	Program/Operating Support	200
FRIENDS OF THE SHERBORN LIBRARY PO BOX 134 SHERBORN, MA 01770	None	509(A)(2)	Program/Operating Support	1,000
ST MARK'S SCHOOL 25 MARLBORO ROAD SOUTHBOROUGH, MA 01772	None	NCES Private Sc	Program/Operating Support	50
THE FAY SCHOOL 48 MAIN ST SOUTHBORO, MA 01772	None	NCES Private Sc	Program/Operating Support	100
NEW ENGLAND CENTER FOR CHILDREN IN 33 TURNPIKE RD SOUTHBOROUGH, MA 01772	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 01773	None	NCES Private Sc	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 01773	None	NCES Private Sc	Program/Operating Support	2,250
LOVELANE SPECIAL NEEDS HORSEBACK R 40 BAKER BRIDGE RD LINCOLN, MA 01773	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAVE A DOG INC 604 BOSTON POST RD SUDBURY, MA 01776	None	509(A)(2)	Program/Operating Support	600
SUDBURY COMMUNITY FOOD PANTRY PO BOX 751 SUDBURY, MA 01776	None	170(B)(1)(a)(vi	Program/Operating Support	250
BUDDY DOG HUMANE SOCIETY INC 151 BOSTON POST RD SUDBURY, MA 01776	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
BUDDY DOG HUMANE SOCIETY INC 151 BOSTON POST RD SUDBURY, MA 01776	None	170(B)(1)(a)(vi	Program/Operating Support	250
WAYLAND PUBLIC SCHOOLS FOUNDATION PO BOX 97 WAYLAND, MA 01778	None	170(B)(1)(a)(vi	Program/Operating Support	100
WAYLAND PUBLIC SCHOOLS PARENT TEAC 41 COCHITUATE RD WAYLAND, MA 01778	None	509(A)(2)	Program/Operating Support	100
YOGA REACHES OUT INC 13 SMOKEY HILL RD WAYLAND, MA 01778	None	170(B)(1)(a)(vi	Program/Operating Support	30
GUARDIAN ANGELS CAT RESCUE INC PO BOX 5533 WAYLAND, MA 01778	None	170(B)(1)(a)(vi	Program/Operating Support	300
HOPKINTON PUBLIC LIBRARY FOUNDATIO PO BOX 16 WOODVILLE, MA 01784	None	170(B)(1)(a)(vi	Program/Operating Support	500
NUPATH INC 147 NEW BOSTON ST WOBURN, MA 01801	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEUROFIBROMATOSIS INCORPORATED NOR 9 BEDFORD ST BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	35
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	100
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	50
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	75
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 01803	None	509(A)(2)	Program/Operating Support	830
LAHEY CLINIC HOSPITAL INC 41 MALL RD BURLINGTON, MA 01805	None	170(B)(1)(a)(II	Program/Operating Support	700
GREATER LAWRENCE KIWANIS CLUB FOUN PO BOX 3068 ANDOVER, MA 01810	None	170(B)(1)(a)(VI	Program/Operating Support	125
GREATER LAWRENCE KIWANIS CLUB FOUN PO BOX 3068 ANDOVER, MA 01810	None	170(B)(1)(a)(VI	Program/Operating Support	125
The Professional Center for Handic 32 OSGOOD ST ANDOVER, MA 01810	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CHELMSFORD COMMUNITY EXCHANGE INC PO BOX 394 CHELMSFORD, MA 01824	None	170(B)(1)(a)(VI	Program/Operating Support	500
HAPPY TAILS PET RESCUE PO BOX 123 DRACUT, MA 01826	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW LIFE CHRISTIAN ASSEMBLY 966 MAIN ST HAVERHILL, MA 01830	None	170(B)(1)(a)(I)	Program/Operating Support	100
Sarah's Place Adult Day Health 180 WATER STREET HAVERHILL, MA 01830	None	509(A)(2)	Program/Operating Support	500
HAVERHILL HISTORICAL SOCIETY 240 WATER ST HAVERHILL, MA 01830	None	170(B)(1)(a)(VI	Program/Operating Support	80
BRADFORD CHRISTIAN ACADEMY 97 OXFORD AVENUE BRADFORD, MA 01835	None	NCES Private Sc	Program/Operating Support	2,000
Immigrant City Archives 6 ESSEX ST LAWRENCE, MA 01840	None	170(B)(1)(a)(VI	Program/Operating Support	50
GROUNDWORK LAWRENCE INC 60 ISLAND STREET LAWRENCE, MA 01840	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 60 Island Street 2nd Floor East LAWRENCE, MA 01840	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ACTING OUT THEATER COMPANY 60 ISLAND ST LAWRENCE, MA 01840	None	509(A)(2)	Program/Operating Support	500
Lawrence Boys & Girls Club Inc 136 WATER ST LAWRENCE, MA 01841	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MERRIMACK VALLEY HOSPICE INC 360 MERRIMACK ST STE 9 LAWRENCE, MA 01843	None	509(A)(2)	Program/Operating Support	250
ISLAMIC ACADEMY FOR PEACE 125 OAKLAND AVENUE METHUEN, MA 01844	None	NCES Private Sc	Program/Operating Support	5,000
NEVINS COMMUNITY SERVICES INC 10 INGALLS CT 12 METHUEN, MA 01844	None	509(A)(2)	Program/Operating Support	500
NORTH ANDOVER SCHOLARSHIP FOUNDATI P O BOX 524 NORTH ANDOVER, MA 01845	None	170(B)(1)(a)(vi	Program/Operating Support	750
FRIENDS OF STEVENS MEMORIAL LIBRAR PO BOX 992 NORTH ANDOVER, MA 01845	None	509(A)(2)	Program/Operating Support	50
SCHOOL YEAR ABROAD INC 120 Water St 310 North Andover, MA 01845	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SCHOOL YEAR ABROAD INC 120 Water St 310 North Andover, MA 01845	None	170(B)(1)(a)(ii	Program/Operating Support	250
SCHOOL YEAR ABROAD INC 120 Water St 310 North Andover, MA 01845	None	170(B)(1)(a)(ii	Program/Operating Support	50
SCHOOL YEAR ABROAD INC 120 Water St 310 North Andover, MA 01845	None	170(B)(1)(a)(ii	Program/Operating Support	500
Mill City Grows Inc PO BOX 7133 LOWELL, MA 01852	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOUSE OF HOPE INC 812 MERRIMACK ST LOWELL, MA 01854	None	170(B)(1)(a)(vi	Program/Operating Support	50
ITALIAN GREYHOUND RESCUE FOUNDATIO 7 DAMON ST NORTH READING, MA 01864	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a ▶				163,926,706

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KITTY ANGELS INC PO Box 638 Tyngsborough, MA 01879	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	50
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	50
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANGEL FUND INC 649 MAIN ST WAKEFIELD, MA 01880	None	170(B)(1)(a)(vi	Program/Operating Support	400
EPILEPSY FOUNDATION NEW ENGLAND IN 335 MAIN ST WILMINGTON, MA 01887	None	170(B)(1)(a)(vi	Program/Operating Support	125
SWIM WINCHESTER INC PO BOX 44 WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	500
WINCHESTER COMMITTEE FOR A BETTER PO BOX 94 WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	250
MURACO ELEMENTARY SCHOOL PARENTS A 33 BATES RD WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	75
MURACO ELEMENTARY SCHOOL PARENTS A 33 BATES RD WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	75
WRIGHT LOCKE FARM CONSERVANCY INC 71 MT VERNON ST WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	100
WINCHESTER SENIORS ASSOCIATION TRU 109 SKILLINGS RD WINCHESTER, MA 01890	None	509(A)(3)	Program/Operating Support	2,000
AUTISM HOUSING PATHWAYS INC 22 WILLOWDALE RD WINCHESTER, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a ▶				163,926,706

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WINCHESTER COMMUNITY MUSIC SCHOOL 407 Highland Avenue Winchester, MA 01890	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY BROTHERS TABLE INC 98 WILLOW ST LYNN, MA 01901	None	170(B)(1)(a)(vi	Program/Operating Support	100
MY BROTHERS TABLE INC 98 WILLOW ST LYNN, MA 01901	None	170(B)(1)(a)(vi	Program/Operating Support	525
MASSACHUSETTS COALITION FOR THE HO 15 Bubier Street Lynn, MA 01901	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MARYS JR SR HIGH SCHOOL 35 TREMONT STREET LYNN, MA 01902	None	NCES Private Sc	Program/Operating Support	1,000
Girls Inc of Lynn 50 HIGH ST LYNN, MA 01902	None	170(B)(1)(a)(vi	Program/Operating Support	625
CHILDRENS LAW CENTER OF MASS INC PO BOX 710 LYNN, MA 01903	None	170(B)(1)(a)(vi	Program/Operating Support	500
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	1,067
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	125
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	2,217
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	50
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	67
TRUSTEES OF RESERVATIONS 572 Essex Street Beverly, MA 01915	None	170(B)(1)(a)(vi	Program/Operating Support	90
WARING SCHOOL INC 35 STANDLEY ST BEVERLY, MA 01915	None	170(B)(1)(a)(ii	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ENDICOTT COLLEGE 376 HALE ST BEVERLY, MA 01915	None	170(B)(1)(a)(II	Program/Operating Support	100
NORTH SHORE NURSERY SCHOOL INC 204 GREENWOOD AVE BEVERLY, MA 01915	None	170(B)(1)(a)(II	Program/Operating Support	500
HOOPER FUND FOR MANCHESTER CHILDRE 8 WASHINGTON ST BEVERLY, MA 01915	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GOVERNOR DUMMER ACADEMY 1 ELM STREET BYFIELD, MA 01922	None	170(B)(1)(a)(II	Program/Operating Support	400
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 01923	None	170(B)(1)(a)(VI	Program/Operating Support	1,450
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 01923	None	170(B)(1)(a)(VI	Program/Operating Support	25
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 01923	None	170(B)(1)(a)(VI	Program/Operating Support	50
ESSEX COUNTY GREEN BELT ASSOCIATIO 82 EASTERN AVE ESSEX, MA 01929	None	170(B)(1)(a)(VI	Program/Operating Support	300
GLOUCESTER STAGE CO INC 267 E MAIN ST GLOUCESTER, MA 01930	None	509(A)(2)	Program/Operating Support	700
PHYLLIS A MARINE ASSOCIATION 81 ROCKY NECK AVE GLOUCESTER, MA 01930	None	170(B)(1)(a)(VI	Program/Operating Support	250
Cape Ann Museum 27 PLEASANT ST GLOUCESTER, MA 01930	None	509(A)(2)	Program/Operating Support	325
GLOUCESTER HIGH SCHOOL ALUMNI SCHO PO BOX 1226 GLOUCESTER, MA 01931	None	170(B)(1)(a)(VI	Program/Operating Support	100
IPSWICH HUMANE GROUP INC PO BOX 873 IPSWICH, MA 01938	None	170(B)(1)(a)(VI	Program/Operating Support	150
FRIENDS OF IPSWICH ELEMENTARY SCHO 216 LINEBROOK RD IPSWICH, MA 01938	None	509(A)(2)	Program/Operating Support	200
FRIENDS OF THE LYNNFIELD PUBLIC LI 18 SUMMER ST LYNNFIELD, MA 01940	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LANDMARK ELEMENTARY AND MIDDLE SCH PO BOX 1489 MANCHESTER, MA 01944	None	NCES Private Sc	Program/Operating Support	150
TOWER SCHOOL 75 WEST SHORE DRIVE MARBLEHEAD, MA 01945	None	NCES Private Sc	Program/Operating Support	2,500
GLEN DOHERTY MEMORIAL FOUNDATION I 27 Mohawk Road MARBLEHEAD, MA 01945	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GLEN DOHERTY MEMORIAL FOUNDATION I 27 Mohawk Road MARBLEHEAD, MA 01945	None	170(B)(1)(a)(VI	Program/Operating Support	250
MARBLEHEAD FOOD PANTRY INC 80 ATLANTIC AVE MARBLEHEAD, MA 01945	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST MICHAELS HISTORIC PRESERVATION 26 PLEASANT ST MARBLEHEAD, MA 01945	None	170(B)(1)(a)(VI	Program/Operating Support	1,156
FRIENDS OF THE FLINT PUBLIC LIBRAR PO Box 98 / 1 South Main St Middleton, MA 01949	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEANNE GEIGER CRISIS CENTER INC 2 HARRIS ST NEWBURYPORT, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	100
HISTORICAL SOCIETY OF OLD NEWBURY 98 HIGH ST NEWBURYPORT, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	200
HISTORICAL SOCIETY OF OLD NEWBURY 98 HIGH ST NEWBURYPORT, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	250
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 Perry Way Newburyport, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	140
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 Perry Way Newburyport, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	300
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 Perry Way Newburyport, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	500
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 Perry Way Newburyport, MA 01950	None	170(B)(1)(a)(VI	Program/Operating Support	80
TRITON YOUTH HOCKEY ASSOCIATION IN 67 FOLLY MILL RD SALISBURY, MA 01952	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BRIAN D SILBER MEMORIAL FUND 18 HEATH RD PEABODY, MA 01960	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE PEABODY COUNCIL ON 79 CENTRAL ST PEABODY, MA 01960	None	170(B)(1)(a)(VI	Program/Operating Support	100
PROGERIA RESEARCH FOUNDATION INC PO BOX 3453 PEABODY, MA 01961	None	170(B)(1)(a)(VI	Program/Operating Support	500
PROGERIA RESEARCH FOUNDATION INC PO BOX 3453 PEABODY, MA 01961	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NORTH SHORE MEDICAL CENTER INC 81 HIGHLAND AVE SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARTNERS HEALTHCARE SYSTEM INC Dev 81 HIGHLAND AVE SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	2,625
NORTH SHORE MEDICAL CENTER INC 81 HIGHLAND AVE SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	250
PARTNERS HEALTHCARE SYSTEM INC Dev 81 HIGHLAND AVE SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	350
NORTH SHORE MEDICAL CENTER INC 81 HIGHLAND AVE SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	750
GRAHAM HALE GARDNER FOUNDATION 20 ANDREW ST SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SALEM STATE UNIVERSITY 352 LAFAYETTE ST SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	25
SALEM STATE UNIVERSITY 352 LAFAYETTE ST SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	300
SALEM STATE UNIVERSITY 352 LAFAYETTE ST SALEM, MA 01970	None	170(B)(1)(a)(VI	Program/Operating Support	50
SALEM AWARD FOR HUMAN RIGHTS AND S PO BOX 8484 SALEM, MA 01971	None	170(B)(1)(a)(VI	Program/Operating Support	250
MASCONOMET EDUCATION FOUNDATION 19 CANDLEWOOD DR TOPSFIELD, MA 01983	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NATIONAL SOCIETY OF THE DAUGHTERS 11 PARSONS HILL RD WENHAM, MA 01984	None	509(A)(2)	Program/Operating Support	100
NATIONAL SOCIETY OF THE DAUGHTERS 11 PARSONS HILL RD WENHAM, MA 01984	None	509(A)(2)	Program/Operating Support	125
BOY SCOUTS OF AMERICA - OLD COLONY 2438 WASHINGTON ST CANTON, MA 02021	None	170(B)(1)(a)(vi	Program/Operating Support	500
COHASSET PARENT SCHOOL ORGANIZATIO PO BOX 30 COHASSET, MA 02025	None	170(B)(1)(a)(vi	Program/Operating Support	337
FRIENDS OF THE COHASSET LIBRARY IN 35 RIPLEY RD COHASSET, MA 02025	None	170(B)(1)(a)(vi	Program/Operating Support	100
COHASSET MARITIME INSTITUTE INC 40 PARKER AVE COHASSET, MA 02025	None	170(B)(1)(a)(vi	Program/Operating Support	100
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DR DEDHAM, MA 02026	None	170(B)(1)(a)(ii	Program/Operating Support	150
RASHI SCHOOL INC 8000 GREAT MEADOW RD DEDHAM, MA 02026	None	170(B)(1)(a)(ii	Program/Operating Support	750
THREE SQUARES NEW ENGLAND 56 GLENRIDGE RD DEDHAM, MA 02026	None	170(B)(1)(a)(vi	Program/Operating Support	100
DEDHAM HISTORICAL SOCIETY PO Box 215 Dedham, MA 02027	None	509(A)(2)	Program/Operating Support	100
THE P O S I T I V E ORGANIZATION I 155 Farm Street Dover, MA 02030	None	509(A)(2)	Program/Operating Support	100
BACKPACKS FOR KIDS FOUNDATION 10 ANNIE KING LN DOVER, MA 02030	None	170(B)(1)(a)(vi	Program/Operating Support	200
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 02035	None	170(B)(1)(a)(vi	Program/Operating Support	100
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 02035	None	170(B)(1)(a)(vi	Program/Operating Support	2,895
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 02035	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 02035	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRANKLIN PERFORMING ARTS COMPANY I PO BOX 16 FRANKLIN, MA 02038	None	509(A)(2)	Program/Operating Support	350
FRANKLIN PERFORMING ARTS COMPANY I PO BOX 16 FRANKLIN, MA 02038	None	509(A)(2)	Program/Operating Support	500
FRANKLIN FOOD PANTRY INCORPORATED PO BOX 116 FRANKLIN, MA 02038	None	170(B)(1)(a)(vi	Program/Operating Support	25
DEAN COLLEGE 99 MAIN ST FRANKLIN, MA 02038	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
HINGHAM YOUTH HOCKEY INC PO BOX 80 HINGHAM, MA 02043	None	509(A)(2)	Program/Operating Support	500
DERBY ACADEMY TRUSTEES 56 Burditt Ave Hingham, MA 02043	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
DERBY ACADEMY TRUSTEES 56 Burditt Ave Hingham, MA 02043	None	170(B)(1)(a)(ii	Program/Operating Support	974
SOUTH SHORE CONSERVATORY OF MUSIC 1 CONSERVATORY DR HINGHAM, MA 02043	None	170(B)(1)(a)(vi	Program/Operating Support	100
HINGHAM POLICE ASSOCIATION 212 CENTRAL ST HINGHAM, MA 02043	None	170(B)(1)(a)(vi	Program/Operating Support	100
WELLSPRING INC 814 NANTASKET AVE HULL, MA 02045	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MANSFIELD SHELTER FRIENDS INC PO BOX 25 MANSFIELD, MA 02048	None	509(A)(3)	Program/Operating Support	100
MANSFIELD SHELTER FRIENDS INC PO BOX 25 MANSFIELD, MA 02048	None	509(A)(3)	Program/Operating Support	200
MEDFIELD FOOD CUPBOARD PO BOX 172 MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	500
SHOOTING TOUCH 25 PLEASANT ST MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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COALITION AGAINST PEDIATRIC PAIN 5 PLAIN ST MEDFIELD, MA 02052	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORWELL VISITING NURSE ASSOC INC 120 Longwater Drive NORWELL, MA 02061	None	509(A)(2)	Program/Operating Support	75
ALS Association Massachusetts Chap 305 S NORWOOD PARK 1ST FLR NORWOOD, MA 02062	None	170(B)(1)(a)(vi	Program/Operating Support	700
CIRCLE OF HOPE FOUNDATION PO BOX 421 NORWOOD, MA 02062	None	170(B)(1)(a)(vi	Program/Operating Support	600
THE ECUMENICAL COMMUNITY FOOD PANT 150 CHAPEL ST NORWOOD, MA 02062	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE ECUMENICAL COMMUNITY FOOD PANT 150 CHAPEL ST NORWOOD, MA 02062	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE SCITUATE SHELTER IN 780 Chief Justice Cushing HWY RT 3 SCITUATE, MA 02066	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHORAL ART SOCIETY INC PO BOX 148 SCITUATE, MA 02066	None	509(A)(2)	Program/Operating Support	500
SCITUATE YOUTH CENTER INC PO BOX 757 SCITUATE, MA 02066	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAXWELL CONSERVATION TRUST LTD 292 CLAPP RD SCITUATE, MA 02066	None	170(B)(1)(a)(vi	Program/Operating Support	50
GIFTS FOR KIDS INC PO BOX 464 SHARON, MA 02067	None	170(B)(1)(a)(vi	Program/Operating Support	500
FISHER HOUSE OF BOSTON INC PO BOX 230 SOUTH WALPOLE, MA 02071	None	170(B)(1)(a)(vi	Program/Operating Support	55
STOUGHTON YOUTH BASEBALL INC PO BOX 56 STOUGHTON, MA 02072	None	509(A)(2)	Program/Operating Support	500
PARALYZED VETERANS OF AMERICA NEW 1600 PROVIDENCE HWY STE 101R WALPOLE, MA 02081	None	170(B)(1)(a)(vi	Program/Operating Support	100
ABOVE THE CLOUDS INC 55 WHITNEY AVE WESTWOOD, MA 02090	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NATIONAL SOCIETY OF COLONIAL DAMES 55 BEACON ST BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	250
NATIONAL SOCIETY OF COLONIAL DAMES 55 BEACON ST BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	500
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,357
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	213
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	54
CITIZENS' HOUSING & PLANNING ASSOC 18 TREMONT ST STE 401 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CLEAN AIR TASK FORCE INC 18 TREMONT ST STE 530 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	250,000
MASSACHUSETTS BUDGET AND POLICY CE 15 COURT SQ STE 700 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	150
VIETNAM VETERANS WORKSHOP INC 17 Court Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VIETNAM VETERANS WORKSHOP INC 17 Court Street Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUFFOLK UNIVERSITY 8 ASHBURTON PL BOSTON, MA 02108	None	170(B)(1)(a)(ii	Program/Operating Support	50
ROBERT F KENNEDY CHILDRENS ACTION 11 Beacon St Suite 820 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	5,000
THE MASSACHUSETTS INSTITUTE FOR A 11 BEACON ST STE 500 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE NATIONAL TRUST FOR SCOTLAND FO 45 SCHOOL ST 3RD FLR BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF THE PUBLIC GARDEN INC 69 BEACON STREET BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Jane Doe Inc the MA Coalition Ag 14 BEACON ST STE 507 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
JANE DOE INC A MASSACHUSETTS COALI 14 BEACON ST STE 507 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	30
JANE DOE INC A MASSACHUSETTS COALI 14 BEACON ST STE 507 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WOMENS BAR FOUNDATION OF MASSACHUS 27 SCHOOL ST STE 500 Boston, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL ST STE 300 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	100
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL ST STE 300 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	200
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL ST STE 300 BOSTON, MA 02108	None	509(A)(2)	Program/Operating Support	50
MARTIN W RICHARD CHARITABLE 1 BOSTON PL STE 2600 BOSTON, MA 02108	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TRAVIS ROY FOUNDATION INC 60 STATE ST HEMENWAY AND BARNES LL BOSTON, MA 02109	None	509(a)(3) - Typ	Program/Operating Support	1,550
BOSTONIAN SOCIETY CORP 206 WASHINGTON ST BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	1,480
BOSTONIAN SOCIETY CORP 206 WASHINGTON ST BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Arts & Business Council of Greater 15 Channel Center Street Boston, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUBS OF BOSTON INC 50 CONGRESS ST STE 730 BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUBS OF BOSTON INC 50 CONGRESS ST STE 730 BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOYS AND GIRLS CLUBS OF BOSTON INC 50 CONGRESS ST STE 730 BOSTON, MA 02109	None	170(B)(1)(a)(vi	Program/Operating Support	225,000
Total 3a . . . . . ▶				163,926,706

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New England Aquarium Corporation CENTRAL WHARF BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
New England Aquarium Corporation CENTRAL WHARF BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAINT ANTHONY SHRINE 100 ARCH ST BOSTON, MA 02110	None	170(B)(1)(a)(i)	Program/Operating Support	50
SAINT ANTHONY SHRINE 100 ARCH ST BOSTON, MA 02110	None	170(B)(1)(a)(i)	Program/Operating Support	50
FREE SOFTWARE FOUNDATION INC 51 FRANKLIN STREET 5TH FLOOR NO 50 BOSTON, MA 02110	None	509(A)(2)	Program/Operating Support	500
THE LENNY ZAKIM FUND INC 33 ARCH STREET 26TH FLOOR BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE LENNY ZAKIM FUND INC 33 ARCH STREET 26TH FLOOR BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL PANCREAS FOUNDATION 101 FEDERAL STREET BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMONWEALTH INSTITUTE INC 101 FEDERAL ST STE 1900 BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF MASSAC 75 FEDERAL STREET 5TH FL BOSTON, MA 02110	None	509(A)(2)	Program/Operating Support	250
THETA DELTA CHI EDUCATIONAL FOUNDA 214 LEWIS WHARF BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	222
THETA DELTA CHI EDUCATIONAL FOUNDA 214 LEWIS WHARF BOSTON, MA 02110	None	170(B)(1)(a)(vi	Program/Operating Support	400
Action for Boston Community Develo 178 Tremont Street Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BRIDGE OVER TROUBLED WATERS INC 47 WEST ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BRIDGE OVER TROUBLED WATERS INC 47 WEST ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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BRIDGE OVER TROUBLED WATERS INC 47 WEST ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOSTON CHINATOWN NEIGHBORHOOD CENT 885 WASHINGTON ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	100
TUFTS MEDICAL CENTER INC 800 WASHINGTON ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
TUFTS-NEW ENGLAND MEDICAL CENTER I 750 WASHINGTON ST BOX 811 BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	100
TUFTS-NEW ENGLAND MEDICAL CENTER I 750 WASHINGTON ST BOX 811 BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	250
TUFTS MEDICAL CENTER INC 800 WASHINGTON ST BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMESTART INC 105 CHAUNCY ST SUITE 502 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOMESTART INC 105 CHAUNCY ST SUITE 502 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	350
HOMESTART INC 105 CHAUNCY ST SUITE 502 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	400
HOMESTART INC 105 CHAUNCY ST SUITE 502 Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	525
ENGLISH FOR NEW BOSTONIANS INC 105 Chauncy St 7th floor BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	150
METROPOLITAN BOSTON HOUSING PARTNE 125 Lincoln Street 5th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
METROPOLITAN BOSTON HOUSING PARTNE 125 Lincoln Street 5th Floor Boston, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	690
MASSACHUSETTS MILITARY HEROES FUND 727 ATLANTIC AVENUE 3RD FLOOR BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GIRLS ON THE RUN GREATER BOSTON 89 SOUTH ST STE LL02 BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

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THE SAMFUND 89 SOUTH ST STE LL02 BOSTON, MA 02111	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOSTON RESCUE MISSION INC PO BOX 120069 BOSTON, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
BOSTON RESCUE MISSION INC PO BOX 120069 BOSTON, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	60
SAINT FRANCIS HOUSE INC PO Box 120499 Boston, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
SAINT FRANCIS HOUSE INC PO Box 120499 Boston, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAINT FRANCIS HOUSE INC PO Box 120499 Boston, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SAINT FRANCIS HOUSE INC PO Box 120499 Boston, MA 02112	None	170(B)(1)(a)(vi	Program/Operating Support	25
OLD NORTH FOUNDATION OF BOSTON INC 193 SALEM ST BOSTON, MA 02113	None	509(A)(2)	Program/Operating Support	5,000
Paul Revere HousePaul Revere Memo 19 NORTH SQ BOSTON, MA 02113	None	509(A)(2)	Program/Operating Support	25
BOSTON CELTICS SHAMROCK FOUNDATION 226 CAUSEWAY ST STE 4 BOSTON, MA 02114	None	509(A)(2)	Program/Operating Support	100
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	4,558
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	785
THE MGH HEALTH SERVICES CORPORATIO 55 FRUIT ST BOSTON, MA 02114	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE SHRINERS HOSPITAL FOR CHILDREN 51 BLOSSOM STREET BOSTON, MA 02114	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SHRINERS HOSPITAL FOR CHILDREN 51 BLOSSOM STREET BOSTON, MA 02114	None	170(B)(1)(a)(II	Program/Operating Support	35
SOCIETY FOR THE PRESERVATION OF NE 141 CAMBRIDGE ST BOSTON, MA 02114	None	170(B)(1)(a)(VI	Program/Operating Support	235
SOCIETY FOR THE PRESERVATION OF NE 141 CAMBRIDGE ST BOSTON, MA 02114	None	170(B)(1)(a)(VI	Program/Operating Support	500
VOICE HEALTH INSTITUTE ONE BOWDOIN SQ 11th Floor BOSTON, MA 02114	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MASSACHUSETTS EYE AND EAR INFIRMAR 243 CHARLES ST BOSTON, MA 02114	None	170(B)(1)(a)(I)	Program/Operating Support	100
Massachusetts Eye and Ear Infirmar 243 CHARLES ST BOSTON, MA 02114	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOUNDATION OF THE MASSACHUSETTS EY 243 CHARLES ST BOSTON, MA 02114	None	170(B)(1)(a)(VI	Program/Operating Support	50
EMERALD NECKLACE CONSERVANCY INC 125 THE FENWAY BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
EMERALD NECKLACE CONSERVANCY INC 125 THE FENWAY BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	250
FROM THE TOP INC 295 HUNTINGTON AVE STE 201 BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	1,325
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	200
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	245,000
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(VI	Program/Operating Support	3,825
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
BOSTON SYMPHONY ORCHESTRA INC 301 Massachusetts Avenue BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	850
HUNTINGTON THEATRE COMPANY INC 264 Huntington Avenue Boston, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	1,200
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	200
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE / SUITE 250 CP BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	3,600
NEW ENGLAND CONSERVATORY OF MUSIC 290 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION G 316 HUNTINGTION AVE BOSTON, MA 02115	None	509(A)(2)	Program/Operating Support	1,500
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	110
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	160
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	210
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	75
MCPHS UNIVERSITY 179 LONGWOOD AVE BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	250
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Massachusetts College of Art and D 621 Huntington Avenue Boston, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRIGHAM & WOMANS OBSTETRICS & GYNE 75 FRANCIS ST ASB1 3 73 BOSTON, MA 02115	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE NEWMAN SCHOOL 247 MARLBOROUGH STREET BOSTON, MA 02116	None	NCES Private Sc	Program/Operating Support	100
MASSACHUSETTS ALBANIAN AMERICANSOC 160 COMMONWEALTH AVENUE BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	100
MASSACHUSETTS ALBANIAN AMERICANSOC 160 COMMONWEALTH AVENUE BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	100
TRINITY BOSTON FOUNDATION INC 206 CLARENDON STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHOOL THE WORLD 376 BOYLSTON ST ST203 BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SCHOOL THE WORLD 376 BOYLSTON ST ST203 BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	325
EdVestors Inc 75 ARLINGTON STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEUROENDOCRINE TUMOR RESEARCH FOUN 20 PARK PLZ STE 478 BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	50
FIRST LITERACY INC 160 BOYLSTON ST FL 2 BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	100
LYRIC STAGE COMPANY OF BOSTON INC 140 CLARENDON ST BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	25,000
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	1,035
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	375
MUSIC AND YOUTH INITIATIVE INC 398 COLUMBUS AVE STE 307 BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BOSTON BALLET INC 19 CLARENDON ST BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	2,925
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	125
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	300
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	500
BAY STATE PERFORMING ARTS INC 95 BERKELEY STREET SUITE 410 BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	10,000
BAY STATE PERFORMING ARTS INC 95 BERKELEY STREET SUITE 410 BOSTON, MA 02116	None	509(A)(2)	Program/Operating Support	250
BOSTON CENTER FOR THE ARTS INC 539 Tremont Street Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOSTON CENTER FOR THE ARTS INC 539 Tremont Street Boston, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	600
SPEAK EASY STAGE INC 539 TREMONT ST BOSTON, MA 02116	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 170280 BOSTON, MA 02117	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNION PARK ASSOCIATION INC PO BOX 180750 BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	125
UNION PARK ASSOCIATION INC PO BOX 180750 BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	100
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	100
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	2,505
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CRIMINAL JUSTICE POLICY COALITION 549 COLUMBUS AVENUE BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNITED SOUTH END SETTLEMENTS 566 COLUMBUS AVE BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Boston Medical Center Corporation 801 Massachusetts Avenue 1st Floo Boston, MA 02118	None	170(B)(1)(a)(II	Program/Operating Support	1,625
Boston Medical Center Corporation 801 Massachusetts Avenue 1st Floo Boston, MA 02118	None	170(B)(1)(a)(II	Program/Operating Support	30
HEARTH INC 1640 WASHINGTON ST BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEARTH INC 1640 WASHINGTON ST BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEARTH INC 1640 WASHINGTON ST BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROSIES PLACE INC 889 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	100
ROSIES PLACE INC 889 HARRISON AVE ROXBURY, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ROSIES PLACE INC 889 HARRISON AVE ROXBURY, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROSIES PLACE INC 889 HARRISON AVE ROXBURY, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	275
ROSIES PLACE INC 889 HARRISON AVE BOSTON, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	375
ROSIES PLACE INC 889 HARRISON AVE ROXBURY, MA 02118	None	170(B)(1)(a)(VI	Program/Operating Support	650
WRITEBOSTON INC 2300 Washington Street Floor 6 ROXBURY, MA 02119	None	170(B)(1)(a)(VI	Program/Operating Support	125
WRITEBOSTON INC 2300 Washington Street Floor 6 ROXBURY, MA 02119	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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HISTORIC BOSTON INCORPORATED 20 EUSTIS ST ROXBURY, MA 02119	None	4940(D)(2)	Program/Operating Support	200
DUDLEY STREET NEIGHBORHOOD INITIAT 504 DUDLEY ST ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LITTLE SISTERS OF THE ASSUMPTION F 550 DUDLEY ST ROXBURY, MA 02119	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
NEW ENGLAND BAPTIST HOSPITAL 125 PARKER HILL AVE BOSTON, MA 02120	None	170(B)(1)(a)(ii	Program/Operating Support	500
WHITTIER STREET HEALTH CENTER COMM 1290 Tremont Street Roxbury, MA 02120	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
COMMONWEALTH ZOOLOGICAL CORPORATIO 1 FRANKLIN PARK RD BOSTON, MA 02121	None	170(B)(1)(a)(vi	Program/Operating Support	275
COMMONWEALTH ZOOLOGICAL CORPORATIO 1 FRANKLIN PARK RD BOSTON, MA 02121	None	170(B)(1)(a)(vi	Program/Operating Support	99
Family Nurturing Center of MA 200 BOWDOIN ST DORCHESTER, MA 02122	None	170(B)(1)(a)(vi	Program/Operating Support	250
EPIPHANY SCHOOL 154 CENTRE STREET DORCHESTER, MA 02124	None	NCES Private Sc	Program/Operating Support	100
COLLEGE BOUND DORCHESTER INC 18 SAMOSET ST DORCHESTER, MA 02124	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COLLEGE BOUND DORCHESTER INC 18 SAMOSET ST DORCHESTER, MA 02124	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Epilepsy Foundation of Massachuset 540 GALLIVAN BOULEVARD BOSTON, MA 02124	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	None	NCES Private Sc	Program/Operating Support	3,025
JOHN FITZGERALD KENNEDY LIBRARY FO COLUMBIA POINT BOSTON, MA 02125	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
JOHN FITZGERALD KENNEDY LIBRARY FO COLUMBIA POINT BOSTON, MA 02125	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOSTON COLLEGIATE CHARTER SCHOOL F 11 MAYHEW ST DORCHESTER, MA 02125	None	170(B)(1)(a)(VI	Program/Operating Support	2,550
BOSTON GLOBE FOUNDATION INC 135 MORRISSEY BOULEVARD BOSTON, MA 02125	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARTISTS FOR HUMANITY INC 100 W 2ND ST BOSTON, MA 02127	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ARTISTS FOR HUMANITY INC 100 W 2ND ST BOSTON, MA 02127	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ARTISTS FOR HUMANITY INC 100 W 2ND ST BOSTON, MA 02127	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
MEDICINE WHEEL PRODUCTIONS INC 110 K STREET SOUTH BOSTON, MA 02127	None	509(A)(2)	Program/Operating Support	250
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 02128	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 02128	None	170(B)(1)(a)(VI	Program/Operating Support	150
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 02128	None	170(B)(1)(a)(VI	Program/Operating Support	40
ZUMIX Inc 260 Sumner Street East Boston, MA 02128	None	170(B)(1)(a)(VI	Program/Operating Support	92
FRIENDS OF THE JOHN HARVARD MALL I PO BOX 290432 CHARLESTOWN, MA 02129	None	509(A)(2)	Program/Operating Support	500
NAMI Mass 529 Main St 1M7 Charlestown, MA 02129	None	170(B)(1)(a)(VI	Program/Operating Support	412
VISITING NURSE ASSOCIATION OF BOST 500 RUTHERFORD AVENUE STE 200 CHARLESTOWN, MA 02129	None	509(A)(2)	Program/Operating Support	50
WARREN-PRESCOTT FOUNDATION INC 50 SCHOOL ST CHARLESTOWN, MA 02129	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
WARREN-PRESCOTT FOUNDATION INC 50 SCHOOL ST CHARLESTOWN, MA 02129	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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SOCIAL VENTURE PARTNERS BOSTON 11 CONCORD ST CHARLESTOWN, MA 02129	None	509(A)(2)	Program/Operating Support	2,500
BUNKER HILL COMMUNITY COLLEGE FOUN 250 New Rutherford Ave SteC304 BOSTON, MA 02129	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
NATIVITY PREPARATORY SCHOOL 39 LAMARTINE STREET JAMAICA PLAIN, MA 02130	None	NCES Private Sc	Program/Operating Support	5,000
NATIVITY PREPARATORY SCHOOL 39 LAMARTINE STREET JAMAICA PLAIN, MA 02130	None	NCES Private Sc	Program/Operating Support	50
NATIVITY-BOSTON INC 39 Lamartine Street Jamaica Plain, MA 02130	None	170(B)(1)(a)(II	Program/Operating Support	100
NATIVITY-BOSTON INC 39 Lamartine Street Jamaica Plain, MA 02130	None	170(B)(1)(a)(II	Program/Operating Support	125
NATIVITY-BOSTON INC 39 Lamartine Street Jamaica Plain, MA 02130	None	170(B)(1)(a)(II	Program/Operating Support	200
UNION CAPITAL BOSTON INC 3353 WASHINGTON ST 2ND FLOOR JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOTTOM LINE INC 500 AMORY ST BOSTON, MA 02130	None	170(B)(1)(a)(VI	Program/Operating Support	100
HAYMARKET PEOPLES FUND INC 42 SEAVERNS AVE BOSTON, MA 02130	None	509(A)(2)	Program/Operating Support	150
ITALIAN HOME FOR CHILDREN INC 1125 CENTRE ST JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(VI	Program/Operating Support	125
ITALIAN HOME FOR CHILDREN INC 1125 CENTRE ST JAMAICA PLAIN, MA 02130	None	170(B)(1)(a)(VI	Program/Operating Support	25
HEBREW SENIORLIFE INC 1200 CENTRE ST BOSTON, MA 02131	None	170(B)(1)(a)(VI	Program/Operating Support	50
ROGERSON COMMUNITIES INC 1 FLORENCE ST BOSTON, MA 02131	None	170(B)(1)(a)(VI	Program/Operating Support	100
KHS BOSTON SCHOLARSHIP FUND 119A Grew Avenue Roslindale, MA 02131	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ST JOHN CHRYSOSTOM PARISH 4750 WASHINGTON ST WEST ROXBURY, MA 02132	None	170(B)(1)(a)(I)	Program/Operating Support	100
THE ROXBURY LATIN SCHOOL 101 SAINT THERESA AVE WEST ROXBURY, MA 02132	None	NCES Private Sc	Program/Operating Support	1,000
DEUTSCHES ALTENHEIM FOUNDATION INC 2222 CENTRE ST WEST ROXBURY, MA 02132	None	170(B)(1)(a)(VI	Program/Operating Support	250
DEUTSCHES ALTENHEIM FOUNDATION INC 2222 CENTRE ST WEST ROXBURY, MA 02132	None	170(B)(1)(a)(VI	Program/Operating Support	250
DEUTSCHES ALTENHEIM FOUNDATION INC 2222 CENTRE ST WEST ROXBURY, MA 02132	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMITTEE FOR ACCURACY IN MIDDLE E PO BOX 35040 BOSTON, MA 02135	None	509(A)(2)	Program/Operating Support	25
WGBH MUSIC INC 1 GUEST ST BOSTON, MA 02135	None	509(A)(3)	Program/Operating Support	50
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 02135	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 02135	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 02135	None	170(B)(1)(a)(VI	Program/Operating Support	300
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 02135	None	170(B)(1)(a)(VI	Program/Operating Support	800
Franciscan Children's 30 WARREN ST BRIGHTON, MA 02135	None	170(B)(1)(a)(II	Program/Operating Support	5,000
FRANCISCAN HOSPITAL FOR CHILDREN 30 Warren Street Brighton, MA 02135	None	170(B)(1)(a)(II	Program/Operating Support	250
FRANCISCAN HOSPITAL FOR CHILDREN 30 Warren Street Brighton, MA 02135	None	170(B)(1)(a)(II	Program/Operating Support	600
ST JOHNS SEMINARY 127 LAKE ST BRIGHTON, MA 02135	None	170(B)(1)(a)(I)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST JOHNS SEMINARY 127 LAKE ST BRIGHTON, MA 02135	None	170(B)(1)(a)(I)	Program/Operating Support	120
BOSTON TRINITY ACADEMY INC 17 HALE ST BOSTON, MA 02136	None	170(B)(1)(a)(II	Program/Operating Support	3,528
AGASSIZ BALDWIN COMMUNITY A CAMBRI 20 SACRAMENTO ST CAMBRIDGE, MA 02138	None	509(A)(2)	Program/Operating Support	1,000
CHARLES RIVER ALLEYCATS INCORPORAT 58B HAMMOND ST CAMBRIDGE, MA 02138	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HOLY TRINITY ARMENIAN APOSTLE CHUR 145 BRATTLE ST CAMBRIDGE, MA 02138	None	170(B)(1)(a)(I)	Program/Operating Support	500
HOLY TRINITY ARMENIAN APOSTLE CHUR 145 BRATTLE ST CAMBRIDGE, MA 02138	None	170(B)(1)(a)(I)	Program/Operating Support	500
LESLEY UNIVERSITY 29 EVERETT ST CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	100
American Repertory Theatre Inc 64 BRATTLE ST CAMBRIDGE, MA 02138	None	509(A)(2)	Program/Operating Support	25,000
RADCLIFFE INSTITUTE FUND 10 GARDEN STREET CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	100
BALLET THEATRE OF BOSTON 400 HARVARD ST CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	6,000
ASIAN UNIVERSITY FOR WOMEN -AUW-S 1100 MASSACHUSETTS AVENUE SUITE 30 CAMBRIDGE, MA 02138	None	170(B)(1)(a)(VI	Program/Operating Support	200
TRUSTEES FOR HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	250
TRUSTEES FOR HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	500
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	2,000
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	6,150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	738
SHADY HILL SCHOOL 178 COOLIDGE HL CAMBRIDGE, MA 02138	None	170(B)(1)(a)(II	Program/Operating Support	35
BOSTON BOOK FESTIVAL INC 32R ESSEX ST SUITE 5 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	25
Root Capital Inc 130 Bishop Allen Drive 2nd Floor CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
The Possible Project Inc 17 Sellers Street CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	5,000
UNITARIAN UNIVERSALIST SERVICE COM 689 Mass Ave Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITARIAN UNIVERSALIST SERVICE COM 689 Mass Ave Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNITARIAN UNIVERSALIST SERVICE COM 689 Mass Ave Cambridge, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	225
CAMBRIDGE AFFORDABLE HOUSING CORPO 362 Green Street CAMBRIDGE, MA 02139	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	1,000
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	1,250
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	2,650
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	2,815
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	None	170(B)(1)(a)(II	Program/Operating Support	4,200
CAMBRIDGE 159 THORNDIKE STREET CAMBRIDGE, MA 02141	None	NCES School Dis	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Community Dispute Settlement Cente 60 GORE ST E CAMBRIDGE, MA 02141	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN RED CROSS OF MASSACHUSETT 139 MAIN ST CAMBRIDGE, MA 02142	None	170(B)(1)(a)(vi	Program/Operating Support	850
Community Cooks 1 SUMMER ST SOMERVILLE, MA 02143	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
Community Cooks 1 SUMMER ST SOMERVILLE, MA 02143	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUTHBUILD USA INC 58 DAY ST SOMERVILLE, MA 02144	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
IMMIGRANT LEARNING CENTER INC 442 MAIN STREET MALDEN, MA 02148	None	170(B)(1)(a)(ii	Program/Operating Support	385
ROCA INC 101 Park Street Chelsea, MA 02150	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ROCA INC 101 Park Street Chelsea, MA 02150	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
North Suffolk Mental Health 301 BROADWAY CHELSEA, MA 02150	None	170(B)(1)(a)(vi	Program/Operating Support	125
FRIENDS OF THE MEDFORD PUBLIC LIBR 111 HIGH ST MEDFORD, MA 02155	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRUSTEES OF TUFTS COLLEGE 80 GEORGE ST MEDFORD, MA 02155	None	170(B)(1)(a)(ii	Program/Operating Support	50
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY 160 PACKARD AVEN MEDFORD, MA 02155	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
SOUTH SHORE YOUNG MENS CHRISTIAN A 79 CODDINGTON ST QUINCY, MA 02169	None	509(A)(2)	Program/Operating Support	2,500
TEAM IMPACT 3 BATTERYMARCH PARK FL 5 QUINCY, MA 02169	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Esther R Sanger Center for Compas PO BOX 31 WOLLASTON, MA 02170	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOLK ARTS CENTER OF NEW ENGLAND IN 10 FRANKLIN STREET STONEHAM, MA 02180	None	509(A)(2)	Program/Operating Support	25
Stoneham Theatre Corporation 395 MAIN ST STONEHAM, MA 02180	None	509(A)(2)	Program/Operating Support	100
Stoneham Theatre Corporation 395 MAIN ST STONEHAM, MA 02180	None	509(A)(2)	Program/Operating Support	100
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE STONEHAM, MA 02180	None	170(B)(1)(a)(vi	Program/Operating Support	100
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE STONEHAM, MA 02180	None	170(B)(1)(a)(vi	Program/Operating Support	551
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE STONEHAM, MA 02180	None	170(B)(1)(a)(vi	Program/Operating Support	750
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAINTREE, MA 02184	None	NCES Private Sc	Program/Operating Support	50
BEAT NB CANCER FOUNDATION INC 76 PARK ST BRAINTREE, MA 02184	None	509(A)(2)	Program/Operating Support	100
BEAT NB CANCER FOUNDATION INC 76 PARK ST BRAINTREE, MA 02184	None	509(A)(2)	Program/Operating Support	200
BEAT NB CANCER FOUNDATION INC 76 PARK ST BRAINTREE, MA 02184	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	500
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	500
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	740
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAINTREE, MA 02184	None	170(B)(1)(a)(I)	Program/Operating Support	900
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAINTREE, MA 02185	None	170(B)(1)(a)(VI	Program/Operating Support	298
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAINTREE, MA 02185	None	170(B)(1)(a)(VI	Program/Operating Support	355
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAINTREE, MA 02185	None	170(B)(1)(a)(VI	Program/Operating Support	50
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAINTREE, MA 02185	None	170(B)(1)(a)(VI	Program/Operating Support	98
FRIENDS OF MILTON CREW INC PO BOX 221 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	50
MILTON LIBRARY FOUNDATION INC PO BOX 314 MILTON, MA 02186	None	509(A)(3)	Program/Operating Support	50
FRIENDS OF THE BLUE HILLS CHARITAB PO BOX 416 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE BLUE HILLS CHARITAB PO BOX 416 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	150
FRIENDS OF THE BLUE HILLS CHARITAB PO BOX 416 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	175
BETH ISRAEL DEACONESS HOSPITAL-MI 199 REEDSDALE RD MILTON, MA 02186	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BETH ISRAEL DEACONESS HOSPITAL-MI 199 REEDSDALE RD MILTON, MA 02186	None	170(B)(1)(a)(II	Program/Operating Support	250
BETH ISRAEL DEACONESS HOSPITAL-MI 199 REEDSDALE RD MILTON, MA 02186	None	170(B)(1)(a)(II	Program/Operating Support	4,000
CHILDREN WITHOUT BORDERS INC 100 HIGHLAND ST STE G1 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	200
MILTON FOUNDATION FOR EDUCATION PO BOX 223 MILTON, MA 02186	None	170(B)(1)(a)(VI	Program/Operating Support	90
WEYMOUTH COUNCIL FOR THE HUNGRY PO BOX 890009 WEYMOUTH, MA 02189	None	170(B)(1)(a)(VI	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 20 MATHEWSON DR WEYMOUTH, MA 02189	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOUTH SHORE HOSPITAL INC 55 FOGG ROAD SOUTH WEYMOUTH, MA 02190	None	170(B)(1)(a)(II	Program/Operating Support	1,525
SOUTH SHORE HOSPITAL INC 55 FOGG ROAD SOUTH WEYMOUTH, MA 02190	None	170(B)(1)(a)(II	Program/Operating Support	2,875
ST JEROME ELEMENTARY SCHOOL 598 BRIDGE STREET NORTH WEYMOUTH, MA 02191	None	NCES Private Sc	Program/Operating Support	100
FUND FOR BOSTON NEIGHBORHOODS INC PO BOX 961555 BOSTON, MA 02196	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
INSPIRE ARTS AND MUSIC INC PO BOX 51391 BOSTON, MA 02205	None	509(A)(2)	Program/Operating Support	1,000
INSPIRE ARTS AND MUSIC INC PO BOX 51391 BOSTON, MA 02205	None	509(A)(2)	Program/Operating Support	2,200
INSPIRE ARTS AND MUSIC INC PO BOX 51391 BOSTON, MA 02205	None	509(A)(2)	Program/Operating Support	250
INSPIRE ARTS AND MUSIC INC PO BOX 51391 BOSTON, MA 02205	None	509(A)(2)	Program/Operating Support	500
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS ST FL 6 BOSTON, MA 02210	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS ST FL 6 BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	75
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	250
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	250
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	250
United Way of Massachusetts Bay In 51 SLEEPER STREET BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	550,000
FLYING KITES INC 51 MELCHER ST BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FLYING KITES INC 51 MELCHER ST BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	50
INSTITUTE OF CONTEMPORARY ART 25 Harbor Shore Drive BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	125
INSTITUTE OF CONTEMPORARY ART 25 Harbor Shore Drive BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Sail Boston Inc 1 DESIGN CENTER PL STE 718 BOSTON, MA 02210	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
HOSPITALITY HOMES INC PO Box 15265 BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	100
PLANNED PARENTHOOD LEAGUE OF MASSA 1055 Commonwealth Ave Boston, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	135
BOSTON YOUTH SYMPHONY ORCHESTRAS I 855 COMMONWEALTH AVE BOSTON, MA 02215	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DRESS FOR SUCCESS BOSTON INC 989 COMMONWEALTH AVE BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
DRESS FOR SUCCESS BOSTON INC 989 COMMONWEALTH AVE BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
Bayridge Residence & Cultural Cent 395 Commonwealth Ave Boston, MA 02215	None	509(A)(2)	Program/Operating Support	150
Bayridge Residence & Cultural Cent 395 Commonwealth Ave Boston, MA 02215	None	509(A)(2)	Program/Operating Support	350
Bayridge Residence & Cultural Cent 395 Commonwealth Ave Boston, MA 02215	None	509(A)(2)	Program/Operating Support	500
THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Red Sox Foundation 4 YAWKEY WAY BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	100
Red Sox Foundation 4 YAWKEY WAY BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	525
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	50
THE BOSTON CONSERVATORY Development Department 8 THE FENWA BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
THE BOSTON CONSERVATORY Development Department 8 THE FENWA BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
WINSOR SCHOOL INC 103 PILGRIM RD BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
FENWAY COMMUNITY HEALTH CENTER INC 1340 BOYLSTON ST BOSTON, MA 02215	None	170(B)(1)(a)(vi	Program/Operating Support	500
JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	1,075
JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 02215	None	170(B)(1)(a)(ii	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	525
BETH ISRAEL DEACONESS MEDICAL CENT 330 BROOKLINE AVE BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	2,025
BETH ISRAEL DEACONESS MEDICAL CENT 330 BROOKLINE AVE BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	275
BETH ISRAEL DEACONESS MEDICAL CENT 330 BROOKLINE AVE BOSTON, MA 02215	None	170(B)(1)(a)(II	Program/Operating Support	450
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 02215	None	509(A)(3)	Program/Operating Support	1,538
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 02215	None	509(A)(3)	Program/Operating Support	125
HARVARD BAND FOUNDATION INC PO BOX 381428 CAMBRIDGE, MA 02238	None	509(A)(3)	Program/Operating Support	100
RENSSELAER POLYTECHNIC INSTITUTE Gift Processing Center PO Box 31 Boxton, MA 02241	None	170(B)(1)(a)(II	Program/Operating Support	1,100
THE SCHWARTZ CENTER FOR COMPASSION PO BOX 417597 BOSTON, MA 02241	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE SCHWARTZ CENTER FOR COMPASSION PO BOX 417597 BOSTON, MA 02241	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
THE SCHWARTZ CENTER FOR COMPASSION PO BOX 417597 BOSTON, MA 02241	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Harvard Business School PO Box 419209 Boston, MA 02241	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Harvard Business School PO Box 419209 Boston, MA 02241	None	170(B)(1)(a)(II	Program/Operating Support	250
PACE UNIVERSITY PO BOX 419268 Boston, MA 02241	None	170(B)(1)(a)(II	Program/Operating Support	700
PACE UNIVERSITY PO BOX 419268 Boston, MA 02241	None	170(B)(1)(a)(II	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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DOVE PO BOX 690267 QUINCY, MA 02269	None	170(B)(1)(a)(vi	Program/Operating Support	250
MASSACHUSETTS C F I D S ASSOCIATIO PO BOX 690305 QUINCY, MA 02269	None	170(B)(1)(a)(vi	Program/Operating Support	500
DANA FARBER CANCER INSTITUTE POOLE PO Box 849168 Boston MA BOSTON, MA 02284	None	170(B)(1)(a)(vi	Program/Operating Support	300
BOYS AND GIRLS CLUB OF BROCKTON IN 233 WARREN AVE BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
American Cancer Society Inc 1324 Belmont Street Suite 204 Brockton, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	50
Father Bill's & MainSpring 430 BELMONT ST BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Father Bill's & MainSpring 430 BELMONT ST BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
SCHOOL ON WHEELS OF MASSACHUSETTS 790 W CHESTNUT ST BROCKTON, MA 02301	None	170(B)(1)(a)(vi	Program/Operating Support	50
DUXBURY BEACH RESERVATION INC PO BOX 2593 DUXBURY, MA 02331	None	509(A)(2)	Program/Operating Support	100
Association of C5 Youth Programs I 119 MYRTLE ST DUXBURY, MA 02332	None	170(B)(1)(a)(vi	Program/Operating Support	1,120
Association of C5 Youth Programs I 119 MYRTLE ST DUXBURY, MA 02332	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Association of C5 Youth Programs I 119 MYRTLE ST DUXBURY, MA 02332	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CROSSROADS FOR KIDS INC 119 Myrtle Street Duxbury, MA 02332	None	509(A)(2)	Program/Operating Support	250
UNDER THE TREE FOUNDATION INC 33 GRANDVIEW AVE DUXBURY, MA 02332	None	170(B)(1)(a)(vi	Program/Operating Support	100
WHITMAN HANSON KINGSTON YOUTH HOCK PO BOX 61 HANSON, MA 02341	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIAN BROOK ELEMENTARY PTA PO BOX 1644 MANOMET, MA 02345	None	509(A)(2)	Program/Operating Support	250
GREYHOUND PETS OF AMERICAMA PO BOX 1495 MIDDLEBORO, MA 02346	None	170(B)(1)(a)(vi	Program/Operating Support	100
MY BROTHERS KEEPER INC PO BOX 338 NORTH EASTON, MA 02356	None	509(A)(2)	Program/Operating Support	40
Easton Children's Museum Inc PO BOX 417 NORTH EASTON, MA 02356	None	170(B)(1)(a)(vi	Program/Operating Support	100
Easton Children's Museum Inc PO BOX 417 NORTH EASTON, MA 02356	None	170(B)(1)(a)(vi	Program/Operating Support	100
Easton Children's Museum Inc PO BOX 417 NORTH EASTON, MA 02356	None	170(B)(1)(a)(vi	Program/Operating Support	250
STONEHILL COLLEGE INC 320 WASHINGTON STREET EASTON, MA 02357	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
MAY INSTITUTE INC 41 PACELLA PARK DR RANDOLPH, MA 02368	None	170(B)(1)(a)(ii	Program/Operating Support	25
MAY INSTITUTE INC 41 PACELLA PARK DR RANDOLPH, MA 02368	None	170(B)(1)(a)(ii	Program/Operating Support	75
FOSTER PARROTS LTD 35 VERNON ST ROCKLAND, MA 02370	None	170(B)(1)(a)(vi	Program/Operating Support	950
SCHOLARSHIP AMERICA INC PO BOX 26 WHITMAN, MA 02382	None	509(A)(2)	Program/Operating Support	150
FACIOSCAPULOHUMERAL SOCIETY 450 BEDFORD STREET LEXINGTON, MA 02420	None	170(B)(1)(a)(vi	Program/Operating Support	300
BACKERS OF LEXINGTON DEBATE INC 251 WALTHAM ST LEXINGTON, MA 02421	None	170(B)(1)(a)(vi	Program/Operating Support	425
LEXINGTON MONTESSORI SCHOOL INC 130 Pleasant Street Lexington, MA 02421	None	170(B)(1)(a)(ii	Program/Operating Support	500
MAIMONIDES SCHOOL 34 PHILBRICK RD BROOKLINE, MA 02445	None	170(B)(1)(a)(ii	Program/Operating Support	180
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BROOKLINE HIGH SCHOOL 21ST CENTURY 115 GREENOUGH ST BROOKLINE, MA 02445	None	NCES School Dis	Program/Operating Support	250
BROOKLINE LIBRARY FOUNDATION INC 361 WASHINGTON ST BROOKLINE, MA 02445	None	509(A)(3)	Program/Operating Support	100
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	11,525
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	14,595
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	250
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	3,433
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	4,225
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	7,601
DANA FARBER CANCER INSTITUTE INC 10 BROOOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	8,180
ANTIQUE AUTO MUSEUM OF MASS AT LAR 15 NEWTON ST BROOKLINE, MA 02445	None	509(A)(2)	Program/Operating Support	1,400
DEXTER SCHOOL 20 NEWTON ST BROOKLINE, MA 02445	None	170(B)(1)(a)(II	Program/Operating Support	2,500
APPLE ORCHARD TRUST 282 D NEWTON ST BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
APPLE ORCHARD TRUST 282 D NEWTON ST BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
ROSEMARY PENCIL FOUNDATION INC 48 KENT ST APT 3 BROOKLINE, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	390
THE BROOKLINE FOUNDATION INC 40 Webster Place Brookline, MA 02445	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE BROOKLINE COMMUNITY FUND INC 40 WEBSTER PL BROOKLINE, MA 02445	None	509(A)(2)	Program/Operating Support	100
THE BROOKLINE COMMUNITY FUND INC 40 WEBSTER PL BROOKLINE, MA 02445	None	509(A)(2)	Program/Operating Support	150
BROOKLINE COMMUNITY FOUNDATION INC 40 WEBSTER PL BROOKLINE, MA 02445	None	509(A)(2)	Program/Operating Support	2,000
BROOKLINE COMMUNITY FOUNDATION INC 40 WEBSTER PL BROOKLINE, MA 02445	None	509(A)(2)	Program/Operating Support	2,000
MAB COMMUNITY SERVICES INC 200 IVY ST BROOKLINE, MA 02446	None	509(A)(2)	Program/Operating Support	100
MAB COMMUNITY SERVICES INC 200 IVY ST BROOKLINE, MA 02446	None	509(A)(2)	Program/Operating Support	50
BOSTON RONALD MCDONALD HOUSE INC 229 KENT ST BROOKLINE, MA 02446	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOSTON RONALD MCDONALD HOUSE INC 229 KENT ST BROOKLINE, MA 02446	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
BOSTON RONALD MCDONALD HOUSE INC 229 KENT ST BROOKLINE, MA 02446	None	170(B)(1)(a)(VI	Program/Operating Support	990
PIERCE SCHOOL PARENT TEACHER 50 SCHOOL ST BROOKLINE, MA 02446	None	509(A)(2)	Program/Operating Support	200
NEW ENGLAND ORGAN BANK INC 60 1ST AVE WALTHAM, MA 02451	None	509(A)(2)	Program/Operating Support	50
INDIAN CIRCLE FOR CARING USA INC 220 TOTTEN POND RD WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CONCUSSION LEGACY FOUNDATION 230 Second Ave Suite 200 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CONCUSSION LEGACY FOUNDATION 230 Second Ave Suite 200 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF NORTHERN NEW 400 Fifth Avenue Suite 300 Waltham, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF NORTHERN NEW 400 Fifth Avenue Suite 300 Waltham, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	160
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	275
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	550
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 02451	None	170(B)(1)(a)(VI	Program/Operating Support	800
BENTLEY UNIVERSITY 175 Forest St LaCava 276G WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	2,500
BENTLEY UNIVERSITY 175 Forest St LaCava 276G WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	325
BENTLEY UNIVERSITY 175 Forest St LaCava 276G WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	50
BENTLEY UNIVERSITY 175 Forest St LaCava 276G WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	775
BENTLEY UNIVERSITY 175 Forest St LaCava 276G WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	900
CHAPEL HILL-CHAUNCY HALL SCHOOL 785 BEAVER ST WALTHAM, MA 02452	None	170(B)(1)(a)(II	Program/Operating Support	5,000
RETT SYNDROME ASSOCIATION OF MASSA 217 SOUTH ST WALTHAM, MA 02453	None	170(B)(1)(a)(VI	Program/Operating Support	25
CAT CONNECTION PO BOX 541435 WALTHAM, MA 02454	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRANDEIS UNIVERSITY PO Box 549110 MS 126 Waltham, MA 02454	None	170(B)(1)(a)(II	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRANDEIS UNIVERSITY 415 South Street MS 126 Waltham, MA 02454	None	170(B)(1)(a)(II	Program/Operating Support	50
BRANDEIS UNIVERSITY 415 South Street MS 126 Waltham, MA 02454	None	170(B)(1)(a)(II	Program/Operating Support	500
BRANDEIS UNIVERSITY 415 South Street MS 126 Waltham, MA 02454	None	170(B)(1)(a)(II	Program/Operating Support	500
BRANDEIS UNIVERSITY PO Box 549110 MS 126 Waltham, MA 02454	None	170(B)(1)(a)(II	Program/Operating Support	650
BABSON COLLEGE PO BOX 57310 BABSON PARK, MA 02457	None	170(B)(1)(a)(II	Program/Operating Support	1,300
BABSON COLLEGE PO BOX 57310 BABSON PARK, MA 02457	None	170(B)(1)(a)(II	Program/Operating Support	2,000
BABSON COLLEGE PO BOX 57310 BABSON PARK, MA 02457	None	170(B)(1)(a)(II	Program/Operating Support	450
BABSON COLLEGE PO BOX 57310 BABSON PARK, MA 02457	None	170(B)(1)(a)(II	Program/Operating Support	5,300
JACKSON SCHOOL 200 JACKSON ROAD NEWTON, MA 02458	None	NCES Private Sc	Program/Operating Support	25
BIGELOW MIDDLE SCHOOL PARENT-TEAC 42 VERNON ST NEWTON, MA 02458	None	509(A)(2)	Program/Operating Support	100
BIRTHDAY WISHES INC PO BOX 590645 NEWTON CENTRE, MA 02459	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHARLES E BROWN MIDDLE SCHOOL PARE 125 MEADOWBROOK RD NEWTON, MA 02459	None	509(A)(2)	Program/Operating Support	50
MEMORIAL-SPAULDING PARENT TEACHER 250 BROOKLINE ST NEWTON CENTER, MA 02459	None	509(A)(2)	Program/Operating Support	500
SECOND STEP INC PO BOX 600213 NEWTONVILLE, MA 02460	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
SECOND STEP INC PO BOX 600213 NEWTONVILLE, MA 02460	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SECOND STEP INC PO BOX 600213 NEWTONVILLE, MA 02460	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE JOHN M BARRY BOYS AND GIRLS CL 675 WATERTOWN ST NEWTON, MA 02460	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE JOHN M BARRY BOYS AND GIRLS CL 675 WATERTOWN ST NEWTON, MA 02460	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
USHER 1F COLLABORATIVE INC 321 WALNUT ST NO 228 NEWTONVILLE, MA 02460	None	170(B)(1)(a)(vi	Program/Operating Support	100
MISSING DOGS MASSACHUSETTS CORPORA 240 ELLIOT ST NEWTON U F, MA 02464	None	170(B)(1)(a)(vi	Program/Operating Support	100
DREAM BIG INC 281 NEEDHAM ST STE 202 NEWTON, MA 02464	None	170(B)(1)(a)(vi	Program/Operating Support	25
PARTAKERS INC 230 CENTRAL ST AUBURNDALE, MA 02466	None	170(B)(1)(a)(vi	Program/Operating Support	750
LASELL COLLEGE 1844 COMMONWEALTH AVE NEWTON, MA 02466	None	170(B)(1)(a)(ii	Program/Operating Support	6,325
LASELL COLLEGE 1844 COMMONWEALTH AVE NEWTON, MA 02466	None	170(B)(1)(a)(ii	Program/Operating Support	600
PLAY BRIGADE INC PO BOX 67076 CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CHESTNUT HILL SCHOOL 428 HAMMOND ST CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LONGYEAR FOUNDATION 1125 BOYLSTON ST CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(ii	Program/Operating Support	10,526
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a) (II	Program/Operating Support	5,100
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a) (II	Program/Operating Support	7,100
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a) (II	Program/Operating Support	7,600
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONW CHESTNUT HILL, MA 02467	None	170(B)(1)(a) (II	Program/Operating Support	9,050
ARMENIAN CULTURAL ASSOCIATION OF A 80 BIGELOW AVE WATERTOWN, MA 02472	None	170(B)(1)(a) (VI	Program/Operating Support	1,000
ARMENIAN CULTURAL ASSOCIATION OF A 80 BIGELOW AVE WATERTOWN, MA 02472	None	170(B)(1)(a) (VI	Program/Operating Support	2,500
ARMENIAN CULTURAL ASSOCIATION OF A 80 BIGELOW AVE WATERTOWN, MA 02472	None	170(B)(1)(a) (VI	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	2,160
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	401
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	435
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	950
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	630
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT STREET WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	75
BEAVERBROOK STEP INC 85 Main St 2nd Fl WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BEAVERBROOK STEP INC 85 Main St 2nd Fl WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	1,000
AspergerAutism Network Inc 51 WATER ST WATERTOWN, MA 02472	None	509(A)(2)	Program/Operating Support	500
LESLEY ELLIS SCHOOL 41 FOSTER STREET ARLINGTON, MA 02474	None	NCES Private Sc	Program/Operating Support	825
HARDY ELEMENTARY SCHOOL PTO 52 LAKE ST ARLINGTON, MA 02474	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE ARLINGTON COUNCIL O 27 MAPLE STREET ARLINGTON, MA 02476	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF THE ARLINGTON COUNCIL O 27 MAPLE STREET ARLINGTON, MA 02476	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL ASSOCIATION FOR ARMENIAN 395 CONCORD AVE BELMONT, MA 02478	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST JOHN THE EVANGELIST SCHOOL 9 LEDYARD STREET WELLESLEY, MA 02481	None	NCES Private Sc	Program/Operating Support	500
ERNEST F UPHAM PARENT TEACHER ORGA C/O E F UPHAM SCHOOL 35 WYNNEWOOD WELLESLEY, MA 02481	None	509(A)(2)	Program/Operating Support	325
WELLESLEY SCHOLARSHIP FOUNDATION I PO BOX 81207 WELLESLEY, MA 02481	None	170(B)(1)(a)(VI	Program/Operating Support	205
COMMUNITY INVESTORS 25 EARLE RD WELLESLEY, MA 02481	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
WELLESLEY FRIENDLY AID ASSOCIATION 219 WASHINGTON ST WELLESLEY, MA 02481	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
WELLESLEY FRIENDLY AID ASSOCIATION 219 WASHINGTON ST WELLESLEY, MA 02481	None	170(B)(1)(a)(I)	Program/Operating Support	500
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 02481	None	170(B)(1)(a)(II	Program/Operating Support	1,525
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 02481	None	170(B)(1)(a)(II	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 02481	None	170(B)(1)(a)(II	Program/Operating Support	4,100
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY, MA 02482	None	NCES Private Sc	Program/Operating Support	100
HAYMAKERS FOR HOPE INC 43 WOODRIDGE RD WELLESLEY, MA 02482	None	170(B)(1)(a)(VI	Program/Operating Support	200
HAYMAKERS FOR HOPE INC 43 WOODRIDGE RD WELLESLEY, MA 02482	None	170(B)(1)(a)(VI	Program/Operating Support	250
DANA HALL SCHOOLS PO BOX 9010 WELLESLEY, MA 02482	None	170(B)(1)(a)(II	Program/Operating Support	1,150
ST JOSEPH ELEMENTARY SCHOOL 90 PICKERING STREET NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	1,055
MONSIGNOR HADDAD MIDDLE 110 MAY STREET NEEDHAM, MA 02492	None	NCES Private Sc	Program/Operating Support	150
CIRCLE OF HOPE INC PO BOX 920724 NEEDHAM, MA 02492	None	509(A)(3)	Program/Operating Support	100
FRANKLIN W OLIN COLLEGE OF ENGINEE 1000 OLIN WAY NEEDHAM, MA 02492	None	170(B)(1)(a)(II	Program/Operating Support	100
FRANKLIN W OLIN COLLEGE OF ENGINEE 1000 OLIN WAY NEEDHAM, MA 02492	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PEDIATRIC LOW GRADE ASTROCYTOMAFOU 85 RIVERBEND LN NEEDHAM, MA 02492	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 02492	None	509(A)(3)	Program/Operating Support	5,000
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 02492	None	509(A)(3)	Program/Operating Support	50
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 02492	None	509(A)(3)	Program/Operating Support	750
REGIS COLLEGE 235 WELLESLEY ST WESTON, MA 02493	None	170(B)(1)(a)(II	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME 72 RIVER PARK ST SUITE 202 NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	550
CROHNS & COLITIS FOUNDATION OF AME 72 RIVER PARK ST SUITE 202 NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	600
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	1,677
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	20,435
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	225
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	250
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	31,357
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	5,465
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	None	170(B)(1)(a)(vi	Program/Operating Support	8,057
ST MARGARET REGIONAL SCHOOL 143 MAIN STREET BUZZARDS BAY, MA 02532	None	NCES Private Sc	Program/Operating Support	50
BOURNE CONSERVATION TRUST PO BOX 203 CATAUMET, MA 02534	None	509(A)(2)	Program/Operating Support	250
FRIENDS OF THE AQUINNAH PUBLIC LIB 65 STATE RD AQUINNAH, MA 02535	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARTHAS VINEYARD BOYS AND GIRLS CL PO BOX 654 EDGARTOWN, MA 02539	None	170(B)(1)(a)(vi	Program/Operating Support	150
MARTHAS VINEYARD HISTORICAL SOCIET PO BOX 1310 EDGARTOWN, MA 02539	None	170(B)(1)(a)(vi	Program/Operating Support	100
Falmouth Academy Inc 7 Highfield Drive Falmouth, MA 02540	None	NCES Private Sc	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Falmouth Academy Inc 7 Highfield Drive Falmouth, MA 02540	None	NCES Private Sc	Program/Operating Support	3,748
Falmouth Academy Inc 7 Highfield Drive Falmouth, MA 02540	None	NCES Private Sc	Program/Operating Support	50
Gosnold 200 TEE HEUN DR FALMOUTH, MA 02540	None	170(B)(1)(a)(vi	Program/Operating Support	25
300 COMMITTEE LAND TRUST INC 157 LOCUST ST FALMOUTH, MA 02540	None	170(B)(1)(a)(vi	Program/Operating Support	200
300 COMMITTEE LAND TRUST INC 157 LOCUST ST FALMOUTH, MA 02540	None	170(B)(1)(a)(vi	Program/Operating Support	300
MULLEN HALL PARENT TEACHER ORGANIZ 130 KATHERINE LEE BATES ROAD FALMOUTH, MA 02540	None	509(A)(2)	Program/Operating Support	75
Falmouth Senior Center 300 DILLINGHAM AVE FALMOUTH, MA 02540	None	170(B)(1)(a)(vi	Program/Operating Support	50
GARDEN CLUB FEDERATION OF MASSACHU PO BOX 487 FALMOUTH, MA 02541	None	509(A)(2)	Program/Operating Support	250
WOODS HOLE DAY CARE COOPERATIVE PO BOX 561 WOODS HOLE, MA 02543	None	170(B)(1)(a)(ii	Program/Operating Support	125
NANTUCKET CONSERVATION FOUNDATION PO BOX 13 NANTUCKET, MA 02554	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
NANTUCKET COTTAGE HOSPITAL FOUNDAT 57 PROSPECT STREET NANTUCKET, MA 02554	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Nantucket Cottage Hospital 57 Prospect Street Nantucket, MA 02554	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COMMUNITY FOUNDATION FOR NANTUCKET PO Box 204 NANTUCKET, MA 02554	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARTHAS VINEYARD HOSPITAL INC PO BOX 1477 OAK BLUFFS, MA 02557	None	170(B)(1)(a)(vi	Program/Operating Support	50
SANKATY HEAD FOUNDATION INC PO BOX 875 SIASCONSET, MA 02564	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YMCA OF MARTHAS VINEYARD INC 111-R EDGARTOWN ROAD VINEYARD HAVEN, MA 02568	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WAREHAM YOUTH SOCCER CLUB INC PO BOX 764 WAREHAM, MA 02571	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMPASSIONATE CARE ALS INC PO BOX 1052 W FALMOUTH, MA 02574	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMPASSIONATE CARE ALS INC PO BOX 1052 W FALMOUTH, MA 02574	None	170(B)(1)(a)(vi	Program/Operating Support	25
MESSAGE OF HOPE FOUNDATION INC 14 BETHEL WAY WEST WAREHAM, MA 02576	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAPE COD TIMES NEEDY FUND INC PO BOX 804 HYANNIS, MA 02601	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 02601	None	509(A)(2)	Program/Operating Support	10,000
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 02601	None	509(A)(2)	Program/Operating Support	25
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 02601	None	509(A)(2)	Program/Operating Support	50
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 02601	None	509(A)(2)	Program/Operating Support	500
CHAMP Homes Inc 82 SCHOOL STREET HYANNIS, MA 02601	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAPE COD MUSEUM OF NATURAL HISTORY 869 RTE 6A BREWSTER, MA 02631	None	509(A)(2)	Program/Operating Support	5,000
CAPE COD CHARITABLE FUNRAISERS PO BOX 362 CENTERVILLE, MA 02632	None	170(B)(1)(a)(vi	Program/Operating Support	50
BARNSTABLE EDUCATION FOUNDATION IN PO BOX 373 CENTERVILLE, MA 02632	None	170(B)(1)(a)(vi	Program/Operating Support	125
Big Brother Big Sisters of Cape Co 1934 FALMOUTH RD CENTERVILLE, MA 02632	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ELDREDGE PUBLIC LIBRARY 564 MAIN ST CHATHAM, MA 02633	None	170(B)(1)(a)(vi	Program/Operating Support	25
ELDREDGE PUBLIC LIBRARY 564 MAIN ST CHATHAM, MA 02633	None	170(B)(1)(a)(vi	Program/Operating Support	50
HISTORICAL SOCIETY OF SANTUIT & CO 1148 MAIN STREET COTUIT, MA 02635	None	170(B)(1)(a)(vi	Program/Operating Support	50
BARNSTABLE LAND TRUST INC PO BOX 224 COTUIT, MA 02635	None	170(B)(1)(a)(vi	Program/Operating Support	100
BARNSTABLE LAND TRUST INC PO BOX 224 COTUIT, MA 02635	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF THE EASTHAM PUBLIC LIBR PO BOX 1025 EASTHAM, MA 02642	None	509(A)(2)	Program/Operating Support	25
WILD CARE Inc 10 SMITH LN EASTHAM, MA 02642	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEROES IN TRANSITION INC 22 BATES RD MASHPEE, MA 02649	None	170(B)(1)(a)(vi	Program/Operating Support	950
INTERFAITH COUNCIL FOR THE HOMELES PO BOX 828 ORLEANS, MA 02653	None	170(B)(1)(a)(vi	Program/Operating Support	125
INTERFAITH COUNCIL FOR THE HOMELES PO BOX 828 ORLEANS, MA 02653	None	170(B)(1)(a)(vi	Program/Operating Support	50
ORLEANS POND COALITION INC PO BOX 2485 ORLEANS, MA 02653	None	170(B)(1)(a)(vi	Program/Operating Support	25
LOWER CAPE COMMUNICATIONS INC PO Box 975 PROVINCETOWN, MA 02657	None	170(B)(1)(a)(vi	Program/Operating Support	600
Provincetown Community Compact In PO Box 819 PROVINCETOWN, MA 02657	None	170(B)(1)(a)(vi	Program/Operating Support	150
Provincetown Community Compact In PO Box 819 PROVINCETOWN, MA 02657	None	170(B)(1)(a)(vi	Program/Operating Support	200
PROVINCETOWN FILM SOCIETY INC PO BOX 605 PROVINCETOWN, MA 02657	None	170(B)(1)(a)(vi	Program/Operating Support	250
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a *Paid during the year*				
FRIENDS OF THE CAPE COD NATIONAL S PO BOX 550 WELLFLEET, MA 02667	None	170(B)(1)(a)(VI	Program/Operating Support	70
ORENDA WILDLIFE LAND TRUST INC PO BOX 669 WEST BARNSTBLE, MA 02668	None	170(B)(1)(a)(VI	Program/Operating Support	100
VESTED INTEREST IN K9S INC PO BOX 9 EAST TAUNTON, MA 02718	None	509(A)(2)	Program/Operating Support	200
BENJAMIN T J MILLS SCHOLARSHIP FUN 153 MEESHAWN AVE EAST TAUNTON, MA 02718	None	170(B)(1)(a)(VI	Program/Operating Support	216
BENJAMIN T J MILLS SCHOLARSHIP FUN 153 MEESHAWN AVE EAST TAUNTON, MA 02718	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAIRHAVEN LAND PRESERVATION TRUST PO BOX 491 FAIRHAVEN, MA 02719	None	170(B)(1)(a)(VI	Program/Operating Support	500
SAINT VINCENTS HOME CORPORATION OF 2425 HIGHLAND AVE FALL RIVER, MA 02720	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE CHILDRENS ADVOCACY CENTER OF B 58 ARCH ST FALL RIVER, MA 02724	None	509(A)(2)	Program/Operating Support	100
New Bedford Women's Center Inc 405 COUNTY ST NEW BEDFORD, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Old Dartmouth Historical Society 18 Johnny Cake Hill New Bedford, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	50
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	150
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	300
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 02740	None	170(B)(1)(a)(VI	Program/Operating Support	425
BISHOP STANG HIGH SCHOOL 500 SLOCUM ROAD NORTH DARTMOUTH, MA 02747	None	NCES Private Sc	Program/Operating Support	1,000
DARTMOUTH NATURAL RESOURCES TRUST 404 Elm Street S DARTMOUTH, MA 02748	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NORTH SOCCER CLUB PO BOX 3162 N ATTLEBORO, MA 02761	None	509(A)(2)	Program/Operating Support	250
NORTH SOCCER CLUB PO BOX 3162 N ATTLEBORO, MA 02761	None	509(A)(2)	Program/Operating Support	250
PAWS OF PLAINVILLE INC PO BOX 2236 PLAINVILLE, MA 02762	None	170(B)(1)(a) (VI	Program/Operating Support	100
ANGELCAT HAVEN INCORPORATED PO BOX 2261 PLAINVILLE, MA 02762	None	170(B)(1)(a) (VI	Program/Operating Support	25
CUPBOARD OF KINDNESS INC PO BOX 874 NORTON, MA 02766	None	170(B)(1)(a) (VI	Program/Operating Support	500
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	None	170(B)(1)(a) (VI	Program/Operating Support	200
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	None	170(B)(1)(a) (VI	Program/Operating Support	527
The First Tee of Massachusetts 300 ARNOLD PALMER BLVD NORTON, MA 02766	None	509(A)(2)	Program/Operating Support	25
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766	None	170(B)(1)(a) (II	Program/Operating Support	1,250
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766	None	170(B)(1)(a) (II	Program/Operating Support	1,250
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766	None	170(B)(1)(a) (II	Program/Operating Support	250
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766	None	170(B)(1)(a) (II	Program/Operating Support	500
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766	None	170(B)(1)(a) (II	Program/Operating Support	600
ITS ALL ABOUT THE ANIMALS INC 103 MARION RD ROCHESTER, MA 02770	None	170(B)(1)(a) (VI	Program/Operating Support	30
FRIENDS OF THE TAUNTON ANIMAL CARE PO BOX 2231 TAUNTON, MA 02780	None	170(B)(1)(a) (VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TAUNTON HIGH SCHOOL FACULTY AND CO 50 WILLIAMS ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	2,665
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	350
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	None	170(B)(1)(a)(vi	Program/Operating Support	400
DEVIN LAUBI FOUNDATION 504 MAIN RD WESTPORT, MA 02790	None	509(A)(2)	Program/Operating Support	250
ENTERPRISE COMMUNITY PARTNERS INC 70 CORPORATE CENTER 11000 BROKEN L COLUMBIA, MD 20144	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE UNITED WAY OF CHARLES COUNTY I PO Box 2141 La Plata, MD 20646	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Calvert Memorial Hospital Foundati PO Box 2127 PRINCE FREDERICK, MD 20678	None	509(A)(3)	Program/Operating Support	1,900
Calvert Memorial Hospital Foundati PO Box 2127 PRINCE FREDERICK, MD 20678	None	509(A)(3)	Program/Operating Support	250
Calvert Memorial Hospital Foundati PO Box 2127 PRINCE FREDERICK, MD 20678	None	509(A)(3)	Program/Operating Support	500
VOLUNTEERS OF AMERICA INC 7901 Annapolis Road Lanham, MD 20706	None	170(B)(1)(a)(i)	Program/Operating Support	20,000
ALLEY CAT RESCUE INC PO BOX 585 MT RAINIER, MD 20712	None	170(B)(1)(a)(vi	Program/Operating Support	25
CENTRO DE APOYO FAMILIAR CAF 6801 Kenilworth ave suite 110 riverdale, MD 20737	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOMEFREE USA INC 6200 Baltimore Avenue Riverdale, MD 20737	None	170(B)(1)(a)(vi	Program/Operating Support	180,000
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	None	170(B)(1)(a)(iv	Program/Operating Support	1,600
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	None	170(B)(1)(a)(iv	Program/Operating Support	2,600
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	None	170(B)(1)(a)(iv	Program/Operating Support	250
Voices for Autism 7005 Meandering Stream Way Fulton, MD 20759	None	170(B)(1)(a)(vi	Program/Operating Support	500
ACS 7500 Greenway Center Drive Suite Greenbelt, MD 20770	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 7500 GREENWAY CENTER DR STE 300 GREENBELT, MD 20770	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 7500 GREENWAY CENTER DR STE 300 GREENBELT, MD 20770	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTH ANNE ARUNDEL COUNTY ROTARY C 1101 Mercantile Lane Suite 260 Upper Marlboro, MD 20774	None	170(B)(1)(a)(vi	Program/Operating Support	500
DeMatha Catholic High School 4313 MADISON STREET HYATTSVILLE, MD 20781	None	NCES Private Sc	Program/Operating Support	2,000
CASA de Maryland Inc 8151 15th Avenue Langley Park, MD 20783	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
EPILEPSY FOUNDATION OF AMERICA 8301 Professional Place LANDOVER, MD 20785	None	170(B)(1)(a)(vi	Program/Operating Support	100
EPILEPSY FOUNDATION OF AMERICA 8301 Professional Place LANDOVER, MD 20785	None	170(B)(1)(a)(vi	Program/Operating Support	200
EPILEPSY FOUNDATION OF AMERICA 8301 Professional Place LANDOVER, MD 20785	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
EPILEPSY FOUNDATION OF AMERICA 8301 Professional Place LANDOVER, MD 20785	None	170(B)(1)(a)(VI	Program/Operating Support	50
Mentoring to Manhood Inc 2342 Vermont Avenue Suite 1 Hyattsville, MD 20785	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
NATIONAL GALLERY OF ART 2000B South Club Drive Landover, MD 20785	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NATIONAL GALLERY OF ART 2000B South Club Drive Landover, MD 20785	None	170(B)(1)(a)(VI	Program/Operating Support	500
Community Advocates for Family & Y PO Box 4419 Capitol Heights, MD 20791	None	170(B)(1)(a)(VI	Program/Operating Support	500
Bethesda Cares Inc 7728 Woodmont Avenue Bethesda, MD 20814	None	170(B)(1)(a)(I)	Program/Operating Support	500
BLADDER CANCER ADVOCACY NETWORK IN 4915 ST ELMO AVENUE SUITE 202 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	125
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	1,155
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	150
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	300
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	925
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	950
FOUNDATION FOR THE NATIONAL INSTIT 9650 ROCKVILLE PIKE BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	100
HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	235
HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	50
HYDROCEPHALUS ASSN 4340 EAST WEST HWY STE 905 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	1,735
HYDROCEPHALUS ASSN 4340 EAST WEST HWY STE 905 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	205
HYDROCEPHALUS ASSN 4340 EAST WEST HWY STE 905 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	125
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATURE CONSERVANCY - MARYLANDDCO 5410 GROSVENOR LANE SUITE 100 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	100
PENNEY GIRLS FOUNDATION 5602 DURBIN ROAD BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	175
TRACYS KIDS INC 5509 Devon Road BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAKE-A-WISH FOUNDATION OF THE MID- 5272 RIVER ROAD 700 BETHESDA, MD 20816	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAKE-A-WISH FOUNDATION OF THE MID- 5272 RIVER ROAD 700 BETHESDA, MD 20816	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MAKE-A-WISH FOUNDATION OF THE MID- 5272 RIVER ROAD 700 BETHESDA, MD 20816	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HOLTON-ARMS SCHOOL 7303 RIVER ROAD BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	1,350
LANDON SCHOOL 6101 WILSON LANE BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	1,250
LANDON SCHOOL 6101 WILSON LANE BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	200
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	1,500
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	1,500
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	750
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	None	170(B)(1)(a)(II	Program/Operating Support	750
RACHEL CARSON COUNCIL INC 8600 IRVINGTON AVE BETHESDA, MD 20817	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Give an Hour Nonprofit Corpora PO Box 5918 Bethesda, MD 20824	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
DIABETES ACTION RESEARCH AND EDUCA PO BOX 34635 BETHESDA, MD 20827	None	170(B)(1)(a)(VI	Program/Operating Support	50
Association on American Indian Aff 966 Hungerford Drive Suite 12-B Rockville, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	500
Association on American Indian Aff 966 Hungerford Drive Suite 12-B Rockville, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	500
TRANSCEN INC 401 N Washington St Suite 450 Rockville, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	100
TLC- THE TREATMENT & LEARNING CENT 2092 GAITHER ROAD SUITE 100 ROCKVILLE, MD 20850	None	509(A)(2)	Program/Operating Support	50
AMERICAN KIDNEY FUND INC 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	110
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME 11300 ROCKVILLE PIKE SUITE 1005 ROCKVILLE, MD 20852	None	170(B)(1)(a)(vi	Program/Operating Support	25
Jewish Council for the Aging 12320 Parklawn Drive Rockville, MD 20852	None	170(B)(1)(a)(vi	Program/Operating Support	50
SO WHAT ELSE INC One Preserve Parkway Suite 150 ROCKVILLE, MD 20852	None	170(B)(1)(a)(vi	Program/Operating Support	250
SO WHAT ELSE INC One Preserve Parkway Suite 150 ROCKVILLE, MD 20852	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SO WHAT ELSE INC One Preserve Parkway Suite 150 ROCKVILLE, MD 20852	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
DIENER SCHOOL INC 11510 FALLS ROAD POTOMAC, MD 20854	None	509(A)(2)	Program/Operating Support	100
CONNELLY SCH OF THE HOLY CHILD 9029 BRADLEY BOULEVARD ROCKVILLE, MD 20854	None	NCES Private Sc	Program/Operating Support	3,500
THE HEIGHTS SCHOOL 10400 SEVEN LOCKS RD POTOMAC, MD 20854	None	NCES Private Sc	Program/Operating Support	5,000
THE ALS ASSOCIATION - DCMDVA CHA 7507 STANDISH PLACE ROCKVILLE, MD 20855	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE ALS ASSOCIATION - DCMDVA CHA 7507 STANDISH PLACE ROCKVILLE, MD 20855	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ALS ASSOCIATION - DCMDVA CHA 7507 STANDISH PLACE ROCKVILLE, MD 20855	None	170(B)(1)(a)(vi	Program/Operating Support	30
REBUILDING TOGETHER MONTGOMERY COU 18225-A Flower Hill Way Gaithersburg, MD 20879	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CSAAC 8615 East Village Avenue Montgomery Village, MD 20886	None	170(B)(1)(a)(ii	Program/Operating Support	3,300
Andrews Cooper Gregg Thomas Founda 12930 Olivine Way Silver Spring, MD 20904	None	170(B)(1)(a)(vi	Program/Operating Support	700
MONTGOMERY HOUSING PARTNERSHIP INC 12200 Tech Road Suite 250 Silver Spring, MD 20904	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF THE PHILIPPINES MEDI 717 SHERBROOK DRIVE SILVER SPRING, MD 20904	None	170(B)(1)(a)(vi	Program/Operating Support	250
DOGS XL RESCUE INC 1420 Colesberg St Silver Spring, MD 20905	None	170(B)(1)(a)(vi	Program/Operating Support	500
PERFORMING ARTS REPERTORY COMPANY 10 DECKMAN CT SILVER SPRING, MD 20906	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society Inc 801 Roeder Road Silver Spring, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS HOSPITAL FOUNDATION 801 RODER ROAD SUITE 300 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	4,080
CHILDRENS HOSPITAL FOUNDATION 801 RODER ROAD SUITE 300 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	500
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER ROAD 750 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PULMONARY HYPERTENSION ASSOCIATION 801 ROEDER RD STE 1000 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	100
PULMONARY HYPERTENSION ASSOCIATION 801 ROEDER RD STE 1000 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	750
THE SHEPHERDS TABLE INC 8210 Dixon Ave SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
ANNE ARUNDEL COMMUNITY COLLEGE FOU 101 College Parkway Arnold, MD 21012	None	170(B)(1)(a)(iv	Program/Operating Support	560
RED PUMP ELEMENTARY SCHOOL PTA INC 600 RED PUMP RD Bel Air, MD 21014	None	509(A)(2)	Program/Operating Support	50
Upper Chesapeake Health Foundation 520 Upper Chesapeake Drive Bel Air, MD 21014	None	509(A)(3)	Program/Operating Support	25
JOHN CARROLL SCHOOL 703 Churchville Road Bel Air, MD 21014	None	NCES Private Sc	Program/Operating Support	5,000
ST PAULS SCHOOL 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	None	NCES Private Sc	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST PAULS SCHOOL 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	None	NCES Private Sc	Program/Operating Support	2,000
ST PAULS SCHOOL FOR GIRLS 11232 FALLS RD BROOKLANDVILLE, MD 21022	None	NCES Private Sc	Program/Operating Support	5,000
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Gilchrist Hospice Care 11311 McCormick Rd Ste 350 Hunt Valley, MD 21031	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Gilchrist Hospice Care 11311 McCormick Rd Ste 350 Hunt Valley, MD 21031	None	170(B)(1)(a)(ii	Program/Operating Support	125
THE ARC OF HOWARD COUNTY INC 11735 Homewood Road Ellicott City, MD 21042	None	509(A)(2)	Program/Operating Support	1,000
THE ARC OF HOWARD COUNTY INC 11735 Homewood Road Ellicott City, MD 21042	None	509(A)(2)	Program/Operating Support	300
COLUMBIA ORCHESTRA OF HOWARD COUNT 8510 High Ridge Road Ellicott City, MD 21043	None	170(B)(1)(a)(vi	Program/Operating Support	500
Howard High School ParentTeacher 8700 Old Annapolis Rd Ellicott City, MD 21043	None	509(A)(2)	Program/Operating Support	100
Howard High School ParentTeacher 8700 Old Annapolis Rd Ellicott City, MD 21043	None	509(A)(2)	Program/Operating Support	100
SWEET ADELINES INTERNATIONAL 4520 Tulip Way Ellicott City, MD 21043	None	509(A)(2)	Program/Operating Support	500
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	100
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	1,250,000
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	50
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
ENTERPRISE COMMUNITY PARTNERS INC 11000 Broken Land Parkway Suite 7 Columbia, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ALLIANCE FOR THE MENTALLY ILL OF M 10630 LITTLE PATUXENT PARKWAY SUIT COLUMBIA, MD 21044	None	170(B)(1)(a)(vi	Program/Operating Support	50
YOUTHS BENEFIT ELEMENTARY SCHOOL E PO BOX 223 FALLSTON, MD 21047	None	509(A)(2)	Program/Operating Support	250
ASHLEY INC 800 Tydings Lane Havre de Grace, MD 21078	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUVENILE DIABETES RESEARCH FOUNDAT 825 HAMMONDS FERRY RD SUITES H-J LINTHICUM, MD 21090	None	170(B)(1)(a)(vi	Program/Operating Support	125
JUVENILE DIABETES RESEARCH FOUNDAT 825 HAMMONDS FERRY RD SUITES H-J LINTHICUM, MD 21090	None	170(B)(1)(a)(vi	Program/Operating Support	2,275
CurePSP Inc 30 E Padonia Road Suite 201 Timonium, MD 21093	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
CurePSP Inc 30 E Padonia Road Suite 201 Timonium, MD 21093	None	170(B)(1)(a)(vi	Program/Operating Support	250
MY SISTERS CIRCLE INC PO Box 84 Timonium, MD 21094	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GB Charities Inc PO Box 4954 Lutherville Timonium, MD 21094	None	509(A)(2)	Program/Operating Support	500
GB Charities Inc PO Box 4954 Lutherville Timonium, MD 21094	None	509(A)(2)	Program/Operating Support	500
HHT Foundation International Inc PO BOX 329 Monkton, MD 21111	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HHT Foundation International Inc PO BOX 329 Monkton, MD 21111	None	170(B)(1)(a)(vi	Program/Operating Support	75
ST JAMES ACADEMY 3100 MONKTON ROAD MONKTON, MD 21111	None	NCES Private Sc	Program/Operating Support	1,000
ST JAMES ACADEMY 3100 MONKTON ROAD MONKTON, MD 21111	None	NCES Private Sc	Program/Operating Support	300
GARRISON FOREST SCHOOL INC 300 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	None	170(B)(1)(a)(ii	Program/Operating Support	100
The Jemicy School Inc 11 Celadon Road Owings Mills, MD 21117	None	170(B)(1)(a)(ii	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 Red Run Boulevard Suite 110 Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 Red Run Boulevard Suite 110 Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 Red Run Boulevard Suite 110 Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	75
Junior Achievement of Central Mary 10711 Red Run Boulevard Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	250
Junior Achievement of Central Mary 10711 Red Run Boulevard Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	30
Junior Achievement of Central Mary 10711 Red Run Boulevard Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	315
Leukemia & Lymphoma Society of Mar 100 Painters Mill Road Suite 800 Owings Mills, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LEUKEMIA & LYMPHOMA SOCIETYMARYLA 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	146
LEUKEMIA & LYMPHOMA SOCIETYMARYLA 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	220
LEUKEMIA & LYMPHOMA SOCIETYMARYLA 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	272
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETYMARYLA 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	None	170(B)(1)(a)(VI	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETYMARYLA 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	None	170(B)(1)(a)(VI	Program/Operating Support	87
Prager University Foundation 10045 Red Run Boulevard Suite 250 Owings Mills, MD 21117	None	170(B)(1)(a)(VI	Program/Operating Support	250
IRVINE NATURAL SCIENCE CENTER INC 11201 Garrison Forest Road Owings Mills, MD 21117	None	509(A)(2)	Program/Operating Support	500
Archbishop Spalding High School 8080 New Cut Road Severn, MD 21144	None	170(B)(1)(a)(I)	Program/Operating Support	1,525
Archbishop Spalding High School 8080 New Cut Road Severn, MD 21144	None	170(B)(1)(a)(I)	Program/Operating Support	500
SEVERN SCHOOL INC 201 WATER STREET SEVERNA PARK, MD 21146	None	170(B)(1)(a)(II	Program/Operating Support	750
STEVENSON UNIVERSITY INC 1525 Greenspring Valley Road Stevenson, MD 21153	None	170(B)(1)(a)(II	Program/Operating Support	10,000
McDANIEL COLLEGE INC 2 College Hill Westminster, MD 21157	None	170(B)(1)(a)(II	Program/Operating Support	100
McDANIEL COLLEGE INC 2 College Hill Westminster, MD 21157	None	170(B)(1)(a)(II	Program/Operating Support	200
IVY WOODS FELINE SANCTUARY INC 1500 IVY WOODS LN WESTMINSTER, MD 21158	None	170(B)(1)(a)(VI	Program/Operating Support	500
University of Baltimore Educational Foundation 1420 North Baltimore, MD 21201	None	170(B)(1)(a)(IV	Program/Operating Support	125
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	1,140
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	1,640
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	150
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	2,950
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	3,060
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	4,140
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	750
Hippodrome Foundation Inc 416 W Baltimore Street BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARYLAND VOLUNTEER LAWYERS SERVICE 201 N CHARLES ST SUITE 1400 BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	2,287
Midtown Community Benefits distric 1120 N Charles Street Suite 220 BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	239
Ronald McDonald House Baltimore 635 West Lexington Street Baltimore, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	25
University of Maryland - Public Al 620 W Lexington Street 2nd Floor Baltimore, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	100
ASSOCIATED CATHOLIC CHARITIES INC 320 CATHEDRAL STREET BALTIMORE, MD 21201	None	509(A)(2)	Program/Operating Support	15,000
CAROLINE FRIESS CENTER INC 900 Somerset St Baltimore, MD 21202	None	170(B)(1)(a)(I)	Program/Operating Support	20,000
JESUIT VOLUNTEERS 801 ST PAUL STREET BALTIMORE, MD 21202	None	170(B)(1)(a)(I)	Program/Operating Support	50
JESUIT VOLUNTEERS 801 ST PAUL STREET BALTIMORE, MD 21202	None	170(B)(1)(a)(I)	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Johns Hopkins Medical & Surgical A 750 E Pratt Street Suite 1700 Baltimore, MD 21202	None	170(B)(1)(a)(II	Program/Operating Support	100
JOHNS HOPKINS KIMMEL CANCER CENTER 750 E PRATT STREET 17TH FLOOR BALTIMORE, MD 21202	None	170(B)(1)(a)(II	Program/Operating Support	180
JOHNS HOPKINS KIMMEL CANCER CENTER 750 E PRATT STREET 17TH FLOOR BALTIMORE, MD 21202	None	170(B)(1)(a)(II	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOO BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOO BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOO BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	3,750
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOO BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	720
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOO BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	840
American Lung Association of Maryl 211 East Lombard Street Baltimore, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	100
BALTIMORE COMMUNITY FOUNDATION INC 2 East Read Street 9th Flr BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SUITED TO SUCCEED INC 19 E Fayette St 2nd Fl Baltimore, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SUITED TO SUCCEED INC 19 E Fayette St 2nd Fl Baltimore, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	500
SUITED TO SUCCEED INC 19 E Fayette St 2nd Fl Baltimore, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	750
Ignatian Lay Volunteer Corps 801 St Paul St BALTIMORE, MD 21202	None	Public Charity	Program/Operating Support	100
MOVEABLE FEAST INC PO Box 2298 Baltimore, MD 21203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MOVEABLE FEAST INC PO Box 2298 Baltimore, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOVEABLE FEAST INC PO Box 2298 Baltimore, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	250
MOVEABLE FEAST INC PO Box 2298 Baltimore, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	75
NEXT ONE UP FOUNDATION INC PO Box 22503 BALTIMORE, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	175
NEXT ONE UP FOUNDATION INC PO Box 22503 BALTIMORE, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	50
NEXT ONE UP FOUNDATION INC PO Box 22503 BALTIMORE, MD 21203	None	170(B)(1)(a)(vi	Program/Operating Support	50
Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204	None	170(B)(1)(a)(ii	Program/Operating Support	250
Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204	None	170(B)(1)(a)(ii	Program/Operating Support	500
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD STE 300 TOWSON, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	25
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD STE 300 TOWSON, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	330
INTERNATIONAL ORTHODOX CHRISTIAN C 110 WEST RD STE 360 BALTIMORE, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	125
INTERNATIONAL ORTHODOX CHRISTIAN C 110 WEST RD STE 360 BALTIMORE, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	300
Kennedy Krieger Institute 707 N Broadway Baltimore, MD 21205	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
BALTIMORE CHESAPEAKE BAY OUTWARD B 1900 EAGLE DRIVE BALTIMORE, MD 21207	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARK SCHOOL OF BALTIMORE INC 2425 OLD COURT RD BALTIMORE, MD 21208	None	170(B)(1)(a)(ii	Program/Operating Support	150
PARK SCHOOL OF BALTIMORE INC 2425 OLD COURT RD BALTIMORE, MD 21208	None	170(B)(1)(a)(ii	Program/Operating Support	200
CALVERT SCHOOL INC 105 Tuscany Road Baltimore, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
CALVERT SCHOOL INC 105 Tuscany Road Baltimore, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	100
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	2,425
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	250
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	550
ROLAND PARK COUNTRY SCHOOL INC 5204 Roland Avenue Baltimore, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	4,300
ROLAND PARK COUNTRY SCHOOL INC 5204 Roland Avenue Baltimore, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
ROLAND PARK COUNTRY SCHOOL INC 5204 Roland Avenue Baltimore, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	8,575
School of the Cathedral of Mary Ou 111 Amberly Way Baltimore, MD 21210	None	NCES Private Sc	Program/Operating Support	500
JOHNS HOPKINS UNIVERSITY - KIMMEL 3910 Keswick Road - Suite N2100 BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	150
JOHNS HOPKINS UNIVERSITY - KIMMEL 3910 Keswick Road - Suite N2100 BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 2002 Clipper Park Road Suite 110 Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	109
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN DIABETES ASSOCIATION INC 2002 Clipper Park Road Suite 110 Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN DIABETES ASSOCIATION INC 2002 Clipper Park Road Suite 110 Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	29
BALTIMORE SQUASHWISE INC 3600 CLIPPER MILL RD SUITE 107 BALTIMORE, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	250
DYSLEXIA TUTORING PROGRAM INC 711 W 40th Street Suite 310 Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EPISCOPAL HOUSING CORPORATION 3986 Roland Avenue Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	18,000
ITINERIS FOUNDATION 2050-A ROCKROSE AVENUE BALTIMORE, MD 21211	None	509(A)(3)	Program/Operating Support	1,250
ITINERIS FOUNDATION 2050-A ROCKROSE AVENUE BALTIMORE, MD 21211	None	509(A)(3)	Program/Operating Support	450
THE ARC BALTIMORE INC 7215 York Road Baltimore, MD 21212	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BELAIR-EDISON NEIGHBORHOODS INC 3412 Belair Rd Baltimore, MD 21213	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CIVIC WORKS INC 2701 Saint Lo Drive Baltimore, MD 21213	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
American Red Cross 4800 Mount Hope Drive Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
American Red Cross 4800 Mount Hope Drive Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
American Red Cross 4800 Mount Hope Drive Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	25
Associated Black Charities of Mary 1114 Cathedral Street Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Chimes Foundation Inc 4815 Seton Drive Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Rabbi Chaim Nachman Kowalsky Ahava 3207 fallstaff road Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Rabbi Chaim Nachman Kowalsky Ahava 3207 fallstaff road Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	108
Rabbi Chaim Nachman Kowalsky Ahava 3207 fallstaff road Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	108
Rabbi Chaim Nachman Kowalsky Ahava 3207 fallstaff road Baltimore, MD 21215	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARYLAND ZOOLOGICAL SOCIETY INC 1876 Mansion House Drive Druid Hi Baltimore, MD 21217	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FRANCISCAN CENTER INC 101 W 23RD ST Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GOVANS ECUMENICAL DEVELOPMENT CORP 1010 E 33rd Street Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUBILEE BALTIMORE INC 25 East 20th Street BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MARYLAND NEW DIRECTIONS INC 2700 N Charles Street Suite 200 Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NEIGHBORHOOD HOUSING SERVICES OF B 25 E 20th St BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Playworks Education Energized 2601 N Howard Street Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	1,033
ST AMBROSE HOUSING AID CENTER INC 321 East 25th Steet Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
TEACH FOR AMERICA INC 2601 North Howard Street Suite 30 Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
VILLAGE LEARNING PLACE INC 2521 St Paul Street Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 405 Williams CT STE 120 BALTIMORE, MD 21220	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a			▶	163,926,706

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

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a *Paid during the year*				
JOHNS HOPKINS UNIVERSITY 5200 Eastern Avenue MFL Center To BALTIMORE, MD 21224	None	170(B)(1)(a)(II	Program/Operating Support	500
JOHNS HOPKINS UNIVERSITY 5200 Eastern Avenue MFL Center To BALTIMORE, MD 21224	None	170(B)(1)(a)(II	Program/Operating Support	1,425
JOHNS HOPKINS UNIVERSITY 5200 Eastern Avenue MFL Center To BALTIMORE, MD 21224	None	170(B)(1)(a)(II	Program/Operating Support	500
JOHNS HOPKINS UNIVERSITY 5200 Eastern Avenue MFL Center To BALTIMORE, MD 21224	None	170(B)(1)(a)(II	Program/Operating Support	6,600
NAVY LEAGUE OF THE UNITED STATES B C/O G YOUNG 719 MAIDEN PLACE LANE CATONSVILLE, MD 21228	None	509(A)(2)	Program/Operating Support	2,500
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	None	NCES Private Sc	Program/Operating Support	2,750
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	None	NCES Private Sc	Program/Operating Support	350
CROHNS & COLITIS FOUNDATION OF AME 1201 S SHARP STREET SUITE 107 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Downtown Sailing Center 1425 KEY HWY Suite 110 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	100
Pigtown Main Street 763 Washington Blvd BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Second Chance Inc 1700 Ridgely Street Baltimore, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Second Chance Inc 1700 Ridgely Street Baltimore, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ULMAN FUND INC 1215 East Fort Avenue Suite 104 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	100
Ulman Cancer Fund for Young Adults 1215 East Fort Avenue Suite 104 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	100
ULMAN FUND INC 1215 East Fort Avenue Suite 104 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cristo Rey Jesuit High School 420 South Chester Street Baltimore, MD 21231	None	170(B)(1)(a)(I)	Program/Operating Support	250
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	None	170(B)(1)(a)(II	Program/Operating Support	25
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	None	170(B)(1)(a)(II	Program/Operating Support	350
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	None	170(B)(1)(a)(II	Program/Operating Support	6,650
LIVING CLASSROOMS FOUNDATION 802 S CAROLINE ST BALTIMORE, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	100
LIVING CLASSROOMS FOUNDATION INC 1417 THAMES STREET BALTIMORE, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Living Classroom - DC 802 South Caroline St Baltimore, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	500
MOUNT VERNON PLACE CONSERVANCY INC 901 S BOND STREET SUITE 400A BALTIMORE, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MOUNT VERNON PLACE CONSERVANCY INC 901 S BOND STREET SUITE 400A BALTIMORE, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE ARROW PROJECT OF MARYLAND INC 1605 CROMWELL BRIDGE RD BALTIMORE, MD 21234	None	509(A)(2)	Program/Operating Support	2,500
NOTRE DAME VOLUNTEER CORPORATION 5405 Loch Raven Blvd Baltimore, MD 21239	None	170(B)(1)(a)(VI	Program/Operating Support	250
The William & Lanaea C Feathersto 2031 KENNICOTT RD WINDSOR MILL, MD 21244	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNIVERSITY OF MARYLAND FOUNDATION 1000 HILLTOP CIRCLE BALTIMORE, MD 21250	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Loyola Blakefield High School PO Box 6819 Towson, MD 21285	None	170(B)(1)(a)(II	Program/Operating Support	5,038
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Loyola Blakefield High School PO Box 6819 Towson, MD 21285	None	170(B)(1)(a)(II	Program/Operating Support	50
Loyola Blakefield High School PO Box 6819 Towson, MD 21285	None	170(B)(1)(a)(II	Program/Operating Support	891
LOYOLA HIGH SCHOOL P O BOX 6819 CHARLES ST CHESTN BALTIMORE, MD 21285	None	NCES Private Sc	Program/Operating Support	1,250
LOYOLA HIGH SCHOOL P O BOX 6819 CHARLES ST CHESTN BALTIMORE, MD 21285	None	NCES Private Sc	Program/Operating Support	1,250
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	None	170(B)(1)(a)(II	Program/Operating Support	1,626
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	None	170(B)(1)(a)(II	Program/Operating Support	150
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	None	170(B)(1)(a)(II	Program/Operating Support	825
MUSCULAR DYSTROPHY ASSOCIATION - B 8501 LaSalle Road 106 Towson, MD 21286	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MUSCULAR DYSTROPHY ASSOCIATION - B 8501 LaSalle Road 106 Towson, MD 21286	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSAN G KOMEN MARYLAND 200 EAST JOPPA RD SUITE 407 TOWSON, MD 21286	None	509(A)(2)	Program/Operating Support	1,435
SUSAN G KOMEN MARYLAND 200 EAST JOPPA RD SUITE 407 TOWSON, MD 21286	None	509(A)(2)	Program/Operating Support	100
SUSAN G KOMEN MARYLAND 200 EAST JOPPA RD SUITE 407 TOWSON, MD 21286	None	509(A)(2)	Program/Operating Support	125
THE JOHNS HOPKINS HOSPITAL 1800 ORLEANS STREET BALTIMORE, MD 21287	None	170(B)(1)(a)(II	Program/Operating Support	150
THE LIGHT HOUSE INC 10 Hudson St ANNAPOLIS, MD 21401	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
THE LIGHT HOUSE INC 10 Hudson St ANNAPOLIS, MD 21401	None	170(B)(1)(a)(VI	Program/Operating Support	662
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
US Naval Academy Alumni Associat 247 King George Street Annapolis, MD 21402	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
UNITED STATES NAVAL ACADEMY FOUNDA 291 WOOD ROAD ANNAPOLIS, MD 21402	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED STATES NAVAL ACADEMY FOUNDA 291 WOOD ROAD ANNAPOLIS, MD 21402	None	170(B)(1)(a)(vi	Program/Operating Support	4,063
UNITED STATES NAVAL ACADEMY FOUNDA 291 WOOD ROAD ANNAPOLIS, MD 21402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 21403	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 21403	None	170(B)(1)(a)(vi	Program/Operating Support	175
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 21403	None	170(B)(1)(a)(vi	Program/Operating Support	80
March of Dimes 13 Canal Street Room 407 Cumberland, MD 21502	None	170(B)(1)(a)(vi	Program/Operating Support	115
ACADEMY ART MUSEUM INC 106 South Street Easton, MD 21601	None	509(A)(2)	Program/Operating Support	1,250
EASTON HIGH SCHOOL SUPPORT OUR SPO 18 PAPERMILL STREET EASTON, MD 21601	None	509(A)(2)	Program/Operating Support	125
HABITAT FOR HUMANITY CHOPTANK INC PO Box 2366 Easton, MD 21601	None	509(A)(2)	Program/Operating Support	5,000
Washington College 300 Washington Avenue Chestertown, MD 21620	None	170(B)(1)(a)(ii	Program/Operating Support	100
Washington College 300 Washington Avenue Chestertown, MD 21620	None	170(B)(1)(a)(ii	Program/Operating Support	257
Washington College 300 Washington Avenue Chestertown, MD 21620	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Benedictine School Foundation 14299 Benedictine Lane Ridgely, MD 21660	None	NCES Private Sc	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHESAPEAKE COLLEGE FOUNDATION INC PO Box 8 Wye Mills, MD 21679	None	509(A)(2)	Program/Operating Support	2,500
The Religious Coalition for Emerge 27 DEGRANGE ST Frederick, MD 21701	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
HOOD COLLEGE OF FREDERICK MD 401 Rosemont Ave Frederick, MD 21701	None	170(B)(1)(a)(II	Program/Operating Support	2,500
United Way of Frederick County MD 629 N Market St Frederick, MD 21701	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
WILL GROUP FOUNDATION INC 8421 AYNSLEY COURT FREDERICK, MD 21702	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
INTERFAITH HOUSING ALLIANCE INC 5301 Buckeystown Pike Suite 320 FREDERICK, MD 21704	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Civil War Preservation Trust 1140 Professional Court Hagerstown, MD 21740	None	170(B)(1)(a)(VI	Program/Operating Support	100
Civil War Preservation Trust 1140 Professional Court Hagerstown, MD 21740	None	170(B)(1)(a)(VI	Program/Operating Support	185
Civil War Preservation Trust 1140 Professional Court Hagerstown, MD 21740	None	170(B)(1)(a)(VI	Program/Operating Support	25
Civil War Preservation Trust 1140 Professional Court Hagerstown, MD 21740	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Michael J Fox Foundation for PO Box 5014 Hagerstown, MD 21741	None	170(B)(1)(a)(VI	Program/Operating Support	150
The Michael J Fox Foundation for PO Box 5014 Hagerstown, MD 21741	None	170(B)(1)(a)(VI	Program/Operating Support	150
The Michael J Fox Foundation for PO Box 5014 Hagerstown, MD 21741	None	170(B)(1)(a)(VI	Program/Operating Support	25
The Michael J Fox Foundation for PO Box 5014 Hagerstown, MD 21741	None	170(B)(1)(a)(VI	Program/Operating Support	4,310
The Michael J Fox Foundation for PO Box 5014 Hagerstown, MD 21741	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST THOMAS MORE ACADEMY INC 103 PROSPECT STREET MIDDLETOWN, MD 21769	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ST THOMAS MORE ACADEMY INC 103 PROSPECT STREET MIDDLETOWN, MD 21769	None	170(B)(1)(a)(II	Program/Operating Support	5,000
REECES RAINBOW DOWN SYNDROMEADOPTI PO Box 277 MONROVIA, MD 21770	None	170(B)(1)(a)(VI	Program/Operating Support	40
American Cancer Society Inc 1393 Progress Way 908 Eldersburg, MD 21784	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Cancer Society Inc 1393 Progress Way 908 Eldersburg, MD 21784	None	170(B)(1)(a)(VI	Program/Operating Support	25
American Cancer Society Inc 1393 Progress Way 908 Eldersburg, MD 21784	None	170(B)(1)(a)(VI	Program/Operating Support	75
Dove Pointe Inc 1225 Mt Hermon Road Salisbury, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
INSEAD MANAGEMENT EDUCATION FOUNDA 116 W Main Street Suite 302 Salisbury, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	425
JUNIOR ACHIEVEMENT OF THE EASTERN 123 C Camden Street SALISBURY, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
JUNIOR ACHIEVEMENT OF THE EASTERN 123 C Camden Street SALISBURY, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	315
JUNIOR ACHIEVEMENT OF THE EASTERN 123 C Camden Street SALISBURY, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MARCH OF DIMES FOUNDATION 210 Kiley Drive 2 Salisbury, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 210 Kiley Drive 2 Salisbury, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	50
SALISBURY NEIGHBORHOOD HOUSING SER 540 Riverside Drive Suite 18 SALISBURY, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
SALISBURY UNIVERSITY FOUNDATION IN 1308 Camden Avenue Salisbury, MD 21801	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SALISBURY UNIVERSITY FOUNDATION IN 1308 Camden Avenue Salisbury, MD 21801	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNITED WAY OF THE LOWER EASTERN SH 803 North Salisbury Boulevard Sui Salisbury, MD 21801	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HORIZONS SALISBURY INC 1324 Belmont Ave Suite 403B Salisbury, MD 21801	None	509(A)(2)	Program/Operating Support	2,000
Salisbury State University 1120 Camden Avenue PO Box 2655 Salsibury, MD 21802	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARYLAND FOOD BANK INC 28500 Owens Branch Road Salisbury, MD 21803	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
MOUNT AVIAT ACADEMY 399 Childs Road Childs, MD 21916	None	NCES Private Sc	Program/Operating Support	100
MOUNT AVIAT ACADEMY 399 Childs Road Childs, MD 21916	None	NCES Private Sc	Program/Operating Support	750
Immaculate Conception School 452 Bow Street Elkton, MD 21921	None	170(B)(1)(a)(I)	Program/Operating Support	500
Chesapeake City Community Little L 27 Wood Duck Lane Elkton, MD 21921	None	170(B)(1)(a)(vi	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC PO Box 75 ELKTON, MD 21921	None	170(B)(1)(a)(vi	Program/Operating Support	500
Kenmore Elementary School 2475 Singerly Road Elkton, MD 21921	None	NCES Public Sch	Program/Operating Support	100
CECIL COUNTY PUBLIC SCHOOLS 233 White hall Rd Elkton, MD 21921	None	NCES School Dis	Program/Operating Support	1,000
ARUNDEL SR HIGH 1001 ANNAPOLIS RD GAMBRILLS, MD 21054	None	NCES Public Sch	Program/Operating Support	210
BEAGLE RESCUE OF SOUTHERN MARYLAND PO BOX 983 WALDORF, MD 20604	None	170(B)(1)(a)(vi	Program/Operating Support	500
END HUNGER IN CALVERT COUNTY INC 6045 Solomons Island Rd HUNTINGTOWN, MD 20639	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a ▶				163,926,706

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a *Paid during the year*				
SEBS-NORTH AMERICA 8 RIVERWATCH LN INDIAN HEAD, MD 20640	None	170(B)(1)(a)(vi	Program/Operating Support	175
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LA PLATA, MD 20646	None	170(B)(1)(a)(vi	Program/Operating Support	200
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LA PLATA, MD 20646	None	170(B)(1)(a)(vi	Program/Operating Support	250
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LA PLATA, MD 20646	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LA PLATA, MD 20646	None	170(B)(1)(a)(vi	Program/Operating Support	600
St Mary's Ryken High School 22600 CAMP CALVERT RD LEONARDTOWN, MD 20650	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
CHRISTMAS IN APRIL ST MARYS COUNTY 28231 THREE NOTCH RD MECHANICSVILLE, MD 20659	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE UNITED WAY OF CALVERT COUNTY PO Box 560 PRINCE FREDERICK, MD 20678	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIRTHRIGHT OF PRINCE FREDERICK 301 STEEPLE CHASE DR STE 405 PRNC FREDERCK, MD 20678	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST MARYS COLLEGE OF MARYLAND INC 18952 E FISHER RD ST MARYS CITY, MD 20686	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ST MARYS COLLEGE OF MARYLAND FOUND 18952 E FISHER RD ST MARYS CITY, MD 20686	None	509(A)(3)	Program/Operating Support	2,500
ST MARYS COLLEGE OF MARYLAND FOUND 18952 E FISHER RD ST MARYS CITY, MD 20686	None	509(A)(3)	Program/Operating Support	50
Elizabeth Seton High School 5715 Emerson Street Bladensburg, MD 20710	None	170(B)(1)(a)(i)	Program/Operating Support	100
BOWIE CROFTON PREGNANCY CENTER IN 4341 NORTHVIEW DR BOWIE, MD 20716	None	170(B)(1)(a)(vi	Program/Operating Support	250
MANNEQART INC 9010 MAIER ROAD LAUREL, MD 20723	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COLLEGE PARK BOYS & GIRLS CLUB PO BOX 696 COLLEGE PARK, MD 20741	None	170(B)(1)(a)(vi	Program/Operating Support	100
Association for India's Developmen PO BOX F COLLEGE PARK, MD 20741	None	170(B)(1)(a)(vi	Program/Operating Support	200
EARTHREPORTS INC 17412 NOTTINGHAM RD UPPR MARLBORO, MD 20772	None	170(B)(1)(a)(vi	Program/Operating Support	125
CASA DE MARYLAND INC 8151 15TH AVE HYATTSVILLE, MD 20783	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
AAFA 8201 CORPORATE DR STE 1000 LANDOVER, MD 20785	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY ADVOCATES FOR FAMILY & Y 9201 Basil Ct Suite 160 Largo M CAPITOL HGTS, MD 20791	None	170(B)(1)(a)(vi	Program/Operating Support	200
GLEN ECHO PARK PARTNERSHIP FOR ART 7300 MACARTHUR BLVD GLEN ECHO, MD 20812	None	509(A)(2)	Program/Operating Support	500
STONE RIDGE SCHOOL OF THE SACRED H 9101 ROCKVILLE PIKE BETHESDA, MD 20814	None	NCES Private Sc	Program/Operating Support	1,250
STONE RIDGE SCHOOL OF THE SACRED H 9101 ROCKVILLE PIKE BETHESDA, MD 20814	None	NCES Private Sc	Program/Operating Support	3,125
SOCIETY OF THE CINCINNATI OF MARYL 5603 DURBIN RD BETHESDA, MD 20814	None	509(A)(2)	Program/Operating Support	100
SUBURBAN HOSPITAL FOUNDATION INC 8600 OLD GEORGETOWN RD BETHESDA, MD 20814	None	509(A)(3)	Program/Operating Support	2,500
The Children's Inn at NIH 7 WEST DR BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST JANE DE CHANTAL SCHOOL 9701 OLD GEORGETOWN RD BETHESDA, MD 20814	None	NCES Private Sc	Program/Operating Support	500
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	188
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	285
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	732
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	75
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	945
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	180
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION HEADQUA 6931 ARLINGTON RD BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	900
CYSTIC FIBROSIS FOUNDATION HEADQUA 6931 ARLINGTON RD BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	150
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	170
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	2,705
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	225
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	575
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	955
CYSTIC FIBROSIS FOUNDATION 6917 ARLINGTON RD STE 308 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 6917 ARLINGTON RD STE 308 BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL PANCREAS FOUNDATION 3 BETHESDA METRO CENTER BETHESDA, MD 20814	None	170(B)(1)(a)(vi	Program/Operating Support	250
WASHINGTON WALDORF SCHOOL 4800 SANGAMORE RD BETHESDA, MD 20816	None	170(B)(1)(a)(ii	Program/Operating Support	500
THE WOODS ACADEMY 6801 GREENTREE ROAD BETHESDA, MD 20817	None	NCES Private Sc	Program/Operating Support	1,000
THE WOODS ACADEMY 6801 GREENTREE ROAD BETHESDA, MD 20817	None	NCES Private Sc	Program/Operating Support	2,000
LANDON SCHOOL 6101 WILSON LANE BETHESDA, MD 20817	None	NCES Private Sc	Program/Operating Support	35
WOMENS MICROFINANCE INITIATIVE COR 8609 FENWAY DR BETHESDA, MD 20817	None	170(B)(1)(a)(vi	Program/Operating Support	100
PYLE EDUCATION FOUNDATION CORPORAT PO BOX 387 CABIN JOHN, MD 20818	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHOLIC BUSINESS NETWORK OF MONTG PO BOX 34549 BETHESDA, MD 20827	None	509(A)(2)	Program/Operating Support	250
JUST TRYAN IT INC PO BOX 34589 BETHESDA, MD 20827	None	509(A)(2)	Program/Operating Support	250
JUST TRYAN IT INC PO BOX 34589 BETHESDA, MD 20827	None	509(A)(2)	Program/Operating Support	296
KIDS ENJOY EXERCISE NOW PO BOX 341590 BETHESDA, MD 20827	None	170(B)(1)(a)(vi	Program/Operating Support	800
THYCA THYROID CANCER SURVIVORS AS PO BOX 1102 OLNEY, MD 20830	None	170(B)(1)(a)(vi	Program/Operating Support	25
THYCA THYROID CANCER SURVIVORS AS PO BOX 1102 OLNEY, MD 20830	None	170(B)(1)(a)(vi	Program/Operating Support	475
THYCA THYROID CANCER SURVIVORS AS PO BOX 1102 OLNEY, MD 20830	None	170(B)(1)(a)(vi	Program/Operating Support	480
WARRIOR CANINE CONNECTION INC 23222 GEORGIA AVE BROOKEVILLE, MD 20833	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 20837	None	170(B)(1)(a)(VI	Program/Operating Support	100
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 20837	None	170(B)(1)(a)(VI	Program/Operating Support	250
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 20837	None	170(B)(1)(a)(VI	Program/Operating Support	500
Montgomery County Public Schools E 850 HUNGERFORD DR STE 149 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	150
Montgomery County Public Schools E 850 HUNGERFORD DR STE 149 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	2,285
Montgomery College Foundation Inc 900 HUNGERFORD DR STE 330 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
OPHTHALMIC MISSION TRUST INC 14613 POMMEL DR ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	500
Fisherhouse Foundation Inc 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	125
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	300
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	4,105
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	400
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	950
MONTGOMERY COUNTY COALTION FOR THE 600 E GUDE DR STE B ROCKVILLE, MD 20850	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
GEORGETOWN PREPARATORY SCHOOL 10900 ROCKVILLE PIKE NORTH BETHESDA, MD 20852	None	NCES Private Sc	Program/Operating Support	250
GEORGETOWN PREPARATORY SCHOOL 10900 ROCKVILLE PIKE NORTH BETHESDA, MD 20852	None	NCES Private Sc	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARC OF MONTGOMERY COUNTY INC 11600 NEBEL STREET ROCKVILLE, MD 20852	None	509(A)(2)	Program/Operating Support	1,500
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 20852	None	170(B)(1)(a)(II	Program/Operating Support	3,000
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 20852	None	170(B)(1)(a)(II	Program/Operating Support	600
INDIA DEVELOPMENT & RELIEF FUND I 5821 MOSSROCK DRIVE NORTH BETHESDA, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MOST VALUABLE KIDS INC 11122 STEPHALEE LN ROCKVILLE, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEBREW HOME OF GREATER WASHINGTON 6121 MONTROSE RD ROCKVILLE, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
THE JEWISH FEDERATION OF GREATER W 6101 EXECUTIVE BLVD SUITE 100 NORTH BETHESDA, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE JEWISH FEDERATION OF GREATER W 6101 EXECUTIVE BLVD SUITE 100 NORTH BETHESDA, MD 20852	None	170(B)(1)(a)(VI	Program/Operating Support	750
GERMAN SCHOOL WASHINGTON DC 8617 CHATEAU DRIVE POTOMAC, MD 20854	None	NCES Private Sc	Program/Operating Support	100
GERMAN SCHOOL WASHINGTON DC 8617 CHATEAU DRIVE POTOMAC, MD 20854	None	NCES Private Sc	Program/Operating Support	60
BULLIS SCHOOL INC 10501 FALLS ROAD POTOMAC, MD 20854	None	170(B)(1)(a)(II	Program/Operating Support	250
SAVE A CHILDS HEART FOUNDATION US 10500 CHAPEL RD STE 18 POTOMAC, MD 20854	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
SAVE A CHILDS HEART FOUNDATION US 10500 CHAPEL RD STE 18 POTOMAC, MD 20854	None	170(B)(1)(a)(VI	Program/Operating Support	350
IVYMOUNT OUTREACH PROGRAMS INC 11614 SEVEN LOCKS RD ROCKVILLE, MD 20854	None	509(A)(2)	Program/Operating Support	3,500
ST ANDREWS EPISCOPAL SCHOOL INC 8804 POSTOAK RD POTOMAC, MD 20854	None	170(B)(1)(a)(II	Program/Operating Support	2,600
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TO SAVE A LIFE FOUNDATION 16405 EQUESTRIAN LN DERWOOD, MD 20855	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 20860	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 20860	None	170(B)(1)(a)(ii	Program/Operating Support	250
CENTER FOR ADOPTION SUPPORT AND ED 4000 BLACKBURN LN STE 260 BURTONSVILLE, MD 20866	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871	None	170(B)(1)(a)(vi	Program/Operating Support	225
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871	None	170(B)(1)(a)(vi	Program/Operating Support	300
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871	None	170(B)(1)(a)(vi	Program/Operating Support	535
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST SUITE 204 DAMASCUS, MD 20872	None	170(B)(1)(a)(vi	Program/Operating Support	125
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST SUITE 204 DAMASCUS, MD 20872	None	170(B)(1)(a)(vi	Program/Operating Support	150
SENECA ACADEMY 15601 GERMANTOWN ROAD DARNESTOWN, MD 20874	None	NCES Private Sc	Program/Operating Support	50
SPARK M MATSUNAGA ELEMENTARY SCHO 13902 BROMFIELD RD GERMANTOWN, MD 20874	None	NCES Public Sch	Program/Operating Support	105
MARY OF NAZARETH ROMAN CATHOLIC EL 14131 SENECA RD DARNESTOWN, MD 20874	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
MARY OF NAZARETH ROMAN CATHOLIC EL 14131 SENECA RD DARNESTOWN, MD 20874	None	170(B)(1)(a)(i)	Program/Operating Support	50
MANNA FOOD CENTER INC 9311 GAITHER RD GAITHERSBURG, MD 20877	None	170(B)(1)(a)(vi	Program/Operating Support	100
MANNA FOOD CENTER INC 9311 GAITHER RD GAITHERSBURG, MD 20877	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
OSTEOGENESIS IMPERFECTA FOUNDATION 804 W DIAMOND AVE STE 210 GAITHERSBURG, MD 20878	None	509(A)(2)	Program/Operating Support	500
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	None	170(B)(1)(a)(VI	Program/Operating Support	300
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	None	170(B)(1)(a)(VI	Program/Operating Support	50
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	None	170(B)(1)(a)(VI	Program/Operating Support	96
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	None	170(B)(1)(a)(VI	Program/Operating Support	96
HEALTHWELL FOUNDATION PO BOX 4133 GAITHERSBURG, MD 20885	None	170(B)(1)(a)(VI	Program/Operating Support	500
Women Who Care Ministries Inc 19642 Club House Rd Suite 620 Mont MONTGOMERY VLG, MD 20886	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
INTERNATIONAL BIOMEDICAL RESEARCH NIH OXCAM 6 NORTH CT BLDG15F1 BETHESDA, MD 20892	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOLY REDEEMER CATHOLIC ELEMENTARY 9715 SUMMIT AVENUE KENSINGTON, MD 20895	None	NCES Private Sc	Program/Operating Support	250
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 20895	None	NCES Private Sc	Program/Operating Support	3,000
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 20895	None	NCES Private Sc	Program/Operating Support	50
ACORN HILL SCHOOL INCORPORATED 9504 BRUNETT AVE SILVER SPRING, MD 20901	None	170(B)(1)(a)(II	Program/Operating Support	250
UPLIFT A CHILD INTERNATIONAL INC 8705 KODIAK DR SILVER SPRING, MD 20903	None	170(B)(1)(a)(VI	Program/Operating Support	738
SAM RELIEF INC 1307 LEISTER DR SILVER SPRING, MD 20904	None	170(B)(1)(a)(VI	Program/Operating Support	600
ADVENTIST DEVELOPMENT AND RELIEF A 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMANITY FIRST USA 15000 GOOD HOPE RD SILVER SPRING, MD 20905	None	170(B)(1)(a)(vi	Program/Operating Support	6,100
The Barrie School 13500 LAYHILL RD SILVER SPRING, MD 20906	None	170(B)(1)(a)(ii	Program/Operating Support	250
TREES FOR THE FUTURE INC 1400 SPRING ST STE 150 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	640
National Marine Sanctuary Foundati 8601 GEORGIA AVE STE 510 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL ASSOCIATION OF THE DEAF 8630 FENTON ST STE 820 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	150
VETERANS SUPPORT FOUNDATION 8719 COLESVILLE RD STE 100 SILVER SPRING, MD 20910	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALTERNATIVE GIFTS OF GREATER WASHI 8 CRESCENT PL TAKOMA PARK, MD 20912	None	170(B)(1)(a)(vi	Program/Operating Support	165
DON BOSCO CRISTO REY HIGHSCHOOL OF 1010 LARCH AVE TAKOMA PARK, MD 20912	None	170(B)(1)(a)(i)	Program/Operating Support	200
NUTRITIONFACTS ORG INC PO BOX 11400 TAKOMA PARK, MD 20913	None	509(A)(2)	Program/Operating Support	80
PACHUCA FUTBOL CLUB USA INC PO BOX 10273 SILVER SPRING, MD 20914	None	170(B)(1)(a)(vi	Program/Operating Support	250
ABERDEEN ROTARY CLUB CHARITIES INC PO BOX 422 ABERDEEN, MD 21001	None	509(A)(2)	Program/Operating Support	500
HARFORD FAMILY HOUSE INC 53 E BEL AIR AVE APT 3 ABERDEEN, MD 21001	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS AND GIRLS CLUB OF HARFORD COU PO BOX 1106 ABERDEEN, MD 21001	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS AND GIRLS CLUB OF HARFORD COU PO BOX 1106 ABERDEEN, MD 21001	None	170(B)(1)(a)(vi	Program/Operating Support	575
YOUNG WOMENS CHRISTIAN ASSOC OF AN 1517 RITCHIE HIGHWAY SUITE 201 ARNOLD, MD 21012	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG WOMENS CHRISTIAN ASSOC OF AN 1517 RITCHIE HIGHWAY SUITE 201 ARNOLD, MD 21012	None	509(A)(2)	Program/Operating Support	675
BAYS INC PO BOX 732 ARNOLD, MD 21012	None	509(A)(2)	Program/Operating Support	250
BAYS INC PO BOX 732 ARNOLD, MD 21012	None	509(A)(2)	Program/Operating Support	250
BEL AIR ROTARY FOUNDATION INC PO BOX 53 BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BEL AIR ROTARY FOUNDATION INC PO BOX 53 BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	500
BEL AIR ROTARY FOUNDATION INC PO BOX 53 BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	500
COMMUNITY FOUNDATION OF HARFORD CO PO BOX 612 BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
HARFORD COUNTY DEPUTY SHERIFFSBENE PO BOX 881 BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 205 S Hays Street Bel Air, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
GREATER BEL AIR COMMUNITY FOUNDATI 505 S MAIN ST BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREATER BEL AIR COMMUNITY FOUNDATI 505 S MAIN ST BEL AIR, MD 21014	None	170(B)(1)(a)(VI	Program/Operating Support	725
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 21014	None	509(A)(3)	Program/Operating Support	250
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 21014	None	509(A)(3)	Program/Operating Support	50
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 21014	None	509(A)(3)	Program/Operating Support	500
HARFORD COMMUNITY COLLEGE FOUNDATI 401 THOMAS RUN RD BEL AIR, MD 21015	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Harford Community College Foundati 401 THOMAS RUN RD BEL AIR, MD 21015	None	170(B)(1)(a)(vi	Program/Operating Support	500
Harford Community College Foundati 401 THOMAS RUN RD BEL AIR, MD 21015	None	170(B)(1)(a)(vi	Program/Operating Support	500
OLD LINE FOOTBALL CLUB 1338 SPRINGVALE DR BEL AIR, MD 21015	None	509(A)(2)	Program/Operating Support	500
BOYS SCHOOL OF ST PAUL 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	None	170(B)(1)(a)(ii	Program/Operating Support	250
BOYS SCHOOL OF ST PAUL 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	None	170(B)(1)(a)(ii	Program/Operating Support	600
ST LOUIS SCHOOL 12500 CLARKSVILLE PIKE CLARKSVILLE, MD 21029	None	NCES Private Sc	Program/Operating Support	2,500
PRANTIK INC 6513 LIMERICK CT CLARKSVILLE, MD 21029	None	509(A)(2)	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION - Maryl 10626 YORK ROAD SUTIE A COCKEYSVILLE, MD 21030	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION - Maryl 10626 YORK ROAD SUTIE A COCKEYSVILLE, MD 21030	None	170(B)(1)(a)(vi	Program/Operating Support	200
NEIGHBOR NETWORK INC 4609 LINTHICUM RD DAYTON, MD 21036	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE SUMMIT SCHOOL 664 CENTRAL AVENUE E EDGEWATER, MD 21037	None	NCES Private Sc	Program/Operating Support	500
UMPS CARE CHARITIES INC 301 HOLLY RD EDGEWATER, MD 21037	None	170(B)(1)(a)(vi	Program/Operating Support	25
TRINITY SCHOOL 4985 ILCHESTER RD PO BOX 299 ELLICOTT CITY, MD 21041	None	170(B)(1)(a)(ii	Program/Operating Support	50
BURLEIGH MANOR ANIMAL SANCTUARY AN 3950 WHITE ROSE WAY ELLICOTT CITY, MD 21042	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ulman Cancer Fund 4725 DORSEY HALL DRIVE Ellicott City, MD 21042	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MedStar Health Inc 5565 STERRETT PLACE - 5TH FLOOR COLUMBIA, MD 21044	None	509(A)(3)	Program/Operating Support	15,000
GRASSROOTS CRISIS INTERVENTION CEN 6700 FREETOWN RD COLUMBIA, MD 21044	None	170(B)(1)(a)(VI	Program/Operating Support	1,668
GRASSROOTS CRISIS INTERVENTION CEN 6700 FREETOWN RD COLUMBIA, MD 21044	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
BALLET MOBILE INC 9425 SUNFALL CT COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	250
BALLET MOBILE INC 9425 SUNFALL CT COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	1,815
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	1,880
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	2,490
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	700
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	780
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	None	170(B)(1)(a)(VI	Program/Operating Support	100
FALLSTON ANIMAL RESCUE MOVEMENT IN 2725 FALLSTON RD FALLSTON, MD 21047	None	170(B)(1)(a)(VI	Program/Operating Support	200
FALLSTON ANIMAL RESCUE MOVEMENT IN 2725 FALLSTON RD FALLSTON, MD 21047	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF HARFORD COUNTY I 2208 CONNOLLY RD FALLSTON, MD 21047	None	170(B)(1)(a)(VI	Program/Operating Support	50
HUMANE SOCIETY OF HARFORD COUNTY I 2208 CONNOLLY RD FALLSTON, MD 21047	None	170(B)(1)(a)(VI	Program/Operating Support	50
BELLO MACHRE INC 7765 FREETOWN RD GLEN BURNIE, MD 21060	None	509(A)(2)	Program/Operating Support	1,000
BELLO MACHRE INC 7765 FREETOWN RD GLEN BURNIE, MD 21060	None	509(A)(2)	Program/Operating Support	15,000
BELLO MACHRE INC 7765 FREETOWN RD GLEN BURNIE, MD 21060	None	509(A)(2)	Program/Operating Support	500
SCARES THAT CARE INC 18530 FALLS RD HAMPSTEAD, MD 21074	None	509(A)(2)	Program/Operating Support	100
STELLA MARIS INC 2300 DULANEY VALLEY RD TIMONIUM, MD 21093	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
STELLA MARIS INC 2300 DULANEY VALLEY RD TIMONIUM, MD 21093	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	1,640
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD STE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	120
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	475
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS ASSOCIATION - GREATER M 1850 YORK RD SUITE D TIMONIUM, MD 21093	None	170(B)(1)(a)(vi	Program/Operating Support	250
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 21093	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 21093	None	170(B)(1)(a)(vi	Program/Operating Support	50
A1C NATHANIEL H MCDAVITT MEMORIAL PO BOX 594 MILLERSVILLE, MD 21108	None	170(B)(1)(a)(vi	Program/Operating Support	100
CROFTON ELEMENTARY 1405 DUKE OF KENT ST CROFTON, MD 21114	None	NCES Public Sch	Program/Operating Support	500
MCDONOGH SCHOOL PO BOX 380 OWINGS MILLS, MD 21117	None	NCES Private Sc	Program/Operating Support	250
MPT FOUNDATION INC 11767 Owings Mills Boulevard OWINGS MILLS, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	220
MPT FOUNDATION INC 11767 Owings Mills Boulevard OWINGS MILLS, MD 21117	None	170(B)(1)(a)(vi	Program/Operating Support	334
MCDONOGH SCHOOL INCORPORATED PO BOX 380 OWINGS MILLS, MD 21117	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
HOSPICE OF THE CHESAPEAKE FOUNDATI 90 RITCHIE HWY PASADENA, MD 21122	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUST PLAY COMMUNITY PROGRAMS CORPO 5004 HONEYGO CENTER DR STE 102 PERRY HALL, MD 21128	None	170(B)(1)(a)(vi	Program/Operating Support	500
DEFENDERS OF ANIMAL RIGHTS INC 14412 OLD YORK RD PHOENIX, MD 21131	None	170(B)(1)(a)(vi	Program/Operating Support	25
DEFENDERS OF ANIMAL RIGHTS INC 14412 OLD YORK RD PHOENIX, MD 21131	None	170(B)(1)(a)(vi	Program/Operating Support	25
ESKIE RESCUERS UNITED AMERICAN ESK 8620 Allenswood Rd Randallstown, MD 21133	None	170(B)(1)(a)(vi	Program/Operating Support	50
ARCHBISHOP SPALDING HIGH SCHOOL 8080 NEW CUT RD SEVERN, MD 21144	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	None	509(A)(3)	Program/Operating Support	1,250
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	None	509(A)(3)	Program/Operating Support	200
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	None	509(A)(3)	Program/Operating Support	3,600
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	None	509(A)(3)	Program/Operating Support	300
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	None	509(A)(3)	Program/Operating Support	300
WOUNDED WARRIOR HOUSING PROJECT IN 203 DUNMOEN RD SEVERNA PARK, MD 21146	None	170(B)(1)(a)(VI	Program/Operating Support	35
FOLGER MCKINSEY ELEMENTARY SCHOOLP 175 ARUNDEL BEACH RD SEVERNA PARK, MD 21146	None	509(A)(2)	Program/Operating Support	50
FOLGER MCKINSEY ELEMENTARY SCHOOLP 175 ARUNDEL BEACH RD SEVERNA PARK, MD 21146	None	509(A)(2)	Program/Operating Support	70
FELINE RESCUE ASSOCIATION INC PO BOX 396 STEVENSON, MD 21153	None	170(B)(1)(a)(VI	Program/Operating Support	300
COMMUNITY FOUNDATION OF CARROLL CO 255 CLIFTON BOULEVARD WESTMINSTER, MD 21157	None	170(B)(1)(a)(VI	Program/Operating Support	250
TARGET COMMUNITY & EDUCATIONAL SER 111 STONER AVE WESTMINSTER, MD 21157	None	170(B)(1)(a)(VI	Program/Operating Support	140
LITTLE LONGEARS MINI DONKEY RESCUE 1558 BOLLINGER ROAD WESTMINSTER, MD 21157	None	170(B)(1)(a)(VI	Program/Operating Support	50
HUMAN SERVICES PROGRAMS OF CARROLL 10 Distillery Drive WESTMINSTER, MD 21158	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNIVERSITY OF MARYLAND BALTIMORE F 620 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNIVERSITY OF MARYLAND BALTIMORE F 620 W LEXINGTON STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF MARYLAND MEDICAL SYS 110 South Paca Street Baltimore, MD 21201	None	509(A)(3)	Program/Operating Support	500
RONALD MCDONALD HOUSE CHARITIES OF 635 W LEXINGTON ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
RONALD MCDONALD HOUSE CHARITIES OF 635 W LEXINGTON ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
RONALD MCDONALD HOUSE CHARITIES OF 635 W LEXINGTON ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	250
Community Law In Action Inc 520 W FAYETTE ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE EVERYMAN THEATRE INCORPORATED 315 WEST FAYETTE STREET BALTIMORE, MD 21201	None	509(A)(2)	Program/Operating Support	10,000
THE EVERYMAN THEATRE INCORPORATED 315 WEST FAYETTE STREET BALTIMORE, MD 21201	None	509(A)(2)	Program/Operating Support	200
THE EVERYMAN THEATRE INCORPORATED 315 WEST FAYETTE STREET BALTIMORE, MD 21201	None	509(A)(2)	Program/Operating Support	5,000
PLANNED PARENTHOOD OF MARYLAND INC 330 N HOWARD ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	50
PLANNED PARENTHOOD OF MARYLAND INC 330 N HOWARD ST BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	50
ENOCH PRATT FREE LIBRARY OF BALTIM 400 Cathedral Street Baltimore, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ARCHDICESE OF BALTIMORE CHANCERY 320 CATHEDRAL STREET BALTIMORE, MD 21201	None	170(B)(1)(a)(i)	Program/Operating Support	350
BOYS & GIRLS CLUBS OF METROPOLITAN 11 W MOUNT VERNON PLACE BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WALTERS ART GALLERY ENDOWMENT FOUN 600 N CHARLES ST BALTIMORE, MD 21201	None	509(A)(3)	Program/Operating Support	1,500
WALTERS ART GALLERY ENDOWMENT FOUN 600 N CHARLES ST BALTIMORE, MD 21201	None	509(A)(3)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BALTIMORE SYMPHONY ORCHESTRA INC 1212 Cathedral Street Baltimore, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
BALTIMORE SYMPHONY ORCHESTRA INC 1212 Cathedral Street Baltimore, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BALTIMORE SYMPHONY ORCHESTRA INC 1212 Cathedral Street Baltimore, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	200
BALTIMORE SYMPHONY ORCHESTRA INC 1212 Cathedral Street Baltimore, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	50
ASSOCIATED JEWISH COMMUNITY FEDERA 101 W MOUNT ROYAL AVE BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	36
ASSOCIATED JEWISH COMMUNITY FEDERA 101 W MOUNT ROYAL AVE BALTIMORE, MD 21201	None	170(B)(1)(a)(vi	Program/Operating Support	50
ASSOCIATED JEWISH CHARITIES OF BAL 101 W MOUNT ROYAL AVE BALTIMORE, MD 21201	None	509(A)(2)	Program/Operating Support	2,600
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201	None	170(B)(1)(a)(iv	Program/Operating Support	150
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201	None	170(B)(1)(a)(iv	Program/Operating Support	150
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201	None	170(B)(1)(a)(iv	Program/Operating Support	175
JOB OPPORTUNITIES TASK FORCE INC 217 E Redwood Street Suite 1500 BALTIMORE, MD 21202	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
World Relief 7 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BALTIMORE CITY FOUNDATION INC 7 E Redwood Street 9th Floor BALTIMORE, MD 21202	None	509(A)(3)	Program/Operating Support	20,000
BALTIMORE CITY FOUNDATION INC 7 E Redwood Street 9th Floor BALTIMORE, MD 21202	None	509(A)(3)	Program/Operating Support	45,000
BALTIMORE CITY FOUNDATION INC 7 E Redwood Street 9th Floor BALTIMORE, MD 21202	None	509(A)(3)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JESUIT VOLUNTEERS 801 SAINT PAUL ST BALTIMORE, MD 21202	None	170(B)(1)(a)(I)	Program/Operating Support	150
NATIONAL AQUARIUM IN BALTIMORE INC 501 E PRATT ST BALTIMORE, MD 21202	None	509(A)(2)	Program/Operating Support	15,000
GOODWILL INDUSTRIES OF THE CHESAPE 222 EAST REDWOOD STREET BALTIMORE, MD 21202	None	170(B)(1)(a)(II	Program/Operating Support	15,000
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	500
JEWISH MUSEUM OF MARYLAND INC 15 LLOYD ST Baltimore, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	150
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	324
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	50
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	75
BALTIMORE LEADERSHIP DEVELOPMENT O 111 SOUTH CALVERT ST BALTIMORE, MD 21202	None	170(B)(1)(a)(VI	Program/Operating Support	100
VEGETARIAN RESOURCE GROUP PO Box 1463 Baltimore, MD 21203	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARAMINTA FREEDOM INITIATIVE INC PO BOX 22106 BALTIMORE, MD 21203	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
IMMACULATE CONCEPTION SCHOOL 112 WARE AVENUE TOWSON, MD 21204	None	NCES Private Sc	Program/Operating Support	75
YMCA OF CENTRAL MARYLAND INC 303 W Chesapeake Avenue Baltimore, MD 21204	None	509(A)(2)	Program/Operating Support	125
CARSON SCHOLARS FUND INC 305 W Chesapeake Avenue Suite 31 Towson, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CARSON SCHOLARS FUND INC 305 W Chesapeake Avenue Suite 31 Towson, MD 21204	None	170(B)(1)(a)(vi	Program/Operating Support	250
BETH TFILOH OAMAN COMMUNITY SCHOOL 3300 OLD COURT RD BALTIMORE, MD 21208	None	NCES Private Sc	Program/Operating Support	100
HADASSAH THE WOMENS ZIONIST ORGANI 3723 OLD COURT RD STE 205 BALTIMORE, MD 21208	None	170(B)(1)(a)(vi	Program/Operating Support	200
CAMBRIDGE SCHOOL INC 110 SUDBROOK LN BALTIMORE, MD 21208	None	170(B)(1)(a)(ii	Program/Operating Support	150
CYLBURN ARBORETUM ASSOCIATION INC 4915 GREENSPRING AVE BALTIMORE, MD 21209	None	509(A)(2)	Program/Operating Support	100
BALTIMORE POLYTECHNIC INSTITUTE FO 1400 W COLD SPRING LN BALTIMORE, MD 21209	None	509(A)(3)	Program/Operating Support	100
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	1,025
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	3,000
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	5,000
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	50
FRIENDS SCHOOL OF BALTIMORE 5114 N CHARLES STREET BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	100
CALVERT SCHOOL 105 TUSCANY ROAD BALTIMORE, MD 21210	None	NCES Private Sc	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GAMMA BOULE FOUNDATION INC 2 HAMILL RD W QUADRANGLE STE 241 BALTIMORE, MD 21210	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GILMAN SCHOOL INC 5407 ROLAND AVE BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	2,650
GILMAN SCHOOL INC 5407 ROLAND AVE BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	250
GILMAN SCHOOL INC 5407 ROLAND AVE BALTIMORE, MD 21210	None	170(B)(1)(a)(ii	Program/Operating Support	3,100
BALTIMORE NEXT GENERATION INVESTIN 35 WARRENTON RD BALTIMORE, MD 21210	None	170(B)(1)(a)(vi	Program/Operating Support	400
BIG BROTHERS BIG SISTERS OF THE GR 3600 Clipper Mill Road Suite 250 Baltimore, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JOHN HOPKINS UNIVERSITY N4327B 3910 KESWICK ROAD N4327B BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	225
JOHN HOPKINS UNIVERSITY N4327B 3910 KESWICK ROAD N4327B BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	450
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD N2100 BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD N2100 BALTIMORE, MD 21211	None	170(B)(1)(a)(ii	Program/Operating Support	50
MARYLAND SPCA INC 3300 FALLS RD BALTIMORE, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARYLAND SPCA INC 3300 FALLS RD BALTIMORE, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	240
MARYLAND SPCA INC 3300 FALLS RD BALTIMORE, MD 21211	None	170(B)(1)(a)(vi	Program/Operating Support	30
PREGNANCY CENTER INC 6805 YORK RD BALTIMORE, MD 21212	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE CATHOLIC HIGH SCHOOL OF BA 2800 EDISON HIGHWAY BALTIMORE, MD 21213	None	NCES Private Sc	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE CATHOLIC HIGH SCHOOL OF BA 2800 EDISON HIGHWAY BALTIMORE, MD 21213	None	NCES Private Sc	Program/Operating Support	40
THE CATHOLIC HIGH SCHOOL OF BA 2800 EDISON HIGHWAY BALTIMORE, MD 21213	None	NCES Private Sc	Program/Operating Support	75
CATHOLIC HIGH SCHOOL OF BALTIMORE 2800 EDISON HIGHWAY BALTIMORE, MD 21213	None	170(B)(1)(a)(I)	Program/Operating Support	100
ARCHBISHOP CURLEY HIGH SCHOOL 3701 SINCLAIR LN BALTIMORE, MD 21213	None	170(B)(1)(a)(I)	Program/Operating Support	4,000
NATIONAL ASSOCIATION FOR THE ADVAN 4805 MOUNT HOPE DR BALTIMORE, MD 21215	None	170(B)(1)(a)(VI	Program/Operating Support	800,000
COMPREHENSIVE HOUSING ASSISTANCE I 5809 Park Heights Avenue Baltimore, MD 21215	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
JEWISH COMMUNITY SERVICE INC 5750 PARK HEIGHTS AVE BALTIMORE, MD 21215	None	170(B)(1)(a)(VI	Program/Operating Support	75
SINAI HOSPITAL OF BALTIMORE INC 2401 W BELVEDERE AVE BALTIMORE, MD 21215	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LEVINDALE HEBREW GERIATRIC CTR & H 2434 W BELVEDERE AVE BALTIMORE, MD 21215	None	170(B)(1)(a)(II	Program/Operating Support	10,000
LIFEBRIDGE HEALTH INC 2401 W BELVEDERE AVE BALTIMORE, MD 21215	None	509(A)(3)	Program/Operating Support	50
LIFEBRIDGE HEALTH INC 2401 W BELVEDERE AVE BALTIMORE, MD 21215	None	509(A)(3)	Program/Operating Support	500
GARWYN OAKS NORTHWEST HOUSING RESO 2300 GARRISON BLVD STE 140 BALTIMORE, MD 21216	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CENTER FOR URBAN FAMILIES INC 2201 N MONROE ST BALTIMORE, MD 21217	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
MICA GRADUATE STUDIO CENTER INC 1300 W MOUNT ROYAL AVE BALTIMORE, MD 21217	None	509(A)(3)	Program/Operating Support	75
HOUSE OF RUTH MARYLAND INC 2201 ARGONNE DR BALTIMORE, MD 21218	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STRONG CITY BALTIMORE 3503 N CHARLES ST BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MARIAN HOUSE INC 949 GORSUCH AVE BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	125
MARIAN HOUSE INC 949 GORSUCH AVE BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BALTIMORE MUSEUM OF ART INC 10 Art Museum Drive Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
BALTIMORE MUSEUM OF ART INC 10 Art Museum Drive Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE WOMENS HOUSING COALITION INC 119 East 25th Street Baltimore, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	1,253
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	120
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	175
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE, MD 21218	None	170(B)(1)(a)(vi	Program/Operating Support	60
ST HELENA COMMUNITY ASSOCIATION IN 6512 ST HELENA AVE BALTIMORE, MD 21222	None	509(A)(2)	Program/Operating Support	500
FELLS POINT CREATIVE ALLIANCE INC 3134 Eastern Avenue Baltimore, MD 21224	None	170(B)(1)(a)(vi	Program/Operating Support	125
MEALS ON WHEELS OF CENTRAL MARYLAN 515 S HAVEN ST BALTIMORE, MD 21224	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MEALS ON WHEELS OF CENTRAL MARYLAN 515 S HAVEN ST BALTIMORE, MD 21224	None	170(B)(1)(a)(vi	Program/Operating Support	80
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 21227	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	50
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	750
HABITAT FOR HUMANITY OF THE CHESAP 3741 Commerce Drive Suite 309 Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
HABITAT FOR HUMANITY OF THE CHESAP 3741 Commerce Drive Suite 309 Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	250
HABITAT FOR HUMANITY OF THE CHESAP 3741 Commerce Drive Suite 309 Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	525
Maryland Food Bank Inc 2200 HALETHORPE FARMS RD Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	110
Maryland Food Bank Inc 2200 HALETHORPE FARMS RD Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	200
Maryland Food Bank Inc 2200 HALETHORPE FARMS RD Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Maryland Food Bank Inc 2200 HALETHORPE FARMS RD Baltimore, MD 21227	None	170(B)(1)(a)(VI	Program/Operating Support	50
LITTLE SISTERS OF THE POOR BALTIMO 601 MAIDEN CHOICE LN BALTIMORE, MD 21228	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LITTLE SISTERS OF THE POOR BALTIMO 601 MAIDEN CHOICE LN BALTIMORE, MD 21228	None	170(B)(1)(a)(VI	Program/Operating Support	50
ANIMAL ALLIES RESCUE FOUNDATION IN PO BOX 6446 BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	100
PAULS PLACE INC 1118 Ward Street Baltimore, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
PAULS PLACE INC 1118 Ward Street Baltimore, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Baltimore Animal Rescue & Care She 301 STOCKHOLM ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	125
Baltimore Animal Rescue & Care She 301 STOCKHOLM ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	225
Baltimore Animal Rescue & Care She 301 STOCKHOLM ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	25
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	300
SOUTH BALTIMORE LEARNING CORP INC 28 E OSTEND ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SOUTH BALTIMORE LEARNING CORP INC 28 E OSTEND ST BALTIMORE, MD 21230	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNITED MINISTRIES INC 1400 E LOMBARD ST BALTIMORE, MD 21231	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
YOUTH FOR CHRIST USA INC 8900 BELAIR ROAD BALTIMORE, MD 21236	None	170(B)(1)(a)(VI	Program/Operating Support	250
YOUTH FOR CHRIST USA INC 8900 BELAIR ROAD BALTIMORE, MD 21236	None	170(B)(1)(a)(VI	Program/Operating Support	500
YOUTH FOR CHRIST USA INC 8900 BELAIR ROAD BALTIMORE, MD 21236	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHALLENGERS INDEPENDENT LIVING INC 3 LIBERTY PL APT 6 BALTIMORE, MD 21244	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOARD OF CHILD CARE OF THE ANNUAL 3300 GAITHER RD BALTIMORE, MD 21244	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
BOARD OF CHILD CARE OF THE ANNUAL 3300 GAITHER RD BALTIMORE, MD 21244	None	170(B)(1)(a)(VI	Program/Operating Support	100
TOWSON UNIVERSITY FOUNDATION INC 8000 York Rd TOWSON, MD 21252	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COUNCIL ON ECONOMIC EDUCATION IN M 8000 York Rd Towson University Towson, MD 21252	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
THE UNITED WAY OF CENTRAL MARYLAND PO Box 64282 Baltimore, MD 21264	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CALVERT HALL COLLEGE HIGH SCHOOL 8102 LASALLE ROAD BALTIMORE, MD 21286	None	NCES Private Sc	Program/Operating Support	50
HERITAGE HARBOUR HEALTH GROUP INC 8015 COMPASS WAY ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	2,575
OYSTER RECOVERY PARTNERSHIP INC 1805-A VIRGINIA AVENUE ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	1,000
ANNE ARUNDEL MEDICAL CENTER 2001 MEDICAL PKWY Sajak Pavilion ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	1,500
ANNE ARUNDEL MEDICAL CENTER FOUNDA 2001 MEDICAL PKWY ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	2,500
Annapolis Symphony Orchestra 801 Chase St 204 ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	12,000
Annapolis Symphony Orchestra 801 Chase St 204 ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	2,263
Annapolis Symphony Orchestra 801 Chase St 204 ANNAPOLIS, MD 21401	None	509(A)(2)	Program/Operating Support	3,230
THE ARC OF THE CENTRAL CHESAPEAKE 931 SPA RD ANNAPOLIS, MD 21401	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(vi	Program/Operating Support	160
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 21401	None	170(B)(1)(a)(VI	Program/Operating Support	3,165
METAVIVOR RESEARCH AND SUPPORT INC 1783 FOREST DRIVE STE 184 ANNAPOLIS, MD 21401	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNITED STATES NAVAL ACADEMY FOUNDA 247 KING GEORGE ST ANNAPOLIS, MD 21402	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
UNITED STATES NAVAL ACADEMY FOUNDA 247 KING GEORGE ST ANNAPOLIS, MD 21402	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
UNITED STATES NAVAL ACADEMY FOUNDA 247 KING GEORGE ST ANNAPOLIS, MD 21402	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNITED STATES NAVAL ACADEMY FOUNDA 247 KING GEORGE ST ANNAPOLIS, MD 21402	None	170(B)(1)(a)(VI	Program/Operating Support	700
Annapolis Wellness Corp dba Wellne 2625 MAS QUE FARM RD ANNAPOLIS, MD 21403	None	170(B)(1)(a)(VI	Program/Operating Support	400
SOCIETY FOR THE PREVENTION OF CRUE 1815 BAY RIDGE AVE ANNAPOLIS, MD 21403	None	170(B)(1)(a)(VI	Program/Operating Support	150
SOCIETY FOR THE PREVENTION OF CRUE 1815 BAY RIDGE AVE ANNAPOLIS, MD 21403	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALLIANCE FOR THE CHESAPEAKE BAY IN 501 SIXTH ST ANNAPOLIS, MD 21403	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALLIANCE FOR THE CHESAPEAKE BAY IN 501 SIXTH ST ANNAPOLIS, MD 21403	None	170(B)(1)(a)(VI	Program/Operating Support	250
NAVY YOUTH HOCKEY ASSOCIATION INC PO BOX 4442 ANNAPOLIS, MD 21403	None	509(A)(2)	Program/Operating Support	100
Innovative Learning Inc TA The H 1277 GREEN HOLLY DR ANNAPOLIS, MD 21409	None	509(A)(2)	Program/Operating Support	5,000
AKI FOUNDATION 1007 SKIDMORE DR ANNAPOLIS, MD 21409	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FROSTBURG STATE UNIVERSITY FOUNDAT 101 BRADDOCK RD FROSTBURG, MD 21532	None	170(B)(1)(a)(vi	Program/Operating Support	25
YOUNG MENS CHRISTIAN ASSOCIATIO 202 PEACHBLOSSOM RD EASTON, MD 21601	None	509(A)(2)	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATIO 202 PEACHBLOSSOM RD EASTON, MD 21601	None	509(A)(2)	Program/Operating Support	1,000
MID-SHORE COMMUNITY FOUNDATION INC 102 E DOVER ST EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TALBOT HOSPICE FOUNDATION INC 586 CYNWOOD DR EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	25
TALBOT HOSPICE FOUNDATION INC 586 CYNWOOD DR EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	500
TALBOT HOSPICE FOUNDATION INC 586 CYNWOOD DR EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
TALBOT HOSPICE FOUNDATION INC 586 CYNWOOD DR EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COUNTRY SCHOOL INC 716 GOLDSBOROUGH ST EASTON, MD 21601	None	170(B)(1)(a)(ii	Program/Operating Support	125
COUNTRY SCHOOL INC 716 GOLDSBOROUGH ST EASTON, MD 21601	None	170(B)(1)(a)(ii	Program/Operating Support	500
CHESAPEAKE WILDLIFE HERITAGE INC PO BOX 1745 EASTON, MD 21601	None	170(B)(1)(a)(vi	Program/Operating Support	125
OXFORD COMMUNITY CENTER INC 200 OXFORD ROAD OXFORD, MD 21654	None	170(B)(1)(a)(vi	Program/Operating Support	500
Eastern Shore Land Conservancy 114 S Washington Street Suite 101 Easton, MD 21658	None	170(B)(1)(a)(vi	Program/Operating Support	500
CALVARY WEEKDAY SCHOOL 133 W 2ND STREET FREDERICK, MD 21701	None	NCES Private Sc	Program/Operating Support	500
FREDERICK MEMORIAL HOSPITAL INC 400 W 7TH ST FREDERICK, MD 21701	None	170(B)(1)(a)(ii	Program/Operating Support	6,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 21701	None	170(B)(1)(a)(vi	Program/Operating Support	2,775
Advocates for Homeless Families 216 ABRECHT PL FREDERICK, MD 21701	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOYS & GIRLS CLUB OF FREDERICK COU 413 BURCK ST FREDERICK, MD 21701	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOOD COLLEGE OF FREDERICK MD 401 ROSEMONT AVE FREDERICK, MD 21701	None	170(B)(1)(a)(ii	Program/Operating Support	25
NATIONAL SOCIETY OF THE DAUGHTERS 4337 ARABY CHURCH RD FREDERICK, MD 21704	None	509(A)(2)	Program/Operating Support	25
NATIONAL SOCIETY OF THE DAUGHTERS 4337 ARABY CHURCH RD FREDERICK, MD 21704	None	509(A)(2)	Program/Operating Support	335
NATIONAL SOCIETY OF THE DAUGHTERS 4337 ARABY CHURCH RD FREDERICK, MD 21704	None	509(A)(2)	Program/Operating Support	75
HOUSE OF PUDDLES INC 4422 REELS MILL RD FREDERICK, MD 21704	None	170(B)(1)(a)(vi	Program/Operating Support	200
FREDERICK RESCUE MISSION INC PO Box 3389 Frederick, MD 21705	None	509(A)(2)	Program/Operating Support	250
AUTISM SOCIETY OF AMERICA PO BOX 456 BUCKEYSTOWN, MD 21717	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL FALLEN FIREFIGHTERS FOUND PO BOX 498 EMMITSBURG, MD 21727	None	170(B)(1)(a)(vi	Program/Operating Support	120
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	None	170(B)(1)(a)(ii	Program/Operating Support	3,791
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	None	170(B)(1)(a)(ii	Program/Operating Support	500
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	None	170(B)(1)(a)(ii	Program/Operating Support	550
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THERAPEUTIC AND RECREATIONAL RIDIN 3750 SHADY LN GLENWOOD, MD 21738	None	170(B)(1)(a)(vi	Program/Operating Support	300
C&O CANAL TRUST INC 1850 DUAL HWY STE 100 HAGERSTOWN, MD 21740	None	170(B)(1)(a)(vi	Program/Operating Support	1,310
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	2,125
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	3,105
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	300
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	700
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	None	170(B)(1)(a)(vi	Program/Operating Support	855
GREEN VALLEY ELEMENTARY 11501 FINGERBOARD RD MONROVIA, MD 21770	None	NCES Public Sch	Program/Operating Support	60
THE MOUNT AIRY VOLUNTEER FIRE COMP 702 N MAIN ST FIRE STATION MT AIRY, MD 21771	None	170(B)(1)(a)(vi	Program/Operating Support	50
FOXIE G FOUNDATION INC 9505 CLEMSONVILLE RD UNION BRIDGE, MD 21791	None	509(A)(2)	Program/Operating Support	50
FREDERICK HEARTBREAKERS GIRLS SOFT 205 BRAEBURN DR WALKERSVILLE, MD 21793	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 908 W ISABELLA ST SALISBURY, MD 21801	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PENINSULA REGIONAL MEDICAL CENTER 100 E CARROLL ST SALISBURY, MD 21801	None	170(B)(1)(a)(ii	Program/Operating Support	500
Peninsula Regional Medical Center 100 E CARROLL ST Salisbury, MD 21801	None	509(A)(3)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 21802	None	170(B)(1)(a)(VI	Program/Operating Support	500
SALISBURY URBAN MINISTRIES PO Box 1792 Salisbury, MD 21802	None	170(B)(1)(a)(I)	Program/Operating Support	4,000
AMERICAN CANCER SOCIETY INC - SALI PO Box 163 SALISBURY, MD 21803	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN CANCER SOCIETY INC - SALI PO Box 163 SALISBURY, MD 21803	None	170(B)(1)(a)(VI	Program/Operating Support	3,775
WOR-WIC COMMUNITY COLLEGE FOUNDATI 32000 CAMPUS DR SALISBURY, MD 21804	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
WOR-WIC COMMUNITY COLLEGE FOUNDATI 32000 CAMPUS DR SALISBURY, MD 21804	None	170(B)(1)(a)(VI	Program/Operating Support	500
HOPE AND LIFE OUTREACH INC 701 SNOW HILL RD SALISBURY, MD 21804	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
COMMUNITY FOUNDATION OF THE EASTER 1324 BELMONT AVE STE 401 SALISBURY, MD 21804	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SHORE UP INC 520 SNOW HILL RD SALISBURY, MD 21804	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LITTLE LEAGUE BASEBALL INC PO BOX 514 BERLIN, MD 21811	None	170(B)(1)(a)(VI	Program/Operating Support	600
WORCESTER PREPARATORY SCHOOL PO BOX 1006 BERLIN, MD 21811	None	NCES Private Sc	Program/Operating Support	25
WORCESTER PREPARATORY SCHOOL PO BOX 1006 BERLIN, MD 21811	None	NCES Private Sc	Program/Operating Support	798
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 21811	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 21811	None	170(B)(1)(a)(VI	Program/Operating Support	770
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 21811	None	170(B)(1)(a)(VI	Program/Operating Support	875
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WORCESTER COUNTY VETERANS MEMORIAL PO BOX 1576 BERLIN, MD 21811	None	170(B)(1)(a)(vi	Program/Operating Support	500
DIAKONIA INC 12747 OLD BRIDGE RD OCEAN CITY, MD 21842	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 21901	None	NCES Private Sc	Program/Operating Support	185
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 21901	None	NCES Private Sc	Program/Operating Support	250
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 21901	None	NCES Private Sc	Program/Operating Support	530
NORTH EAST LITTLE LEAGUE INC PO BOX 161 NORTH EAST, MD 21901	None	170(B)(1)(a)(vi	Program/Operating Support	250
JACOB TOME INSTITUTE 581 S MARYLAND AVE NORTHEAST, MD 21901	None	170(B)(1)(a)(ii	Program/Operating Support	475
MARYLAND 4-H CLUB FOUNDATION INC 1347 WILSON RD RISING SUN, MD 21911	None	170(B)(1)(a)(vi	Program/Operating Support	250
KENMORE ELEMENTARY 2475 SINGERLY RD ELKTON, MD 21921	None	NCES Public Sch	Program/Operating Support	125
HOUSE OF HOPE ANIMAL RESCUE INC 31 Sparrows Way ELKTON, MD 21921	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOUSE OF HOPE ANIMAL RESCUE INC 31 Sparrows Way ELKTON, MD 21921	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CECIL COUNTY CHORAL SOCIETY INC PO BOX 2128 ELKTON, MD 21922	None	170(B)(1)(a)(vi	Program/Operating Support	500
Old York Historical Society PO Box 312 207 York Street York, ME 03909	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(ii	Program/Operating Support	4,325
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(II	Program/Operating Support	5,000
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(II	Program/Operating Support	5,730
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(II	Program/Operating Support	500
BOWDOIN COLLEGE 5800 College Station Brunswick, ME 04011	None	170(B)(1)(a)(II	Program/Operating Support	5,000
COASTAL ENTERPRISES INC 30 Federal St Suite 100 Brunswick, ME 04011	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
COASTAL HUMANE SOCIETY INC 190 PLEASANT STREET BRUNSWICK, ME 04011	None	170(B)(1)(a)(VI	Program/Operating Support	100
MID COAST HUNGER PREVENTION PROGRA 84A Union Street Brunswick, ME 04011	None	170(B)(1)(a)(VI	Program/Operating Support	100
MID COAST HUNGER PREVENTION PROGRA 84A Union Street Brunswick, ME 04011	None	170(B)(1)(a)(VI	Program/Operating Support	250
Old Dogs New Digs Rescue 801 Mere Point Rd Brunswick, ME 04011	None	509(A)(2)	Program/Operating Support	250
CAMP SUNSHINE AT SEBAGO LAKE INC 35 Acadia Road Casco, ME 04015	None	170(B)(1)(a)(VI	Program/Operating Support	125
CAMP SUNSHINE AT SEBAGO LAKE INC 35 Acadia Road Casco, ME 04015	None	170(B)(1)(a)(VI	Program/Operating Support	225
CAMP SUNSHINE AT SEBAGO LAKE INC 35 Acadia Road Casco, ME 04015	None	170(B)(1)(a)(VI	Program/Operating Support	50
Casco Bay YMCA 14 Old South Freeport Road Freeport, ME 04032	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Pixel's Posse Inc PO Box 653 Gorham, ME 04038	None	170(B)(1)(a)(VI	Program/Operating Support	100
Pixel's Posse Inc PO Box 653 Gorham, ME 04038	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Pine Tree Council Boy Scouts of A 146 Plains Road Raymond, ME 04071	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Pine Tree Council Boy Scouts of A 146 Plains Road Raymond, ME 04071	None	170(B)(1)(a)(vi	Program/Operating Support	500
Alzheimer's Association - Maine Ch 383 US ROUTE 1 SUITE 2C SCARBOROUGH, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	25
Alzheimer's Association - Maine Ch 383 US ROUTE 1 SUITE 2C SCARBOROUGH, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 51 US RTE 1 SCARBOROUGH, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 51 US RTE 1 SCARBOROUGH, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	655
SOUTHERN MAINE AGENCY ON AGING 136 US Route One Scarborough, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
SOUTHERN MAINE AGENCY ON AGING 136 US Route One Scarborough, ME 04074	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - NORT 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	75
MAINE COAST HERITAGE TRUST 1 Bowdoin Mill Island Suite 201 TOPSHAM, ME 04086	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
EDUCATE MAINE 482 Congress Street Suite 303 Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRANNIE PEABODY CENTER INC 30 Danforth St Suite 311 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRANNIE PEABODY CENTER INC 30 Danforth St Suite 311 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	50
GOODWILL INDUSTRIES OF NORTHERN NE 75 WASHINGTON AVE 300 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GULF OF MAINE RESEARCH INSTITUTE 350 Commercial Street Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Junior Achievement of Maine 82 Elm Street Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	100
Junior Achievement of Maine 82 Elm Street Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Junior Achievement of Maine 82 Elm Street Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAINE HISTORICAL SOCIETY 489 Congress Street Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	500
PORTLAND MUSEUM OF ART Seven Congress Square Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PORTLAND MUSEUM OF ART Seven Congress Square Portland, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PREBLE STREET 38 PREBLE STREET 3RD FLOOR PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	100
PREBLE STREET 38 PREBLE STREET 3RD FLOOR PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	250
PREBLE STREET 38 PREBLE STREET 3RD FLOOR PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Senator George J Mitchell Scholar 75 Washington Ave Suite 2E PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE CENTER FOR GRIEVING CHILDREN 555 Forest Avenue PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAYNFLETE SCHOOL 360 Spring Street Portland, ME 04102	None	170(B)(1)(a)(II	Program/Operating Support	50
MAINE MEDICAL CENTER 233 Vaughan Street Portland, ME 04102	None	170(B)(1)(a)(II	Program/Operating Support	25,000
Honor Flight Maine 1001 Westbrook Street Portland, ME 04102	None	170(B)(1)(a)(VI	Program/Operating Support	500
Honor Flight Maine 1001 Westbrook Street Portland, ME 04102	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNIVERSITY OF NEW ENGLAND 716 Stevens Ave Portland, ME 04103	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HABITAT FOR HUMANITY OF GREATER PO 659 Warren Ave Portland, ME 04103	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 Washington Avenue Suite 104 Portland, ME 04103	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 Washington Avenue Suite 104 Portland, ME 04103	None	170(B)(1)(a)(VI	Program/Operating Support	10,500
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 Washington Avenue Suite 104 Portland, ME 04103	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 Washington Avenue Suite 104 Portland, ME 04103	None	170(B)(1)(a)(VI	Program/Operating Support	250
Portland Adult Education 150 Ocean Avenue Portland, ME 04103	None	NCES School Dis	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF SOUTHE 195 LANCASTER ST PORTLAND, ME 04104	None	170(B)(1)(a)(VI	Program/Operating Support	100
BIG BROTHERS BIG SISTERS OF SOUTHE 195 LANCASTER ST PORTLAND, ME 04104	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
COMMUNITY FINANCIAL LITERACY PO BOX 8013 Portland, ME 04104	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Family Crisis Services PO Box 704 Portland, ME 04104	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAINE PHILANTHROPY CENTER USM Glickman Library PO Box 9301 Portland, ME 04104	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAINE AUDUBON SOCIETY 20 Gilsland Farm Road Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	35
MAINE CANCER FOUNDATION 170 US Route 1 Suite 250 Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	1,249
MAINE CANCER FOUNDATION 170 US Route 1 Suite 250 Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	150
MAINE CANCER FOUNDATION 170 US Route 1 Suite 250 Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	225
MAINE CANCER FOUNDATION 170 US Route 1 Suite 250 Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	847
MAINE WOMENS FUND INC 74 LUNT ROAD SUITE 100 FALMOUTH, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	25
MAINE WOMENS FUND INC 74 LUNT ROAD SUITE 100 FALMOUTH, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Multiple Sclerosis Societ 74 Gray Road Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	50
National Multiple Sclerosis Societ 74 Gray Road Falmouth, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE FOUNDATION FOR MAINE'S COMMUNI 54 Lighthouse Circle South Portland, ME 04106	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
THE OPPORTUNITY ALLIANCE 50 Lydia Lane South Portland, ME 04106	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PEREGRINE CORP 10 Atlantic Place South Portland, ME 04106	None	509(A)(2)	Program/Operating Support	5,000
PEREGRINE CORP 10 Atlantic Place South Portland, ME 04106	None	509(A)(2)	Program/Operating Support	375
BOYS & GIRLS CLUBS OF SOUTHERN MAI 277 Cumberland Ave PO Box 7830 Portland, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	650
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BATES COLLEGE 2 ANDREWS ROAD LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	1,941
BATES COLLEGE 2 ANDREWS ROAD LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	2,500
BATES COLLEGE 2 ANDREWS ROAD LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	250
BATES COLLEGE 2 ANDREWS ROAD LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	350
CENTRAL MAINE MEDICAL CENTER 300 MAIN ST LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	1,750
CENTRAL MAINE MEDICAL CENTER 300 MAIN ST LEWISTON, ME 04240	None	170(B)(1)(a)(II	Program/Operating Support	75
Maine Public Broadcasting 1450 Lisbon Street Lewiston, ME 04240	None	170(B)(1)(a)(VI	Program/Operating Support	120
Maine Brain Aneurysm Awareness Com 799 Wings Mill Rd Mount Vernon, ME 04352	None	170(B)(1)(a)(VI	Program/Operating Support	100
Maine Brain Aneurysm Awareness Com 799 Wings Mill Rd Mount Vernon, ME 04352	None	170(B)(1)(a)(VI	Program/Operating Support	575
CHINA PRIMARY SCHOOL 763 LAKEVIEW DRIVE SOUTH CHINA, ME 04358	None	NCES Public Sch	Program/Operating Support	250
EMHS Foundation 1 Cumberland Place Suite 300 Bangor, ME 04401	None	170(B)(1)(a)(II	Program/Operating Support	550
EMHS Foundation 1 Cumberland Place Suite 300 Bangor, ME 04401	None	170(B)(1)(a)(II	Program/Operating Support	75
Meals for MEEastern Agency on Agi 450 Essex Street Bangor, ME 04401	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED WAY OF EASTERN MAINE 700 Main St Suite 1 Bangor, ME 04401	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Eastern Maine Charities PO Box 931 Bangor, ME 04402	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Eastern Maine Charities PO Box 931 Bangor, ME 04402	None	170(B)(1)(a)(II	Program/Operating Support	125
Eastern Maine Charities PO Box 931 Bangor, ME 04402	None	170(B)(1)(a)(II	Program/Operating Support	250
Eastern Maine Charities PO Box 931 Bangor, ME 04402	None	170(B)(1)(a)(II	Program/Operating Support	50
EVANGEL BAPTIST ACADEMY P O DRAWER Q BUCKSPORT, ME 04416	None	NCES Private Sc	Program/Operating Support	250
EVANGEL BAPTIST ACADEMY P O DRAWER Q BUCKSPORT, ME 04416	None	NCES Private Sc	Program/Operating Support	500
OLD TOWN ELEMENTARY SCHOOL 576 STILLWATER AVENUE OLD TOWN, ME 04468	None	NCES Public Sch	Program/Operating Support	250
Hyde School 616 High Street Bath, ME 04530	None	170(B)(1)(a)(II	Program/Operating Support	2,850
PINE TREE SOCIETY FOR HANDICAPPED 149 Front Street Bath, ME 04530	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNITED WAY OF MID COAST MAINE INC 34 Wing Farm Parkway Bath, ME 04530	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
KIEVE-WAVUS EDUCATION INC PO BOX 169 NOBLEBORO, ME 04555	None	170(B)(1)(a)(VI	Program/Operating Support	100
KIEVE-WAVUS EDUCATION INC PO BOX 169 NOBLEBORO, ME 04555	None	170(B)(1)(a)(VI	Program/Operating Support	250
KIEVE-WAVUS EDUCATION INC PO BOX 169 NOBLEBORO, ME 04555	None	170(B)(1)(a)(VI	Program/Operating Support	250
Waldo Theatre Inc 916 Main Street PO Box 587 Waldoboro, ME 04572	None	509(A)(2)	Program/Operating Support	500
Wreaths Acrosss America PO Box 249 Columbia Falls, ME 04623	None	509(A)(2)	Program/Operating Support	150
Wreaths Acrosss America PO Box 249 Columbia Falls, ME 04623	None	509(A)(2)	Program/Operating Support	360
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Wreaths Acrosss America PO Box 249 Columbia Falls, ME 04623	None	509(A)(2)	Program/Operating Support	375
CENTER FOR MAINE CONTEMPORARY ART PO Box 1767 Rockport, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CENTER FOR MAINE CONTEMPORARY ART PO Box 1767 Rockport, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR MAINE CONTEMPORARY ART PO Box 1767 Rockport, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR MAINE CONTEMPORARY ART PO Box 1767 Rockport, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	70
GEORGES RIVER LAND TRUST 8 NORTH MAIN STREET SUITE 200 ROCKLAND, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GEORGES RIVER LAND TRUST 8 NORTH MAIN STREET SUITE 200 ROCKLAND, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GEORGES RIVER LAND TRUST 8 NORTH MAIN STREET SUITE 200 ROCKLAND, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WILLIAM A FARNSWORTH LIBRARY AND A 16 MUSEUM ST ROCKLAND, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	100
WILLIAM A FARNSWORTH LIBRARY AND A 16 MUSEUM ST ROCKLAND, ME 04841	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	54
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	8,969
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	850
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	90
Camden Area Christian Food Pantry PO Box 337 Camden, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	25
LINCOLNVILLE CENTRAL SCHOOL 523 HOPE ROAD LINCOLNVILLE, ME 04849	None	NCES Public Sch	Program/Operating Support	500
THE OWLS HEAD TRANSPORTATION MUSEU PO BOX 277 OWLS HEAD, ME 04854	None	509(A)(2)	Program/Operating Support	115
MAINE COAST SKATERS ASSOCIATION PO BOX 1166 ROCKPORT, ME 04856	None	509(A)(2)	Program/Operating Support	250
THOMASTON DOG PARK ASSOCIATION po box 342 THOMASTON, ME 04861	None	170(B)(1)(a)(vi	Program/Operating Support	250
TREKKERS INC 41 Buttermilk Drive Tenants Harbor, ME 04861	None	170(B)(1)(a)(vi	Program/Operating Support	150
LURA LIBBY SCHOOL 13 VALLEY STREET THOMASTON, ME 04861	None	NCES Public Sch	Program/Operating Support	250
Vose Library PO Box 550 Union, ME 04862	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOSPICE VOLUNTEERS OF WATERVILLE A 304 Main Street Waterville, ME 04901	None	170(B)(1)(a)(vi	Program/Operating Support	100
4-H CLUBS & AFFILIATED 4-H ORGANIZ 197 FOSS HILL ROAD WINSLOW, ME 04901	None	170(B)(1)(a)(vi	Program/Operating Support	500
MaineGeneral Health PO Box 828 Waterville, ME 04903	None	170(B)(1)(a)(ii	Program/Operating Support	100
MaineGeneral Health PO Box 828 Waterville, ME 04903	None	170(B)(1)(a)(ii	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABIT FOR HUMANITY INTERNATIONAL I 93 HIGH ST BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABIT FOR HUMANITY INTERNATIONAL I 93 HIGH ST BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
OUR TOWN BELFAST 107 Main Street Upstairs BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WALDO COMMUNITY ACTION PARTNERS PO Box 130 Belfast, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	250
WALDO COMMUNITY ACTION PARTNERS PO Box 130 Belfast, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	None	NCES Public Sch	Program/Operating Support	1,000
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	None	NCES Public Sch	Program/Operating Support	500
UNIVERSITY OF MAINE SYSTEM INC 242 Main Street Farmington, ME 04938	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF MAINE SYSTEM INC 242 Main Street Farmington, ME 04938	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CARRABASSETT VALLEY ACADEMY 3197 CARRABASSETT DR CARRABASSETT VALLEY, ME 04947	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
CARRABASSETT VALLEY ACADEMY 3197 CARRABASSETT DR CARRABASSETT VALLEY, ME 04947	None	170(B)(1)(a)(ii	Program/Operating Support	500
MAINE CENTRAL INSTITUTE 295 MAIN STREET PITTSFIELD, ME 04967	None	NCES Private Sc	Program/Operating Support	200
CENTER FOR WILDLIFE INC PO BOX 620 CAPE NEDDICK, ME 03902	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARGINAL WAY PRESERVATION FUND PO BOX 1455 OGUNQUIT, ME 03907	None	170(B)(1)(a)(vi	Program/Operating Support	100
YORK VOLUNTEER FIRE DEPARTMENT INC 1 FIREHOUSE DR YORK, ME 03909	None	170(B)(1)(a)(vi	Program/Operating Support	1,535
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YORK VOLUNTEER FIRE DEPARTMENT INC 1 FIREHOUSE DR YORK, ME 03909	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF NEW ENGLAND 11 HILLS BEACH RD BIDDEFORD, ME 04005	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
RUFUS PORTER MUSEUM INC PO BOX 544 BRIDGTON, ME 04009	None	170(B)(1)(a)(vi	Program/Operating Support	100
LOON ECHO LAND TRUST INC 8 DEPOT ST STE 4 BRIDGTON, ME 04009	None	170(B)(1)(a)(vi	Program/Operating Support	256
TEENS TO TRAILS 98 MAINE ST BRUNSWICK, ME 04011	None	170(B)(1)(a)(vi	Program/Operating Support	100
BRUNSWICK PUBLIC LIBRARY ASSOCIATI 23 PLEASANT ST BRUNSWICK, ME 04011	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 04021	None	509(A)(2)	Program/Operating Support	100
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 04021	None	509(A)(2)	Program/Operating Support	150
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 04021	None	509(A)(2)	Program/Operating Support	500
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 04021	None	509(A)(2)	Program/Operating Support	575
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 04021	None	509(A)(2)	Program/Operating Support	75
HORSE AND RIDER CONNECTION PO BOX 649 GRAY, ME 04039	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY of YORK COUNT PO Box 267 KENNEBUNK, ME 04043	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Classic Paws Inc 6 BROADWAY AVE NAPLES, ME 04055	None	509(A)(2)	Program/Operating Support	1,000
Riding To The Top Therapeutic Ridi PO BOX 1928 WINDHAM, ME 04062	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARPSWELL HERITAGE LAND TRUST PO BOX 359 HARPSWELL, ME 04079	None	170(B)(1)(a)(vi	Program/Operating Support	75
MY PLACE TEEN CENTER INC 755 MAIN ST WESTBROOK, ME 04092	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YARMOUTH HISTORICAL SOCIETY PO BOX 107 YARMOUTH, ME 04096	None	170(B)(1)(a)(vi	Program/Operating Support	100
SKYLINE FARM PO BOX 144 YARMOUTH, ME 04096	None	170(B)(1)(a)(vi	Program/Operating Support	50
Animal Refuge League of Greater Po PO Box 336 Westbrook, ME 04098	None	170(B)(1)(a)(vi	Program/Operating Support	100
Animal Refuge League of Greater Po PO Box 336 Westbrook, ME 04098	None	170(B)(1)(a)(vi	Program/Operating Support	150
YMCA of Southern Maine 70 FOREST AVE PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	48
SPACE GALLERY 538 CONGRESS ST PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAINE COLLEGE OF ART 522 CONGRESS ST PORTLAND, ME 04101	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
MAKE A WISH FOUNDATION OF MAINE 477 CONGRESS ST STE M1 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
MAKE A WISH FOUNDATION OF MAINE 477 CONGRESS ST STE M1 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE A WISH FOUNDATION OF MAINE 477 CONGRESS ST STE M1 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	3,240
Children's Museum & Theatre of Mai 142 FREE ST PORTLAND, ME 04101	None	509(A)(2)	Program/Operating Support	100
FRIENDS OF THE KOTZSCHMAR ORGAN IN 50 MONUMENT SQUARE 2ND FL PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	500
VICTORIA MANSION 109 DANFORTH ST PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 04101	None	509(A)(2)	Program/Operating Support	1,000
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 04101	None	509(A)(2)	Program/Operating Support	2,500
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 04101	None	509(A)(2)	Program/Operating Support	2,000
MAINE ISLAND TRAIL ASSOCIATION 58 FORE ST STE 30-3 PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	200
Avesta Housing Development Corp 307 CUMBERLAND AVE PORTLAND, ME 04101	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SAINT BRIGID SCHOOL 695 STEVENS AVE PORTLAND, ME 04103	None	170(B)(1)(a)(i)	Program/Operating Support	25
SAINT BRIGID SCHOOL 695 STEVENS AVE PORTLAND, ME 04103	None	170(B)(1)(a)(i)	Program/Operating Support	250
GIRLS ON THE RUN - MAINE 980 FOREST AVE STE 206 PORTLAND, ME 04103	None	170(B)(1)(a)(vi	Program/Operating Support	50
CUMBERLAND FARMERS CLUB 39 SAMUEL RD PORTLAND, ME 04103	None	509(A)(2)	Program/Operating Support	250
EASTER SEALS MAINE INC 125 PRESUMPSCOT STREET PORTLAND, ME 04103	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PORTLAND CONSERVATORY OF MUSIC 202 WOODFORD ST PORTLAND, ME 04103	None	170(B)(1)(a)(vi	Program/Operating Support	100
AGAWAM COUNCIL 6 FUNDY RD SUITE 100 FALMOUTH, ME 04105	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF CASCO BAY 43 SLOCUM DR S PORTLAND, ME 04106	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALPHA-ONE 127 MAIN STREET S PORTLAND, ME 04106	None	170(B)(1)(a)(vi	Program/Operating Support	250
Special Olympics Maine 125 JOHN ROBERTS RD - Suite 5 SOUTH PORTLAND, ME 04106	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Special Olympics Maine 125 JOHN ROBERTS RD - Suite 5 SOUTH PORTLAND, ME 04106	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	100
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS OF MAINE INC 138 GANNETT DR SO PORTLAND, ME 04106	None	509(A)(2)	Program/Operating Support	500
RIPPLEFFECT INC PO BOX 441 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RIPPLEFFECT INC PO BOX 441 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	300
CREATIVE PORTLAND CORPORATION PO BOX 4675 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNITED WAY INC PO BOX 15200 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	25,300
UNITED WAY INC PO BOX 15200 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	11,700
MAINE HERITAGE POLICY CENTER PO BOX 7829 PORTLAND, ME 04112	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOOD SHEPHERD FOOD-BANK PO Box 1807 Auburn, ME 04211	None	509(A)(2)	Program/Operating Support	100
GOOD SHEPHERD FOOD-BANK PO Box 1807 Auburn, ME 04211	None	509(A)(2)	Program/Operating Support	27,500
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
GOOD SHEPHERD FOOD-BANK PO Box 1807 Auburn, ME 04211	None	509(A)(2)	Program/Operating Support	375
MAINE HANDICAPPED SKIING 8 SUNDANCE LN NEWRY, ME 04261	None	170(B)(1)(a)(vi	Program/Operating Support	500
THOMPSON LAKE ENVIRONMENTAL ASSOCI PO BOX 25 OXFORD, ME 04270	None	170(B)(1)(a)(vi	Program/Operating Support	155
SABATTUS RECREATION CLUB INC PO BOX 690 SABATTUS, ME 04280	None	509(A)(2)	Program/Operating Support	500
WEBB LAKE ASSOCIATION PO BOX 36 WELD, ME 04285	None	170(B)(1)(a)(vi	Program/Operating Support	50
Augusta Food Bank 9 SUMMER ST AUGUSTA, ME 04330	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
American Lung Association of the N 122 STATE ST AUGUSTA, ME 04330	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
American Lung Association of the N 122 STATE ST AUGUSTA, ME 04330	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
American Lung Association of the N 122 STATE ST AUGUSTA, ME 04330	None	170(B)(1)(a)(vi	Program/Operating Support	683
MAINEGENERAL HEALTH 6 E CHESTNUT ST AUGUSTA, ME 04330	None	170(B)(1)(a)(ii	Program/Operating Support	25
JOBS FOR MAINES GRADUATES INC 65 Stone Street AUGUSTA, ME 04330	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MAINEGENERAL HEALTH 35 MEDICAL CENTER PKWY AUGUSTA, ME 04330	None	170(B)(1)(a)(ii	Program/Operating Support	100
UNIVERSITY OF MAINE SYSTEM INC 46 University Drive Augusta, ME 04330	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
MAINE WILDERNESS WATERSHED TRUST I PO BOX 5660 AUGUSTA, ME 04332	None	170(B)(1)(a)(vi	Program/Operating Support	150
TRAVIS MILLS FOUNDATION 89 WATER ST HALLOWELL, ME 04347	None	170(B)(1)(a)(vi	Program/Operating Support	155
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PALERMO YOUTH ACTIVITIES INC PO BOX 170 PALERMO, ME 04354	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUTISM SOCIETY OF MAINE 72B MAIN ST WINTHROP, ME 04364	None	170(B)(1)(a)(vi	Program/Operating Support	275
PROTECTORS OF ANIMAL LIFE SOCIETY 188 CASE RD WINTHROP, ME 04364	None	170(B)(1)(a)(vi	Program/Operating Support	500
OHI 25 FREEDOM PKWY HERMON, ME 04401	None	509(A)(2)	Program/Operating Support	350
OHI 25 FREEDOM PKWY HERMON, ME 04401	None	509(A)(2)	Program/Operating Support	500
HUSSON UNIVERSITY 1 COLLEGE CIR BANGOR, ME 04401	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
EMMC Foundation PO Box 931 Bangor, ME 04402	None	170(B)(1)(a)(ii	Program/Operating Support	125
MAINESTREAM FINANCE 262 Harlow St Bangor, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PENQUIS C A P INC 262 HARLOW ST BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOY SCOUTS OF AMERICA - KATAHDIN A PO BOX 1869 BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOY SCOUTS OF AMERICA - KATAHDIN A PO BOX 1869 BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA - KATAHDIN A PO BOX 1869 BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - KATAHDIN A PO BOX 1869 BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - KATAHDIN A PO BOX 1869 BANGOR, ME 04402	None	170(B)(1)(a)(vi	Program/Operating Support	750
BSA KATAHDIN COUNCIL INC PO BOX 1869 BANGOR, ME 04402	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUCKSPORT AREA CHILD CARE CENTER I 67 MILES LANE BUCKSPORT, ME 04416	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF FORT KNOX PO BOX 456 BUCKSPORT, ME 04416	None	170(B)(1)(a)(vi	Program/Operating Support	50
BUCKSPORT COMMUNITY CONCERNS INC PO BOX 603 BUCKSPORT, ME 04416	None	170(B)(1)(a)(vi	Program/Operating Support	250
LITTLE LEAGUE BASEBALL INC PO BOX 1460 BUCKSPORT, ME 04416	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHARLOTTE WHITE CENTER 572 BANGOR RD DOVERFOXCROFT, ME 04426	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 04426	None	170(B)(1)(a)(ii	Program/Operating Support	100
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 04426	None	170(B)(1)(a)(ii	Program/Operating Support	100
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 04426	None	170(B)(1)(a)(ii	Program/Operating Support	500
REEDS BROOK MIDDLE SCHOOL 28A MAIN ROAD S HAMPDEN, ME 04444	None	NCES Public Sch	Program/Operating Support	30
BRONCO TRAVEL SOCCER CLUB PO BOX 573 HAMPDEN, ME 04444	None	509(A)(2)	Program/Operating Support	500
UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI ORONO, ME 04469	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF MAINE SYSTEM INC 101 College Avenue ORONO, ME 04473	None	170(B)(1)(a)(ii	Program/Operating Support	150
UNIVERSITY OF MAINE SYSTEM INC 101 College Avenue ORONO, ME 04473	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF MAINE SYSTEM INC 101 College Avenue ORONO, ME 04473	None	170(B)(1)(a)(ii	Program/Operating Support	250
THE GRADUATE STUDENT GOVERNMENT OF PO BOX 370 ORONO, ME 04473	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a ▶				163,926,706

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

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a *Paid during the year*				
SPC PRESERVATION FUND PO BOX 1187 BATH, ME 04530	None	170(B)(1)(a)(vi	Program/Operating Support	250
DAMARISCOTTA RIVER ASSOCIATION PO BOX 333 DAMARISCOTTA, ME 04543	None	509(A)(2)	Program/Operating Support	50
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK RD WISCASSET, ME 04578	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MOUNT DESERT ISLAND HOSPITAL PO BOX 8 BAR HARBOR, ME 04609	None	170(B)(1)(a)(ii	Program/Operating Support	100
FRIENDS OF ACADIA PO BOX 45 BAR HARBOR, ME 04609	None	170(B)(1)(a)(vi	Program/Operating Support	35
BROOKSVILLE ELEMENTARY SCHOOL 1527 COASTAL ROAD BROOKSVILLE, ME 04617	None	NCES Public Sch	Program/Operating Support	25
BROOKSVILLE VOLUNTEER FIRE DEPARTM PO BOX 243 BROOKSVILLE, ME 04617	None	Public Charity	Program/Operating Support	500
THE ARK PO BOX 276 CHERRYFIELD, ME 04622	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNT DESERT NURSING ASSOCIATION PO BOX 397 NORTHEAST HBR, ME 04662	None	170(B)(1)(a)(vi	Program/Operating Support	980
NORTHERN MAINE COMMUNITY COLLEGE F 33 EDGEMONT DR PRESQUE ISLE, ME 04769	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF THE STRAND THEATRE PO BOX 433 ROCKLAND, ME 04841	None	509(A)(2)	Program/Operating Support	100
YOUTH ARTS PROGRAM CHARITABLE TRUS PO BOX 762 CAMDEN, ME 04843	None	509(A)(2)	Program/Operating Support	25
CAMDEN INTERNATIONAL FILM FESTIVAL PO BOX 836 CAMDEN, ME 04843	None	509(A)(2)	Program/Operating Support	1,000
ATLANTIC ENGINE COMPANY NO 2 31 WASHINGTON STREET CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	250
ATLANTIC ENGINE COMPANY NO 2 31 WASHINGTON STREET CAMDEN, ME 04843	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

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a *Paid during the year*				
ISLESBORO COMMUNITY FUND PO BOX 166 ISLESBORO, ME 04848	None	170(B)(1)(a)(vi	Program/Operating Support	125
BEACON PROJECT PO Box 1135 Islesboro, ME 04848	None	509(A)(2)	Program/Operating Support	100
AMERICAN YOUTH FOOTBALL INC PO BOX 72 ROCKPORT, ME 04856	None	509(A)(2)	Program/Operating Support	250
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL ST ROCKPORT, ME 04856	None	509(A)(2)	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 799 WEST ST ROCKPORT, ME 04856	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COME SPRING FOOD PANTRY 715 SENNEBEC RD UNION, ME 04862	None	170(B)(1)(a)(vi	Program/Operating Support	500
VINALHAVEN LAND TRUST INC PO BOX 268 VINALHAVEN, ME 04863	None	170(B)(1)(a)(vi	Program/Operating Support	50
WARREN BAPTIST CHURCH PO BOX 294 WARREN, ME 04864	None	170(B)(1)(a)(i)	Program/Operating Support	750
TEMPLE ACADEMY 60 W RIVER ROAD WATERVILLE, ME 04901	None	NCES Private Sc	Program/Operating Support	250
WATERVILLE AREA BOYS & GIRLS CLUB 126 NORTH ST WATERVILLE, ME 04901	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Thomas College 180 W RIVER RD WATERVILLE, ME 04901	None	170(B)(1)(a)(ii	Program/Operating Support	100
COLBY COLLEGE CHARITABLE TR 4120 MAYFLOWER HL WATERVILLE, ME 04901	None	509(A)(3)	Program/Operating Support	2,500
PRESIDENT & TRUSTEES OF COLBY COLL 4335 Mayflower Hill Dr WATERVILLE, ME 04901	None	170(B)(1)(a)(ii	Program/Operating Support	2,572
PRESIDENT & TRUSTEES OF COLBY COLL 4335 Mayflower Hill Dr WATERVILLE, ME 04901	None	170(B)(1)(a)(ii	Program/Operating Support	2,850
PRESIDENT & TRUSTEES OF COLBY COLL 4335 Mayflower Hill Dr WATERVILLE, ME 04901	None	170(B)(1)(a)(ii	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PRESIDENT & TRUSTEES OF COLBY COLL 4335 Mayflower Hill Dr WATERVILLE, ME 04901	None	170(B)(1)(a)(ii	Program/Operating Support	750
EAST BELFAST SCHOOL 14 SWAN LAKE AVENUE BELFAST, ME 04915	None	NCES Public Sch	Program/Operating Support	250
MAINE CELTIC CELEBRATION INC PO BOX 122 BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	30
Waldo County Triad PO BOX 125 BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	750
Waldo County Triad PO BOX 125 BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	750
WALDO COUNTY HEALTHCARE INC PO Box 287 BELFAST, ME 04915	None	509(A)(3)	Program/Operating Support	5,000
Belfast Maskers PO Box 541 Belfast, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	500
Belfast Maskers PO Box 541 Belfast, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	500
Belfast Maskers PO Box 541 Belfast, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	500
BELFAST SOUP KITCHEN PO BOX 1153 BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BELFAST SOUP KITCHEN PO BOX 1153 BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	125
LITTLE RIVER BAPTIST CHURCH 259 NORTHPORT AVE BELFAST, ME 04915	None	170(B)(1)(a)(i)	Program/Operating Support	250
MAINE FARMLAND TRUST INC 97 MAIN ST BELFAST, ME 04915	None	170(B)(1)(a)(vi	Program/Operating Support	50
WALDO COUNTY YOUNG MENS CHRISTIAN 157 LINCOLNVILLE AVE BELFAST, ME 04915	None	509(A)(2)	Program/Operating Support	250
MAINE CONGRESS OF PARENTS AND TEAC 55 PLEASANT ST OAKLAND, ME 04963	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMES ELEMENTARY SCHOOL HC 81 BOX 160 SEARSMONT, ME 04973	None	NCES Public Sch	Program/Operating Support	250
MT VIEW ELEMENTARY SCHOOL 573 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	180
MT VIEW ELEMENTARY SCHOOL 573 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	250
MT VIEW ELEMENTARY SCHOOL 573 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	250
MT VIEW ELEMENTARY SCHOOL 573 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	50
MT VIEW HIGH SCHOOL 577 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	250
MT VIEW MIDDLE SCHOOL 575 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	100
MT VIEW MIDDLE SCHOOL 575 MOUNT VIEW ROAD THORNDIKE, ME 04986	None	NCES Public Sch	Program/Operating Support	350
ELES PLACE INC 1145 W OAKLAND AVE LANSING, MI 18915	None	170(B)(1)(a)(vi	Program/Operating Support	1,420
VARIETY CLUB CHARITY FOR CHILDREN 600 SOUTH ADAMS SUITE 230 BIRMINGHAM, MI 48009	None	509(A)(2)	Program/Operating Support	375
MIDNIGHT GOLF PROGRAM 30100 Telegraph Rd Suite 478 Bingham Farms, MI 48025	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
MIDNIGHT GOLF PROGRAM 30100 Telegraph Rd Suite 478 Bingham Farms, MI 48025	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MICHIGAN HUMANE SOCIETY 30300 Telegraph Rd Ste 220 Bingham Farms, MI 48025	None	509(A)(2)	Program/Operating Support	1,155
MICHIGAN HUMANE SOCIETY 30300 Telegraph Rd Ste 220 Bingham Farms, MI 48025	None	509(A)(2)	Program/Operating Support	645
Hope Center in Macomb 33222 GROESBECK HWY Fraser, MI 48026	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

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a *Paid during the year*				
FURGET US NOT RESCUE PO Box 1053 Hazel Park, MI 48030	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 25200 Telegraph Road 100 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(VI	Program/Operating Support	200
ALZHEIMERS DISEASE AND RELATED DIS 25200 Telegraph Road 100 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS DISEASE AND RELATED DIS 25200 Telegraph Road 100 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(VI	Program/Operating Support	335
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 11 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 11 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 11 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	175
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 11 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	208
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 11 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	350
AMERICAN HEART ASSOCIATION INC 27777 Franklin Rd STE 115 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 27777 Franklin Rd STE 115 SOUTHFIELD, MI 48034	None	170(B)(1)(a)(VI	Program/Operating Support	201
MACOMB FOOD PROGRAM 21885 DUNHAM RD STE 10 CLINTON TWP, MI 48036	None	170(B)(1)(a)(VI	Program/Operating Support	250
MACOMB COUNTY WARMING CENTER 2 Crocker Blvd Ste 201 Mt Clemens, MI 48043	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC - 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	None	170(B)(1)(a)(VI	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC - 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
American Lung Association of Michi 1475 E 12 Mile Road Madison Heights, MI 48071	None	509(A)(2)	Program/Operating Support	25
AMERICAN RED CROSS 100 Mack Ave Detroit, MI 48075	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN RED CROSS 100 Mack Ave Detroit, MI 48075	None	170(B)(1)(a)(vi	Program/Operating Support	50
YESHIVATH BETH YEHUDAH 15751 LINCOLN DR SOUTHFIELD, MI 48076	None	170(B)(1)(a)(ii	Program/Operating Support	2,110
MARCH OF DIMES 26261 Evergreen RD STE 280 SOUTHFIELD, MI 48076	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTH OAKLAND SHELTER 18505 W 12 Mile Rd Lathrup Village, MI 48076	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOMEN OF TOMORROW MENTOR AND SCHOL 500 West 14 Mile Rd Macys Oakla Troy, MI 48083	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
ARTHRITIS FOUNDATION INC 1050 Wilshire Suite 302 Troy, MI 48084	None	170(B)(1)(a)(vi	Program/Operating Support	60
Alzheimer's Disease and Related Di 564 South Main St Suite 200 Ann Arbor, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	96
FAIR FOOD NETWORK 205 E Washington St Ann Arbor, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
BIG BROTHERS BIG SISTERS OF WASHTE 2890 Carpenter Rd Suite 600 Ann Arbor, MI 48108	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Ele's Place 1582 Eisenhower Place Ann Arbor, MI 48108	None	170(B)(1)(a)(vi	Program/Operating Support	100
March of Dimes Foundation 455 E Eisenhower Pkwy Suite 75 Ann Arbor, MI 48108	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALUMNI ASSOCIATION OF THE UNIVERSI 3003 S State Street Suite 8000 ANN ARBOR, MI 48109	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
REGENTS OF THE UNIVERSITY OF MICHI 3003 S State Street Ann Arbor, MI 48109	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOOD GATHERERS PO BOX 131037 ANN ARBOR, MI 48113	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
FOOD GATHERERS PO BOX 131037 ANN ARBOR, MI 48113	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	None	170(B)(1)(a)(vi	Program/Operating Support	350
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	None	170(B)(1)(a)(vi	Program/Operating Support	425
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120	None	509(A)(2)	Program/Operating Support	3,000
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120	None	509(A)(2)	Program/Operating Support	5,000
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120	None	509(A)(2)	Program/Operating Support	25,000
LAHC- Leaders Advancing and Helpin 835 Mason St Suite A 160 DEARBORN, MI 48124	None	170(B)(1)(a)(vi	Program/Operating Support	75
The Edison Institute - The Henry F 20900 Oakwood Blvd Dearborn, MI 48124	None	509(A)(2)	Program/Operating Support	420
Henry Ford Learning Institute 20900 Oakwood Blvd Dearborn, MI 48124	None	509(a)(3) - Typ	Program/Operating Support	17,500
Henry Ford Community College Found 5101 EVERGREEN ROAD DEARBORN, MI 48128	None	170(B)(1)(a)(iv	Program/Operating Support	1,000
Friends of the Rouge 4901 EVERGREEN RD KM DEARBORN, MI 48128	None	170(B)(1)(a)(vi	Program/Operating Support	35
COMMUNITY LUTHERAN CHURCH 25420 Van Horn Rd Brownstown, MI 48134	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
GREAT LAKES WOMEN'S BUSINESS COUNC 33109 Schoolcraft Rd Livonia, MI 48150	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SASHA FARM 17901 MAHRLE RD MANCHESTER, MI 48158	None	170(B)(1)(a)(vi	Program/Operating Support	250
PLYMOUTH ROTARY FOUNDATION INC PO BOX 5401 PLYMOUTH, MI 48170	None	509(A)(2)	Program/Operating Support	105
The ChadTough Foundation PO Box 907 Saline, MI 48176	None	170(B)(1)(a)(vi	Program/Operating Support	3,050
The ChadTough Foundation PO Box 907 Saline, MI 48176	None	170(B)(1)(a)(vi	Program/Operating Support	50
The ChadTough Foundation PO Box 907 Saline, MI 48176	None	170(B)(1)(a)(vi	Program/Operating Support	100
EASTERN MICHIGAN UNIVERSITY FOUNDA PO BOX 972057 YPSILANTI, MI 48197	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
EASTERN MICHIGAN UNIVERSITY FOUNDA PO BOX 972057 YPSILANTI, MI 48197	None	170(B)(1)(a)(iv	Program/Operating Support	500
DETROIT AREA PRE COLLEGE ENGINEERI 2111 WOODWARD AVENUE SUITE 506 DETROIT, MI 48201	None	170(B)(1)(a)(vi	Program/Operating Support	150
DETROIT AREA PRE COLLEGE ENGINEERI 2111 WOODWARD AVENUE SUITE 506 DETROIT, MI 48201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WAYNE STATE UNIVERSITY 5700 Cass Avenue Suite 1200 DETROIT, MI 48202	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
WAYNE STATE UNIVERSITY 5700 Cass Avenue Suite 1200 DETROIT, MI 48202	None	170(B)(1)(a)(ii	Program/Operating Support	150
WAYNE STATE UNIVERSITY 5700 Cass Avenue Suite 1200 DETROIT, MI 48202	None	170(B)(1)(a)(ii	Program/Operating Support	300
WAYNE STATE UNIVERSITY 5700 Cass Avenue Suite 1200 DETROIT, MI 48202	None	170(B)(1)(a)(ii	Program/Operating Support	700
BIG BROTHERS BIG SISTERS OF METROP 7700 Second Suite 602 Detroit, MI 48202	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLACK UNITED FUND OF MICHIGAN INC 7650 Second Avenue Suite 120 DETROIT, MI 48202	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY YEAR INC 1 Ford Place Suite 1F Detroit, MI 48202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITY DEVELOPMENT ADVOCATES OF 440 Burroughs Suite 340 DETROIT, MI 48202	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
100 BLACK MEN OF GREATER DETROIT I 1 Ford Place Detroit, MI 48202	None	509(A)(2)	Program/Operating Support	5,000
ACCOUNTING AID SOCIETY 7700 Second Avenue Suite 314 Detroit, MI 48202	None	509(A)(2)	Program/Operating Support	100,000
HUMANS FIRST DETROIT 440 Burroughs St 200 Detroit, MI 48202	None	509(A)(2)	Program/Operating Support	25,000
RUTH ELLIS CENTER INC 77 Victor Street Highland Park, MI 48203	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
Habitat for Humanity Detroit 14325 Jane Street Detroit, MI 48205	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MOSAIC YOUTH THEATRE OF DETROIT 2251 Antietam Avenue DETROIT, MI 48207	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BELLE ISLE CONSERVANCY 300 River Place Drive Suite 2800 DETROIT, MI 48207	None	509(A)(2)	Program/Operating Support	100
BELLE ISLE CONSERVANCY 300 River Place Drive Suite 2800 DETROIT, MI 48207	None	509(A)(2)	Program/Operating Support	500
RACQUET UP DETROIT PO BOX 11404 DETROIT, MI 48211	None	170(B)(1)(a)(vi	Program/Operating Support	3,200
RACQUET UP DETROIT PO BOX 11404 DETROIT, MI 48211	None	170(B)(1)(a)(vi	Program/Operating Support	300
Land Assembly for Neighborhood Dev 4401 Conner St DETROIT, MI 48215	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Southwest Economic Solutions 2835 Bagley Detroit, MI 48216	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MINERVA EDUCATION AND DEVELOPMENT PO BOX 21655 DETROIT, MI 48221	None	170(B)(1)(a)(vi	Program/Operating Support	375
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DETROIT ECONOMIC GROWTH ASSOCIATIO 500 Griswold Suite 2200 Detroit, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE HEAT AND WARMTH FUND 607 SHELBY STREET SUITE 400 Detroit, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE HEAT AND WARMTH FUND 607 SHELBY STREET SUITE 400 Detroit, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	360
MICHIGAN COMMUNITY RESOURCES 615 Griswold Suite 200 DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
UNITED WAY FOR SOUTHEASTERN MICHIG 660 Woodward Avenue Suite 300 Detroit, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
READING WORKS 645 Griswold Street Ste 2600 Detroit, MI 48226	None	509(A)(2)	Program/Operating Support	7,500
Detroit Employment Solutions Corpo 440 E Congress Suite 400 Detroit, MI 48226	None	Public Charity	Program/Operating Support	25,000
Wayne County Community College Dis 801 West Fort Street Detroit, MI 48226	None	Public Charity	Program/Operating Support	1,250
CODY ROUGE COMMUNITY ACTION ALLIAN 19321 WChicago Detroit, MI 48228	None	509(A)(2)	Program/Operating Support	5,000
FULL CIRCLE FOUNDATION INC 17006 MACK AVE GROSSE POINTE PARK, MI 48230	None	170(B)(1)(a)(vi	Program/Operating Support	500
GROSSE POINTE SOUTH CHOIR BOOSTERS 11 GROSSE POINTE BLVD GROSSE POINTE FARMS, MI 48236	None	509(A)(2)	Program/Operating Support	250
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	130
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	155
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FORGOTTEN HARVEST INC 21800 Greenfield Road Oak Park, MI 48237	None	170(B)(1)(a)(vi	Program/Operating Support	975
FOCUS HOPE 1355 Oakman Boulevard Detroit, MI 48238	None	509(A)(2)	Program/Operating Support	25,000
FOCUS HOPE 1355 Oakman Boulevard Detroit, MI 48238	None	509(A)(2)	Program/Operating Support	2,000
FOCUS HOPE 1355 Oakman Boulevard Detroit, MI 48238	None	509(A)(2)	Program/Operating Support	30,000
DOWNTOWN DETROIT PARTNERSHIP INC 600 Renaissance Center Suite 1740 Detroit, MI 48243	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
DOWNTOWN DETROIT PARTNERSHIP INC 600 Renaissance Center Suite 1740 Detroit, MI 48243	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
CRANBROOK SCHOOLS OFFICE OF ADVANCEMENT - PO BOX 801 BLOOMFIELD HILLS, MI 48303	None	Public Charity	Program/Operating Support	250
FRIENDS OF CHILDRENS ONCOLOGY CAMP 121 W Long Lake Road Suite 120 Bloomfield Hills, MI 48304	None	170(B)(1)(a)(vi	Program/Operating Support	250
BLOOMFIELD HILLS SCHOOL DISTRICT 1101 Westview Rd BLOOMFIELD HILLS, MI 48304	None	NCES School Dis	Program/Operating Support	250
Leader Dogs for the Blind 1039 South Rochester Road Rochester, MI 48307	None	170(B)(1)(a)(vi	Program/Operating Support	75
Friends of Foster Kids 55196 Meadow Ridge Ct Shelby Twp, MI 48316	None	170(B)(1)(a)(vi	Program/Operating Support	500
SILVER LAKE ANIMAL RESCUE LEAGUE 2057 Orchard Lake Road Sylvan Lake, MI 48320	None	509(A)(2)	Program/Operating Support	600
Holocaust Memorial Center 28123 Orchard Lake Road Farmington Hills, MI 48334	None	170(B)(1)(a)(vi	Program/Operating Support	501
REBUILDING TOGETHER OAKLAND COUNTY 31700 West 12 mile Rd Suite 201 Farmington Hills, MI 48334	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CROHNS & COLITIS FOUNDATION - MICH 25882 ORCHARD LAKE ROAD SUITE 102 FARMINGTON, MI 48336	None	170(B)(1)(a)(vi	Program/Operating Support	250
CROHNS & COLITIS FOUNDATION - MICH 25882 ORCHARD LAKE ROAD SUITE 102 FARMINGTON, MI 48336	None	170(B)(1)(a)(vi	Program/Operating Support	325
CROHNS & COLITIS FOUNDATION - MICH 25882 ORCHARD LAKE ROAD SUITE 102 FARMINGTON, MI 48336	None	170(B)(1)(a)(vi	Program/Operating Support	325
HAVEN INC 801 Vanguard Ave Pontiac, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	450
HAVEN INC 801 Vanguard Ave Pontiac, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HAVEN INC 801 Vanguard Ave Pontiac, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HAVEN INC 801 Vanguard Ave Pontiac, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	505
DREAM CENTERS OF MICHIGAN 830 Auburn Avenue Pontiac, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOPE Hospitality and Warming Cente 249 Baldwin Avenue PONTIAC, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	50
Humble Design Inc 180 N Saginaw St Pontiac, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Humble Design Inc 180 N Saginaw St Pontiac, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Humble Design Inc 180 N Saginaw St Pontiac, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	300
LIGHTHOUSE OF OAKLAND COUNTY INC PO BOX 430508 Pontiac, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	575
HAVEN INC PO Box 431045 Pontiac, MI 48343	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST JOSEPH SCHOOL 715 N Lapeer Rd Lake Orion, MI 48362	None	NCES Private Sc	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TELUGU ASSOCIATION OF NORTH AMERIC 26233 Taft Road Novi, MI 48374	None	170(B)(1)(a)(vi	Program/Operating Support	5,301
TELUGU ASSOCIATION OF NORTH AMERIC 26233 Taft Road Novi, MI 48374	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
DETROIT EDUCATIONAL TELEVISION 1 CLOVER CT WIXOM, MI 48393	None	509(A)(2)	Program/Operating Support	2,275
DETROIT EDUCATIONAL TELEVISION 1 CLOVER CT WIXOM, MI 48393	None	509(A)(2)	Program/Operating Support	200
LAPEER LIGHTNING MUSIC BOOSTERS 2164 WEST OREGON STREET LAPEER, MI 48446	None	509(A)(2)	Program/Operating Support	250
American Red Cross of Gensee and L 1401 S Grand Traverse Flint, MI 48503	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
American Red Cross of Gensee and L 1401 S Grand Traverse Flint, MI 48503	None	170(B)(1)(a)(vi	Program/Operating Support	500
FLINT INSTITUTE OF ARTS 1120 E KEARSLEY ST Flint, MI 48503	None	170(B)(1)(a)(vi	Program/Operating Support	200
FLINT INSTITUTE OF ARTS 1120 E KEARSLEY ST Flint, MI 48503	None	170(B)(1)(a)(vi	Program/Operating Support	500
Flint Cultural Center Corporation 1310 E Kearsley St Flint, MI 48503	None	509(A)(2)	Program/Operating Support	3,400
Flint Cultural Center Corporation 1310 E Kearsley St Flint, MI 48503	None	509(A)(2)	Program/Operating Support	500
Humane Society of Genesee County PO Box 190138 Burton, MI 48519	None	509(A)(2)	Program/Operating Support	1,500
American Cancer Society 2413 S Linden Suite A Flint, MI 48532	None	170(B)(1)(a)(vi	Program/Operating Support	25
MID-MICHIGAN CHILDRENS MUSEUM PO BOX 2283 SAGINAW, MI 48605	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY RESCUE MISSION OF SAGINAW INC PO Box 548 SAGINAW, MI 48606	None	509(A)(2)	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CITY RESCUE MISSION OF SAGINAW INC PO Box 548 SAGINAW, MI 48606	None	509(A)(2)	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	None	170(B)(1)(a)(vi	Program/Operating Support	220
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	None	170(B)(1)(a)(vi	Program/Operating Support	50
ELI BROAD COLLEGE OF BUSINESS Development Office Business Colle East Lansing, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	100
ELI BROAD COLLEGE OF BUSINESS Development Office Business Colle East Lansing, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	125
ELI BROAD COLLEGE OF BUSINESS Development Office Business Colle East Lansing, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	750
The Nature Conservancy - Michigan 101 E Grand River Lansing, MI 48906	None	170(B)(1)(a)(vi	Program/Operating Support	200
Oak Park YMCA 900 Long Blvd Lansing, MI 48911	None	509(A)(2)	Program/Operating Support	1,300
AMERICAN RED CROSS MID-MICHIGAN CH 1800 E GRAND RIVER AVENUE LANSING, MI 48912	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 618 S Creyts Lansing, MI 48917	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT USA 600 West St Joseph St Suite 2G Lansing, MI 48933	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LANSING ART GALLERY INC 119 NORTH WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	1,000
LANSING ART GALLERY INC 119 NORTH WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	1,000
LANSING ART GALLERY INC 119 NORTH WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LANSING ART GALLERY INC 119 NORTH WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	500
First Day Shoe Fund PO Box 2751 KALAMAZOO, MI 49001	None	170(B)(1)(a)(VI	Program/Operating Support	500
WESTERN MICHIGAN UNIVERSITY FOUNDA 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
WESTERN MICHIGAN UNIVERSITY FOUNDA 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	None	170(B)(1)(a)(IV	Program/Operating Support	250
WESTERN MICHIGAN UNIVERSITY FOUNDA 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	None	170(B)(1)(a)(IV	Program/Operating Support	250
WESTERN MICHIGAN UNIVERSITY FOUNDA 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	None	170(B)(1)(a)(IV	Program/Operating Support	3,475
American Cancer Society INC 1400 W Milham Ave Portage, MI 49024	None	170(B)(1)(a)(VI	Program/Operating Support	350
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	3,250
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	1,770
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	2,400
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	200
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	250
GRACES TABLE 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	500
KIDS' FOOD BASKET 2055 Oak Industrial Dr NE Ste C GRAND RAPIDS, MI 49505	None	170(B)(1)(a)(VI	Program/Operating Support	240
KIDS' FOOD BASKET 2055 Oak Industrial Dr NE Ste C GRAND RAPIDS, MI 49505	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
American Diabetes Association 1550 East Beltline Ave SE Suie 250 Grand Rapids Charter T, MI 49506	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Diabetes Association 1550 East Beltline Ave SE Suie 250 Grand Rapids Charter T, MI 49506	None	170(B)(1)(a)(VI	Program/Operating Support	750
VOLUNTEERS IN SERVICE VIS 7730 Eastern Ave SE GRAND RAPIDS, MI 49508	None	170(B)(1)(a)(VI	Program/Operating Support	25
JDRF MICHIGAN GREAT LAKES WEST CHA 4595 BROADMOOR AVE SE SUITE 230 KENTWOOD, MI 49512	None	170(B)(1)(a)(VI	Program/Operating Support	1,330
JDRF MICHIGAN GREAT LAKES WEST CHA 4595 BROADMOOR AVE SE SUITE 230 KENTWOOD, MI 49512	None	170(B)(1)(a)(VI	Program/Operating Support	85
Metro Health Hospital Foundation 5900 Byron Center Ave Sw Wyoming, MI 49519	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 3940 PENINSULAR DR SE SUITE 180 GRAND RAPIDS, MI 49546	None	170(B)(1)(a)(VI	Program/Operating Support	265
Total 3a . . . . . ▶				163,926,706

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AMERICAN HEART ASSOCIATION INC 3940 PENINSULAR DR SE SUITE 180 GRAND RAPIDS, MI 49546	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUNIOR ACHIEVEMENT USA 3351 Claystone St SE Suite 201 Grand Rapids, MI 49546	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
STREAMS OF HOPE 280 60TH ST SE GRAND RAPIDS, MI 49548	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
STREAMS OF HOPE 280 60TH ST SE GRAND RAPIDS, MI 49548	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
STREAMS OF HOPE 280 60TH ST SE GRAND RAPIDS, MI 49548	None	170(B)(1)(a)(VI	Program/Operating Support	500
STREAMS OF HOPE 280 60TH ST SE GRAND RAPIDS, MI 49548	None	170(B)(1)(a)(VI	Program/Operating Support	750
Top of Michigan Mountain Bike Asso 818 E Lake St Petoskey, MI 49770	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
THE NORTHERN MICHIGAN UNIVERSITY F 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE NORTHERN MICHIGAN UNIVERSITY F 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE WALSH COLLEGE FOUNDATION PO BOX 7006 TROY, MI 48007	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE WALSH COLLEGE FOUNDATION PO BOX 7006 TROY, MI 48007	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE WALSH COLLEGE FOUNDATION PO BOX 7006 TROY, MI 48007	None	170(B)(1)(a)(VI	Program/Operating Support	200
ETON ACADEMY 1755 E MELTON RD BIRMINGHAM, MI 48009	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ETON ACADEMY 1755 E MELTON RD BIRMINGHAM, MI 48009	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ETON ACADEMY 1755 E MELTON RD BIRMINGHAM, MI 48009	None	170(B)(1)(a)(II	Program/Operating Support	4,286
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 48025	None	509(A)(2)	Program/Operating Support	25
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 48025	None	509(A)(2)	Program/Operating Support	30
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	1,060
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	3,815
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	360
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	4,020
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	7,450
HELPING HAND FOR RELIEF & DEVELOPM 21199 Hilltop St Southfield, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	90
EPILEPSY FOUNDATION OF MICHIGAN 25200 TELEGRAPH RD SUITE 110 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
EPILEPSY FOUNDATION OF MICHIGAN 25200 TELEGRAPH RD SUITE 110 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	25
EPILEPSY FOUNDATION OF MICHIGAN 25200 TELEGRAPH RD SUITE 110 SOUTHFIELD, MI 48033	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALMOST HOME ANIMAL RESCUE LEAGUE 25503 CLARA LN SOUTHFIELD, MI 48034	None	509(A)(2)	Program/Operating Support	100
ERIE ELEMENTARY SCHOOL 42276 ROMEO PLANK ROAD CLINTON TOWNSHIP, MI 48038	None	NCES Public Sch	Program/Operating Support	200
ERIE ELEMENTARY SCHOOL 42276 ROMEO PLANK ROAD CLINTON TOWNSHIP, MI 48038	None	NCES Public Sch	Program/Operating Support	500
CITYLIGHT 18 1ST ST MOUNT CLEMENS, MI 48043	None	509(A)(2)	Program/Operating Support	2,700
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CITYLIGHT 18 1ST ST MOUNT CLEMENS, MI 48043	None	509(A)(2)	Program/Operating Support	4,730
CITYLIGHT 18 1ST ST MOUNT CLEMENS, MI 48043	None	509(A)(2)	Program/Operating Support	950
SENECA MIDDLE SCHOOL 47200 HEYDENREICH ROAD MACOMB, MI 48044	None	NCES Public Sch	Program/Operating Support	250
SENECA MIDDLE SCHOOL 47200 HEYDENREICH ROAD MACOMB, MI 48044	None	NCES Public Sch	Program/Operating Support	300
Angels of Hope A Family Cancer Fou 47496 GREENBRIAR DR MACOMB, MI 48044	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
Angels of Hope A Family Cancer Fou 47496 GREENBRIAR DR MACOMB, MI 48044	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Angels of Hope A Family Cancer Fou 47496 GREENBRIAR DR MACOMB, MI 48044	None	170(B)(1)(a)(vi	Program/Operating Support	800
CHILDRENS HEART FOUNDATION 48212 MALLARD DR CHESTERFIELD, MI 48047	None	170(B)(1)(a)(vi	Program/Operating Support	100
DETROIT ZOOLOGICAL SOCIETY 8450 W 10 MILE RD ROYAL OAK, MI 48067	None	509(A)(2)	Program/Operating Support	15,000
DETROIT ZOOLOGICAL SOCIETY 8450 W 10 MILE RD ROYAL OAK, MI 48067	None	509(A)(2)	Program/Operating Support	500
MIND OVER MATTER PO BOX 1576 ROYAL OAK, MI 48068	None	170(B)(1)(a)(vi	Program/Operating Support	250
AGBU ALEX-MARIE MANOOGIAN SCHOOL 22001 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48075	None	NCES School Dis	Program/Operating Support	5,000
AHAVAS OLAM WEINGARDEN TORAH CENTE 16083 HILTON ST SOUTHFIELD, MI 48075	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
JDRF METRO DETROIT SE MICHIGAN C 24359 NORTHWESTERN HWY STE 225 SOUTHFIELD, MI 48075	None	170(B)(1)(a)(vi	Program/Operating Support	2,565
JDRF METRO DETROIT SE MICHIGAN C 24359 NORTHWESTERN HWY STE 225 SOUTHFIELD, MI 48075	None	170(B)(1)(a)(vi	Program/Operating Support	855
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	None	170(B)(1)(a)(I)	Program/Operating Support	175
THE SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	None	170(B)(1)(a)(I)	Program/Operating Support	250
THE SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	None	170(B)(1)(a)(I)	Program/Operating Support	30
THE SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	None	170(B)(1)(a)(I)	Program/Operating Support	50,000
JEWISH VOCATIONAL SERVICE AND COMM 29699 SOUTHFIELD RD SOUTHFIELD, MI 48076	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
JEWISH VOCATIONAL SERVICE AND COMM 29699 SOUTHFIELD RD SOUTHFIELD, MI 48076	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 21311 CIVIC CENTER DR SOUTHFIELD, MI 48076	None	170(B)(1)(a)(VI	Program/Operating Support	220
AMERICAN CANCER SOCIETY INC 20450 CIVIC CENTER DR SOUTHFIELD, MI 48076	None	170(B)(1)(a)(VI	Program/Operating Support	185
AMERICAN CANCER SOCIETY INC 20450 CIVIC CENTER DR SOUTHFIELD, MI 48076	None	170(B)(1)(a)(VI	Program/Operating Support	715
DETROIT DOG RESCUE PO BOX 806119 ST CLR SHORES, MI 48080	None	170(B)(1)(a)(VI	Program/Operating Support	34
DETROIT DOG RESCUE PO BOX 806119 ST CLR SHORES, MI 48080	None	170(B)(1)(a)(VI	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 2265 LIVERNOIS STE 410 TROY, MI 48083	None	170(B)(1)(a)(VI	Program/Operating Support	300
CYSTIC FIBROSIS FOUNDATION 2265 LIVERNOIS STE 410 TROY, MI 48083	None	170(B)(1)(a)(VI	Program/Operating Support	75
CHALDEAN AMERICAN LADIES OF CHARIT 2033 Austin Drive Troy, MI 48083	None	509(A)(2)	Program/Operating Support	5,000
WILLIAMS SYNDROME ASSOCIATION INC 570 KIRTS BLVD STE 223 TROY, MI 48084	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FELINE FRIENDS PO BOX 1568 WARREN, MI 48090	None	509(A)(2)	Program/Operating Support	600
LEADERSHIP OAKLAND 5435 CORPORATE DR STE 203 TROY, MI 48098	None	509(A)(2)	Program/Operating Support	250
TROY GARDEN CLUB PO BOX 833 TROY, MI 48099	None	509(A)(2)	Program/Operating Support	250
FORSYTHE MIDDLE SCHOOL 1655 NEWPORT ROAD ANN ARBOR, MI 48103	None	NCES Public Sch	Program/Operating Support	500
EMERSON SCHOOL 5425 SCIO CHURCH ROAD ANN ARBOR, MI 48103	None	NCES Private Sc	Program/Operating Support	5,000
BACH PTO 600 W JEFFERSON ST ANN ARBOR, MI 48103	None	509(A)(2)	Program/Operating Support	100
BACH PTO 600 W JEFFERSON ST ANN ARBOR, MI 48103	None	509(A)(2)	Program/Operating Support	200
COMMUNITY HIGH SCHOOL PTO 401 N DIVISION ST ANN ARBOR, MI 48104	None	509(A)(2)	Program/Operating Support	500
NEUTRAL ZONE 310 E WASHINGTON ST ANN ARBOR, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEUTRAL ZONE 310 E WASHINGTON ST ANN ARBOR, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	500
826 MICHIGAN 115 E LIBERTY ST ANN ARBOR, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	250
HILLEL THE FOUNDATION FOR JEWISH C 1429 HILL ST ANN ARBOR, MI 48104	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE HOPE FOUNDATION 24 FRANK LLOYD WRIGHT DRIVE ROOM P ANN ARBOR, MI 48105	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YOUNG PEOPLES THEATER 401 W MORGAN RD ANN ARBOR, MI 48108	None	509(A)(2)	Program/Operating Support	1,000
NATIONAL KIDNEY FOUNDATION OF MICH 1169 OAK VALLEY DR ANN ARBOR, MI 48108	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALUMNI ASSOCIATION OF THE UNIVERSI 200 FLETCHER ST ANN ARBOR, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	3,300
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	1,050
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	5,100
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET G395 Ann Arbor, MI 48109	None	170(B)(1)(a)(IV	Program/Operating Support	93
BRIGHTON AREA HISTORICAL SOCIETY PO BOX 481 BRIGHTON, MI 48116	None	509(A)(2)	Program/Operating Support	250
OSMAN HOPE PO BOX 1327 BRIGHTON, MI 48116	None	170(B)(1)(a)(VI	Program/Operating Support	350
DEARBORN ORCHESTRAL SOCIETY INC PO BOX 2063 DEARBORN, MI 48123	None	509(A)(2)	Program/Operating Support	1,000
KIWANIS FOUNDATION OF DEARBORN INC 2350 MONROE ST STE B DEARBORN, MI 48124	None	170(B)(1)(a)(VI	Program/Operating Support	500
KIWANIS FOUNDATION OF DEARBORN INC 2350 MONROE ST STE B DEARBORN, MI 48124	None	170(B)(1)(a)(VI	Program/Operating Support	500
Oakwood Healthcare Foundation 15500 LUNDY PKY DEARBORN, MI 48126	None	509(A)(3)	Program/Operating Support	2,492
VISTA MARIA 20651 W WARREN Dearborn Heights, MI 48127	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
VISTA MARIA 20651 W WARREN Dearborn Heights, MI 48127	None	170(B)(1)(a)(I)	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
STARFISH FAMILY SERVICES INC 30000 Hiveley Road Inkster, MI 48141	None	509(A)(2)	Program/Operating Support	25,000
TRUTH RECOVERY INC 29465 HAZELWOOD ST INKSTER, MI 48141	None	509(A)(2)	Program/Operating Support	25
ACADEMIC PATHWAYS A COOPERATIVE PR 30330 SCHOOLCRAFT RD LIVONIA, MI 48150	None	170(B)(1)(a)(II	Program/Operating Support	25
LAST DAY DOG RESCUE INC PO Box 51935 Livonia, MI 48151	None	170(B)(1)(a)(VI	Program/Operating Support	30
WEBSTER ELEMENTARY SCHOOL 32401 PEMBROOK LIVONIA, MI 48152	None	NCES Public Sch	Program/Operating Support	2,500
ANGELA HOSPICE HOME CARE INC 14100 NEWBURGH RD LIVONIA, MI 48154	None	170(B)(1)(a)(VI	Program/Operating Support	150
ANGELA HOSPICE HOME CARE INC 14100 NEWBURGH RD LIVONIA, MI 48154	None	170(B)(1)(a)(VI	Program/Operating Support	500
LIVONIA HOCKEY ASSOC 33841 LYNDON ST LIVONIA, MI 48154	None	509(A)(2)	Program/Operating Support	2,000
LIVONIA HOCKEY ASSOC 33841 LYNDON ST LIVONIA, MI 48154	None	509(A)(2)	Program/Operating Support	500
MAIN STREET LEAGUE 46638 W MAIN ST NORTHVILLE, MI 48167	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MICHIGAN PHILHARMONIC PO BOX 6379 PLYMOUTH, MI 48170	None	509(A)(2)	Program/Operating Support	100
PENRICKTON CENTER FOR BLIND CHILDR 26530 EUREKA RD TAYLOR, MI 48180	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SHELTER TO HOME INC 266 OAK ST WYANDOTTE, MI 48192	None	170(B)(1)(a)(VI	Program/Operating Support	411
HOPE MEDICAL CLINIC INC PO BOX 980311 YPSILANTI, MI 48198	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MUSEUM OF AFRICAN AMERICAN HISTORY 315 East Warren Avenue DETROIT, MI 48201	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DETROIT POLICE ATHLETIC LEAGUE INC 111 W WILLIS ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	100
Detroit Police Athletic League In 111 W WILLIS ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Detroit PAL (Police Athletic Leagu 111 W WILLIS ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	500
Matrix Human Services 120 Parsons Detroit, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
DETROIT SYMPHONY ORCHESTRA HALL IN 3711 WOODWARD AVE DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	5,250
DETROIT SYMPHONY ORCHESTRA HALL IN 3711 WOODWARD AVE DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	75
DETROIT SYMPHONY ORCHESTRA ENDOWME 3711 WOODWARD AVE DETROIT, MI 48201	None	509(A)(3)	Program/Operating Support	100
BARBARA ANN KARMANOS CANCER INSTIT 4100 JOHN R ST NC06DS DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE CHILDRENS CENTER OF WAYNE COUN 79 W ALEXANDRINE ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE CHILDRENS CENTER OF WAYNE COUN 79 W ALEXANDRINE ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	300
CHILDRENS HOSPITAL OF MICHIGAN FOU 3901 BEAUBIEN STREET DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOSPICE OF MICHIGAN INC 400 MACK AVE DETROIT, MI 48201	None	509(A)(2)	Program/Operating Support	250
BACK ALLEY BIKES 3611 CASS AVE DETROIT, MI 48201	None	509(A)(2)	Program/Operating Support	200
BACK ALLEY BIKES 3611 CASS AVE DETROIT, MI 48201	None	509(A)(2)	Program/Operating Support	80
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	300
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON ST DETROIT, MI 48201	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN CIVIL LIBERTIES UNION FUN 2966 WOODWARD AVENUE DETROIT, MI 48201	None	170(B)(1)(a)(IV	Program/Operating Support	250
CENTRAL DETROIT CHRISTIAN COMMUNIT 8840 Second Avenue DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	11,000
MICHIGAN ROUNDTABLE FOR DIVERSITY 3031 W Grand Boulevard Suite 525 DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
DETROIT PARENT NETWORK 726 Lothrop Detroit, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
WAYNE STATE UNIV RESEARCH & TECHNO 440 BURROUGHS DETROIT, MI 48202	None	509(A)(2)	Program/Operating Support	20,000
CARING ATHLETES TEAM FOR CHILDRENS 3011 West Grand Boulevard - Suite Detroit, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HELLENIC MUSEUM OF MICHIGAN 67 E KIRBY ST DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	250
HELLENIC HERITAGE SOCIETY 67 E KIRBY ST DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	140
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48202	None	170(B)(1)(a)(VI	Program/Operating Support	25
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVE DETROIT, MI 48202	None	509(A)(2)	Program/Operating Support	25,000
GARDEN PARTY 373 VICTOR ST HIGHLAND PARK, MI 48203	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Society of St Vincent de Paul De 3000 GRATIOT AVE STE 206 DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SOCIETY OF ST VINCENT DE PAUL COUN 3000 GRATIOT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	100
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	125
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	200
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	25
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207	None	170(B)(1)(a)(VI	Program/Operating Support	723
PROVINCE OF ST JOSEPH OF THE CAPUC 1820 MT ELLIOTT ST DETROIT, MI 48207	None	170(B)(1)(a)(I)	Program/Operating Support	275
PROVINCE OF ST JOSEPH OF THE CAPUC 1820 MT ELLIOTT ST DETROIT, MI 48207	None	170(B)(1)(a)(I)	Program/Operating Support	350
CROSSROADS OF MICHIGAN 2424 W GRAND BLVD DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	205
MOTOWN HISTORICAL MUSEUM INC 2648 W GRAND BLVD DETROIT, MI 48208	None	509(A)(2)	Program/Operating Support	15,000
BOY SCOUTS OF AMERICA - MICHIGAN C 1776 W WARREN AVE DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BOY SCOUTS OF AMERICA - GREAT LAKE 1776 W WARREN AVE DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOY SCOUTS OF AMERICA - GREAT LAKE 1776 W WARREN AVE DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

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COVENANT HOUSE MICHIGAN 2959 MARTIN LUTHER KING JR BLVD DETROIT, MI 48208	None	170(B)(1)(a)(VI	Program/Operating Support	100
CATHOLIC CHARITIES OF SOUTHEAST MI 7824 W Fort ST Detroit, MI 48209	None	509(A)(2)	Program/Operating Support	15,000
SER-METRO-DETROIT JOBS FOR PROGRES 9301 Michigan Avenue Detroit, MI 48210	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ECOWORKS 4835 Michigan Avenue Detroit, MI 48210	None	170(B)(1)(a)(VI	Program/Operating Support	45,000
RecoveryPark 5470 CHENE ST DETROIT, MI 48211	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
JEFFERSON EAST INC 14628 E Jefferson Avenue Detroit, MI 48215	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
GREENING OF DETROIT 1418 MICHIGAN AVE DETROIT, MI 48216	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Boys Hope Girls Hope of Detroit PO BOX 21085 DETROIT, MI 48221	None	170(B)(1)(a)(VI	Program/Operating Support	500
CRESCENDO DETROIT 18696 CHERRYLAWN ST DETROIT, MI 48221	None	170(B)(1)(a)(VI	Program/Operating Support	50
PONTIFICAL INSTITUTE FOR FOREIGN M 17330 QUINCY AVE DETROIT, MI 48221	None	170(B)(1)(a)(I)	Program/Operating Support	108
UNIVERSITY OF DETROIT MERCY 4001 W MCNICHOLS RD DETROIT, MI 48221	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF DETROIT MERCY 4001 W MCNICHOLS RD DETROIT, MI 48221	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF DETROIT MERCY 4001 W MCNICHOLS RD DETROIT, MI 48221	None	170(B)(1)(a)(II	Program/Operating Support	250
GRANDMONT ROSEDALE DEVELOPMENT COR 19800 GRAND RIVER AVE DETROIT, MI 48223	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
LUPUS DETROIT 18701 GRAND RIVER 129 DETROIT, MI 48223	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
U SNAP BAC INC 14901 E WARREN AVE DETROIT, MI 48224	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
YMCA 1401 BROADWAY BLVD NO 3A DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YMCA OF METROPOLITAN DETROIT 1401 Broadway Ste 3A Detroit, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MICHIGAN OPERA THEATRE 1526 BROADWAY ST DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE DETROIT ATHLETIC CLUB FOUNDATI 241 MADISON ST DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY FOUNDATION FOR SOUTHEAST 333 W FORT ST STE 2010 DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	3,200
THE MICHIGAN WOMENS FOUNDATION 333 W FORT STREET Suite 1920 DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE MICHIGAN WOMENS FOUNDATION 333 W FORT STREET Suite 1920 DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE MICHIGAN WOMENS FOUNDATION 333 W FORT ST STE 1920 DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN 577 E LARNED ST DETROIT, MI 48226	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MISEPS INC 15415 E JEFFERSON AVE GROSSE POINTE, MI 48230	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GROSSE POINTE THEATRE INC 315 FISHER RD GROSSE POINTE, MI 48230	None	509(A)(2)	Program/Operating Support	25
CORNERSTONE SCHOOLS ASSOCIATION 6861 EAST NEVADA DETROIT, MI 48234	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
GROSSE POINTE ACADEMY 171 LAKE SHORE ROAD GROSSE POINTE, MI 48236	None	170(B)(1)(a)(ii	Program/Operating Support	500
THE GROSSE POINTE ACADEMY 171 LAKE SHORE ROAD GROSSE POINTE, MI 48236	None	NCES Private Sc	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GRACE COMMUNITY CHURCH 21001 MOROSS RD DETROIT, MI 48236	None	170(B)(1)(a)(I)	Program/Operating Support	500
Eagle Sports Club 21001 MOROSS RD DETROIT, MI 48236	None	170(B)(1)(a)(VI	Program/Operating Support	150
ST JOHN HOSPITAL FOUNDATION 22101 MOROSS RD MOROSS OFFICE DETROIT, MI 48236	None	170(B)(1)(a)(VI	Program/Operating Support	200
HAITI AND AFRICA RELIEF TEAM INC 28 MCKINLEY PL GROSSE POINTE, MI 48236	None	170(B)(1)(a)(VI	Program/Operating Support	25
DETROIT RIVERFRONT CONSERVANCY INC 600 Renaissance Center 1720 Detroit, MI 48243	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DELTA SERVICE THROUGH DETROIT FOUN PO BOX 441921 DETROIT, MI 48244	None	170(B)(1)(a)(VI	Program/Operating Support	500
BROTHER RICE HIGH SCHOOL 7101 LAHSER ROAD BLOOMFIELD HILLS, MI 48301	None	NCES Private Sc	Program/Operating Support	1,250
BROTHER RICE HIGH SCHOOL 7101 LAHSER ROAD BLOOMFIELD HILLS, MI 48301	None	NCES Private Sc	Program/Operating Support	10,000
ST REGIS ELEMENTARY SCHOOL 3691 LINCOLN ROAD BLOOMFIELD, MI 48301	None	NCES Private Sc	Program/Operating Support	375
COMMON GROUND 1410 S TELEGRAPH RD BLOOMFIELD Hills, MI 48302	None	170(B)(1)(a)(VI	Program/Operating Support	11,000
CRANBROOK EDUCATIONAL COMMUNITY PO Box 801 BLOOMFIELD, MI 48303	None	170(B)(1)(a)(II	Program/Operating Support	100
CRANBROOK EDUCATIONAL COMMUNITY PO Box 801 BLOOMFIELD, MI 48303	None	170(B)(1)(a)(II	Program/Operating Support	800
The Roeper School 41190 WOODWARD AVE BLOOMFLD HLS, MI 48304	None	170(B)(1)(a)(II	Program/Operating Support	5,000
SIX RIVERS REGIONAL LAND CONSERVAN 4480 ORION RD ROCHESTER, MI 48306	None	170(B)(1)(a)(VI	Program/Operating Support	50
CASA COLIBRI 1251 WASHINGTON RD ROCHESTER HLS, MI 48306	None	170(B)(1)(a)(VI	Program/Operating Support	160
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CASA COLIBRI 1251 WASHINGTON RD ROCHESTER HLS, MI 48306	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW DAY FOUNDATION FOR FAMILIES 1174 MINERS RUN ROCHESTER, MI 48306	None	509(A)(2)	Program/Operating Support	485
NEW DAY FOUNDATION FOR FAMILIES 1174 MINERS RUN ROCHESTER, MI 48306	None	509(A)(2)	Program/Operating Support	500
RAINBOW CONNECTION 621 W UNIVERSITY DRIVE Rochester, MI 48307	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
NATIONAL ASSISTANCE LEAGUE PO BOX 80932 ROCHESTER, MI 48308	None	509(A)(2)	Program/Operating Support	250
OAKLAND UNIVERSITY FOUNDATION 2200 North Squirrel Rd ROCHESTER, MI 48309	None	509(A)(3)	Program/Operating Support	2,500
OAKLAND UNIVERSITY FOUNDATION 2200 North Squirrel Rd ROCHESTER, MI 48309	None	509(A)(3)	Program/Operating Support	2,500
SCHWARZKOFF ELEMENTARY SCHOOL 8401 CONSTITUTION BOULEVARD STERLING HEIGHTS, MI 48313	None	NCES Public Sch	Program/Operating Support	75
AUTISM SOCIETY OF AMERICA PO BOX 182186 SHELBY TWP, MI 48318	None	170(B)(1)(a)(vi	Program/Operating Support	50
KEY OF HOPE PO BOX 210567 AUBURN HILLS, MI 48321	None	170(B)(1)(a)(vi	Program/Operating Support	900
JEWISH COMMUNITY CENTER OF METROPO 6600 W MAPLE RD W BLOOMFIELD, MI 48322	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JEWISH COMMUNITY CENTER OF METROPO 6600 W MAPLE RD W BLOOMFIELD, MI 48322	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FRIENDSHIP CIRCLE 6892 W MAPLE RD W BLOOMFIELD, MI 48322	None	170(B)(1)(a)(vi	Program/Operating Support	50
New Horizons Rehabilitation Servic 1814 POND RUN AUBURN HILLS, MI 48326	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW GATEWAYS 5195 Pontiac Lake Rd Waterford, MI 48327	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Boys and Girls Club of Southeaster 26777 Halsted Road Suite 100 Farmington Hills, MI 48331	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUBS OF SOUTHEASTERN 26777 HALSTED RD SUITE 100 FARMINGTON HILLS, MI 48331	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
KENBROOK ELEMENTARY SCHOOL 32130 BONNET HILL ROAD FARMINGTON HILLS, MI 48334	None	NCES Public Sch	Program/Operating Support	25
NOTRE DAME PREP & MARIST ACADEMY 1300 GIDDINGS ROAD PONTIAC, MI 48340	None	NCES Private Sc	Program/Operating Support	600
OAKLAND FAMILY SERVICES 114 ORCHARD LAKE RD PONTIAC, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	250
Child Abuse and Neglect Council of 44765 WOODWARD AVE PONTIAC, MI 48341	None	170(B)(1)(a)(vi	Program/Operating Support	250
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 48342	None	509(A)(2)	Program/Operating Support	1,100
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 48342	None	509(A)(2)	Program/Operating Support	100
CAREER DRESS 55 W HURON ST PONTIAC, MI 48342	None	509(A)(2)	Program/Operating Support	50
GRACE CENTERS OF HOPE 35 E Huron Street Pontiac, MI 48342	None	509(A)(2)	Program/Operating Support	250
GRACE CENTERS OF HOPE 35 E Huron Street Pontiac, MI 48342	None	509(A)(2)	Program/Operating Support	25,000
HABITAT FOR HUMANITY INTERNATIONAL 150 OSMUN ST PONTIAC, MI 48342	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
STRIVE INC 7111 DIXIE HIGHWAY 123 CLARKSTON, MI 48346	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
IMPACT100 OAKLAND COUNTY 10058 KING RD DAVISBURG, MI 48350	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Community Sharing PO BOX 405 HIGHLAND, MI 48357	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHABAD JEWISH CENTER OF COMMERCE 4718 HALF PENNY CT COMMERCE TWP, MI 48382	None	170(B)(1)(a)(I)	Program/Operating Support	2,445
SCARLETS SMILE 8345 DICKERT ST COMMERCE, MI 48382	None	170(B)(1)(a)(VI	Program/Operating Support	200
GRAND BLANC HERITAGE ASSOCIATION 203 E GRND BLANC RD GRAND BLANC, MI 48439	None	509(A)(2)	Program/Operating Support	1,000
CORD USA 4545 WARWICK CIRCLE DR GRAND BLANC, MI 48439	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ROSE HILL CENTER INC 5130 ROSE HILL BLVD HOLLY, MI 48442	None	509(A)(2)	Program/Operating Support	100
ROSE HILL CENTER INC 5130 ROSE HILL BLVD HOLLY, MI 48442	None	509(A)(2)	Program/Operating Support	100
ROSE HILL CENTER INC 5130 ROSE HILL BLVD HOLLY, MI 48442	None	509(A)(2)	Program/Operating Support	260
LAPEER COMMUNITY SCHOOLS 1025 W NEPESSING STREET LAPEER, MI 48446	None	NCES School Dis	Program/Operating Support	250
FAMILY LITERACY CENTER PO BOX 485 LAPEER, MI 48446	None	170(B)(1)(a)(VI	Program/Operating Support	100
FAMILY LITERACY CENTER PO BOX 485 LAPEER, MI 48446	None	170(B)(1)(a)(VI	Program/Operating Support	100
QUOTA CLUB OF FLINT CHARITABLE FOU PO BOX 197 FLINT, MI 48501	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	175
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	2,950
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	200
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	3,622
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	3,970
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	375
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	473
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 48502	None	170(B)(1)(a)(VI	Program/Operating Support	476
CRIM FITNESS FOUNDATION INC 452 S SAGINAW ST FLINT, MI 48502	None	509(A)(2)	Program/Operating Support	1,250
CRIM FITNESS FOUNDATION INC 452 S SAGINAW ST FLINT, MI 48502	None	509(A)(2)	Program/Operating Support	100
BIG BROTHERS-BIG SISTERS OF GREATE 410 E 2ND ST FLINT, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	50
Big Brothers Big Sisters of Greate 410 E Second Street Flint, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	725
Big Brothers Big Sisters of Greate 410 E Second Street Flint, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	750
SHELTER OF FLINT INC 924 CEDAR ST FLINT, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	150
FOOD BANK OF EASTERN MICHIGAN INC 2300 Lapeer Road Flint, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	4,525
The Foundation for Mott Community 1401 E COURT ST FLINT, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
The Foundation for Mott Community 1401 E COURT ST FLINT, MI 48503	None	170(B)(1)(a)(VI	Program/Operating Support	200
BOY SCOUTS OF AMERICA 507 W ATHERTON RD FLINT, MI 48507	None	170(B)(1)(a)(VI	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 1915 FORDNEY ST SAGINAW, MI 48601	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
SAGINAW COUNTY YOUTH PROTECTION CO 1226 N MICHIGAN AVE SAGINAW, MI 48602	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHILD ABUSE AND NEGLECT COUNCIL GR 1311 N MICHIGAN AVE SAGINAW, MI 48602	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHILD ABUSE AND NEGLECT COUNCIL GR 1311 N MICHIGAN AVE SAGINAW, MI 48602	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
ROTARY CLUB OF SAGINAW SUNRISE FOU PO BOX 5724 SAGINAW, MI 48603	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ROTARY CLUB OF SAGINAW SUNRISE FOU PO BOX 5724 SAGINAW, MI 48603	None	170(B)(1)(a)(VI	Program/Operating Support	500
ROTARY CLUB OF SAGINAW SUNRISE FOU PO BOX 5724 SAGINAW, MI 48603	None	170(B)(1)(a)(VI	Program/Operating Support	500
Underground Railroad Inc 5647 STATE ST STE A SAGINAW, MI 48603	None	170(B)(1)(a)(I)	Program/Operating Support	650
SAGINAW CHORAL SOCIETY 201 N WASHINGTON AVE SAGINAW, MI 48607	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
SAGINAW CHORAL SOCIETY 201 N WASHINGTON AVE SAGINAW, MI 48607	None	170(B)(1)(a)(VI	Program/Operating Support	500
Saginaw Bay Symphony Orchestra 201 N WASHINGTON AVE SAGINAW, MI 48607	None	509(A)(2)	Program/Operating Support	100
HISTORICAL SOCIETY OF SAGINAW COUN 500 FEDERAL AVE SAGINAW, MI 48607	None	509(A)(2)	Program/Operating Support	100
SAGINAW COMMUNITY FOUNDATION 1 TUSCOLA ST SAGINAW, MI 48607	None	170(B)(1)(a)(VI	Program/Operating Support	600
HEMMETER PARENT TEACHER COUNCIL 1890 HEMMETER RD SAGINAW, MI 48638	None	170(B)(1)(a)(VI	Program/Operating Support	250
MACKINAC CENTER PO BOX 568 MIDLAND, MI 48640	None	170(B)(1)(a)(VI	Program/Operating Support	100
MIDLAND CENTER FOR THE ARTS INC 1801 W SAINT ANDREWS RD MIDLAND, MI 48640	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MIDLAND KINGS DAUGHTERS ENDOWMENT 2410 RODD ST MIDLAND, MI 48640	None	509(A)(3)	Program/Operating Support	250
HARTLEY OUTDOOR EDUCATION FOUNDATI 12633 BEAVER RD SAINT CHARLES, MI 48655	None	509(A)(3)	Program/Operating Support	250
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 48708	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 48708	None	170(B)(1)(a)(vi	Program/Operating Support	50
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 48708	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAGINAW VALLEY STATE UNIVERSITY FO 7400 BAY ROAD UNIVERSITY CENTER, MI 48710	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAGINAW VALLEY STATE UNIVERSITY FO 7400 BAY ROAD UNIVERSITY CENTER, MI 48710	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SCOTT ELEMENTARY SCHOOL P O BOX 800 DEWITT, MI 48820	None	NCES Public Sch	Program/Operating Support	178
NATIONAL LEIOMYOSARCOMA FOUNDATION 2843 EAST GRAND RIVER AVE ROOM 230 EAST LANSING, MI 48823	None	170(B)(1)(a)(vi	Program/Operating Support	180
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 48823	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 48823	None	170(B)(1)(a)(vi	Program/Operating Support	935
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	1,275
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	100
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(II	Program/Operating Support	4,650
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(II	Program/Operating Support	5,827
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	None	170(B)(1)(a)(II	Program/Operating Support	750
ELSIE PUBLISHING INSTITUTE PO BOX 811 EAST LANSING, MI 48826	None	170(B)(1)(a)(VI	Program/Operating Support	100
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 4368 EAST LANSING, MI 48826	None	Public Charity	Program/Operating Support	100
WILLOW RIDGE ELEMENTARY SCHOOL 12840 NIXON ROAD GRAND LEDGE, MI 48837	None	NCES Public Sch	Program/Operating Support	100
MID MICHIGAN CAT RESCUE 1117 TULIP ST GRAND LEDGE, MI 48837	None	509(A)(2)	Program/Operating Support	100
FIRST PRESBYTERIAN CHURCH OF HOWEL 323 W GRAND RIVER AVE HOWELL, MI 48843	None	170(B)(1)(a)(I)	Program/Operating Support	3,000
CSA EDUCATION FOUNDATION 9758 E HIGHLAND RD HOWELL, MI 48843	None	170(B)(1)(a)(VI	Program/Operating Support	25
COAST TO COAST DRAFT HORSE CONNECT 4770 GREEN RD HOWELL, MI 48855	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
CENTRAL MICHIGAN UNIVERSITY 204 WARRINER HALL MT PLEASANT, MI 48859	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CENTRAL MICHIGAN UNIVERSITY 204 WARRINER HALL MT PLEASANT, MI 48859	None	170(B)(1)(a)(II	Program/Operating Support	550
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48859	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48859	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Heart Association Nationa 2140 University Park Drive Suite Lansing, MI 48864	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a ▶				163,926,706

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a *Paid during the year*				
American Heart Association Nationa 2140 University Park Drive Suite Lansing, MI 48864	None	170(B)(1)(a)(vi	Program/Operating Support	130
Capitol Area Golf for Youths Inc PO BOX 10032 Lansing, MI 48901	None	170(B)(1)(a)(vi	Program/Operating Support	500
LANSING ROTARY FOUNDATION PO BOX 13156 LANSING, MI 48901	None	509(A)(2)	Program/Operating Support	3,750
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 48901	None	170(B)(1)(a)(vi	Program/Operating Support	1,655
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 48901	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	None	170(B)(1)(a)(vi	Program/Operating Support	400
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	None	170(B)(1)(a)(vi	Program/Operating Support	475
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 48906	None	170(B)(1)(a)(vi	Program/Operating Support	800
MICHIGAN STATE UNIVERSITY FOUNDATI 2727 ALLIANCE DRIVE LANSING, MI 48910	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
SPARROW HOSPITAL MEMORIALS AND END 1215 E MICHIGAN AVE LANSING, MI 48912	None	509(A)(3)	Program/Operating Support	100
SPARROW HOSPITAL MEMORIALS AND END 1215 E MICHIGAN AVE LANSING, MI 48912	None	509(A)(3)	Program/Operating Support	50
BIG BROTHERS BIG SISTERS MICHIGAN 330 MARSHALL ST LANSING, MI 48912	None	170(B)(1)(a)(vi	Program/Operating Support	550
BIG BROTHERS BIG SISTERS MICHIGAN 330 MARSHALL ST LANSING, MI 48912	None	170(B)(1)(a)(vi	Program/Operating Support	575
MONTESSORI SOCIETY DBA MONTESSORI 2100 W SAINT JOSEPH ST LANSING, MI 48915	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MICHIGAN COUNCIL ON CRIME AND DELI 1000 W ST JOSEPH SUITE 400 LANSING, MI 48915	None	509(A)(2)	Program/Operating Support	350
GREAT LAKES BIBLE COLLEGE 6211 W WILLOW HWY LANSING, MI 48917	None	170(B)(1)(a)(II	Program/Operating Support	3,550
GREAT LAKES BIBLE COLLEGE 6211 W WILLOW HWY LANSING, MI 48917	None	170(B)(1)(a)(II	Program/Operating Support	5,000
ST VINCENT CATHOLIC CHARITIES 2800 W WILLOW ST LANSING, MI 48917	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ST VINCENT CATHOLIC CHARITIES 2800 W WILLOW ST LANSING, MI 48917	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O 119 N WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	100
YOUNG MENS CHRISTIAN ASSOCIATION O 119 N WASHINGTON SQUARE LANSING, MI 48933	None	509(A)(2)	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF GREATER KALA 915 LAKE ST KALAMAZOO, MI 49001	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
KALAMAZOO COUNTY CHILD ABUSE AND N 420 E ALCOTT KALAMAZOO, MI 49001	None	170(B)(1)(a)(VI	Program/Operating Support	150
NAMI OF KALAMAZOO ALLIANCE FOR THE PO BOX 51693 KALAMAZOO, MI 49005	None	170(B)(1)(a)(VI	Program/Operating Support	100
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	None	170(B)(1)(a)(II	Program/Operating Support	175
KALAMAZOO GOSPEL MISSION 448 N BURDICK ST KALAMAZOO, MI 49007	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOSPICE CARE OF SOUTHWEST MICHIGAN 222 N KALAMAZOO MALL STE 100 KALAMAZOO, MI 49007	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOSPICE CARE OF SOUTHWEST MICHIGAN 222 N KALAMAZOO MALL STE 100 KALAMAZOO, MI 49007	None	170(B)(1)(a)(VI	Program/Operating Support	25
BRONSON HEALTH FOUNDATION INC 601 JOHN STREET KALAMAZOO, MI 49007	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
KALAMAZOO NATURE CENTER INC 7000 N WESTNEDGE AVE KALAMAZOO, MI 49009	None	509(A)(2)	Program/Operating Support	25
HUMANE SOCIETY of South Central MI 2500 WATINS RD BATTLE CREEK, MI 49015	None	509(A)(2)	Program/Operating Support	400
OUT CENTER 132 WATER ST BENTON HARBOR, MI 49022	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
OUT CENTER 132 WATER ST BENTON HARBOR, MI 49022	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CASS COUNTY COUNCIL ON AGING INC 60525 DECATUR RD CASSOPOLIS, MI 49031	None	170(B)(1)(a)(VI	Program/Operating Support	400
JUNIOR ACHIEVEMENT OF SOUTHWEST MI 2775 WEST DICKMAN RD BATTLE CREEK, MI 49037	None	170(B)(1)(a)(VI	Program/Operating Support	125
NORTH BERRIEN COMMUNITY DEVELOPMEN PO BOX 1028 COLOMA, MI 49038	None	170(B)(1)(a)(VI	Program/Operating Support	150
GULL LAKE COMMUNITY SCHOOLS 11775 EAST D AVENUE RICHLAND, MI 49083	None	NCES School Dis	Program/Operating Support	30
YOUNG MENS CHRISTIAN ASSOCIATION B 3665 HOLLYWOOD RD SAINT JOSEPH, MI 49085	None	170(B)(1)(a)(VI	Program/Operating Support	125
GENEROUS HANDS INC PO BOX 313 VICKSBURG, MI 49097	None	170(B)(1)(a)(VI	Program/Operating Support	100
EDWARDSBURG SPORTS COMPLEX INC PO BOX 193 EDWARDSBURG, MI 49112	None	170(B)(1)(a)(VI	Program/Operating Support	200
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	None	170(B)(1)(a)(II	Program/Operating Support	25
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	None	170(B)(1)(a)(II	Program/Operating Support	50
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	None	170(B)(1)(a)(II	Program/Operating Support	50
ALBION COLLEGE 611 PORTER ST ALBION, MI 49224	None	170(B)(1)(a)(II	Program/Operating Support	115
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	1,081
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	2,775
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	25
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	325
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	None	170(B)(1)(a)(II	Program/Operating Support	825
FERRIS STATE UNIVERSITY 420 OAK ST PRK 259 BIG RAPIDS, MI 49307	None	170(B)(1)(a)(II	Program/Operating Support	2,500
HUGS FOR HORSES AND CHILDREN YOUTH 284 BYRON RD SW BYRON CENTER, MI 49315	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SECOND HARVEST GLEANERS FOOD BANK 864 W RIVER CENTER DRIVE COMSTOCK PARK, MI 49321	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTH COUNTRY TRAIL ASSOCIATION IN 229 E MAIN ST LOWELL, MI 49331	None	170(B)(1)(a)(VI	Program/Operating Support	25
ROCKFORD EDUCATION FOUNDATION 235 Courtland Dr ROCKFORD, MI 49341	None	170(B)(1)(a)(VI	Program/Operating Support	100
EQUEST CENTER FOR THERAPEUTIC RIDI 3777 RECTOR AVE NE ROCKFORD, MI 49341	None	509(A)(2)	Program/Operating Support	7,750
PAWS WITH A CAUSE 4646 S DIVISION WAYLAND, MI 49348	None	170(B)(1)(a)(VI	Program/Operating Support	50
GRAND VALLEY STATE UNIVERSITY 201 LMH 1 CAMPUS DRIVE ALLENDALE, MI 49401	None	170(B)(1)(a)(II	Program/Operating Support	2,500
GRAND HAVEN AREA COMMUNITY FOUNDAT ONE SOUTH HARBOR DRIVE GRAND HAVEN, MI 49417	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRAND HAVEN AREA COMMUNITY FOUNDAT ONE SOUTH HARBOR DRIVE GRAND HAVEN, MI 49417	None	170(B)(1)(a)(VI	Program/Operating Support	250
JOURNALISM AND WOMEN SYMPOSIUM 2885 SANFORD AVE SW 29226 GRANDVILLE, MI 49418	None	509(A)(2)	Program/Operating Support	100
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 49423	None	170(B)(1)(a)(II	Program/Operating Support	500
SABLE POINTS LIGHTHOUSE KEEPERS AS PO BOX 673 LUDINGTON, MI 49431	None	509(A)(2)	Program/Operating Support	250
SABLE POINTS LIGHTHOUSE KEEPERS AS PO BOX 673 LUDINGTON, MI 49431	None	509(A)(2)	Program/Operating Support	250
SABLE POINTS LIGHTHOUSE KEEPERS AS PO BOX 673 LUDINGTON, MI 49431	None	509(A)(2)	Program/Operating Support	5,000
MARANATHA BIBLE AND MISSIONARY CON 4759 LAKE HARBOR RD NORTON SHORES, MI 49441	None	509(A)(2)	Program/Operating Support	5,000
MERCY HEALTH PARTNERS 1500 E SHERMAN BLVD MUSKEGON, MI 49444	None	170(B)(1)(a)(II	Program/Operating Support	2,000
SAUGATUCK CENTER FOR THE ARTS INC PO BOX 940 SAUGATCK, MI 49453	None	170(B)(1)(a)(VI	Program/Operating Support	3,250
BLUE LAKE FINE ARTS CAMP 300 E CRYSTAL LAKE RD TWIN LAKE, MI 49457	None	170(B)(1)(a)(VI	Program/Operating Support	100
BETHANY CHRISTIAN SERVICES PO BOX 294 GRAND RAPIDS, MI 49501	None	170(B)(1)(a)(VI	Program/Operating Support	500
SERVANTS CENTER PO BOX F GRAND RAPIDS, MI 49501	None	170(B)(1)(a)(VI	Program/Operating Support	450
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 49503	None	509(A)(2)	Program/Operating Support	300
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 49503	None	509(A)(2)	Program/Operating Support	300
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 49503	None	509(A)(2)	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
D A Blodgett for Children 805 LEONARD ST NE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Grand Rapids Symphony 300 OTTAWA AVE NW STE 100 GRAND RAPIDS, MI 49503	None	509(A)(2)	Program/Operating Support	125
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	None	509(A)(3)	Program/Operating Support	250
RIGHT PLACE FOUNDATION 125 OTTAWA AVE NW STE 450 GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
GRAND RAPIDS ART MUSEUM 101 MONROE CENTER ST NW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Grand Rapids Children's Museum 11 Sheldon Ave NE Grand Rapids, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BODY MIND BEING PROJECT 113 PLYMOUTH AVE NE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	250
GRAND RAPIDS COMMUNITY FOUNDATION 185 OAKES ST SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	100
GRAND RAPIDS COMMUNITY FOUNDATION 185 OAKES ST SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	100
GRAND RAPIDS COMMUNITY FOUNDATION 185 OAKES ST SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	250
MEL TROTTER MINISTRIES 225 COMMERCE SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MEL TROTTER MINISTRIES 225 COMMERCE SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	300
MEL TROTTER MINISTRIES 225 COMMERCE SW GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	525
GRAND RAPIDS OPPORTUNITIES FOR WOM 25 Sheldon Blvd SE Suite 210 Grand Rapids, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
YWCA West Central Michigan 25 Sheldon Blvd SE Grand Rapids, MI 49503	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
DEGAGE MINISTRIES 144 DIVISION AVE S GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	450
SAINT MARYS FOUNDATION 200 JEFFERSON AVE SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	25
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	26
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	275
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	50
PLANNED PARENTHOOD OF WEST AND NOR 425 CHERRY ST SE GRAND RAPIDS, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	225
KENT COUNTY HABITAT FOR HUMANITY 425 Pleasant Street SW Grand Rapids, MI 49503	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
AMAZON RELIEF 1456 BLYTHE DR NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	500
Grace's Table 835 RICHMOND ST NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	50
GERALD R FORD FOUNDATION 303 PEARL NW GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	100
SENIOR NEIGHBORS INC 678 FRONT AVE NW STE 205 GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	25
WOMENS RESOURCE CENTER 678 FRONT AVE NW STE 180 GRAND RAPIDS, MI 49504	None	170(B)(1)(a)(VI	Program/Operating Support	25
AQUINAS COLLEGE INC 1607 ROBINSON RD SE GRAND RAPIDS, MI 49506	None	170(B)(1)(a)(II	Program/Operating Support	5,000
MIND MEETS MUSIC INC 1500 EAST BELTLINE SE SUITE 205 GRAND RAPIDS, MI 49506	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WEDGWOOD CHRISTIAN SERVICES 3300 36TH ST SE GRAND RAPIDS, MI 49512	None	170(B)(1)(a)(VI	Program/Operating Support	150
FRIENDS OF CHALLENGING HEIGHTS PO BOX 68213 GRAND RAPIDS, MI 49516	None	170(B)(1)(a)(VI	Program/Operating Support	160
FRIENDS OF CHALLENGING HEIGHTS PO BOX 68213 GRAND RAPIDS, MI 49516	None	170(B)(1)(a)(VI	Program/Operating Support	500
West Michigan Horticulture Society 1000 E BELTLINE AVE NE GRAND RAPIDS, MI 49525	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
West Michigan Horticulture Society 1000 E BELTLINE AVE NE GRAND RAPIDS, MI 49525	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CELEBRATION EDUCATION FUND 2121 CELEBRATION DR NE GRAND RAPIDS, MI 49525	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 49534	None	509(A)(2)	Program/Operating Support	750
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	None	170(B)(1)(a)(II	Program/Operating Support	250
SAFE HAVEN MINISTRIES INC 3501 LAKE EASTBROOK BLVD SE STE 33 GRAND RAPIDS, MI 49546	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CADILLAC AREA COMMUNITY FOUNDATION 201 N MITCHELL CADILLAC, MI 49601	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CADILLAC AREA COMMUNITY FOUNDATION 201 N MITCHELL CADILLAC, MI 49601	None	170(B)(1)(a)(VI	Program/Operating Support	500
PRESERVE HISTORIC SLEEPING BEAR PO BOX 453 EMPIRE, MI 49630	None	170(B)(1)(a)(VI	Program/Operating Support	200
ELIZABETH LANE OLIVER CENTER FOR T PO BOX 1513 FRANKFORT, MI 49635	None	509(A)(2)	Program/Operating Support	1,000
ELIZABETH LANE OLIVER CENTER FOR T PO BOX 1513 FRANKFORT, MI 49635	None	509(A)(2)	Program/Operating Support	1,018
INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 49643	None	170(B)(1)(a)(II	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MANISTEE COUNTY HISTORICAL SOCIETY 425 RIVER ST MANISTEE, MI 49660	None	509(A)(2)	Program/Operating Support	100
MICHIGAN LAND USE INSTITUTE 148 E FRONT ST STE 301 TRAVERSE CITY, MI 49684	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MUNSON HEALTHCARE REGIONAL FOUNDAT PO BOX 1188 TRAVERSE CITY, MI 49685	None	170(B)(1)(a)(VI	Program/Operating Support	747
OTTAWA ELEMENTARY SCHOOL 871 KALAMAZOO STREET PETOSKEY, MI 49770	None	NCES Public Sch	Program/Operating Support	50
LITTLE TRAVERSE BAY HUMANE SOCIETY 1300 W CONWAY RD PETOSKEY, MI 49770	None	170(B)(1)(a)(VI	Program/Operating Support	300
TIP OF THE MITT WATERSHED COUNCIL 426 BAY ST PETOSKEY, MI 49770	None	509(A)(2)	Program/Operating Support	100
FINLANDIA UNIVERSITY 601 QUINCY ST HANCOCK, MI 49930	None	170(B)(1)(a)(II	Program/Operating Support	2,500
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET STE 9000 ANN ARBOR, MI 60055	None	170(B)(1)(a)(IV	Program/Operating Support	1,100
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET STE 9000 ANN ARBOR, MI 60055	None	170(B)(1)(a)(IV	Program/Operating Support	1,900
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET STE 9000 ANN ARBOR, MI 60055	None	170(B)(1)(a)(IV	Program/Operating Support	100
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET STE 9000 ANN ARBOR, MI 60055	None	170(B)(1)(a)(IV	Program/Operating Support	2,900
REGENTS OF THE UNIVERSITY OF MICHI 3003 S STATE STREET STE 9000 ANN ARBOR, MI 60055	None	170(B)(1)(a)(IV	Program/Operating Support	300
Cheetah Development Inc 906 First St E Hastings, MN 55033	None	170(B)(1)(a)(VI	Program/Operating Support	100
CARLETON COLLEGE One North College Street Northfield, MN 55057	None	170(B)(1)(a)(II	Program/Operating Support	1,450
CARLETON COLLEGE One North College Street Northfield, MN 55057	None	170(B)(1)(a)(II	Program/Operating Support	1,750
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
CARLETON COLLEGE One North College Street Northfield, MN 55057	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
CARLETON COLLEGE One North College Street Northfield, MN 55057	None	170(B)(1)(a)(ii	Program/Operating Support	250
Union Gospel Mission 77 9th ST E Saint Paul, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	586
UNITED HOSPITAL FOUNDATION 333 Smith Ave North Saint Paul, MN 55102	None	509(a)(3) - Typ	Program/Operating Support	100
College Possible 540 Fairview Ave N Ste 201 St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	100
College Possible 540 Fairview Ave N Ste 201 St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	100
College Possible 540 Fairview Ave N Ste 201 St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
College Possible 540 Fairview Ave N Ste 201 St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
COMMON HOPE INC PO BOX 8228 SAINT PAUL, MN 55108	None	170(B)(1)(a)(vi	Program/Operating Support	840
LAKSELAGET 918 DEMONT AVE E MAPLEWOOD, MN 55109	None	509(A)(2)	Program/Operating Support	500
MINNESOTA BRAIN INJURY ALLIANCE 2277 WEST HIGHWAY 36 WEST SUITE 2 ROSEVILLE, MN 55113	None	170(B)(1)(a)(vi	Program/Operating Support	35
MINNESOTA BRAIN INJURY ALLIANCE 2277 WEST HIGHWAY 36 WEST SUITE 2 ROSEVILLE, MN 55113	None	170(B)(1)(a)(vi	Program/Operating Support	435
Minnesota Civil Liberties Union Fo 2300 Myrtle Ave180 ST PAUL, MN 55114	None	170(B)(1)(a)(vi	Program/Operating Support	500
UPPER MIDWEST ORGAN PROCUREMENT OR 2225 West River Road West Minneapolis, MN 55114	None	509(A)(2)	Program/Operating Support	130
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	None	NCES Private Sc	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	None	NCES Private Sc	Program/Operating Support	4,500
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	None	NCES Private Sc	Program/Operating Support	500
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	None	NCES Private Sc	Program/Operating Support	530
Saint THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HTS, MN 55120	None	170(B)(1)(a)(II	Program/Operating Support	50
ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE STE 7 MENDOTA HEIGHTS, MN 55120	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE STE 7 MENDOTA HEIGHTS, MN 55120	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD STE 100 EAGAN, MN 55121	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD STE 100 EAGAN, MN 55121	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD STE 100 EAGAN, MN 55121	None	170(B)(1)(a)(VI	Program/Operating Support	50
BOYS AND GIRLS CLUBS OF THE TWIN C 690 Jackson Street St Paul, MN 55130	None	509(A)(2)	Program/Operating Support	2,500
Rush Creek Elementary 8801 County Road 101 Maple Grove, MN 55311	None	NCES Public Sch	Program/Operating Support	30
HAITI OUTREACH 50 9th Ave S Hopkins, MN 55343	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE BLAKE SCHOOL 110 BLAKE ROAD S HOPKINS, MN 55343	None	NCES Private Sc	Program/Operating Support	300
ORONO FOUNDATION FOR EDUCATION PO BOX 124 MAPLE PLAIN, MN 55359	None	170(B)(1)(a)(VI	Program/Operating Support	250
ORONO FOUNDATION FOR EDUCATION PO BOX 124 MAPLE PLAIN, MN 55359	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RIDGEVIEW FOUNDATION 490 S MAPLE ST SUITE 110 WACONIA, MN 55387	None	170(B)(1)(a)(vi	Program/Operating Support	519
ST BARTHOLOMEWS CHURCH 630 E Wayzata Blvd Wayzata, MN 55391	None	170(B)(1)(a)(i)	Program/Operating Support	3,993
ST BARTHOLOMEWS CHURCH 630 E Wayzata Blvd Wayzata, MN 55391	None	170(B)(1)(a)(i)	Program/Operating Support	595
ARTSPACE PROJECTS INC 250 Third Avenue North Suite 400 Minneapolis, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BE THE MATCH FOUNDATION 500 N 5th St MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	100
BE THE MATCH FOUNDATION 500 N 5th St MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	5,410
BE THE MATCH FOUNDATION 500 N 5th St MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	75
SPECIAL OLYMPICS MINNESOTA INC 100 WASHINGTON AVE S STE 550 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPECIAL OLYMPICS MINNESOTA INC 100 WASHINGTON AVE S STE 550 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	45
SPECIAL OLYMPICS MINNESOTA INC 100 WASHINGTON AVE S STE 550 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOMEN'S FOUNDATION OF MINNESOTA 105 5TH AVE S STE 300 Minneapolis, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MINNEAPOLIS ROTARY FOUNDATION 222 South 9th Street Suite 1600 MINNEAPOLIS, MN 55402	None	170(B)(1)(a)(vi	Program/Operating Support	2,030
SMILE NETWORK INTERNATIONAL 1807 COLFAX AVE S MINNEAPOLIS, MN 55403	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Junior League of Minneapolis 410 Oak Grove Street MINNEAPOLIS, MN 55403	None	509(A)(2)	Program/Operating Support	500
CITY OF LAKES COMMUNITY LAND TRUST 1930 Glenwood Avenue Minneapolis, MN 55405	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JOYCE PRESCHOOL 3400 Park Avenue MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(II	Program/Operating Support	100
JOYCE PRESCHOOL 3400 Park Avenue MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(II	Program/Operating Support	50
Tubman 3111 First Avenue South Minneapolis, MN 55408	None	170(B)(1)(a)(VI	Program/Operating Support	50
MINNESOTA AIDS PROJECT 2577 TERRITORIAL ROAD SAINT PAUL, MN 55411	None	170(B)(1)(a)(VI	Program/Operating Support	100
PILLSBURY UNITED COMMUNITIES 125 West Broadway Suite 130 Minneapolis, MN 55411	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TWIN CITIES RSE 1301 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
American Refugee Committee 615 1st Ave NE Suite 500 Minneapolis, MN 55413	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
Loaves and Fishes Too 1121 Jackson Street NE Suite 143 Minneapolis, MN 55413	None	170(B)(1)(a)(VI	Program/Operating Support	500
Make-A-Wish Foundation of MN 615 First Ave NE Suite 415 MINNEAPOLIS, MN 55413	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Make-A-Wish Foundation of MN 615 First Ave NE Suite 415 MINNEAPOLIS, MN 55413	None	170(B)(1)(a)(VI	Program/Operating Support	33
MINNESOTA INTERNATIONAL CENTER 1901 UNIVERSITY AVE SE MINNEAPOLIS, MN 55414	None	170(B)(1)(a)(VI	Program/Operating Support	150
RURAL HEALTH CARE INITIATIVE PO BOX 14822 MINNEAPOLIS, MN 55414	None	170(B)(1)(a)(VI	Program/Operating Support	100
FREE THE CHILDREN 4301 Highway 7 Suite 120 Minneapolis, MN 55416	None	170(B)(1)(a)(VI	Program/Operating Support	250
MINNEAPOLIS PARKS FOUNDATION 4800 Minnehaha Avenue South Minneapolis, MN 55417	None	170(B)(1)(a)(VI	Program/Operating Support	22,000
National Parkinson Foundation Minn 5905 GOLDEN VALLEY RD SUITE 237 Minneapolis, MN 55422	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
FRASER 2400 W 64TH ST Minneapolis, MN 55423	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JDRF INTERNATIONAL - MINNDAKOTAS C 3001 METRO DRIVE SUITE 100 Minneapolis, MN 55425	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JUVENILE DIABETES RESEARCH FOUNDAT 3001 Metro Drive Suite 100 Bloomington, MN 55425	None	170(B)(1)(a)(VI	Program/Operating Support	570
JUVENILE DIABETES RESEARCH FOUNDAT 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	None	170(B)(1)(a)(VI	Program/Operating Support	595
JUVENILE DIABETES RESEARCH FOUNDAT 3001 Metro Drive Suite 100 Bloomington, MN 55425	None	170(B)(1)(a)(VI	Program/Operating Support	60
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE NE MINNEAPOLIS, MN 55432	None	NCES Private Sc	Program/Operating Support	500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	1,520
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	1,675
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	150
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	3,900
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	451
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	None	170(B)(1)(a)(VI	Program/Operating Support	675
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
American Stroke Association 4701 W 77th Street Minneapolis, MN 55435	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Stroke Association 4701 W 77th Street Minneapolis, MN 55435	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN HEART ASSOCIATION INC 4701 W 77th St Edina, MN 55435	None	170(B)(1)(a)(vi	Program/Operating Support	75
SUSAN G KOMEN MINNESOTA 960 SOUTHDALE CENTER EDINA, MN 55435	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHILDRENS HEALTH CARE FOUNDATION 5901 Lincoln Dr CBC-3-FOUN Edina, MN 55436	None	170(B)(1)(a)(vi	Program/Operating Support	7,175
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DR SUITE 270 EDINA, MN 55436	None	170(B)(1)(a)(vi	Program/Operating Support	100
Colon Cancer Coalition 5666 Lincoln Dr Suite 270 Edina, MN 55436	None	170(B)(1)(a)(vi	Program/Operating Support	400
Colon Cancer Coalition 5666 Lincoln Dr Suite 270 Edina, MN 55436	None	170(B)(1)(a)(vi	Program/Operating Support	475
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	None	170(B)(1)(a)(vi	Program/Operating Support	1,096
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	None	170(B)(1)(a)(vi	Program/Operating Support	525
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	None	170(B)(1)(a)(vi	Program/Operating Support	650
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	None	170(B)(1)(a)(vi	Program/Operating Support	675
AMERICAN NATIONAL RED CROSS 1201 West River Parkway Minneapolis, MN 55454	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 1201 West River Parkway Minneapolis, MN 55454	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN NATIONAL RED CROSS 1201 West River Parkway Minneapolis, MN 55454	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Heart Association 130 W Superior Street Suite 630 Duluth, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST JOHN THE EVANGELIST SCHOOL 1 W Chisholm Street Duluth, MN 55803	None	Public Charity	Program/Operating Support	250
ST JOHN THE EVANGELIST SCHOOL 1 W Chisholm Street Duluth, MN 55803	None	Public Charity	Program/Operating Support	300
JUNIOR LEAGUE OF DULUTH INC 4031 Grand Ave Duluth, MN 55807	None	509(A)(2)	Program/Operating Support	1,000
JUNIOR LEAGUE OF DULUTH INC 4031 Grand Ave Duluth, MN 55807	None	509(A)(2)	Program/Operating Support	50
JUNIOR LEAGUE OF DULUTH INC 4031 Grand Ave Duluth, MN 55807	None	509(A)(2)	Program/Operating Support	500
BETHANY CRISIS SHELTER 9239 IDAHO STREET DULUTH, MN 55808	None	NCES Public Sch	Program/Operating Support	250
SMALL DOG RESCUE OF MN 2404 13TH AVE NW ROCHESTER, MN 55901	None	509(A)(2)	Program/Operating Support	50
WOMENS SHELTER INC PO BOX 457 ROCHESTER, MN 55903	None	170(B)(1)(a)(vi	Program/Operating Support	50
AUSTIN AREA COMMISSION FOR THE ART 300 North Main Street AUSTIN, MN 55912	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMYOTROPHIC LATERAL SCLEROSIS ASSN PO Box 6051 Albert Lea, MN 56007	None	170(B)(1)(a)(vi	Program/Operating Support	120
AMYOTROPHIC LATERAL SCLEROSIS ASSN PO Box 6051 Albert Lea, MN 56007	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMYOTROPHIC LATERAL SCLEROSIS ASSN PO Box 6051 Albert Lea, MN 56007	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 3721 23RD ST S STE 102 SAINT CLOUD, MN 56301	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD CENTER CITY, MN 55012	None	170(B)(1)(a)(II	Program/Operating Support	100
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD CENTER CITY, MN 55012	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD CENTER CITY, MN 55012	None	170(B)(1)(a)(II	Program/Operating Support	6,200
LAST HOPE INC PO BOX 114 FARMINGTON, MN 55024	None	509(A)(2)	Program/Operating Support	100
HOME AT LAST - MINNESOTA PO BOX 744 FOREST LAKE, MN 55025	None	170(B)(1)(a)(VI	Program/Operating Support	50
MEDFORD EDUCATION FOUNDATION 750 2ND AVE SE MEDFORD, MN 55049	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 55057	None	170(B)(1)(a)(II	Program/Operating Support	175
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 55057	None	170(B)(1)(a)(II	Program/Operating Support	2,600
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 55057	None	170(B)(1)(a)(II	Program/Operating Support	200
MINNESOTA VETERINARY MEDICAL FOUND 101 BRIDGEPOINT WAY STE 100 SOUTH ST PAUL, MN 55075	None	170(B)(1)(a)(VI	Program/Operating Support	250
YOUTH ADVANTAGE INC PO BOX 11 STILLWATER, MN 55082	None	170(B)(1)(a)(VI	Program/Operating Support	250
VALLEY OUTREACH 1911 CURVE CREST BLVD W STILLWATER, MN 55082	None	170(B)(1)(a)(VI	Program/Operating Support	250
LAKEVIEW MEMORIAL HOSPITAL FOUNDAT 927 CHURCHILL ST W STILLWATER, MN 55082	None	509(A)(3)	Program/Operating Support	100
LAKEVIEW MEMORIAL HOSPITAL FOUNDAT 927 CHURCHILL ST W STILLWATER, MN 55082	None	509(A)(3)	Program/Operating Support	500
TWIN CITIES PUBLIC TELEVISION INC 172 E FOURTH ST ST PAUL, MN 55101	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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MINNESOTA PUBLIC TELEVISION ASSOCI 172 4TH ST E SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	280
Minnesota Assistance Council for V 360 ROBERT ST N STE 306 SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MINNESOTA CENTER FOR ENVIRONMENTAL 26 EXCHANGE ST E STE 206 SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOOKS FOR AFRICA INC 253 E 4TH ST ST PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOOKS FOR AFRICA INC 253 E 4TH ST ST PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	100
MINNESOTA COMMUNITY FOUNDATION 101 5TH ST E STE 2400 SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
MINNESOTA COMMUNITY FOUNDATION 101 5TH ST E STE 2400 SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	500
MINNESOTA PUBLIC RADIO 480 CEDAR ST ST PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	110
MINNESOTA PUBLIC RADIO 480 CEDAR ST ST PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	120
MINNESOTA PUBLIC RADIO 480 CEDAR ST ST PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	300
The Family Place 244 10TH ST E SAINT PAUL, MN 55101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GILLETTE CHILDRENS SPECIALTY HEALT 200 UNIVERSITY AVE E ST PAUL, MN 55101	None	170(B)(1)(a)(ii	Program/Operating Support	536
SCIENCE MUSEUM OF MINNESOTA 120 West Kellogg Boulevard Saint Paul, MN 55102	None	170(B)(1)(a)(vi	Program/Operating Support	199
THE SCHUBERT CLUB 302 LANDMARK CENTER ST PAUL, MN 55102	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 393 MARSHALL AVE ST PAUL, MN 55102	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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BOY SCOUTS OF AMERICA 393 MARSHALL AVE ST PAUL, MN 55102	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 1954 University Avenue W St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 1954 University Avenue W St Paul, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
AMHERST H WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
LIFETRACK RESOURCES INC 709 UNIVERSITY AVE W ST PAUL, MN 55104	None	509(A)(2)	Program/Operating Support	8,000
NEIGHBORHOOD DEVELOPMENT CENTER IN 663 UNIVERSITY AVE W STE 200 ST PAUL, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Keystone Community Services 2000 ST ANTHONY AVE ST PAUL, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KOT A KOT 801 LAUREL AVE SAINT PAUL, MN 55104	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
UNIVERSITY OF ST THOMAS 2115 SUMMIT AVE MAIL DEV ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	750
UNIVERSITY OF ST THOMAS 2115 SUMMIT AVE MAIL DEV ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	800
St Catherine University 2004 Randolph Ave Mail F-12 Saint Paul, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	500
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	4,002
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	6,500
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105	None	170(B)(1)(a)(ii	Program/Operating Support	850
Total . . . . . ▶ 3a				163,926,706

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ST PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVE ST PAUL, MN 55105	None	170(B)(1)(a)(II	Program/Operating Support	200
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 55108	None	170(B)(1)(a)(I)	Program/Operating Support	19,500
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 55108	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 55108	None	170(B)(1)(a)(I)	Program/Operating Support	250
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 55108	None	170(B)(1)(a)(I)	Program/Operating Support	50
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 55108	None	170(B)(1)(a)(I)	Program/Operating Support	525
MINNESOTA STATE COUNCIL ON ECONOMI 1994 Buford Ave 116 Ruttan Hall St Paul, MN 55108	None	509(A)(2)	Program/Operating Support	1,750
MINNESOTA STATE COUNCIL ON ECONOMI 1994 Buford Ave 116 Ruttan Hall St Paul, MN 55108	None	509(A)(2)	Program/Operating Support	2,500
MINNESOTA STATE COUNCIL ON ECONOMI 1994 Buford Ave 116 Ruttan Hall St Paul, MN 55108	None	509(A)(2)	Program/Operating Support	250
SECOND HARVEST HEARTLAND 1140 Gervais Avenue Saint Paul, MN 55109	None	509(A)(2)	Program/Operating Support	100
SECOND HARVEST HEARTLAND 1140 Gervais Avenue Saint Paul, MN 55109	None	509(A)(2)	Program/Operating Support	2,900
SECOND HARVEST HEARTLAND 1140 Gervais Avenue Saint Paul, MN 55109	None	509(A)(2)	Program/Operating Support	100,000
JUNIOR ACHIEVEMENT OF THE UPPER MI 1800 White Bear Avenue North Maplewood, MN 55109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MOUNDS PARK ACADEMY 2051 LARPENTEUR AVE E ST PAUL, MN 55109	None	170(B)(1)(a)(II	Program/Operating Support	1,250
SECOND CHANCE ANIMAL RESCUE PO BOX 10533 WHITE BEAR LK, MN 55110	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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LAKESHORE PLAYERS INC 4820 STEWART AVE WHITE BEAR LK, MN 55110	None	509(A)(2)	Program/Operating Support	500
SOLID GROUND 3521 CENTURY AVE N WHITE BEAR LAKE, MN 55110	None	170(B)(1)(a)(vi	Program/Operating Support	50
SALVATION ARMY 2445 PRIOR AVE N ROSEVILLE, MN 55113	None	170(B)(1)(a)(i)	Program/Operating Support	586
WILDLIFE REHABILITATION CENTER 2530 DALE ST N ROSEVILLE, MN 55113	None	170(B)(1)(a)(vi	Program/Operating Support	500
WILDLIFE REHABILITATION CENTER 2530 DALE ST N ROSEVILLE, MN 55113	None	170(B)(1)(a)(vi	Program/Operating Support	850
BIG BROTHERS BIG SISTERS OF THE GR 2550 UNIVERSITY AVE Ste 410N ST PAUL, MN 55114	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH AMERICAN COUNCIL ON ADOPTABL 970 RAYMOND AVE STE 106 SAINT PAUL, MN 55114	None	170(B)(1)(a)(vi	Program/Operating Support	100
Autism Society of Minnesota 2380 WYCLIFF ST STE 102 ST PAUL, MN 55114	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE ARC GREATER TWIN CITIES 2446 University Ave W Ste 110 Saint Paul, MN 55114	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GIRLS ON THE RUN TWIN CITIES INC 1379 BAYARD AVE SAINT PAUL, MN 55116	None	509(A)(2)	Program/Operating Support	100
HIGHLAND PARK LITTLE LEAGUE ASSOCI 1842 BOHLAND AVE SAINT PAUL, MN 55116	None	509(A)(2)	Program/Operating Support	500
THOMAS IRVINE DODGE FOUNDATION 365 MARIE AVE W WEST ST PAUL, MN 55118	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
GETHSEMANE LUTHERAN SCHOOL 2410 STILLWATER ROAD E MAPLEWOOD, MN 55119	None	NCES Private Sc	Program/Operating Support	250
GETHSEMANE LUTHERAN SCHOOL 2410 STILLWATER ROAD E MAPLEWOOD, MN 55119	None	NCES Private Sc	Program/Operating Support	5,000
THE CONVENT AND ACADEMY OF THE VIS 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 55120	None	170(B)(1)(a)(i)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CARINGBRIDGE 2750 Blue Water Rd Ste 275 EAGAN, MN 55121	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
CARINGBRIDGE 2750 Blue Water Rd Ste 275 EAGAN, MN 55121	None	170(B)(1)(a)(vi	Program/Operating Support	100
CARINGBRIDGE 2750 Blue Water Rd Ste 275 EAGAN, MN 55121	None	170(B)(1)(a)(vi	Program/Operating Support	25
CARINGBRIDGE 2750 Blue Water Rd Ste 275 EAGAN, MN 55121	None	170(B)(1)(a)(vi	Program/Operating Support	250
KAREN WYCOFF REIN IN SARCOMA FOUND 3312 RICHMOND AVE SHOREVIEW, MN 55126	None	170(B)(1)(a)(vi	Program/Operating Support	200
HILL FARM HISTORICAL SOCIETY 100 VILLAGE CENTER DR STE 240 NORTH OAKS, MN 55127	None	170(B)(1)(a)(vi	Program/Operating Support	200
MINNESOTA HOMEOWNERSHIP CENTER 1000 PAYNE AVE SUITE 200 SAINT PAUL, MN 55130	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOPKINS EDUCATION FOUNDATION 1001 HIGHWAY 7 HOPKINS, MN 55305	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOPKINS EDUCATION FOUNDATION 1001 HIGHWAY 7 HOPKINS, MN 55305	None	170(B)(1)(a)(vi	Program/Operating Support	500
CROSSROADS ANIMAL SHELTER 2800 10TH ST SE BUFFALO, MN 55313	None	170(B)(1)(a)(vi	Program/Operating Support	50
TEE IT UP FOR THE TROOPS INC 515 W TRAVELERS TRL BURNSVILLE, MN 55337	None	170(B)(1)(a)(vi	Program/Operating Support	615
Opportunity Partners 5500 Opportunity Court Minnetonka, MN 55343	None	170(B)(1)(a)(vi	Program/Operating Support	500
ACHIEVING CURES TOGETHER 7653 ANAGRAM DR EDEN PRAIRIE, MN 55344	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
REACH & RESTORE 4737 CO RD 101 STE 220 MINNETONKA, MN 55345	None	170(B)(1)(a)(vi	Program/Operating Support	500
GLEN LAKE PARENT - TEACHER ORGANIZ 4801 WOODRIDGE RD MINNETONKA, MN 55345	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TANZANIA LIFE PROJECT 12 6TH ST NE APT 108 OSSEO, MN 55369	None	170(B)(1)(a)(vi	Program/Operating Support	400
WACONIA HOCKEY ASSOCIATION INC PO BOX 521 WACONIA, MN 55387	None	509(A)(2)	Program/Operating Support	250
ST THERESE SCHOOL 18323 MINNETONKA BLVD DEEPHAVEN, MN 55391	None	NCES Private Sc	Program/Operating Support	1,000
HSK EDUCATION 18325 MINNETONKA BLVS SUITE A DEEPHAVEN, MN 55391	None	170(B)(1)(a)(ii	Program/Operating Support	800
HAMMER RESIDENCES INC 1909 EAST WAYZATA BLVD WAYZATA, MN 55391	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
HAMMER RESIDENCES INC 1909 EAST WAYZATA BLVD WAYZATA, MN 55391	None	170(B)(1)(a)(ii	Program/Operating Support	250
MINNETONKA CENTER FOR THE ARTS 2240 NORTHSHORE DR WAYZATA, MN 55391	None	509(A)(2)	Program/Operating Support	2,500
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE MINNESOTA OPERA 620 N 1ST ST MINNEAPOLIS, MN 55401	None	509(A)(2)	Program/Operating Support	250
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	500
Friends of the Hennepin County Lib 300 NICOLLET MALL SUITE N-290 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	100
MINNESOTA MOTION PICTURE AND TELEV 401 N 3RD ST STE 245 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MINNESOTA MOTION PICTURE AND TELEV 401 N 3RD ST STE 245 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	500
MINNESOTA MOTION PICTURE AND TELEV 401 N 3RD ST STE 245 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	500
MACPHAIL CENTER FOR MUSIC 501 S 2ND ST MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(ii	Program/Operating Support	500
AchieveMinneapolis 111 3RD AVE S STE 5 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOMENS FOUNDATION OF MINNESOTA 105 5TH AVE S STE 300 MINNEAPOLIS, MN 55401	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 55403	None	170(B)(1)(a)(ii	Program/Operating Support	50
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 55403	None	170(B)(1)(a)(ii	Program/Operating Support	500
YouthLink 41 N 12TH ST MINNEAPOLIS, MN 55403	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CYSTIC FIBROSIS FOUNDATION 100 N 6TH ST STE 604A MINNEAPOLIS, MN 55403	None	170(B)(1)(a)(vi	Program/Operating Support	50
HENNEPIN THEATRE TR 615 HENNEPIN AVENUE ST 140 MINNEAPOLIS, MN 55403	None	509(A)(2)	Program/Operating Support	25,000
HENNEPIN THEATRE TR 615 HENNEPIN AVENUE ST 140 MINNEAPOLIS, MN 55403	None	509(A)(2)	Program/Operating Support	52,000
HENNEPIN THEATRE TR 615 HENNEPIN AVENUE ST 140 MINNEAPOLIS, MN 55403	None	509(A)(2)	Program/Operating Support	48,000
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	None	509(A)(2)	Program/Operating Support	2,500
MINNESOTA TEEN CHALLENGE INC 740 E 24th St MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	400
BATTERED WOMENS LEGAL ADVOCACY PRO 1611 PARK AVE STE 2 MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	368
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROJECT FOR PRIDE IN LIVING INC 1035 E FRANKLIN AVE MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 3RD AVE S MINNEAPOLIS, MN 55404	None	509(A)(2)	Program/Operating Support	2,470
AFRICA CLASSROOM CONNECTION 106 E 24TH ST MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
AFRICA CLASSROOM CONNECTION 106 E 24TH ST MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	500
AFRICA CLASSROOM CONNECTION 106 E 24TH ST MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPEN ARMS OF MINNESOTA INC 2500 BLOOMINGTON AVE S MINNEAPOLIS, MN 55404	None	170(B)(1)(a)(vi	Program/Operating Support	350
LIFT GARAGE PO Box 6992 MINNEAPOLIS, MN 55406	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LIFT GARAGE PO Box 6992 MINNEAPOLIS, MN 55406	None	170(B)(1)(a)(vi	Program/Operating Support	100
LIFT GARAGE PO Box 6992 MINNEAPOLIS, MN 55406	None	170(B)(1)(a)(vi	Program/Operating Support	125
LIFT GARAGE PO Box 6992 MINNEAPOLIS, MN 55406	None	170(B)(1)(a)(vi	Program/Operating Support	25
BANYAN FOUNDATION 2647 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(vi	Program/Operating Support	200
METROPOLITAN CONSORTIUM OF COMMUNI 3137 CHICAGO AVENUE MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
UPSTREAM ARTS 3501 CHICAGO AVE MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(vi	Program/Operating Support	100
MINNESOTA OVARIAN CANCER ALLIANCE 4604 CHICAGO AVE MINNEAPOLIS, MN 55407	None	170(B)(1)(a)(vi	Program/Operating Support	25
ETHIOPIA READS 1516 WEST LAKE STREET SUITE 107 MINNEAPOLIS, MN 55408	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MENTAL HEALTH COLLECTIVE 3548 BRYANT AVE S MINNEAPOLIS, MN 55408	None	170(B)(1)(a)(vi	Program/Operating Support	50
CARONDELET CATHOLIC SCHOOL 3210 WEST 51ST STREET MINNEAPOLIS, MN 55410	None	NCES Private Sc	Program/Operating Support	500
NORTHSIDE ACHIEVEMENT ZONE 2123 W BROADWAY AVE STE 100 MINNEAPOLIS, MN 55411	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
EMERGE COMMUNITY DEVELOPMENT 1101 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
AMERICAN CRAFT COUNCIL 1224 MARSHALL ST NE STE 200 MINNEAPOLIS, MN 55413	None	509(A)(2)	Program/Operating Support	500
AMERICAN CRAFT COUNCIL 1224 MARSHALL ST NE STE 200 MINNEAPOLIS, MN 55413	None	509(A)(2)	Program/Operating Support	860
YOUNG MENS CHRISTIAN ASSOCIATIO O 2125 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413	None	509(A)(2)	Program/Operating Support	1,500
YOUNG MENS CHRISTIAN ASSOCIATIO O 2125 E HENNEPIN AVE STE 150 MINNEAPOLIS, MN 55413	None	509(A)(2)	Program/Operating Support	1,050
YMCA of the Greater Twin Cities 2125 E HENNEPIN AVE STE 150 MINNEAPOLIS, MN 55413	None	509(A)(2)	Program/Operating Support	50
RONALD MCDONALD HOUSE CHARITIES UP 818 FULTON ST SE MINNEAPOLIS, MN 55414	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RONALD MCDONALD HOUSE CHARITIES UP 818 FULTON ST SE MINNEAPOLIS, MN 55414	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUTH PERFORMANCE COMPANY 3338 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	None	509(A)(2)	Program/Operating Support	1,500
PEOPLE SERVING PEOPLE INC CHARITIE 614 S 3RD ST MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 200 12TH AVE S MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 200 12TH AVE S MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	3,825
NATIONAL MULTIPLE SCLEROSIS SOCIET 200 12TH AVE S MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	300
NATIONAL MULTIPLE SCLEROSIS SOCIET 200 12TH AVE S MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	895
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	150
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	150
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	3,040
THE NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 55415	None	170(B)(1)(a)(VI	Program/Operating Support	50
BURROUGHS ELEMENTARY 1601 W 50TH STREET MINNEAPOLIS, MN 55419	None	NCES Public Sch	Program/Operating Support	1,000
BURROUGHS ELEMENTARY 1601 W 50TH STREET MINNEAPOLIS, MN 55419	None	NCES Public Sch	Program/Operating Support	1,500
BURROUGHS ELEMENTARY 1601 W 50TH STREET MINNEAPOLIS, MN 55419	None	NCES Public Sch	Program/Operating Support	250
PET HAVEN INC OF MINNESOTA PO BOX 19105 MINNEAPOLIS, MN 55419	None	170(B)(1)(a)(VI	Program/Operating Support	25
MINNESOTA FIGHTING AIDS ON BIKES 4447 3RD AVE S MINNEAPOLIS, MN 55419	None	170(B)(1)(a)(VI	Program/Operating Support	200
MINNESOTA FIGHTING AIDS ON BIKES 4447 3RD AVE S MINNEAPOLIS, MN 55419	None	170(B)(1)(a)(VI	Program/Operating Support	88
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CORNERSTONE ADVOCACY SERVICE 1000 E 80TH ST BLOOMINGTON, MN 55420	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
PRODEO ACADEMY 1555 40TH AVE NE MINNEAPOLIS, MN 55421	None	170(B)(1)(a)(ii	Program/Operating Support	700
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 55422	None	170(B)(1)(a)(vi	Program/Operating Support	2,995
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 55422	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 55422	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 55422	None	170(B)(1)(a)(vi	Program/Operating Support	300
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 55422	None	170(B)(1)(a)(vi	Program/Operating Support	600
BRECK SCHOOL 123 OTTAWA AVE N MINNEAPOLIS, MN 55422	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
BRECK SCHOOL 123 OTTAWA AVE N MINNEAPOLIS, MN 55422	None	170(B)(1)(a)(i)	Program/Operating Support	875
EDINA EDUCATION FUND 5701 NORMANDALE ROAD EDINA, MN 55424	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EDINA EDUCATION FUND 5701 NORMANDALE ROAD EDINA, MN 55424	None	170(B)(1)(a)(vi	Program/Operating Support	250
EDINA EDUCATION FUND 5701 NORMANDALE ROAD EDINA, MN 55424	None	170(B)(1)(a)(vi	Program/Operating Support	750
LUPUS FOUNDATION OF MINNESOTA 2626 E 82ND ST STE 135 BLOOMINGTON, MN 55425	None	170(B)(1)(a)(vi	Program/Operating Support	200
EMERGENCY FOODSHELF NETWORK INC 8501 54TH AVE N NEW HOPE, MN 55428	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE FOOD GROUP 8501 54TH AVE N NEW HOPE, MN 55428	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
EMERGENCY FOODSHELF NETWORK INC 8501 54TH AVE N NEW HOPE, MN 55428	None	170(B)(1)(a)(VI	Program/Operating Support	500
BLOOMINGTON THEATRE AND ART CENTER 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 55431	None	170(B)(1)(a)(VI	Program/Operating Support	750
BLOOMINGTON THEATRE AND ART CENTER 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 55431	None	170(B)(1)(a)(VI	Program/Operating Support	750
WISHES & MORE 961 HILLWIND RD NE FRIDLEY, MN 55432	None	170(B)(1)(a)(VI	Program/Operating Support	475
N C LITTLE MEMORIAL HOSPICE INC 7019 LYNMAR LN EDINA, MN 55435	None	509(A)(2)	Program/Operating Support	25
OUR LADY OF GRACE SCHOOL 5051 EDEN AVENUE EDINA, MN 55436	None	NCES Private Sc	Program/Operating Support	5,000
BLOOMINGTON COMMUNITY FOUNDATION 10324 XYLON RD S BLOOMINGTON, MN 55438	None	170(B)(1)(a)(VI	Program/Operating Support	100
MANA VILLAGES ORG 17515 49TH AVE N PLYMOUTH, MN 55446	None	170(B)(1)(a)(VI	Program/Operating Support	101
INTERFAITH OUTREACH AND COMMUNITY 1605 COUNTY ROAD 101 N PLYMOUTH, MN 55447	None	170(B)(1)(a)(VI	Program/Operating Support	25
INTERFAITH OUTREACH AND COMMUNITY 1605 COUNTY ROAD 101 N PLYMOUTH, MN 55447	None	170(B)(1)(a)(VI	Program/Operating Support	250
INTERFAITH OUTREACH AND COMMUNITY 1605 COUNTY ROAD 101 N PLYMOUTH, MN 55447	None	170(B)(1)(a)(VI	Program/Operating Support	300
NATIONAL ATAXIA FOUNDATION INCORPO 2600 FERNBROOK LN STE 119 PLYMOUTH, MN 55447	None	170(B)(1)(a)(VI	Program/Operating Support	510
UNIVERSITY OF MINNESOTA FOUNDATION 200 Oak Street SE Suite 500 Minneapolis, MN 55455	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
UNIVERSITY OF MINNESOTA FOUNDATION 200 Oak Street SE Suite 500 Minneapolis, MN 55455	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF MINNESOTA FOUNDATION 200 Oak Street SE Suite 500 Minneapolis, MN 55455	None	170(B)(1)(a)(IV	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LAKE COUNTY HUMANE SOCIETY PO BOX 27 TWO HARBORS, MN 55616	None	170(B)(1)(a)(vi	Program/Operating Support	50
THEVIRGINIA COMMUNITY FOUNDATION PO BOX 559 VIRGINIA, MN 55792	None	170(B)(1)(a)(vi	Program/Operating Support	50
MESABI COMMUNITY ORCHESTRA PO BOX 600 VIRGINIA, MN 55792	None	509(A)(2)	Program/Operating Support	1,500
MESABI COMMUNITY ORCHESTRA PO BOX 600 VIRGINIA, MN 55792	None	509(A)(2)	Program/Operating Support	1,500
DULUTH LIBRARY FOUNDATION 520 W SUPERIOR ST DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	50
DULUTH YMCA PROPERTY INC 302 W 1ST ST DULUTH, MN 55802	None	509(A)(3)	Program/Operating Support	100
DULUTH YMCA PROPERTY INC 302 W 1ST ST DULUTH, MN 55802	None	509(A)(3)	Program/Operating Support	100
DULUTH YMCA PROPERTY INC 302 W 1ST ST DULUTH, MN 55802	None	509(A)(3)	Program/Operating Support	25
DULUTH BALLET INC 301 W 1ST ST STE 800 DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NORTHLAND FOUNDATION 202 W SUPERIOR ST STE 610 DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NORTHLAND FOUNDATION 202 W SUPERIOR ST STE 610 DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Life House Inc 102 W 1ST ST DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHURCHES UNITED IN MINISTRY 102 W 2ND ST DULUTH, MN 55802	None	170(B)(1)(a)(i)	Program/Operating Support	100
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	250
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 55802	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Total 3a . . . . . ▶				163,926,706

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DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 55802	None	170(B)(1)(a)(VI	Program/Operating Support	750
LAKE SUPERIOR CENTER 353 HARBOR DR DULUTH, MN 55802	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
SAFE HAVEN SHELTER FOR BATTERED WO PO BOX 3558 DULUTH, MN 55803	None	170(B)(1)(a)(VI	Program/Operating Support	100
MILLER DWAN FOUNDATION 502 E 2ND ST DULUTH, MN 55805	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HUMAN DEVELOPMENT CENTER 1401 E 1ST ST DULUTH, MN 55805	None	170(B)(1)(a)(VI	Program/Operating Support	50
SACRED HEART JOHN CHEBUL MEMORIAL 201 W 4TH ST DULUTH, MN 55806	None	170(B)(1)(a)(VI	Program/Operating Support	500
FIRST WITNESS CHILD ABUSE RESOURCE 4 W 5TH ST DULUTH, MN 55806	None	170(B)(1)(a)(VI	Program/Operating Support	125
FIRST WITNESS CHILD ABUSE RESOURCE 4 W 5TH ST DULUTH, MN 55806	None	170(B)(1)(a)(VI	Program/Operating Support	300
FIRST WITNESS CHILD ABUSE RESOURCE 4 W 5TH ST DULUTH, MN 55806	None	170(B)(1)(a)(VI	Program/Operating Support	375
SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BOULAVARD DULUTH, MN 55811	None	509(A)(2)	Program/Operating Support	50
MARSHALL SCHOOL 1215 RICE LAKE RD DULUTH, MN 55811	None	170(B)(1)(a)(II	Program/Operating Support	1,250
MARSHALL SCHOOL 1215 RICE LAKE RD DULUTH, MN 55811	None	170(B)(1)(a)(II	Program/Operating Support	1,250
MARSHALL SCHOOL 1215 RICE LAKE RD DULUTH, MN 55811	None	170(B)(1)(a)(II	Program/Operating Support	150
DULUTH-SUPERIOR AREA EDUCATIONAL T 632 NIAGARA CT DULUTH, MN 55811	None	170(B)(1)(a)(VI	Program/Operating Support	120
BENEDICTINE HEALTH CENTER 935 KENWOOD AVE DULUTH, MN 55811	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BLVD DULUTH, MN 55811	None	509(A)(2)	Program/Operating Support	325
SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BLVD DULUTH, MN 55811	None	509(A)(2)	Program/Operating Support	750
SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BLVD DULUTH, MN 55811	None	509(A)(2)	Program/Operating Support	975
AUTISM ASSOCIATION OF NORTHERN MIN PO Box 161575 DULUTH, MN 55816	None	509(A)(2)	Program/Operating Support	425
BOYS & GIRLS CLUB OF THE NORTHLAND PO BOX 16435 DULUTH, MN 55816	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOYS & GIRLS CLUB OF THE NORTHLAND PO BOX 16435 DULUTH, MN 55816	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	100
MAYO CLINIC ROCHESTER 200 FIRST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	100
MAYO CLINIC ROCHESTER 200 FIRST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	100
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	125
MAYO CLINIC ROCHESTER 200 FIRST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	2,500
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	25
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	None	509(A)(2)	Program/Operating Support	75
WINONA COMMUNITY FOUNDATION INC 51 E 4TH ST STE 314 WINONA, MN 55987	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
SOUTHERN MINNESOTA INDEPENDENT LIV 709 SOUTH FRONT STREET MANKATO, MN 56001	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAYO CLINIC HEALTH SYSTEM-ALBERT L 404 W FOUNTAIN ST ALBERT LEA, MN 56007	None	170(B)(1)(a)(II	Program/Operating Support	25
CROHNS & COLITIS FOUNDATION OF AME POST OFFICE BOX 1245 Albert Lea, MN 56007	None	170(B)(1)(a)(VI	Program/Operating Support	100
CROHNS & COLITIS FOUNDATION OF AME POST OFFICE BOX 1245 Albert Lea, MN 56007	None	170(B)(1)(a)(VI	Program/Operating Support	70
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY ST PETER, MN 56082	None	509(A)(2)	Program/Operating Support	100
ST CLOUD STATE UNIVERSITY FOUNDATI 720 4TH AVE S SAINT CLOUD, MN 56301	None	509(A)(2)	Program/Operating Support	250
SAINT JOHNS UNIVERSITY PO BOX 7222 ATTN NANCY COLLEGEVILLE, MN 56321	None	170(B)(1)(a)(II	Program/Operating Support	150
SAINT JOHNS UNIVERSITY PO BOX 7222 ATTN NANCY COLLEGEVILLE, MN 56321	None	170(B)(1)(a)(II	Program/Operating Support	350
HEARTLAND ANIMAL RESCUE TEAM 15494 DELLWOOD DR BRAINERD, MN 56401	None	170(B)(1)(a)(VI	Program/Operating Support	25
FAITH IN ACTION FOR CASS COUNTY 108 3RD ST S HACKENSACK, MN 56452	None	170(B)(1)(a)(VI	Program/Operating Support	50
PAWS AND CLAWS ANIMAL SHELTER 501 1ST ST S HACKENSACK, MN 56452	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
PAWS AND CLAWS ANIMAL SHELTER 501 1ST ST S HACKENSACK, MN 56452	None	170(B)(1)(a)(VI	Program/Operating Support	100
MINNESOTA STATE UNIVERSITY MOORHEA 1104 7TH AVE S MOORHEAD, MN 56563	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST MARY'S MISSION SCHOOL PO BOX 189 REDLAKE, MN 56671	None	NCES Private Sc	Program/Operating Support	200
Gateway Venture Mentoring Service 20 South Sarah St Louis, MO 60108	None	170(B)(1)(a)(VI	Program/Operating Support	250
CONSORTIUM FOR GRADUATE STUDY IN M 229 CHESTERFIELD BUSINESS PARKWAY CHESTERFIELD, MO 63005	None	170(B)(1)(a)(VI	Program/Operating Support	275
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
WESTMINSTER CHRISTIAN ACADEMY ASSO 800 MARYVILLE CENTRE DRIVE TOWN COUNTY, MO 63017	None	170(B)(1)(a)(II	Program/Operating Support	250
American Diabetes Association Inc 425 South Woods Mill Road Suite 1 Town Country, MO 63017	None	509(A)(2)	Program/Operating Support	200
STAGES ST LOUIS 1023 Chesterfield Parkway East Chesterfield, MO 63017	None	509(A)(2)	Program/Operating Support	500
United Methodist Church of Green T 14237 Ladue Road Chesterfield, MO 63017	None	Public Charity	Program/Operating Support	25
United Methodist Church of Green T 14237 Ladue Road Chesterfield, MO 63017	None	Public Charity	Program/Operating Support	50
MAKE A WISH FOUNDATION OF METRO ST 13523 BARRETT PARKWAY DRIVE STE 24 BALLWIN, MO 63021	None	170(B)(1)(a)(VI	Program/Operating Support	650
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	1,643
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	353
Muscular Dytrophy Association 13801 Riverport Drive 303 Maryland Heights, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	100
RANKEN-JORDAN HOME FOR CONVALESCEN 11365 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
RANKEN-JORDAN HOME FOR CONVALESCEN 11365 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	250
RANKEN-JORDAN HOME FOR CONVALESCEN 11365 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST LOUIS AREA FOOD BANK INC 70 Corporate Woods Drive Bridgeton, MO 63044	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ST LOUIS AREA FOOD BANK INC 70 Corporate Woods Drive Bridgeton, MO 63044	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST LOUIS AREA FOOD BANK INC 70 Corporate Woods Drive Bridgeton, MO 63044	None	170(B)(1)(a)(vi	Program/Operating Support	350
ST LOUIS AREA FOOD BANK INC 70 Corporate Woods Drive Bridgeton, MO 63044	None	170(B)(1)(a)(vi	Program/Operating Support	380
ST LOUIS SENIOR DOG PROJECT 7488 Rivermont Trail House Springs, MO 63051	None	509(A)(2)	Program/Operating Support	50
ST FRANCIS BORGIA REGIONAL HIGH SC 1000 BORGIA DRIVE WASHINGTON, MO 63090	None	NCES Private Sc	Program/Operating Support	1,000
ST FRANCIS BORGIA REGIONAL HIGH SC 1000 BORGIA DRIVE WASHINGTON, MO 63090	None	NCES Private Sc	Program/Operating Support	1,025
ST FRANCIS BORGIA REGIONAL HIGH SC 1000 BORGIA DRIVE WASHINGTON, MO 63090	None	NCES Private Sc	Program/Operating Support	100
ST FRANCIS BORGIA REGIONAL HIGH SC 1000 BORGIA DRIVE WASHINGTON, MO 63090	None	NCES Private Sc	Program/Operating Support	2,000
ENTREPRENEUR STARTUP BUSINESS DEVE 911 Washington Ave Suite 420 Saint Louis, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	100
ENTREPRENEUR STARTUP BUSINESS DEVE 911 Washington Ave Suite 420 Saint Louis, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FOCUS ST LOUIS 815 Olive Street Ste 110 St Louis, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NATIONAL CHILDRENS CANCER SOCIETY 500 N Broadway Suite 1850 ST LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
NATIONAL CHILDRENS CANCER SOCIETY 500 N Broadway Suite 1850 ST LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	230
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	2,185
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	500
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROJECT COPE One Metropolitan Square 211 N Br Saint Louis, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	25
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	425
A MILLION STARS INC 110 N Jefferson Ave ST LOUIS, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DOUBLE HELIX CORPORATION 3524 Washington Ave Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DOUBLE HELIX CORPORATION 3524 Washington Ave Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	100
DOUBLE HELIX CORPORATION 3524 Washington Ave Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	588
RISE COMMUNITY DEVELOPMENT 1627 Washington Avenue St Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Teach For America Inc 1204 Washington Avenue Suite 300 Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAINT LOUIS SYMPHONY ORCHESTRA 718 N GRAND BLVD ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	10,000
SAINT LOUIS SYMPHONY ORCHESTRA 718 N GRAND BLVD ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	60
STRAY RESCUE OF ST LOUIS 2320 Pine Street ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	25
Almost Home 3200 St Vincent Avenue St Louis, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HomeFirst STL Inc 2300 Lafayette Ave St Louis, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	200
HomeFirst STL Inc 2300 Lafayette Ave St Louis, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HomeFirst STL Inc 2300 Lafayette Ave St Louis, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	500
HomeFirst STL Inc 2300 Lafayette Ave St Louis, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	600
THE MISSION CONTINUES 1141 S 7TH ST ST LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE MISSION CONTINUES 1141 S 7TH ST ST LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Hawthorn Leadership School for Gir PO Box 50059 St Louis, MO 63105	None	170(B)(1)(a)(ii	Program/Operating Support	500
BIOSTL 7515 Forsyth Blvd Saint Louis, MO 63105	None	170(B)(1)(a)(vi	Program/Operating Support	27,500
CULTURAL LEADERSHIP INC 225 S Meramec Ave Suite 107 St Louis, MO 63105	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CULTURAL LEADERSHIP INC 225 S Meramec Ave Suite 107 St Louis, MO 63105	None	170(B)(1)(a)(vi	Program/Operating Support	950
CYSTIC FIBROSIS FOUNDATION 8251 MARYLAND AVE SUITE 12 ST LOUIS, MO 63105	None	170(B)(1)(a)(vi	Program/Operating Support	150
CYSTIC FIBROSIS FOUNDATION HEADQUA 8251 Maryland Ave Suite 12 CLAYTON, MO 63105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HAWTHORN LEADERSHIP SCHOOL FOUNDAT POST OFFICE BOX 50059 SAINT LOUIS, MO 63105	None	509(a)(3) - Typ	Program/Operating Support	100
HAWTHORN LEADERSHIP SCHOOL FOUNDAT POST OFFICE BOX 50059 SAINT LOUIS, MO 63105	None	509(a)(3) - Typ	Program/Operating Support	100
OLD NORTH ST LOUIS RESTORATION GRO 2700 N 14TH ST ST LOUIS, MO 63106	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUSTINE PETERSEN HOUSING AND REINV 1023 North Grand Blvd Saint Louis, MO 63106	None	509(A)(2)	Program/Operating Support	100
JUSTINE PETERSEN HOUSING AND REINV 1023 North Grand Blvd Saint Louis, MO 63106	None	509(A)(2)	Program/Operating Support	15,000
ST MARTHAS HALL PO Box 4950 SAINT LOUIS, MO 63108	None	170(B)(1)(a)(I)	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 4207 Lindell Blvd St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC 4207 Lindell Blvd St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	85
Boy Scouts of America 4568 West Pine St St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
LaunchCode Foundation 4811 Delmar Boulevard St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
QUEEN OF PEACE CENTER 325 NORTH NEWSTEAD ST LOUIS, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	250
QUEEN OF PEACE CENTER 20 ARCHBISHOP MAY DR RM G522 SAINT LOUIS, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST LOUIS INTERNSHIP PROGRAM 4232 Forest Park Ave Room 1027 St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YWCA Metro St Louis 3820 West Pine Blvd St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YWCA Metro St Louis 3820 West Pine Blvd St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 West Pine Boulevard St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	50
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 West Pine Boulevard St Louis, MO 63108	None	170(B)(1)(a)(VI	Program/Operating Support	578
URBAN LEAGUE OF METROPOLITAN ST LO 3701 GRANDEL SQUARE ST LOUIS, MO 63108	None	509(A)(2)	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LOYOLA ACADEMY OF ST LOUIS 3851 WASHINGTON BLVD ST LOUIS, MO 63108	None	NCES Private Sc	Program/Operating Support	116
ROSATI-KAIN HIGH SCHOOL 4389 LINDELL BOULEVARD SAINT LOUIS, MO 63108	None	NCES Private Sc	Program/Operating Support	365
ROSATI-KAIN HIGH SCHOOL 4389 LINDELL BOULEVARD SAINT LOUIS, MO 63108	None	NCES Private Sc	Program/Operating Support	525
AMERICAN LIVER FOUNDATION 16 HAMPTON VILLAGE PLAZA ST LOUIS, MO 63109	None	170(B)(1)(a)(vi	Program/Operating Support	75
CARDINAL GLENNON CHILDRENS FOUNDAT 3800 PARK AVENUE ST LOUIS, MO 63110	None	170(B)(1)(a)(i)	Program/Operating Support	50
SHRINERS HOSPITALS FOR CHILDREN 4400 CLAYTON AVE ST LOUIS, MO 63110	None	170(B)(1)(a)(ii	Program/Operating Support	50
Central Institute for the Deaf 825 S Taylor Ave St Louis, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHILDRENS MIRACLE NETWORK OF GREA 5700 OAKLAND AVE STE 220 ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS MIRACLE NETWORK OF GREA 5700 OAKLAND AVE STE 220 ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	575
PARAQUAD INC 5240 Oakland Ave St Louis, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	1,000
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	4,734
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	50
ST MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVENUE SAINT LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	250
ST MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVENUE SAINT LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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ST MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVENUE SAINT LOUIS, MO 63110	None	NCES Private Sc	Program/Operating Support	250
CENTER FOR WOMEN IN TRANSITION 7529 S Broadway ST LOUIS, MO 63111	None	170(B)(1)(a)(vi	Program/Operating Support	80
Bridge Bread Bakery 5622 S Grand Blvd St Louis, MO 63111	None	509(A)(2)	Program/Operating Support	500
MISSOURI HISTORICAL SOCIETY JEFFER 5700 Lindell Blvd ST LOUIS, MO 63112	None	509(A)(2)	Program/Operating Support	105
RANKEN TECHNICAL COLLEGE 4431 Finney Ave St Louis, MO 63113	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 Innerbelt Business Center Dri St Louis, MO 63114	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 Innerbelt Business Center Dri St Louis, MO 63114	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 Innerbelt Business Center Dri St Louis, MO 63114	None	170(B)(1)(a)(vi	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 Innerbelt Business Center Dri St Louis, MO 63114	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EVANGELICAL CHILDRENS HOME 8240 St Charles Rock Road ST LOUIS, MO 63114	None	509(A)(2)	Program/Operating Support	500
EVANGELICAL CHILDRENS HOME 8240 St Charles Rock Road ST LOUIS, MO 63114	None	509(A)(2)	Program/Operating Support	625
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N Kingshighway Blvd St Louis, MO 63115	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
100 Black Men of Metro St Louis 4411 North Newstead St Louis, MO 63115	None	509(A)(2)	Program/Operating Support	100
CROHNS & COLITIS FOUNDATION OF AME 1034 S BRENTWOOD BLVD STE 1510 ST LOUIS, MO 63117	None	170(B)(1)(a)(vi	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 1034 S BRENTWOOD BLVD STE 1510 ST LOUIS, MO 63117	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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CROHNS & COLITIS FOUNDATION OF AME 1034 S BRENTWOOD BLVD STE 1510 ST LOUIS, MO 63117	None	170(B)(1)(a)(vi	Program/Operating Support	575
PROSPER WOMEN ENTREPRENEURS PO Box 170051 St Louis, MO 63117	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
DELTA GAMMA CENTER FOR CHILDREN WI 1750 S Big Bend Blvd Richmond Heights, MO 63117	None	509(A)(2)	Program/Operating Support	200
DELTA GAMMA CENTER FOR CHILDREN WI 1750 S Big Bend Blvd Richmond Heights, MO 63117	None	509(A)(2)	Program/Operating Support	230
INTERNATIONAL INSTITUTE OF METROPO 3401 Arsenal St Saint Louis, MO 63118	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
Webster University 470 East Lockwood Ave Saint Louis, MO 63119	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
Webster University 470 East Lockwood Ave Saint Louis, MO 63119	None	170(B)(1)(a)(ii	Program/Operating Support	625
NURSES FOR NEWBORNS 7259 LANDSDOWNE AVE SUITE 100 SAINT LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Frozen Cup 7727 Murdoch Ave St Louis, MO 63119	None	509(A)(2)	Program/Operating Support	1,000
Curators of the University of Miss 1 University Drive 440 Woods Hall St Louis, MO 63121	None	170(B)(1)(a)(iv	Program/Operating Support	1,000
Curators of the University of Miss 1 University Drive 440 Woods Hall St Louis, MO 63121	None	170(B)(1)(a)(iv	Program/Operating Support	1,000
Curators of the University of Miss 1 University Drive 440 Woods Hall St Louis, MO 63121	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
FRIENDS OF KWMU INC ONE UNIVERSITY BLVD ST LOUIS, MO 63121	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF KWMU INC ONE UNIVERSITY BLVD ST LOUIS, MO 63121	None	170(B)(1)(a)(vi	Program/Operating Support	365
URSULINE ACADEMY 341 S SAPPINGTON RD ST LOUIS, MO 63122	None	NCES Private Sc	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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URSULINE ACADEMY 341 S SAPPINGTON RD ST LOUIS, MO 63122	None	NCES Private Sc	Program/Operating Support	250
COR JESU ACADEMY 10230 GRAVOIS ROAD SAINT LOUIS, MO 63123	None	NCES Private Sc	Program/Operating Support	7,204
Women's Exchange 8811A Ladue Rd St Louis, MO 63124	None	509(A)(2)	Program/Operating Support	1,000
JDRF GREATER MOSOUTHERN ILLINOIS 50 CRESTWOOD EXECUTIVE CENTER ST LOUIS, MO 63126	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF GREATER MOSOUTHERN ILLINOIS 50 CRESTWOOD EXECUTIVE CENTER ST LOUIS, MO 63126	None	170(B)(1)(a)(vi	Program/Operating Support	40
COAST GUARD AUXILIARY ASSOCIATION 9449 Watson Industrial Park St Louis, MO 63126	None	509(A)(2)	Program/Operating Support	1,000
AMERICAN DIABETES ASSOCIATION INC 425 SOUTH WOODS MILL ROAD SUITE 1 TOWN COUNTRY, MO 63127	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN DIABETES ASSOCIATION INC 425 SOUTH WOODS MILL ROAD SUITE 1 TOWN COUNTRY, MO 63127	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST ANTHONYS HOSPICE 10016 KENNERLY RD ST LOUIS, MO 63128	None	170(B)(1)(a)(ii	Program/Operating Support	50
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	1,300
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	1,805
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	250
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	3,750
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(ii	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRI SAINT LOUIS, MO 63130	None	170(B)(1)(a)(II	Program/Operating Support	350
CHAMINADE COLLEGE PREP SCH 425 S LINDBERGH BLVD SAINT LOUIS, MO 63131	None	170(B)(1)(a)(I)	Program/Operating Support	25
CHAMINADE COLLEGE PREP SCH 425 S LINDBERGH BLVD SAINT LOUIS, MO 63131	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
SHOOTING STAR PRODUCTIONS 830 ORPINGTON COURT SAINT LOUIS, MO 63131	None	170(B)(1)(a)(VI	Program/Operating Support	500
St Louis World Food Day Inc PO BOX 31156 Saint Louis, MO 63131	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ST JOSEPHS ACADEMY 2307 S LINDBERGH BLVD SAINT LOUIS, MO 63131	None	NCES Private Sc	Program/Operating Support	1,088
ST JOSEPHS ACADEMY 2307 S LINDBERGH BLVD SAINT LOUIS, MO 63131	None	NCES Private Sc	Program/Operating Support	500
Nusach Hari Bnai Zion 650 N Price Rd St Louis, MO 63132	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
Nusach Hari Bnai Zion 650 N Price Rd St Louis, MO 63132	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
LOGOS INC 9137 Old Bonhomme Road St Louis, MO 63132	None	170(B)(1)(a)(II	Program/Operating Support	5,000
AMERICAN RED CROSS - ST LOUIS AREA 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	1,035
AMERICAN NATIONAL RED CROSS 10195 Corporate Square St Louis, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 10195 Corporate Square St Louis, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN NATIONAL RED CROSS 10195 Corporate Square Drive Saint Louis, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	17,500
AMERICAN RED CROSS - ST LOUIS AREA 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM SPEAKS INC - ST LOUIS 1121 OLIVETTE EXECUTIVE PARKWAY S ST LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	115
READY TO LEARN Ready To Learn c/o Color- Art 132 ST LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	175
READY TO LEARN Ready To Learn c/o Color- Art 132 ST LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	50
READY TO LEARN Ready To Learn c/o Color- Art 132 ST LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	500
Support Dogs Inc 10955 LINPAGE PLACE ST LOUIS, MO 63132	None	509(A)(2)	Program/Operating Support	300
Support Dogs Inc 10955 LINPAGE PLACE ST LOUIS, MO 63132	None	509(A)(2)	Program/Operating Support	900
Trinity Catholic High School 1720 Redman Ave St Louis, MO 63138	None	170(B)(1)(a)(i)	Program/Operating Support	25
SALVATION ARMY NATIONAL CORP 1130 Hampton Avenue St Louis, MO 63139	None	170(B)(1)(a)(i)	Program/Operating Support	15,000
Safe Connections 2165 HAMPTON AVENUE ST LOUIS, MO 63139	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Saint Louis Priory School 500 South Mason Road St Louis, MO 63141	None	170(B)(1)(a)(ii	Program/Operating Support	200
Saint Louis Priory School 500 South Mason Road St Louis, MO 63141	None	170(B)(1)(a)(ii	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC - S 460 N LINDBERG BLVD ST LOUIS, MO 63141	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - S 460 N LINDBERG BLVD ST LOUIS, MO 63141	None	170(B)(1)(a)(vi	Program/Operating Support	678
DE SMET JESUIT HIGH SCHOOL 233 NORTH NEW BALLAS RD SAINT LOUIS, MO 63141	None	NCES Private Sc	Program/Operating Support	100
Birthright Counseling of St Louis 2525 S Brentwood Blvd Suite 102 St Louis, MO 63144	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOSTER CARE COALITION OF GREATER S 1750 S Brentwood Blvd Ste 210 SAINT LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FOSTER CARE COALITION OF GREATER S 1750 S Brentwood Blvd Ste 210 SAINT LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FOSTER CARE COALITION OF GREATER S 1750 S Brentwood Blvd Ste 210 SAINT LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	544
FOSTER CARE COALITION OF GREATER S 1750 S Brentwood Blvd Ste 210 SAINT LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	86
Kids In the Middle Inc 2650 South Hanley Suite 150 Saint Louis, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	2,234
NATURE CONSERVANCY PO Box 440400 ST LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
THE ALLIANCE ON MENTAL ILLNESS-NAM 1750 SOUTH BRENTWOOD STE 511 SAINT LOUIS, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	259
ANIMAL PROTECTIVE ASSOCIATION OF M 1705 S HANLEY RD ST LOUIS, MO 63144	None	509(A)(2)	Program/Operating Support	25
Lutheran Senior Services 1150 Hanley Industrial Court St Louis, MO 63144	None	509(A)(2)	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 Lackland Hill Parkway Saint Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 Lackland Hill Parkway Saint Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	675
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 Lackland Hill Parkway Saint Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	75
ST LOUIS CRISIS NURSERY 11710 Administration Drive Ste 18 St Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ST LOUIS CRISIS NURSERY 11710 Administration Drive Ste 18 St Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	250
Edward Jones Family YMCA 12521 Marine Ave St Louis, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COUNCIL FOR EDUCATIONAL ADVANCEMEN 1460 Craig Road Saint Louis, MO 63146	None	509(A)(2)	Program/Operating Support	50
FRIENDS OF CHARACTERPLUS 1460 Craig Road ST LOUIS, MO 63146	None	509(A)(2)	Program/Operating Support	7,500
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	1,128
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	265
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	298
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	435
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	50
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	528
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 790129 Dept SK St Louis, MO 63179	None	Public Charity	Program/Operating Support	50
Magdalene St Louis PO Box 1143 SAINT LOUIS, MO 63188	None	170(B)(1)(a)(vi	Program/Operating Support	50
Connections to Success 3000 Little Hills Expressway Ste St Charles, MO 63301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Connections to Success 3000 Little Hills Expressway Ste St Charles, MO 63301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SHARE - PREGNANCY AND INFANT LOSS 402 Jackson Street SAINT CHARLES, MO 63301	None	170(B)(1)(a)(vi	Program/Operating Support	50
Academy of the Sacred Heart 619 N Second Street St Charles, MO 63301	None	NCES Private Sc	Program/Operating Support	100
Duchesne High School 2550 Elm Street St Charles, MO 63301	None	NCES Private Sc	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Duchesne High School 2550 Elm Street St Charles, MO 63301	None	NCES Private Sc	Program/Operating Support	500
ST JOSEPH PARISH 1351 MOTHERHEAD RD ST CHARLES, MO 63304	None	170(B)(1)(a)(I)	Program/Operating Support	3,400
PETS A LONE SANCTUARY OF LINCOLN 4287 HIGHWAY 47 WEST HAWK POINT, MO 63349	None	509(A)(2)	Program/Operating Support	250
PETS A LONE SANCTUARY OF LINCOLN 4287 HIGHWAY 47 WEST HAWK POINT, MO 63349	None	509(A)(2)	Program/Operating Support	250
St Dominic High School 31 St Dominic Drive OFallon, MO 63366	None	NCES Private Sc	Program/Operating Support	330
Missouri Rush Soccer Club 4160 Ehlmann Road Saint Peters, MO 63376	None	170(B)(1)(a)(vi	Program/Operating Support	500
Habitat for Humanity of St Charle 186 Mid Rivers Center Saint Peters, MO 63376	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LUTHERAN FAMILY AND CHILDRENS SERV 3178 BLATTNER DRIVE CAPE GIRARDEAU, MO 63703	None	170(B)(1)(a)(vi	Program/Operating Support	500
Foolishness International PO Box 695 Grandview, MO 64030	None	170(B)(1)(a)(vi	Program/Operating Support	720
Truman Heritage Habitat for Humani 505 N DODGION ST INDEPENDENCE, MO 64050	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOTHERS REFUGE 14400 EAST 42nd STREET SOUTHSUIT INDEPENDENCE, MO 64055	None	170(B)(1)(a)(vi	Program/Operating Support	540
Hope House Inc PO Box 577 Lees Summit, MO 64063	None	170(B)(1)(a)(vi	Program/Operating Support	500
PRO DEO 206 NE Chipman Rd Lees Summit, MO 64063	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
PRO DEO 206 NE Chipman Rd Lees Summit, MO 64063	None	170(B)(1)(a)(vi	Program/Operating Support	500
Rachel House 1260 NE Windsor Dr Lees Summit, MO 64086	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	107
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	425
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	500
LOCAL INITIATIVES SUPPORT CORPORAT 600 Broadway Suite 280 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Performing Arts Foundation of Kans 1020 CENTRAL ST SUITE 200 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
WATERORG INC 920 Main Street Suite 1800 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	125
WATERORG INC 920 Main Street Suite 1800 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	25
WATERORG INC 920 Main Street Suite 1800 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	50
WATERORG INC 920 Main Street Suite 1800 Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	650
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	40
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	50
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	50
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	50
YOUTH VOLUNTEER CORPS 1025 Jefferson Street Kansas City, MO 64105	None	170(B)(1)(a)(VI	Program/Operating Support	500
RESTART INC 918 E 9th Street Kansas City, MO 64106	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
BIG BROTHERS AND SISTERS OF GREATE 1709 Walnut KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
BIG BROTHERS AND SISTERS OF GREATE 1709 Walnut KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	25
BIG BROTHERS AND SISTERS OF GREATE 1709 Walnut KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS AND SISTERS OF GREATE 1709 Walnut KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	600
BIG BROTHERS AND SISTERS OF GREATE 1709 Walnut KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	940
Camp Fire National Headquarters 1801 Main Street Suite 200 Kansas City, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HEAD FOR THE CURE 2020 BALTIMORE SUITE 201 KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEAD FOR THE CURE 2020 BALTIMORE SUITE 201 KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEAD FOR THE CURE 2020 BALTIMORE SUITE 201 KANSAS CITY, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	354
KANSAS CITY SYMPHONY 1703 Wyandotte Street Suite 200 Kansas City, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
KANSAS CITY SYMPHONY 1703 Wyandotte Street Suite 200 Kansas City, MO 64108	None	170(B)(1)(a)(VI	Program/Operating Support	165,000
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KANSAS CITY SYMPHONY 1703 Wyandotte Street Suite 200 Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	25
METROPOLITAN ARTS COUNCIL OF GREAT 106 Southwest Blvd Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
METROPOLITAN ARTS COUNCIL OF GREAT 106 Southwest Blvd Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	50
METROPOLITAN ARTS COUNCIL OF GREAT 106 Southwest Blvd Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE AGAINST MALARIA FOUNDATION c/o Copilevitz Canter 310 West Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
THE AGAINST MALARIA FOUNDATION c/o Copilevitz Canter 310 West Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	1,881
THE AGAINST MALARIA FOUNDATION c/o Copilevitz Canter 310 West Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	2,917
THE AGAINST MALARIA FOUNDATION c/o Copilevitz Canter 310 West Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Greater KC Hispanic Collaborative 2001 Grand Blvd Kansas City, MO 64108	None	509(A)(2)	Program/Operating Support	10,000
GREATER KANSAS CITY HISPANIC COLLA 2001 GRAND BLVD 700 KANSAS CITY, MO 64108	None	509(A)(2)	Program/Operating Support	500
KANSAS CITY BALLET ASSOCIATION 500 West Pershing Road KANSAS CITY, MO 64108	None	509(A)(2)	Program/Operating Support	50,000
KANSAS CITY BALLET ASSOCIATION 500 West Pershing Road KANSAS CITY, MO 64108	None	509(A)(2)	Program/Operating Support	750
NEIGHBORHOOD HOUSING SERVICES OF K 616 E 63rd St Suite 200 Kansas City, MO 64110	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AFTER THE HARVEST 406 West 34th Street 816 Kansas City, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GREEN WORKS IN KANSAS CITY 4334 McGee Street KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LITERACY KANSAS CITY 211 W Armour Blvd 3rd Floor Kansas City, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	150
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	225
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	25
YOUNG MENS CHRISTIAN ASSOCIATION O 3100 Broadway St Suite 1020 KANSAS CITY, MO 64111	None	509(A)(2)	Program/Operating Support	25,000
The Children's Place 2 E 59th Street Kansas City, MO 64113	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
GILLIS CENTER INC 8150 WORNALL RD KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	334
KANSAS CITY HOSPICE INC 1500 MEADOW LAKE PKWY SUITE 200 KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	50
KANSAS CITY HOSPICE INC 1500 MEADOW LAKE PKWY SUITE 200 KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	50
Junior Achievement of Greater Kans 4001 Blue Parkway Suite 210 Kansas City, MO 64130	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
PKD FOUNDATION 1001 E 101st Terrace Suite 220 KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	140
PKD FOUNDATION 1001 E 101st Terrace Suite 220 KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	451
PKD FOUNDATION 1001 E 101st Terrace Suite 220 KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	500
PKD FOUNDATION 1001 E 101st Terrace Suite 220 KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	575
KANSAS CITY COMMUNITY GARDENS INC 6917 Kensington Ave Kansas City, MO 64132	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Girls Scouts of NE Kansas and NW M 8383 Blue Parkway Drive Kansas City, MO 64133	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	None	509(A)(2)	Program/Operating Support	1,025
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	None	509(A)(2)	Program/Operating Support	1,750
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	None	509(A)(2)	Program/Operating Support	600
RAYTOWN EMERGENCY ASSISTANCE PROGR 9300 E 75th Street RAYTOWN, MO 64138	None	170(B)(1)(a)(vi	Program/Operating Support	225
RAYTOWN EMERGENCY ASSISTANCE PROGR 9300 E 75th Street RAYTOWN, MO 64138	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAYTOWN EMERGENCY ASSISTANCE PROGR 9300 E 75th Street RAYTOWN, MO 64138	None	170(B)(1)(a)(vi	Program/Operating Support	50
Marine Corps Toys for Tots 3805 East 155th Street Kansas City, MO 64147	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE FOOD BANK FOR CENTRAL & NORTHE 2101 Vandiver Drive Columbia, MO 65202	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CURATORS OF THE UNIVERSITY OF MISS 109 Reynolds Alumni Center Columbia, MO 65211	None	170(B)(1)(a)(iv	Program/Operating Support	100
CURATORS OF THE UNIVERSITY OF MISS 109 Reynolds Alumni Center Columbia, MO 65211	None	170(B)(1)(a)(iv	Program/Operating Support	110
CURATORS OF THE UNIVERSITY OF MISS 46 Jesse Hall University of Misso COLUMBIA, MO 65211	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
CURATORS OF THE UNIVERSITY OF MISS 46 Jesse Hall University of Misso COLUMBIA, MO 65211	None	170(B)(1)(a)(iv	Program/Operating Support	32,500
WESTMINSTER COLLEGE 501 Westminster Avenue Fulton, MO 65251	None	170(B)(1)(a)(vi	Program/Operating Support	100
WESTMINSTER COLLEGE 501 Westminster Avenue Fulton, MO 65251	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
FIELDS OF DREAMS UGANDA INC PO BOX 553 CABOOL, MO 65689	None	509(A)(2)	Program/Operating Support	500
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E Pythian Springfield, MO 65802	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KITCHEN INC 1630 N Jefferson Springfield, MO 65803	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMERICAN DIABETES ASSOCIATION INC 2833 E BATTLEFIELD RD SUITE 100 SPRINGFIELD, MO 65804	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AMERICAN DIABETES ASSOCIATION INC 2833 E BATTLEFIELD RD SUITE 100 SPRINGFIELD, MO 65804	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AMERICAN HEART ASSOCIATION INC 2446 E MADRID SPRINGFIELD, MO 65804	None	170(B)(1)(a)(vi	Program/Operating Support	285
JDRF 2200 E Sunshine Suite 122 Springfield, MO 65804	None	170(B)(1)(a)(vi	Program/Operating Support	30
MISSOURI STATE UNIVERSITY FOUNDATI 300 S JEFFERSON SUITE 100 SPRINGFIELD, MO 65806	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
CHILD ADVOCACY CENTER INC 1033 E Walnut St Springfield, MO 65806	None	170(B)(1)(a)(vi	Program/Operating Support	100
Fight Colorectal Cancer 134 West Park Central Square Suit Springfield, MO 65806	None	170(B)(1)(a)(vi	Program/Operating Support	654
Family Violence Center Inc 519 East Cherry Springfield, MO 65806	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Family Violence Center dba Harmony 519 East Cherry Springfield, MO 65806	None	170(B)(1)(a)(vi	Program/Operating Support	100
BREAST CANCER FOUNDATION OF THE OZ 620 W Republic Rd Suite 107 Springfield, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BREAST CANCER FOUNDATION OF THE OZ 620 W Republic Rd Suite 107 Springfield, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BREAST CANCER FOUNDATION OF THE OZ 620 W Republic Rd Suite 107 Springfield, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EARTHWIDE SURGICAL FOUNDATION 1933 EASTWOOD DRIVE HENDERSON, MO 75652	None	170(B)(1)(a)(vi	Program/Operating Support	200
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 North Outer Forty Road Chesterfield, MO 63005	None	170(B)(1)(a)(vi	Program/Operating Support	1,595
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 North Outer Forty Road Chesterfield, MO 63005	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
WINDSOR CROSSING COMMUNITY CHURCH 114 N EATHERTON RD CHESTERFIELD, MO 63005	None	170(B)(1)(a)(i)	Program/Operating Support	250
WINGS OF HOPE INCORPORATED 18370 WINGS OF HOPE BLVD CHESTERFIELD, MO 63005	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREATER ST LOUIS HONORFLIGHT 36 FOUR SEASON BOX 272 CHESTERFIELD, MO 63006	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
GREATER ST LOUIS HONORFLIGHT 36 FOUR SEASON BOX 272 CHESTERFIELD, MO 63006	None	170(B)(1)(a)(vi	Program/Operating Support	300
COMMUNITY OF HOPE HAITI INC 2315 WESTCLUB TERRACE CT BALLWIN, MO 63011	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST JOHN LUTHERAN CHURCH 15800 MANCHESTER RD ELLISVILLE, MO 63011	None	170(B)(1)(a)(i)	Program/Operating Support	70
UNITED CEREBRAL PALSY HEARTLAND 13975 MANCHESTER RD STE 2 ST LOUIS, MO 63011	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHENANDOAH VALLEY ELEM 15399 APPALACHIAN TRAIL CHESTERFIELD, MO 63017	None	NCES Public Sch	Program/Operating Support	75
INCARNATE WORD PARISH SCHOOL 13416 OLIVE BLVD CHESTERFIELD, MO 63017	None	NCES Private Sc	Program/Operating Support	2,325
MISSOURI TORAH INSTITUTE 14550 LADUE ROAD CHESTERFIELD, MO 63017	None	170(B)(1)(a)(ii	Program/Operating Support	100
PI BETA PHI FOUNDATION 1154 TOWN AND COUNTRY COMMONS DR TOWN AND COUNTRY, MO 63017	None	170(B)(1)(a)(vi	Program/Operating Support	25
PI BETA PHI FOUNDATION 1154 TOWN AND COUNTRY COMMONS DR TOWN AND COUNTRY, MO 63017	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TWIN OAKS CHRISTIAN SCHOOL 1230A BIG BEND ROAD BALLWIN, MO 63021	None	NCES Private Sc	Program/Operating Support	500
ROCKWOOD PARENT TEACHER ORGANIZATI 400 JEFFERSON AVE BALLWIN, MO 63021	None	509(A)(2)	Program/Operating Support	100
ROCKWOOD PARENT TEACHER ORGANIZATI 400 JEFFERSON AVE BALLWIN, MO 63021	None	509(A)(2)	Program/Operating Support	100
HAPPY HEARTS ANIMAL RESCUE RANCH PO BOX 301 FENTON, MO 63026	None	170(B)(1)(a)(VI	Program/Operating Support	150
HOUSE RABBIT SOCIETY OF MISSOURI 75 ELIZABETH DR FENTON, MO 63026	None	170(B)(1)(a)(VI	Program/Operating Support	40
JOYCE MEYER MINISTRIES INC 700 GRACE PKWY FENTON, MO 63026	None	170(B)(1)(a)(I)	Program/Operating Support	50
ST FERDINAND SCHOOL 1735 CHARBONIER ROAD FLORISSANT, MO 63031	None	NCES Private Sc	Program/Operating Support	50
CHILD CENTER MARYGROVE 2705 MULLANPHY LANE FLORISSANT, MO 63031	None	170(B)(1)(a)(VI	Program/Operating Support	200
CHILD CENTER MARYGROVE 2705 MULLANPHY LANE FLORISSANT, MO 63031	None	170(B)(1)(a)(VI	Program/Operating Support	75
CHAMP Assistance Dogs Inc 4910 PARKER RD FLORISSANT, MO 63033	None	170(B)(1)(a)(VI	Program/Operating Support	145
LIVING WORD UNITED METHODIST CHURC 17315 MANCHESTER RD WILDWOOD, MO 63038	None	170(B)(1)(a)(I)	Program/Operating Support	4,000
FAIRWAY ELEM 480 OLD FAIRWAY DR WILDWOOD, MO 63040	None	NCES Public Sch	Program/Operating Support	150
BETA GAMMA SIGMA INC 125 WELDON PKWY MARYLAND HTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL COUNCIL OF THE UNITED STA 58 PROGRESS PKWY MARYLAND HTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL COUNCIL OF THE UNITED STA 58 PROGRESS PKWY MARYLAND HTS, MO 63043	None	170(B)(1)(a)(VI	Program/Operating Support	180
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Boys Hope Girls Hope National 12120 Bridgeton Square Drive BRIDGETON, MO 63044	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KIDSMART 12175 Bridgeton Square Drive Bridgeton, MO 63044	None	170(B)(1)(a)(vi	Program/Operating Support	125
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 63051	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 63051	None	170(B)(1)(a)(vi	Program/Operating Support	75
WASHINGTON OVERSEAS MEDICAL AND DE 3427 SPRINGCREST CT WASHINGTON, MO 63090	None	170(B)(1)(a)(vi	Program/Operating Support	100
GATEWAY EITC COMMUNITY COALITION 910 N 11TH ST SAINT LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNITED WAY OF GREATER ST LOUIS INC 910 North 11th Street SAINT LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	225
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	300
ITEN 911 WASHINGTON AVE STE 722 SAINT LOUIS, MO 63101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST LOUIS CARDINALS COMMUNITY FUND 700 CLARK STREET ST LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST LOUIS CARDINALS COMMUNITY FUND 700 CLARK STREET ST LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
St Louis Community Foundation Inc 319 N 4TH ST STE 300 SAINT LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST LOUIS ROTARY CLUB WELFARE FUND 405 WASHINGTON AVENUE NO 7TH FL ST LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	25
CITY ARCH RIVER 2015 FOUNDATION 1 South Memorial Drive Suite 700 St Louis, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	333,333
CITY ARCH RIVER 2015 FOUNDATION 1 South Memorial Drive Suite 700 St Louis, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST LOUIS COMMUNITY COLLEGE FOUNDAT 300 S BROADWAY SAINT LOUIS, MO 63102	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CINEMA ST LOUIS 3547 OLIVE STREET ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	1,000
CINEMA ST LOUIS 3547 OLIVE STREET ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	220
CINEMA ST LOUIS 3547 OLIVE STREET ST LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	50
Saint Louis University 221 N Grand DB 310 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	1,125
ST LOUIS UNIVERSITY 3545 LINDELL BLVD ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	150
Saint Louis University 221 N Grand DB 310 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	250
Saint Louis University 221 N Grand DB 310 ST LOUIS, MO 63103	None	170(B)(1)(a)(ii	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF EASTER 501 North Grand Suite 100 St Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOOD OUTREACH INC 3117 Olive Street St Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD OUTREACH INC 3117 Olive Street St Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GLOBALHACK INC 1221 WASHINGTON AVE SAINT LOUIS, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	250
Stray Rescue of Saint Louis 2320 PINE ST SAINT LOUIS, MO 63103	None	509(A)(2)	Program/Operating Support	150
Neighborhood Houses 326 S 21ST ST STE 301 Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	250
Society of St Vincent dePaul 1310 Papin Street Suite 104 Saint Louis, MO 63103	None	170(B)(1)(a)(vi	Program/Operating Support	100
MCKINLEYCLASSICAL JR ACAD 2156 RUSSELL ST LOUIS, MO 63104	None	NCES Public Sch	Program/Operating Support	175
SOULARD SCHOOL 1110 VICTOR STREET SAINT LOUIS, MO 63104	None	NCES Private Sc	Program/Operating Support	250
Cardinal Glennon Childrens Medica 1465 South Grand Boulevard Saint Louis, MO 63104	None	170(B)(1)(a)(i)	Program/Operating Support	100
STRAY DOG THEATRE 2336 TENNESSEE AVE SAINT LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST LOUIS METROPOLITAN SPAY NEUTER 1218 S JEFFERSON AVE SAINT LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST LOUIS METROPOLITAN SPAY NEUTER 1218 S JEFFERSON AVE SAINT LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	575
KINGDOM HOUSE 1321 S 11TH ST ST LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	250
KINGDOM HOUSE 1321 S 11TH ST ST LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	5,100
KINGDOM HOUSE 1321 S 11TH ST ST LOUIS, MO 63104	None	170(B)(1)(a)(vi	Program/Operating Support	50
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 63105	None	NCES Private Sc	Program/Operating Support	150
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 63105	None	NCES Private Sc	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 63105	None	NCES Private Sc	Program/Operating Support	250
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 63105	None	NCES Private Sc	Program/Operating Support	250
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 63105	None	NCES Private Sc	Program/Operating Support	3,000
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD ST LOUIS, MO 63105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD ST LOUIS, MO 63105	None	170(B)(1)(a)(II	Program/Operating Support	500
CONCORDIA SEMINARY 801 Seminary Place ST LOUIS, MO 63105	None	170(B)(1)(a)(I)	Program/Operating Support	250
American Lung Association of the U 7745 Carondelet Ave Ste 305 Saint Louis, MO 63105	None	Public Charity	Program/Operating Support	25
American Lung Association of the U 7745 Carondelet Ave Ste 305 Saint Louis, MO 63105	None	Public Charity	Program/Operating Support	83
PATHWAYS TO INDEPENDENCE 200 S HANLEY CLAYTON, MO 63105	None	170(B)(1)(a)(VI	Program/Operating Support	25
HOPE HAPPENS INC 101 S HANLEY RD STE 1320 ST LOUIS, MO 63105	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOPE HAPPENS INC 101 S HANLEY RD STE 1320 ST LOUIS, MO 63105	None	170(B)(1)(a)(VI	Program/Operating Support	150
GATEWAY HOMELESS SERVICES INC 1000 N 19TH ST ST LOUIS, MO 63106	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
GATEWAY HOMELESS SERVICES INC 1000 N 19TH ST ST LOUIS, MO 63106	None	170(B)(1)(a)(VI	Program/Operating Support	700
GRACE HILL SETTLEMENT HOUSE 2600 Hadley Street Saint Louis, MO 63106	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
Herbert Hoover Boys and Girls Club 2901 N Grand Ave St Louis, MO 63107	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HERBERT HOOVER BOYS AND GIRLS CLUB 2901 N GRAND BLVD SAINT LOUIS, MO 63107	None	509(A)(2)	Program/Operating Support	250
UNION AVENUE OPERA THEATRE 733 UNION BLVD SAINT LOUIS, MO 63108	None	509(A)(2)	Program/Operating Support	100
BOY SCOUTS OF AMERICA - GREATER ST 4568 W PINE BLVD ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA - GREATER ST 4568 W PINE BLVD ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - GREATER ST 4568 W PINE BLVD ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	50
MEMORY CARE HOME SOLUTIONS 4389 W PINE BLVD SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	400
Interfaith Residence dba Doorwa 4385 Maryland Avenue Saint Louis, MO 63108	None	509(A)(2)	Program/Operating Support	50
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	100
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CIVIL LIBERTIES UNION OF 454 WHITTIER ST SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 3763 FOREST PARK AVE ST LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Habitat for Humanity Saint Louis 3763 FOREST PARK AVE SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF KWMU INC 3651 OLIVE ST SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	120
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	25
CONTEMPORARY ART MUSEUM ST LOUIS 3750 Washington Blvd SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONTEMPORARY ART MUSEUM ST LOUIS 3750 Washington Blvd SAINT LOUIS, MO 63108	None	170(B)(1)(a)(vi	Program/Operating Support	500
CARDINAL RITTER COLLEGE PREP HIGH 701 N SPRING AVE SAINT LOUIS, MO 63109	None	NCES Private Sc	Program/Operating Support	600
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES 2345 TOWER GROVE AVENUE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	176
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES 2345 TOWER GROVE AVENUE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	585
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES 2345 TOWER GROVE AVENUE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	75
BJC HEALTH SYSTEM ONE CHILDRENS PLACE ST LOUIS, MO 63110	None	509(A)(3)	Program/Operating Support	3,000
VEILED PROPHET FOUNDATION 301 PROSPECT AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	185
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	2,683
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	568
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	778
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	860
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	1,430
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(vi	Program/Operating Support	237
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	270
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	75
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	750
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	750
ST LOUIS SCIENCE CENTER FOUNDATION 5050 OAKLAND AVENUE ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	1,738
ST LOUIS SCIENCE CENTER FOUNDATION 5050 OAKLAND AVENUE ST LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	75
HUMANE SOCIETY OF MISSOURI 1201 Macklind Avenue St Louis, MO 63110	None	509(A)(2)	Program/Operating Support	25
HUMANE SOCIETY OF MISSOURI 1201 Macklind Avenue St Louis, MO 63110	None	509(A)(2)	Program/Operating Support	335
HUMANE SOCIETY OF MISSOURI 1201 Macklind Avenue St Louis, MO 63110	None	509(A)(2)	Program/Operating Support	480
WASHINGTON UNIVERSITY MEDICAL CENT 4400 CHOUTEAU AVE SAINT LOUIS, MO 63110	None	509(A)(2)	Program/Operating Support	100
WASHINGTON UNIVERSITY MEDICAL CENT 4400 CHOUTEAU AVE SAINT LOUIS, MO 63110	None	509(A)(2)	Program/Operating Support	250
ST LOUIS LANGUAGE IMMERSION SCHOOL 4011 PAPIN ST SAINT LOUIS, MO 63110	None	170(B)(1)(a)(II	Program/Operating Support	5,000
SHAKESPEARE FESTIVAL ST LOUIS 5715 ELIZABETH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	60
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	500
CORNERSTONE CENTER FOR EARLY LEARN 3901 RUSSELL BLVD ST LOUIS, MO 63110	None	509(A)(2)	Program/Operating Support	250
Saint Louis Effort For AIDS 1027 S VANDEVENTER AVE STE 700 SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	30
BEYOND HOUSING INC 4156 MANCHESTER AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
BEYOND HOUSING INC 4156 MANCHESTER AVE SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	978
ASSOCIATION OF AMERICAN VOICES 2209 S 39TH ST SAINT LOUIS, MO 63110	None	170(B)(1)(a)(VI	Program/Operating Support	1,725
ST MARYS HIGH SCHOOL 4701 S GRAND BLVD SAINT LOUIS, MO 63111	None	NCES Private Sc	Program/Operating Support	120
SISTERS OF ST JOSEPH OF CARONDELET 6400 MINNESOTA AVE SAINT LOUIS, MO 63111	None	170(B)(1)(a)(I)	Program/Operating Support	250
MISSOURI HISTORICAL SOCIETY JEFFER PO BOX 11940 SAINT LOUIS, MO 63112	None	509(A)(2)	Program/Operating Support	250
FOREST PARK FOREVER INC 5595 GRAND DR SAINT LOUIS, MO 63112	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FOREST PARK FOREVER INC 5595 GRAND DR SAINT LOUIS, MO 63112	None	170(B)(1)(a)(VI	Program/Operating Support	180
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 63112	None	170(B)(1)(a)(II	Program/Operating Support	1,000
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 63112	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 63112	None	170(B)(1)(a)(II	Program/Operating Support	100
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 63112	None	170(B)(1)(a)(II	Program/Operating Support	3,275
GUARDIAN ANGEL SETTLEMENT ASSOCIAT 1127 N VANDEVENTER AVE SAINT LOUIS, MO 63113	None	170(B)(1)(a)(VI	Program/Operating Support	2,150
DOWN SYNDROME ASSOCIATION OF GREAT 8531 Page Avenue Suite 120 St Louis, MO 63114	None	170(B)(1)(a)(VI	Program/Operating Support	125
NORTH SIDE COMMUNITY SCHOOL 3033 N EUCLID STREET ST LOUIS, MO 63115	None	NCES Public Sch	Program/Operating Support	75
CITY ACADEMY INC 4175 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 63115	None	170(B)(1)(a)(II	Program/Operating Support	25
CITY ACADEMY INC 4175 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 63115	None	170(B)(1)(a)(II	Program/Operating Support	450
FATHERS SUPPORT CENTER ST LOUIS 4411 N NEWSTEAD AVE SAINT LOUIS, MO 63115	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
FATHERS SUPPORT CENTER ST LOUIS 4411 N NEWSTEAD AVE SAINT LOUIS, MO 63115	None	170(B)(1)(a)(VI	Program/Operating Support	250
St Louis Veterans Home Committee 3905 GERMANIA ST SAINT LOUIS, MO 63116	None	170(B)(1)(a)(VI	Program/Operating Support	30
MARIAN MIDDLE SCHOOL 4130 WYOMING ST SAINT LOUIS, MO 63116	None	170(B)(1)(a)(II	Program/Operating Support	75
AMERICAN YOUTH FOUNDATION 6357 CLAYTON RD SAINT LOUIS, MO 63117	None	170(B)(1)(a)(VI	Program/Operating Support	500
REBUILDING TOGETHER ST LOUIS 357 Marshall Ave suite 2 Saint Louis, MO 63119	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	None	170(B)(1)(a)(VI	Program/Operating Support	2,075
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	500
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	750
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	750
ONE CLASSROOM 693 W GLENDALE RD WEBSTER GRVS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROMAN CATHOLIC FOUNDATION OF EASTE 12 ARCHBISHOP MAY DR SAINT LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
OPERA THEATRE OF SAINT LOUIS 210 Hazel Avenue SAINT LOUIS, MO 63119	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
KIRKWOOD EARLY CHILD CTR 100 N SAPPINGTON RD KIRKWOOD, MO 63122	None	NCES Public Sch	Program/Operating Support	250
St Louis Health Equipment Lending 1640 ANDREW DR ST LOUIS, MO 63122	None	170(B)(1)(a)(vi	Program/Operating Support	150
NORTH GLENDALE PTO 765 N SAPPINGTON RD GLENDALE, MO 63122	None	509(A)(2)	Program/Operating Support	500
LCMS NATIONAL HOUSING SUPPORT CORP 1333 S KIRKWOOD RD ST LOUIS, MO 63122	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 63122	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 63122	None	170(B)(1)(a)(i)	Program/Operating Support	100
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 63122	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 63122	None	170(B)(1)(a)(i)	Program/Operating Support	5,050
HOLY CROSS ACADEMY 8874 PARDEE RD SAINT LOUIS, MO 63123	None	170(B)(1)(a)(i)	Program/Operating Support	2,347
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAYLESS HIGH SCHOOL ALUMNI ASSOCIA 4530 WEBER RD SAINT LOUIS, MO 63123	None	170(B)(1)(a)(VI	Program/Operating Support	500
MICDS 101 N WARSON ROAD SAINT LOUIS, MO 63124	None	NCES Private Sc	Program/Operating Support	50
COMMUNITY SCHOOL 900 LAY ROAD SAINT LOUIS, MO 63124	None	NCES Private Sc	Program/Operating Support	1,500
COMMUNITY SCHOOL 900 LAY ROAD SAINT LOUIS, MO 63124	None	NCES Private Sc	Program/Operating Support	100
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD ST LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	1,150
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD ST LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD ST LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	250
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD ST LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	960
LADUE EDUCATION FOUNDATION 9703 CONWAY RD ST LOUIS, MO 63124	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY SCHOOL ASSOCIATION 900 LAY RD ST LOUIS, MO 63124	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
AIM HIGH-ST LOUIS 755 S PRICE RD SAINT LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	5,000
AIM HIGH-ST LOUIS 755 S PRICE RD SAINT LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	2,500
AIM HIGH-ST LOUIS 755 S PRICE RD SAINT LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	4,000
AIM HIGH-ST LOUIS 755 S PRICE RD SAINT LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	500
John Burroughs School 755 S Price Road St Louis, MO 63124	None	NCES Private Sc	Program/Operating Support	1,200
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
John Burroughs School 755 S Price Road St Louis, MO 63124	None	NCES Private Sc	Program/Operating Support	1,750
John Burroughs School 755 S Price Road St Louis, MO 63124	None	NCES Private Sc	Program/Operating Support	2,200
John Burroughs School 755 S Price Road St Louis, MO 63124	None	NCES Private Sc	Program/Operating Support	550
ST LOUIS PSYCHOANALYTIC INSTITUTE 8820 LADUE ROAD 3rd floor SAINT LOUIS, MO 63124	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ST JUSTIN THE MARTYR SCHOOL 11914 EDDIE AND PARK ROAD SAINT LOUIS, MO 63126	None	NCES Private Sc	Program/Operating Support	250
JDRF - GREATER MISSOURI & SOUTHERN 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 63126	None	170(B)(1)(a)(VI	Program/Operating Support	50
LAUMEIER SCULPTURE PARK 12580 ROTT RD ST LOUIS, MO 63127	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ANGELS ARMS 12128 TESSON FERRY RD STE A SAINT LOUIS, MO 63128	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ANGELS ARMS 12128 TESSON FERRY RD STE A SAINT LOUIS, MO 63128	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ST ANTHONYS CHARITABLE FOUNDATION 10010 KENNERLY RD SAINT LOUIS, MO 63128	None	509(A)(3)	Program/Operating Support	50
OAKVILLE ELEMENTARY SCHOOL PARENT 2911 YEAGER ROAD ST LOUIS, MO 63129	None	509(A)(2)	Program/Operating Support	500
BLADES SCHOOL PATRONS TEACHER ALLI 5140 PATTERSON RD SAINT LOUIS, MO 63129	None	509(A)(2)	Program/Operating Support	250
BLADES SCHOOL PATRONS TEACHER ALLI 5140 PATTERSON RD SAINT LOUIS, MO 63129	None	509(A)(2)	Program/Operating Support	50
Operation Food Search Inc 6282 Olive Blvd St Louis, MO 63130	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Operation Food Search Inc 6282 Olive Blvd St Louis, MO 63130	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Operation Food Search Inc 6282 Olive Blvd St Louis, MO 63130	None	170(B)(1)(a)(vi	Program/Operating Support	300
Operation Food Search Inc 6282 Olive Blvd St Louis, MO 63130	None	170(B)(1)(a)(vi	Program/Operating Support	50
CENTER OF CREATIVE ARTS 524 Trinity Avenue ST LOUIS, MO 63130	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CENTER OF CREATIVE ARTS 524 Trinity Avenue ST LOUIS, MO 63130	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MISSOURI BAPTIST HEALTHCARE FOUNDA 3015 N BALLAS RD ST LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MISSOURI BAPTIST HEALTHCARE FOUNDA 3015 N BALLAS RD ST LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	120
VILLA DUCHESNE OAK HILL SCHOOL 801 S SPOEDE RD SAINT LOUIS, MO 63131	None	Public Charity	Program/Operating Support	1,850
VILLA DUCHESNE OAK HILL SCHOOL 801 S SPOEDE RD SAINT LOUIS, MO 63131	None	Public Charity	Program/Operating Support	500
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BLVD SAINT LOUIS, MO 63131	None	170(B)(1)(a)(i)	Program/Operating Support	200
Chaminade College Preparatory Scho 425 S Lindbergh Blvd St Louis, MO 63131	None	170(B)(1)(a)(i)	Program/Operating Support	400
FOR PETES SAKE 10644 CONWAY RD SAINT LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	50
The BackStoppers Inc Police Offi 10411 Clayton Rd Ste A5 ST LOUIS, MO 63131	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
St Louis County Library Foundatio 1640 S LINDBERGH ST LOUIS, MO 63131	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
St Louis County Library Foundatio 1640 S LINDBERGH ST LOUIS, MO 63131	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST LOUIS OVARIAN CANCER AWARENESS 12015 Manchester Road ST LOUIS, MO 63131	None	170(B)(1)(a)(VI	Program/Operating Support	50
IMMANUEL LUTHERAN SCHOOL 9733 OLIVE BOULEVARD OLIVETTE, MO 63132	None	NCES Private Sc	Program/Operating Support	500
SUPPORT DOGS FOR THE HANDICAPPED I 10955 LINPAGE PLACE ST LOUIS, MO 63132	None	509(A)(2)	Program/Operating Support	100
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DR SAINT LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	150
SUSAN G KOMEN FOR THE CURE ST LOUI 9288 DIELMAN INDUSTRIAL DRIVE ST LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DR SAINT LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	50
SUSAN G KOMEN FOR THE CURE ST LOUI 9288 DIELMAN INDUSTRIAL DRIVE ST LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	533
SUSAN G KOMEN FOR THE CURE ST LOUI 9288 DIELMAN INDUSTRIAL DRIVE ST LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	860
DONALD DANFORTH PLANT SCIENCE CENT 975 N WARSON RD St Louis, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Alzheimer's Association 9370 OLIVE BLVD SAINT LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD ST LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	150
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD ST LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	300
Alzheimer's Association 9370 OLIVE BLVD SAINT LOUIS, MO 63132	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . 3a ▶				163,926,706

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

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a *Paid during the year*				
Alzheimer's Association 9370 OLIVE BLVD SAINT LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	50
Alzheimer's Association 9370 OLIVE BLVD SAINT LOUIS, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	500
OLD BONHOMME PARENT TEACHERORGANIZ 9661 OLD BONHOMME RD OLIVETTE, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	100
OLD BONHOMME PARENT TEACHERORGANIZ 9661 OLD BONHOMME RD OLIVETTE, MO 63132	None	170(B)(1)(a)(vi	Program/Operating Support	50
St Martins Child Center 6315 GARFIELD AVE BERKLEY, MO 63134	None	170(B)(1)(a)(vi	Program/Operating Support	150
NORTH COUNTY COWBOYS PO BOX 4073 SAINT LOUIS, MO 63136	None	509(A)(2)	Program/Operating Support	500
Family Resource Center 3309 S KINGSHIGHWAY BLVD SAINT LOUIS, MO 63139	None	170(B)(1)(a)(vi	Program/Operating Support	250
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE SAINT LOUIS, MO 63139	None	509(A)(2)	Program/Operating Support	175
WHITFIELD SCHOOL 175 S MASON ROAD SAINT LOUIS, MO 63141	None	NCES Private Sc	Program/Operating Support	500
ST LOUIS PRIORY SCHOOL 500 S MASON ROAD SAINT LOUIS, MO 63141	None	NCES Private Sc	Program/Operating Support	1,000
ST LOUIS PRIORY SCHOOL 500 S MASON ROAD SAINT LOUIS, MO 63141	None	NCES Private Sc	Program/Operating Support	1,100
MARYVILLE UNIVERSITY OF ST LOUIS 650 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MASON RIDGE PTO 715 S MASON RD SAINT LOUIS, MO 63141	None	509(A)(2)	Program/Operating Support	242
MASON RIDGE PTO 715 S MASON RD SAINT LOUIS, MO 63141	None	509(A)(2)	Program/Operating Support	250
KUCHIPUDI ART ACADEMY INC 13109 MASON BEND LN CREVE COEUR, MO 63141	None	170(B)(1)(a)(vi	Program/Operating Support	550
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHRISTIAN BROTHERS COLLEGE 1850 DE LA SALLE DR ST LOUIS, MO 63141	None	170(B)(1)(a)(II	Program/Operating Support	100
CHRISTIAN BROTHERS COLLEGE 1850 DE LA SALLE DR ST LOUIS, MO 63141	None	170(B)(1)(a)(II	Program/Operating Support	50
THE MOOG CENTER FOR DEAF EDUCATION 12300 S 40 DR SAINT LOUIS, MO 63141	None	170(B)(1)(a)(II	Program/Operating Support	3,000
WOMENS FOUNDATION OF GEATER SAINT 8816 MANCHESTER RD 286 BRENTWOOD, MO 63144	None	170(B)(1)(a)(VI	Program/Operating Support	100
LEAGUE OF WOMEN VOTERS OF MISSOURI 8706 MANCHESTER RD STE 104 ST LOUIS, MO 63144	None	509(A)(3)	Program/Operating Support	50
USO of Missouri Inc 10701 LAMBERT INTL BLVD ST LOUIS, MO 63145	None	170(B)(1)(a)(VI	Program/Operating Support	500
JAMES S MCDONNELL USO PO Box 10367 ST LOUIS, MO 63145	None	170(B)(1)(a)(VI	Program/Operating Support	500
NHL ALUMNI ASSOCIATION 111 WEST PORT PLZ STE 600 SAINT LOUIS, MO 63146	None	509(A)(2)	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	400
VARIETY THE CHILDRENS CHARITY OF S 2200 WESTPORT PLAZA DR Suite 306 ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VARIETY THE CHILDRENS CHARITY OF S 2200 WESTPORT PLAZA DR Suite 306 ST LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	25
ST LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR STE 18 SAINT LOUIS, MO 63146	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 LACKLAND HILL PKWY ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 LACKLAND HILL PKWY ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	300
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 LACKLAND HILL PKWY ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	400
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 LACKLAND HILL PKWY ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 1867 LACKLAND HILL PKWY ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	75
Friends of CharacterPlus 1460 CRAIG RD SAINT LOUIS, MO 63146	None	509(A)(2)	Program/Operating Support	100
Friends of CharacterPlus 1460 CRAIG RD SAINT LOUIS, MO 63146	None	509(A)(2)	Program/Operating Support	150
Jewish Family & Children's Service 10950 SCHUETZ RD ST LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	588
JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DR SAINT LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PARENTS AS TEACHERS NATIONAL CENTE 2228 BALL DR SAINT LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GIRL SCOUTS OF EASTERN MISSOURI IN 2300 BALL DR SAINT LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GIRL SCOUTS OF EASTERN MISSOURI IN 2300 BALL DR SAINT LOUIS, MO 63146	None	170(B)(1)(a)(vi	Program/Operating Support	350
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	400
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	400
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	400
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 63151	None	170(B)(1)(a)(vi	Program/Operating Support	600
Our Little Haven PO Box 23010 St Louis, MO 63156	None	170(B)(1)(a)(vi	Program/Operating Support	500
COVERING HOUSE PO BOX 12206 SAINT LOUIS, MO 63157	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	75
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 63166	None	170(B)(1)(a)(vi	Program/Operating Support	75
CATHOLIC CHARITIES OF ST LOUIS PO Box 952393 Saint Louis, MO 63195	None	170(B)(1)(a)(vi	Program/Operating Support	210
CATHOLIC CHARITIES OF ST LOUIS PO Box 952393 Saint Louis, MO 63195	None	170(B)(1)(a)(vi	Program/Operating Support	50
YOUTH IN NEED 1815 Boones Lick Road St Charles, MO 63301	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CONNECTIONS TO SUCCESS INC 3000 LITTLE HILLS EXPY 102 SAINT CHARLES, MO 63301	None	170(B)(1)(a)(vi	Program/Operating Support	500
STS JOACHIM AND ANN CARE SERVICE 4116 McClay Road SAINT CHARLES, MO 63304	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOY IN HAITI PO BOX 255 OFALLON, MO 63366	None	170(B)(1)(a)(vi	Program/Operating Support	750
OAKRIDGE BAPTIST CHURCH 235 OAKRIDGE WEST DR ST PETERS, MO 63376	None	170(B)(1)(a)(i)	Program/Operating Support	500
FILIPINO AMERICAN ASSOCIATION OF M 4046 JESSICA DR WENTZVILLE, MO 63385	None	509(A)(2)	Program/Operating Support	150
TREE HOUSE OF GREATER ST LOUIS 332 STABLE LN WENTZVILLE, MO 63385	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
A T STILL UNIVERSITY OF HEALTH SCI 800 W JEFFERSON ST KIRKSVILLE, MO 63501	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
MACS MISSION PO Box 444 Cape Girardeau, MO 63702	None	170(B)(1)(a)(vi	Program/Operating Support	100
MACS MISSION PO Box 444 Cape Girardeau, MO 63702	None	170(B)(1)(a)(vi	Program/Operating Support	150
MACS MISSION PO Box 444 Cape Girardeau, MO 63702	None	170(B)(1)(a)(vi	Program/Operating Support	150
MACS MISSION PO Box 444 Cape Girardeau, MO 63702	None	170(B)(1)(a)(vi	Program/Operating Support	50
MACS MISSION PO Box 444 Cape Girardeau, MO 63702	None	170(B)(1)(a)(vi	Program/Operating Support	683
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 63755	None	170(B)(1)(a)(vi	Program/Operating Support	100
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 63755	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 63755	None	170(B)(1)(a)(vi	Program/Operating Support	250
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 63755	None	170(B)(1)(a)(vi	Program/Operating Support	800
Project Linus PO Box 1548 Belton, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WORLD OUTREACH FOUNDATION KANSAS C 180 HEVER KNL BELTON, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
WORLD OUTREACH FOUNDATION KANSAS C 180 HEVER KNL BELTON, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	750
HOPE CITY HOMES INC 8009 GREENWALD DR BELTON, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	400
HOPE CITY HOMES INC 8009 GREENWALD DR BELTON, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOPE CITY HOMES INC 8009 GREENWALD DR BELTON, MO 64012	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANIMALS BEST FRIENDS PO BOX 493 INDEPENDENCE, MO 64051	None	509(A)(2)	Program/Operating Support	150
ANIMALS BEST FRIENDS PO BOX 493 INDEPENDENCE, MO 64051	None	509(A)(2)	Program/Operating Support	250
TRUMAN HEARTLAND COMMUNITY FOUNDAT 4200 LITTLE BLUE PKWY STE 340 INDEPENDENCE, MO 64057	None	170(B)(1)(a)(vi	Program/Operating Support	30
FRIENDS OF POWELL GARDENS INC 1609 NW US HIGHWAY 50 KINGSVILLE, MO 64061	None	170(B)(1)(a)(vi	Program/Operating Support	500
IN AS MUCH MINISTRY 2050 PLUMBERS WAY 190 LIBERTY, MO 64068	None	170(B)(1)(a)(vi	Program/Operating Support	250
IN AS MUCH MINISTRY 2050 PLUMBERS WAY 190 LIBERTY, MO 64068	None	170(B)(1)(a)(vi	Program/Operating Support	250
IN AS MUCH MINISTRY 2050 PLUMBERS WAY 190 LIBERTY, MO 64068	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIBERTY ROBOTICS FOUNDATION PO BOX 763 LIBERTY, MO 64069	None	170(B)(1)(a)(vi	Program/Operating Support	1,168
LIBERTY ROBOTICS FOUNDATION PO BOX 763 LIBERTY, MO 64069	None	170(B)(1)(a)(vi	Program/Operating Support	631
SUMMIT CHRISTIAN ACADEMY 1450 SW JEFFERSON ST LEES SUMMIT, MO 64081	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PROJECT 5 FOR ALS 911 Main Street 2400 Commerce Towe KANSAS CITY, MO 64105	None	170(B)(1)(a)(vi	Program/Operating Support	500
WATER ORG INC 920 MAIN ST STE 1800 KANSAS CITY, MO 64105	None	170(B)(1)(a)(vi	Program/Operating Support	297,000
Women's Employment Network 920 Main Street Suite 100 Kansas City, MO 64105	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
DELLA LAMB COMMUNITY SERVICES 500 WOODLAND KANSAS CITY, MO 64106	None	170(B)(1)(a)(vi	Program/Operating Support	1,965
WESTSIDE HOUSING ORGANIZATION INC 919 West 24th Street Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Jackson County Court Appointed Spe 2544 Holmes Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Jackson County Court Appointed Spe 2544 Holmes Kansas City, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	650
RONALD MCDONALD HOUSE CHARITIES OF 2502 CHERRY ST KANSAS CITY, MO 64108	None	509(A)(2)	Program/Operating Support	2,500
RONALD MCDONALD HOUSE CHARITIES OF 2502 CHERRY ST KANSAS CITY, MO 64108	None	509(A)(2)	Program/Operating Support	600
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	11,300
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	500
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	60
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 64108	None	170(B)(1)(a)(vi	Program/Operating Support	60
HABITAT FOR HUMANITY KANSAS CITY I 1423 E Linwood Blvd Kansas City, MO 64109	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
University of Missouri - Kansas Ci 5100 Rockhill Road AC 229 Kansas City, MO 64110	None	Public Charity	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Missouri - Kansas Ci 5100 Rockhill Road AC 229 Kansas City, MO 64110	None	Public Charity	Program/Operating Support	250
University of Missouri - Kansas Ci 5100 Rockhill Road AC 229 Kansas City, MO 64110	None	Public Charity	Program/Operating Support	35
University of Missouri - Kansas Ci 5100 Rockhill Road AC 229 Kansas City, MO 64110	None	Public Charity	Program/Operating Support	375
NELSON GALLERY FOUNDATION 4525 OAK ST KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NELSON GALLERY FOUNDATION 4525 OAK ST KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	250
NELSON GALLERY FOUNDATION 4525 OAK ST KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
UNICORN THEATRE 3828 MAIN ST KANSAS CITY, MO 64111	None	509(A)(2)	Program/Operating Support	100
LANDMARK LEGAL FOUNDATION 3100 BROADWAY ST STE 1210 KANSAS CITY, MO 64111	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA of Greater Kansas City 3100 BROADWAY ST KANSAS CITY, MO 64111	None	509(A)(2)	Program/Operating Support	1,000
SALVATION ARMY - KANSAS CITY 3637 BROADWAY ST KANSAS CITY, MO 64111	None	170(B)(1)(a)(i)	Program/Operating Support	250
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 64112	None	NCES Private Sc	Program/Operating Support	293
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 64112	None	NCES Private Sc	Program/Operating Support	293
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 64112	None	NCES Private Sc	Program/Operating Support	587
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 64112	None	NCES Private Sc	Program/Operating Support	879
Partnership for Regional Education 800 W 47th St Suite 525 Kansas City, MO 64112	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Partnership for Regional Education 800 W 47th St Suite 525 Kansas City, MO 64112	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
St Teresa's Academy 5600 MAIN STREET KANSAS CITY, MO 64113	None	NCES Private Sc	Program/Operating Support	500
Polycystic Kidney Foundation 8330 WARD PARKWAY NO 510 KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	150
Polycystic Kidney Foundation 8330 WARD PARKWAY NO 510 KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	25
Polycystic Kidney Foundation 8330 WARD PARKWAY NO 510 KANSAS CITY, MO 64114	None	170(B)(1)(a)(vi	Program/Operating Support	25
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 64114	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 64114	None	170(B)(1)(a)(ii	Program/Operating Support	3,365
ST PIUS X HIGH SCHOOL 1500 NE 42ND TER KANSAS CITY, MO 64116	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ST PIUS X HIGH SCHOOL 1500 NE 42ND TER KANSAS CITY, MO 64116	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST PIUS X HIGH SCHOOL 1500 NE 42ND TER KANSAS CITY, MO 64116	None	170(B)(1)(a)(ii	Program/Operating Support	500
Angel Flight Central 10 NW RICHARDS ROAD KANSAS CITY, MO 64116	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH SHEPHERDS CENTER 4805 NE ANTIOCH RD STE 9 KANSAS CITY, MO 64119	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTH SHEPHERDS CENTER 4805 NE ANTIOCH RD STE 9 KANSAS CITY, MO 64119	None	170(B)(1)(a)(vi	Program/Operating Support	250
BISHOP SULLIVAN CENTER 6435 TRUMAND RD KANSAS CITY, MO 64126	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
BISHOP SULLIVAN CENTER 6435 TRUMAND RD KANSAS CITY, MO 64126	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	None	170(B)(1)(a)(I)	Program/Operating Support	565
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 64129	None	170(B)(1)(a)(VI	Program/Operating Support	25
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 64129	None	170(B)(1)(a)(VI	Program/Operating Support	25
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 64129	None	170(B)(1)(a)(VI	Program/Operating Support	16,400
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 64129	None	170(B)(1)(a)(VI	Program/Operating Support	75
KANSAS CITY PET PROJECT 4400 RAYTOWN RD KANSAS CITY, MO 64129	None	170(B)(1)(a)(VI	Program/Operating Support	26
Communities Creating Opportunities 5814 EUCLID AVE KANSAS CITY, MO 64130	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	1,861
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	2,114
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	398
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	430
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	835
BOY SCOUTS OF AMERICA - HEART OF A 10210 HOLMES RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - HEART OF A 10210 HOLMES RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	1,420
BOY SCOUTS OF AMERICA - HEART OF A 10210 HOLMES RD KANSAS CITY, MO 64131	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
GIRL SCOUTS OF NE KANSAS & NW MISS 8383 BLUE PARKWAY KANSAS CITY, MO 64133	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF NORTHEAST KANSAS AN 8383 BLUE PKWY KANSAS CITY, MO 64133	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF NORTHEAST KANSAS AN 8383 BLUE PKWY KANSAS CITY, MO 64133	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRL SCOUTS OF NE KANSAS & NW MISS 8383 BLUE PARKWAY KANSAS CITY, MO 64133	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAYTOWN CITIZENS CRIME WATCH INC 10901 E 82ND ST RAYTOWN, MO 64138	None	509(A)(2)	Program/Operating Support	500
FARMHOUSE FOUNDATION 7306 NW TIFFANYSPRINGS STE 210 KANSAS CITY, MO 64153	None	509(A)(2)	Program/Operating Support	500
FARMHOUSE FOUNDATION 7306 NW TIFFANYSPRINGS STE 210 KANSAS CITY, MO 64153	None	509(A)(2)	Program/Operating Support	500
UNITED WAY OF GREATER KANSAS CITY PO Box 871400 Kansas City, MO 64187	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
VASCULITIS FOUNDATION PO BOX 28660 KANSAS CITY, MO 64188	None	509(A)(2)	Program/Operating Support	1,000
VASCULITIS FOUNDATION PO BOX 28660 KANSAS CITY, MO 64188	None	509(A)(2)	Program/Operating Support	25
LATHROP AREA SHOOTING CLUB PO BOX 268 LATHROP, MO 64465	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTHWEST FOUNDATION INC 800 UNIVERSITY DRIVE MARYVILLE, MO 64468	None	170(B)(1)(a)(iv	Program/Operating Support	100
COTTEY COLLEGE 1000 W AUSTIN NEVADA, MO 64772	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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COTTEY COLLEGE 1000 W AUSTIN NEVADA, MO 64772	None	170(B)(1)(a)(ii	Program/Operating Support	350
Missouri Southern Foundation 3950 E Newman Rd Joplin, MO 64801	None	509(A)(3)	Program/Operating Support	100
Missouri Southern Foundation 3950 E Newman Rd Joplin, MO 64801	None	509(A)(3)	Program/Operating Support	600
MISSOURI CONSERVATION HERITAGE FOU 2901 W TRUMAN BLVD JEFFERSON CTY, MO 65109	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPECIAL OLYMPICS MISSOURI 1001 DIAMOND RIDGE STE 800 JEFFERSON CTY, MO 65109	None	509(A)(2)	Program/Operating Support	175
HELIAS FOUNDATION INCORPORATED 1106 SWIFTS HWY JEFFERSON CTY, MO 65109	None	170(B)(1)(a)(vi	Program/Operating Support	150
CAPITAL CITY BOYS & GIRLS CLUB PO BOX 105558 JEFFERSON CTY, MO 65110	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF MISSOURI-COLUMBIA HE 227 UNIVERSITY HALL COLUMBIA, MO 65201	None	509(A)(3)	Program/Operating Support	2,500
PET INTERNATIONAL INC 503 E NIFONG BLVD 186 COLUMBIA, MO 65201	None	170(B)(1)(a)(vi	Program/Operating Support	100
PET INTERNATIONAL INC 503 E NIFONG BLVD 186 COLUMBIA, MO 65201	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOYS AND GIRLS CLUBS OF THE COLUMB 1200 N 7th Street COLUMBIA, MO 65201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MISSOURI LODGE OF RESEARCH FOUNDAT 6033 MASONIC DR STE B COLUMBIA, MO 65202	None	509(A)(2)	Program/Operating Support	500
COLUMBIA SWIM CLUB PO BOX 269 COLUMBIA, MO 65205	None	509(A)(2)	Program/Operating Support	1,000
COLUMBIA SWIM CLUB PO BOX 269 COLUMBIA, MO 65205	None	509(A)(2)	Program/Operating Support	2,000
CURATORS OF THE UNIVERSITY OF MISS 201 Student Success Center COLUMBIA, MO 65211	None	NCES School Dis	Program/Operating Support	110
Total . . . . . ▶ 3a				163,926,706

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CURATORS OF THE UNIVERSITY OF MISS 201 Student Success Center COLUMBIA, MO 65211	None	NCES School Dis	Program/Operating Support	300
UNIVERSITY OF MISSOURI ALUMNI ASSN 123 D W REYNOLDS ALMI AND VSTR CTR COLUMBIA, MO 65211	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
COYOTE HILL CHRISTIAN CHILDRENS HO PO BOX 1 HARRISBURG, MO 65256	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MOEBIUS SYNDROME FOUNDATION PO BOX 147 PILOT GROVE, MO 65276	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MOEBIUS SYNDROME FOUNDATION PO BOX 147 PILOT GROVE, MO 65276	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PHELPS COUNTY FAMILY CRISIS SERVIC PO BOX 2259 ROLLA, MO 65402	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	None	170(B)(1)(a)(vi	Program/Operating Support	100
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	None	170(B)(1)(a)(vi	Program/Operating Support	400
MANSFIELD AREA COMMUNITY BETTERMEN PO BOX 38 MANSFIELD, MO 65704	None	170(B)(1)(a)(vi	Program/Operating Support	250
Wright County Children's Home 528 W NORWOOD NORWOOD, MO 65717	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	None	509(A)(2)	Program/Operating Support	10,000
Springfield Community Gardens 1126 A N BROADWAY ST SPRINGFIELD, MO 65802	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GENERAL COUNCIL OF THE ASSEMBLIES 1445 N BOONVILLE AVE SPRINGFIELD, MO 65802	None	170(B)(1)(a)(i)	Program/Operating Support	224
GENERAL COUNCIL OF THE ASSEMBLIES 1445 N BOONVILLE AVE SPRINGFIELD, MO 65802	None	170(B)(1)(a)(i)	Program/Operating Support	420
Developmental Center of the Ozarks 1545 E PYTHIAN ST SPRINGFIELD, MO 65802	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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CONVOY OF HOPE 330 S Patterson Ave Springfield, MO 65802	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DRURY UNIVERSITY 900 N Benton Ave Springfield, MO 65802	None	170(B)(1)(a)(ii	Program/Operating Support	150
DRURY UNIVERSITY 900 N Benton Ave Springfield, MO 65802	None	170(B)(1)(a)(ii	Program/Operating Support	50
CRISIS NURSERY OF THE OZARKS INC 2750 West Bennett Springfield, MO 65802	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MERCY HEALTH FOUNDATION SPRINGFIEL 1235 E CHEROKEE ST SPRINGFIELD, MO 65804	None	170(B)(1)(a)(i)	Program/Operating Support	625
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OZARKS REGIONAL YMCA 417 S JEFFERSON AVE SPRINGFIELD, MO 65806	None	509(A)(2)	Program/Operating Support	2,700
Habitat for Humanity of Springfiel 2410 S SCENIC AVE SPRINGFIELD, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BIG BROTHERS BIG SISTERS OF THE OZ 3372 W BATTLEFIELD ST SPRINGFIELD, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 949 E PRIMROSE SPRINGFIELD, MO 65807	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HAMELS FOUNDATION INC PO BOX 10654 SPRINGFIELD, MO 65808	None	170(B)(1)(a)(vi	Program/Operating Support	100
HAMELS FOUNDATION INC PO BOX 10654 SPRINGFIELD, MO 65808	None	170(B)(1)(a)(vi	Program/Operating Support	200
JOHN Q HAMMONS MISSOURI SPORTS HAL 3861 E STAN MUSIAL DR SPRINGFIELD, MO 65809	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GIRLS ON THE RUN OF SOUTHWEST MISS PO BOX 14216 SPRINGFIELD, MO 65814	None	170(B)(1)(a)(vi	Program/Operating Support	100
MISSOURI STATE UNIVERSITY FOUNDATI 901 S NATIONAL AVE SPRINGFIELD, MO 65897	None	170(B)(1)(a)(iv	Program/Operating Support	1,475
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MISSOURI STATE UNIVERSITY FOUNDATI 901 S NATIONAL AVE SPRINGFIELD, MO 65897	None	170(B)(1)(a)(iv	Program/Operating Support	25
MISSOURI STATE UNIVERSITY FOUNDATI 901 S NATIONAL AVE SPRINGFIELD, MO 65897	None	170(B)(1)(a)(iv	Program/Operating Support	500
American Heart Association-Jackson 4830 McWillie Circle Jackson, MS 39206	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MILLSAPS COLLEGE 1701 North State Street JACKSON, MS 39210	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
MILLSAPS COLLEGE 1701 North State Street JACKSON, MS 39210	None	170(B)(1)(a)(ii	Program/Operating Support	5,350
American Cancer Society Inc 1380 Livingston Ln Jackson, MS 39213	None	170(B)(1)(a)(vi	Program/Operating Support	50
JACKSON STATE UNIVERSITY DEVELOPME PO Box 17144 JACKSON, MS 39217	None	509(A)(2)	Program/Operating Support	1,250
MUSCULAR DYSTROPHY 2001 AIRPORT RD STE 205 FLOWOOD, MS 39232	None	170(B)(1)(a)(vi	Program/Operating Support	50
Homes of Hope for Children PO Box 18496 Hattiesburg, MS 39404	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society 417 Security Square Gulfport, MS 39507	None	170(B)(1)(a)(vi	Program/Operating Support	110
American Cancer Society 417 Security Square Gulfport, MS 39507	None	170(B)(1)(a)(vi	Program/Operating Support	25
St Patrick Catholic High School 18300 St Patrick Road Biloxi, MS 39532	None	170(B)(1)(a)(i)	Program/Operating Support	500
RUST COLLEGE 150 RUST AVE HOLLY SPRINGS, MS 38635	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
OXFORD UNIVERSITY SCHOOL 200 OUS DR OXFORD, MS 38655	None	NCES Private Sc	Program/Operating Support	5,000
UNIVERSITY OF MISSISSIPPI FOUNDATI 406 UNIVERSITY AVE OXFORD, MS 38655	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF MISSISSIPPI FOUNDATI 406 UNIVERSITY AVE OXFORD, MS 38655	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NORTHWEST MISSISSIPPI COMMUNITY CO 4975 HIGHWAY 51 N SENATOBIA, MS 38668	None	170(B)(1)(a)(VI	Program/Operating Support	375
SACRED HEART SOUTHERN MISSIONS HOU PO BOX 190 WALLS, MS 38680	None	509(A)(2)	Program/Operating Support	75
MISSISSIPPI METHODIST SENIOR SERVI PO BOX 1567 TUPELO, MS 38802	None	170(B)(1)(a)(VI	Program/Operating Support	200
MISSISSIPPI METHODIST SENIOR SERVI PO BOX 1567 TUPELO, MS 38802	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE MUSTARD SEED INC 1085 LUCKNEY RD BRANDON, MS 39047	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
AMERICAN FOX TERRIER RESCUE INC 253 HIDDEN RANCH RD FLORENCE, MS 39073	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN FOX TERRIER RESCUE INC 253 HIDDEN RANCH RD FLORENCE, MS 39073	None	170(B)(1)(a)(VI	Program/Operating Support	25
ST ANDREW'S EPISCOPAL SCHOOL 370 OLD AGENCY ROAD RIDGELAND, MS 39157	None	NCES Private Sc	Program/Operating Support	250
ST ANDREW'S EPISCOPAL SCHOOL 370 OLD AGENCY ROAD RIDGELAND, MS 39157	None	NCES Private Sc	Program/Operating Support	250
TOUGALOO COLLEGE 500 W COUNTY LINE RD TOUGALOO, MS 39174	None	170(B)(1)(a)(II	Program/Operating Support	400
MISSISSIPPI CENTER FOR NONPROFITS 201 W CAPITOL ST STE 700 JACKSON, MS 39201	None	170(B)(1)(a)(VI	Program/Operating Support	100
MISSISSIPPI SYMPHONY ORCHESTRA ASS 201 E PASCAGOULA ST JACKSON, MS 39201	None	170(B)(1)(a)(VI	Program/Operating Support	25
MISSISSIPPI CHILDRENS HOME SOCIETY 1900 N WEST STREET JACKSON, MS 39202	None	170(B)(1)(a)(VI	Program/Operating Support	150
MISSISSIPPI CHILDRENS HOME SOCIETY 1900 N WEST STREET JACKSON, MS 39202	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MISSISSIPPI CENTER FOR PUBLIC POLI 520 GEORGE ST JACKSON, MS 39202	None	170(B)(1)(a)(vi	Program/Operating Support	200
GATEWAY RESCUE MISSION INC 328 S GALLATIN ST JACKSON, MS 39203	None	509(A)(2)	Program/Operating Support	200
MISSISSIPPI FOOD NETWORK INC PO BOX 411 JACKSON, MS 39205	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LAKE ELEMENTARY SCHOOL 472 MT VERNON AVENUE JACKSON, MS 39209	None	NCES Public Sch	Program/Operating Support	250
FOUNDATION FOR PUBLIC BROADCASTING 3825 RIDGEWOOD RD JACKSON, MS 39211	None	170(B)(1)(a)(vi	Program/Operating Support	400
MISSISSIPPI CENTER FOR JUSTICE PO BOX 1023 JACKSON, MS 39215	None	170(B)(1)(a)(vi	Program/Operating Support	50
WILSON RESEARCH FOUNDATION 1350 E WOODROW WILSON AVE JACKSON, MS 39216	None	509(a)(3) - Typ	Program/Operating Support	150
FRIENDS OF CHILDRENS HOSPITAL INC 3900 LAKELAND DR STE 205 FLOWOOD, MS 39232	None	509(A)(2)	Program/Operating Support	25
FRIENDS OF CHILDRENS HOSPITAL INC 3900 LAKELAND DR STE 205 FLOWOOD, MS 39232	None	509(A)(2)	Program/Operating Support	50
INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WESLEY HOUSE COMMUNITY CENTER INC PO BOX 1207 MERIDIAN, MS 39302	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA PO BOX 3784 MERIDIAN, MS 39303	None	170(B)(1)(a)(vi	Program/Operating Support	1,950
BOY SCOUTS OF AMERICA PO BOX 3784 MERIDIAN, MS 39303	None	170(B)(1)(a)(vi	Program/Operating Support	800
BOY SCOUTS OF AMERICA PO BOX 3784 MERIDIAN, MS 39303	None	170(B)(1)(a)(vi	Program/Operating Support	900
BOY SCOUTS OF AMERICA 1318 HARDY ST HATTIESBURG, MS 39401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 39466	None	509(A)(2)	Program/Operating Support	115
GULF COAST COMMUNITY FOUNDATION IN 11975 SEAWAY RD STE B-150 GULFPORT, MS 39503	None	170(B)(1)(a)(VI	Program/Operating Support	500
GULF COAST SYMPHONY ORCHESTRA INC 11975 SEAWAY RD STE B233 GULFPORT, MS 39503	None	509(A)(2)	Program/Operating Support	250
ST STANISLAUS HIGH SCHOOL 304 S BEACH BLVD BAY SAINT LOUIS, MS 39520	None	NCES Private Sc	Program/Operating Support	5,000
THE MISSISSIPPI GULF COAST COMMUNI PO BOX 99 PERKINSTON, MS 39573	None	170(B)(1)(a)(VI	Program/Operating Support	250
RECLAIMED PROJECT 329 UNIVERSITY DR STARKVILLE, MS 39759	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
MISSISSIPPI STATE UNIVERSITY FOUND PO BOX 6149 MS STATE UNIV, MS 39762	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MISSISSIPPI STATE UNIVERSITY FOUND P O BOX 6149 Mississippi State, MS 39762	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST LABRE INDIAN SCHOOL Educational St Labre Indian School ASHLAND, MT 59004	None	170(B)(1)(a)(I)	Program/Operating Support	85
FAMILY PROMISE OF YELLOWSTONE VALL 10 SOUTH 26TH STREET BILLINGS, MT 59101	None	170(B)(1)(a)(VI	Program/Operating Support	610
Paul Gardner Veterans Pain Relief 720 N 30th Street Billings, MT 59101	None	170(B)(1)(a)(VI	Program/Operating Support	500
Ronald McDonald House Charities of 1144 N 30th St Billings, MT 59101	None	170(B)(1)(a)(VI	Program/Operating Support	750
AMERICAN CANCER SOCIETY 1903 CENTRAL AVENUE BILLINGS, MT 59102	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
AMERICAN CANCER SOCIETY 1903 CENTRAL AVENUE BILLINGS, MT 59102	None	170(B)(1)(a)(VI	Program/Operating Support	1,240
AMERICAN CANCER SOCIETY 1903 CENTRAL AVENUE BILLINGS, MT 59102	None	170(B)(1)(a)(VI	Program/Operating Support	520
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY 1903 CENTRAL AVENUE BILLINGS, MT 59102	None	170(B)(1)(a)(vi	Program/Operating Support	600
BikeNet PO BOX 2416 Billings, MT 59103	None	170(B)(1)(a)(vi	Program/Operating Support	625
Billings Crisis Pregnancy Center PO Box 80146 Billings, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Billings Crisis Pregnancy Center PO Box 80146 Billings, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Billings Crisis Pregnancy Center PO Box 80146 Billings, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	200
Billings Crisis Pregnancy Center PO Box 80146 Billings, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	80
GREATER YELLOWSTONE COALITION INC 215 S WALLACE AVE BOZEMAN, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	50
Save the Grizzly Bear Inc 80 Bozeman Hill Rd Bozeman, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	100
Save the Grizzly Bear Inc 80 Bozeman Hill Rd Bozeman, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	500
Yellowstone Forever 222 E MAIN ST STE 301 BOZEMAN, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	120
Yellowstone Forever 222 E MAIN ST STE 301 BOZEMAN, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	680
Yellowstone Forever 222 E MAIN ST STE 301 BOZEMAN, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	750
WARRIORS & QUIET WATERS FOUNDATION 1087 Stoneridge Drive Suite 1 BOZEMAN, MT 59718	None	170(B)(1)(a)(vi	Program/Operating Support	500
IQRA FUND PO BOX 416 BOZEMAN, MT 59771	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CLIMATE RIDE INC 111 N Higgins Ave Suite 415 MISSOULA, MT 59802	None	170(B)(1)(a)(vi	Program/Operating Support	240
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RATTLESNAKE ELEMENTARY SCHOOL 1220 Pineview MISSOULA, MT 59802	None	NCES Public Sch	Program/Operating Support	125
WEST CENTRAL MONTANA AVALANCHE FOU PO BOX 72 MISSOULA, MT 59806	None	509(A)(2)	Program/Operating Support	75
University of Montana Foundation PO Box 7159 Missoula, MT 59807	None	170(B)(1)(a)(iv	Program/Operating Support	1,400
University of Montana Foundation PO Box 7159 Missoula, MT 59807	None	170(B)(1)(a)(iv	Program/Operating Support	750
American Heart Association PO Box 8951 Missoula, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	225
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	350
CROWN OF THE CONTINENT GUITAR FOUN PO BOX 2882 BIGFORK, MT 59911	None	509(A)(2)	Program/Operating Support	500
SPECIAL K RANCH INC PO BOX 479 COLUMBUS, MT 59019	None	170(B)(1)(a)(vi	Program/Operating Support	150
MONTANA FAMILY INSTITUTE INC PO BOX 485 LAUREL, MT 59044	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MONTANA FAMILY INSTITUTE INC PO BOX 485 LAUREL, MT 59044	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YELLOWSTONE ART MUSEUM 401 N 27TH ST BILLINGS, MT 59101	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
EDUCATION FOUNDATION FOR BILLINGS 415 N 30TH ST BILLINGS, MT 59101	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS AND GIRLS CLUB OF BILLINGS AN 505 ORCHARD LN BILLINGS, MT 59101	None	509(A)(3)	Program/Operating Support	80
MONTANA RESCUE MISSION 2902 MINNESOTA AVE BILLINGS, MT 59101	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MONTANA RESCUE MISSION 2902 MINNESOTA AVE BILLINGS, MT 59101	None	170(B)(1)(a)(I)	Program/Operating Support	225
BOYS & GIRLS CLUB OF YELLOWSTONE C 505 ORCHARD LN BILLINGS, MT 59101	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
ST JOHNS FOUNDATION 2429 Mission Way BILLINGS, MT 59102	None	509(A)(3)	Program/Operating Support	500
ROCKY MOUNTAIN COLLEGE 1511 POLY DR BILLINGS, MT 59102	None	170(B)(1)(a)(II	Program/Operating Support	3,868
UNITED LUV PROJECT INC 2510 GRAND AVE BILLINGS, MT 59102	None	170(B)(1)(a)(VI	Program/Operating Support	500
BIG SKY YOUTH EDUCATION FOUNDATION 3031 GRAND AVE STE 100-106 BILLINGS, MT 59102	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FAMILY SERVICE INC PO BOX 1020 BILLINGS, MT 59103	None	509(A)(2)	Program/Operating Support	250
YELLOWSTONE RIVER PARKS ASSOCIATIO PO BOX 1201 NO 300 BILLINGS, MT 59103	None	509(A)(2)	Program/Operating Support	125
YELLOWSTONE RIVER PARKS ASSOCIATIO PO BOX 1201 NO 300 BILLINGS, MT 59103	None	509(A)(2)	Program/Operating Support	750
BILLINGS ROTARY FOUNDATION PO BOX 1491 BILLINGS, MT 59103	None	170(B)(1)(a)(VI	Program/Operating Support	300
COMMUNITY LEADERSHIP AND DEVELOPME PO BOX 3381 BILLINGS, MT 59103	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
COMMUNITY LEADERSHIP AND DEVELOPME PO BOX 3381 BILLINGS, MT 59103	None	170(B)(1)(a)(VI	Program/Operating Support	180
BILLINGS AMERICAN LEGION BASEBALL PO BOX 22535 BILLINGS, MT 59104	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL ENGLISH SHEPHERD RESCUE 1116 MOON VALLEY RD BILLINGS, MT 59105	None	170(B)(1)(a)(VI	Program/Operating Support	100
PUBLIC LAND WATER ACCESS ASSOCIATI PO BOX 80987 BILLINGS, MT 59108	None	170(B)(1)(a)(VI	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PROVISION INTERNATIONAL INC PO BOX 81694 BILLINGS, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PROVISION INTERNATIONAL INC PO BOX 81694 BILLINGS, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PROVISION INTERNATIONAL INC PO BOX 81694 BILLINGS, MT 59108	None	170(B)(1)(a)(vi	Program/Operating Support	370
MONTANA TECH FOUNDATION 1300 W PARK ST BUTTE, MT 59701	None	170(B)(1)(a)(iv	Program/Operating Support	500
HAWTHORNE PARENT ADVISORY COUNCIL 114 N ROUSE AVE BOZEMAN, MT 59715	None	509(A)(2)	Program/Operating Support	2,000
HAWTHORNE PARENT ADVISORY COUNCIL 114 N ROUSE AVE BOZEMAN, MT 59715	None	509(A)(2)	Program/Operating Support	300
BIG BROTHERS AND SISTERS OF GALLAT 15 S 8TH AVE BOZEMAN, MT 59715	None	170(B)(1)(a)(vi	Program/Operating Support	25
BIG SKY SKI EDUCATION FOUNDATION PO BOX 160134 BIG SKY, MT 59716	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SPANISH PEAKS COMMUNICATION FOUNDA PO BOX 161303 BIG SKY, MT 59716	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 59717	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 59717	None	170(B)(1)(a)(vi	Program/Operating Support	30
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 59717	None	170(B)(1)(a)(vi	Program/Operating Support	50
MONTANA FFA FOUNDATION INCORPORATE 502 S 19TH AVE STE 102 BOZEMAN, MT 59718	None	170(B)(1)(a)(vi	Program/Operating Support	100
GALLATIN VALLEY LACROSSE PO BOX 472 BOZEMAN, MT 59771	None	509(A)(2)	Program/Operating Support	1,000
BIG SKY YOUTH EMPOWERMENT PROJECT PO BOX 6757 BOZEMAN, MT 59771	None	170(B)(1)(a)(vi	Program/Operating Support	2,275
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MONTANA RAPTOR CONSERVATION CENTER PO BOX 4061 BOZEMAN, MT 59772	None	170(B)(1)(a)(vi	Program/Operating Support	100
MONTANA RAPTOR CONSERVATION CENTER PO BOX 4061 BOZEMAN, MT 59772	None	170(B)(1)(a)(vi	Program/Operating Support	50
GREATER MISSOULA FAMILY YOUNG MENS 3000 S RUSSELL ST MISSOULA, MT 59801	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUSSEX SCHOOL INC 1800 S 2ND ST W MISSOULA, MT 59801	None	170(B)(1)(a)(ii	Program/Operating Support	50
SUSSEX SCHOOL INC 1800 S 2ND ST W MISSOULA, MT 59801	None	170(B)(1)(a)(ii	Program/Operating Support	500
MONTANA NATURAL HISTORY CENTER INC 120 HICKORY STREET MISSOULA, MT 59801	None	170(B)(1)(a)(vi	Program/Operating Support	250
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH ST E MISSOULA, MT 59801	None	509(A)(2)	Program/Operating Support	500
ADVENTURE CYCLING ASSOCIATION 150 E PINE ST MISSOULA, MT 59802	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL FOREST FOUNDATION BLDG 27 SUITE 3 MISSOULA, MT 59804	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
VITAL GROUND FOUNDATION INC 20 Fort Missoula Rd MISSOULA, MT 59804	None	170(B)(1)(a)(vi	Program/Operating Support	50
WATSON CHILDRENS SHELTER INC 4978 BUCKHOUSE LN MISSOULA, MT 59804	None	170(B)(1)(a)(ii	Program/Operating Support	750
GARDEN CITY HARVEST INC PO BOX 205 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
GARDEN CITY HARVEST INC PO BOX 205 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	100
GARDEN CITY HARVEST INC PO BOX 205 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	898
CHILDRENS ONCOLOGY CAMP FOUNDATION PO BOX 1450 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
A CAROUSEL FOR MISSOULA FOUNDATION PO BOX 3345 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	500
A CAROUSEL FOR MISSOULA FOUNDATION PO BOX 3345 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	500
A CAROUSEL FOR MISSOULA FOUNDATION PO BOX 3345 MISSOULA, MT 59806	None	170(B)(1)(a)(vi	Program/Operating Support	500
TROUT UNLIMITED PO BOX 7186 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TROUT UNLIMITED PO BOX 7186 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	500
CLARK FORK COALITION PO BOX 7593 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
POVERELLO CENTER INC PO BOX 7644 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	53
INTERNATIONAL CHORAL FESTIVAL INC PO BOX 8203 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MISSOULA CIVIC SYMPHONY ASSOCIATIO PO BOX 8301 MISSOULA, MT 59807	None	509(A)(2)	Program/Operating Support	100
MISSOULA CIVIC SYMPHONY ASSOCIATIO PO BOX 8301 MISSOULA, MT 59807	None	509(A)(2)	Program/Operating Support	450
BIKECENTENNIAL 76 dba Adventure Cy BOX 8308 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	95
WOMENS VOICES FOR THE EARTH PO BOX 8743 MISSOULA, MT 59807	None	170(B)(1)(a)(vi	Program/Operating Support	100
FIVE VALLEYS LAND TRUST INC PO BOX 8953 MISSOULA, MT 59807	None	509(A)(2)	Program/Operating Support	125
FIVE VALLEYS LAND TRUST INC PO BOX 8953 MISSOULA, MT 59807	None	509(A)(2)	Program/Operating Support	500
ROCKY MOUNTAIN ELK FOUNDATION INC 5705 GRANT CREEK RD MISSOULA, MT 59808	None	509(A)(2)	Program/Operating Support	289
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BUFFALO FIELD CAMPAIGN PO BOX 224 ARLEE, MT 59821	None	170(B)(1)(a)(vi	Program/Operating Support	25
STEVENSVILLE RURAL FIREFIGHTERS AS PO BOX 667 STEVENSVILLE, MT 59870	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
CITIZENS FOR A BETTER FLATHEAD PO BOX 771 KALISPELL, MT 59903	None	170(B)(1)(a)(vi	Program/Operating Support	100
CITIZENS FOR A BETTER FLATHEAD PO BOX 771 KALISPELL, MT 59903	None	170(B)(1)(a)(vi	Program/Operating Support	100
FLATHEAD LAND TRUST INC PO BOX 1913 KALISPELL, MT 59903	None	170(B)(1)(a)(vi	Program/Operating Support	250
HEADWATERS MONTANA INC PO BOX 4310 WHITEFISH, MT 59937	None	170(B)(1)(a)(vi	Program/Operating Support	100
LVH ALS Foundation 121 Grassland Court Advance, NC 27006	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
LVH ALS Foundation 121 Grassland Court Advance, NC 27006	None	170(B)(1)(a)(vi	Program/Operating Support	320
Well of Mercy 181 Mercy Lane Hamptonville, NC 27020	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
YMCA CAMP HANES 1225 CAMP HANES RD KING, NC 27021	None	170(B)(1)(a)(vi	Program/Operating Support	500
Lewisville School PTA 150 Lucy Lane Lewisville, NC 27023	None	509(A)(2)	Program/Operating Support	550
LEWISVILLE ELEMENTARY 150 LUCY LANE LEWISVILLE, NC 27023	None	NCES Public Sch	Program/Operating Support	500
FRIENDS OF THE MOUNT AIRY POLICE D PO BOX 6444 MOUNT AIRY, NC 27030	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 410 Brookstown Ave Winston Salem, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	200
MARCH OF DIMES FOUNDATION 410 BROOKSTOWN AVENUE WINSTONSALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	201
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES FOUNDATION 410 BROOKSTOWN AVENUE WINSTONSALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	400
UNITED WAY OF FORSYTH COUNTY INC 301 NORTH MAIN STREET WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	100
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	250
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	500
Jerry Long Family YMCA 301 N Main St Ste 1900 WinstonSalem, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA OF NORTHWEST NC FORSYTH 301 N MAIN ST SUITE 1900 WINSTONSALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	750
ARTS COUNCIL INCORPORATED WINSTON- 251 N Spruce St WINSTONSALEM, NC 27101	None	509(A)(2)	Program/Operating Support	6,000
ARTS COUNCIL INCORPORATED WINSTON- 251 N Spruce St WINSTONSALEM, NC 27101	None	509(A)(2)	Program/Operating Support	500
YMCA OF NORTHWEST NC FORSYTH 301 N MAIN ST SUITE 1900 WINSTONSALEM, NC 27101	None	NCES School Dis	Program/Operating Support	250
Carolina Center for Cognitive Reha 1495 Rymco Dr Winston Salem, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FORSYTH BACKPACK PROGRAM 380-H KNOLLWOOD ST BOX 402 WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	175
FORSYTH MEDICAL CENTER FOUNDATION 3333 SILAS CREEK PARKWAY WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOSPITAL HOSPITALITY HOUSE OF WINS 1970 BALDWIN LANE WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTONSALEM, NC 27104	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTONSALEM, NC 27104	None	170(B)(1)(a)(I)	Program/Operating Support	1,350
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTONSALEM, NC 27104	None	170(B)(1)(a)(I)	Program/Operating Support	1,800
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	None	170(B)(1)(a)(VI	Program/Operating Support	2,150
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	None	170(B)(1)(a)(VI	Program/Operating Support	200
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	None	170(B)(1)(a)(VI	Program/Operating Support	250
SENIOR SERVICES INC 2895 SHOREFAIR DRIVE WINSTONSALEM, NC 27105	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	1,525
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	11,050
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	15,720
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	3,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	3,175
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	None	170(B)(1)(a)(II	Program/Operating Support	4,350
Amani Children's Foundation 3288 Robinhood Road Suite 107 Winston Salem, NC 27106	None	170(B)(1)(a)(VI	Program/Operating Support	1,287
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - OLD HICKOR 6600 SILAS CREEK PARKWAY WINSTONSALEM, NC 27106	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Thomas Jefferson Middle School PTA 3500 Sally Kirk Rd WinstonSalem, NC 27106	None	509(A)(2)	Program/Operating Support	150
Central Triad Church 2935 Cole Road WinstonSalem, NC 27107	None	170(B)(1)(a)(i)	Program/Operating Support	500
Hanes Middle School PTSA 2355 Pleasant St WinstonSalem, NC 27107	None	509(A)(2)	Program/Operating Support	150
WINSTON-SALEM STATE UNIVERSITY FOU 311 BLAIR HALL WINSTON SALEM, NC 27110	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
WINSTON-SALEM STATE UNIVERSITY FOU 311 BLAIR HALL WINSTON SALEM, NC 27110	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
WINSTON-SALEM STATE UNIVERSITY FOU 311 BLAIR HALL WINSTON SALEM, NC 27110	None	170(B)(1)(a)(iv	Program/Operating Support	365
WINSTON-SALEM STATE UNIVERSITY FOU 311 BLAIR HALL WINSTON SALEM, NC 27110	None	170(B)(1)(a)(iv	Program/Operating Support	550
ABC of NC Child Development Center 905 Friedberg Church Road WINSTON SALEM, NC 27127	None	170(B)(1)(a)(vi	Program/Operating Support	450
WAKE FOREST UNIVERSITY HEALTH SCIE MEDICAL CENTER BLVD WINSTONSALEM, NC 27157	None	170(B)(1)(a)(ii	Program/Operating Support	510
ALAMANCE COMMUNITY COLLEGE FOUNDAT PO Box 8000 Graham, NC 27253	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ARTS EVANGELICA INC 405 N MAIN ST HIGH POINT, NC 27260	None	170(B)(1)(a)(ii	Program/Operating Support	500
High Point Arts Council Inc 121 S Centennial Street High Point, NC 27260	None	509(A)(2)	Program/Operating Support	250
High Point Arts Council Inc 121 S Centennial Street High Point, NC 27260	None	509(A)(2)	Program/Operating Support	3,000
HIGH POINT WORD OF LIFE TABERNACLE PO Box 16063 HIGH POINT, NC 27261	None	170(B)(1)(a)(i)	Program/Operating Support	3,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	None	170(B)(1)(a)(II	Program/Operating Support	2,500
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	None	170(B)(1)(a)(II	Program/Operating Support	250
UNITED WAY OF GREATER HIGH POINT I 201 Church Avenue High Point, NC 27262	None	170(B)(1)(a)(VI	Program/Operating Support	14,000
EDEN FAMILY YMCA 301 S KENNEDY AVE EDEN, NC 27288	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
GOATHOUSE REFUGE INC 680 Alton Alston Road Pittsboro, NC 27312	None	170(B)(1)(a)(VI	Program/Operating Support	125
Holy Trinity Day School 607 N Greene St Greensboro, NC 27401	None	170(B)(1)(a)(I)	Program/Operating Support	175
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST SUITE 100 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	1,418
Greensboro Children's Museum 220 N CHURCH STREET Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	1,790
Greensboro Children's Museum 220 N CHURCH STREET Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	120
Greensboro Children's Museum 220 N CHURCH STREET Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	500
JDRF - PIEDMONT TRIAD CHAPTER 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	400
JDRF - PIEDMONT TRIAD CHAPTER 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	400
JDRF - PIEDMONT TRIAD CHAPTER 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	450
JDRF - PIEDMONT TRIAD CHAPTER 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	6,151
JDRF - PIEDMONT TRIAD CHAPTER 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	994
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH CAROLINA THEATRE CONFERENCE 232 South Elm Street Greensboro, NC 27401	None	170(B)(1)(a)(vi	Program/Operating Support	25
Senior Resources of Guilford 301 E Washington Street Greensboro, NC 27401	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
Senior Resources of Guilford 301 E Washington Street Greensboro, NC 27401	None	170(B)(1)(a)(vi	Program/Operating Support	250
Senior Resources of Guilford 301 E Washington Street Greensboro, NC 27401	None	170(B)(1)(a)(vi	Program/Operating Support	250
Triad Stage Inc 232 S Elm Street Greensboro, NC 27401	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREENSBORO OPERA COMPANY 200 N Davie Street Box 17 GREENSBORO, NC 27401	None	509(A)(2)	Program/Operating Support	500
GREENSBORO OPERA COMPANY 200 N Davie Street Box 17 GREENSBORO, NC 27401	None	509(A)(2)	Program/Operating Support	650
LINCOLN ACADEMY 1016 LINCOLN STREET GREENSBORO, NC 27401	None	NCES Public Sch	Program/Operating Support	50
LINCOLN ACADEMY 1016 LINCOLN STREET GREENSBORO, NC 27401	None	NCES Public Sch	Program/Operating Support	50
BARNABAS MINISTRY PO BOX 2666 GREENSBORO, NC 27402	None	170(B)(1)(a)(vi	Program/Operating Support	100
Friends of the Greensboro Public L PO Box 3178 Greensboro, NC 27402	None	509(A)(2)	Program/Operating Support	25
UNITED ARTS COUNCIL OF GREATER GRE PO Box 877 Greensboro, NC 27402	None	509(A)(2)	Program/Operating Support	10,000
UNITED ARTS COUNCIL OF GREATER GRE PO Box 877 Greensboro, NC 27402	None	509(A)(2)	Program/Operating Support	200
Salvation Army - Boys & Girls Club 840 Neal St Greensboro, NC 27403	None	170(B)(1)(a)(i)	Program/Operating Support	250
ALIGHT INC 501 North ELAM AVE SUITE 2-006 GREENSBORO, NC 27403	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM UNBOUND PO BOX 41166 GREENSBORO, NC 27404	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED WAY OF GREATER GREENSBORO I 1500 YANCEYVILLE ST GREENSBORO, NC 27405	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
The Salvation Army Boys & Girls Cl 1311 South Eugene St Greensboro, NC 27406	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
THE SALVATION ARMY A GEORGIA CORP 1311 S Eugene Street Greensboro, NC 27406	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
The Salvation Army Boys & Girls Cl 1311 South Eugene St Greensboro, NC 27406	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	None	170(B)(1)(a)(vi	Program/Operating Support	180
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	None	170(B)(1)(a)(vi	Program/Operating Support	375
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	None	170(B)(1)(a)(vi	Program/Operating Support	475
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	None	170(B)(1)(a)(vi	Program/Operating Support	75
THE ARC OF GREENSBORO INC 14-B OAK BRANCH DR GREENSBORO, NC 27407	None	170(B)(1)(a)(vi	Program/Operating Support	200
BackPack Beginnings 1852 Banking Street 9024 Greensboro, NC 27408	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF CENTRAL NORT 3220 NORTHLINE AVE GREENSBORO, NC 27408	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
GUILFORD PARK PRESBYTERIAN CHURCH 2100 Fernwood Drive Greensboro, NC 27408	None	Public Charity	Program/Operating Support	375
AMERICAN HEART ASSOCIATION INC 7029 Albert Pick Road Ste 200 GREENSBORO, NC 27409	None	170(B)(1)(a)(vi	Program/Operating Support	1,205
AMERICAN HEART ASSOCIATION INC 7029 Albert Pick Road Ste 200 GREENSBORO, NC 27409	None	170(B)(1)(a)(vi	Program/Operating Support	155
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 7029 Albert Pick Road Ste 200 GREENSBORO, NC 27409	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 7029 Albert Pick Road Ste 200 GREENSBORO, NC 27409	None	170(B)(1)(a)(VI	Program/Operating Support	3,601
AMERICAN HEART ASSOCIATION INC 7029 Albert Pick Road Ste 200 GREENSBORO, NC 27409	None	170(B)(1)(a)(VI	Program/Operating Support	75
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410	None	170(B)(1)(a)(II	Program/Operating Support	1,540
THE NORTH CAROLINA A & T UNIVERSIT 1601 EAST MARKET ST 400 DOWDY BLD GREENSBORO, NC 27411	None	170(B)(1)(a)(VI	Program/Operating Support	125
THE NORTH CAROLINA A & T UNIVERSIT 1601 EAST MARKET ST 400 DOWDY BLD GREENSBORO, NC 27411	None	170(B)(1)(a)(VI	Program/Operating Support	96
THE NORTH CAROLINA A & T UNIVERSIT 1601 EAST MARKET ST 400 DOWDY BLD GREENSBORO, NC 27411	None	170(B)(1)(a)(VI	Program/Operating Support	976
Room At The Inn Inc PO Box 13936 Greensboro, NC 27415	None	170(B)(1)(a)(VI	Program/Operating Support	325
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455	None	170(B)(1)(a)(II	Program/Operating Support	1,300
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455	None	170(B)(1)(a)(II	Program/Operating Support	2,720
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455	None	170(B)(1)(a)(II	Program/Operating Support	332
FRIENDS OF GREENSBORO PARKS ANDREC 3110 Forest Lawn Drive GREENSBORO, NC 27455	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF GREENSBORO PARKS ANDREC 3110 Forest Lawn Drive GREENSBORO, NC 27455	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF GREENSBORO PARKS ANDREC 3110 Forest Lawn Drive GREENSBORO, NC 27455	None	170(B)(1)(a)(VI	Program/Operating Support	250
CAMPBELL UNIVERSITY INC ADVANCEMENT OFFICE - PO BOX 116 BUIES CREEK, NC 27506	None	170(B)(1)(a)(II	Program/Operating Support	3,450
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Volunteers for Youth Inc 205 Lloyd Street Suite 103 Carrboro, NC 27510	None	170(B)(1)(a)(vi	Program/Operating Support	300
HANDICAP ENCOUNTER CHRIST PO Box 383 Cary, NC 27512	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	2,555
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	2,559
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	2,925
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	3,980
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	750
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	8,768
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	9,313
THE V FOUNDATION 14600 Weston Parkway CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
THE V FOUNDATION 14600 Weston Parkway CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	175
THE V FOUNDATION 14600 Weston Parkway CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	620
THE V FOUNDATION 14600 Weston Parkway CARY, NC 27513	None	170(B)(1)(a)(vi	Program/Operating Support	9,234
Cary Family YMCA 101 YMCA Dr Cary, NC 27513	None	509(A)(2)	Program/Operating Support	750
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(ii	Program/Operating Support	1,145
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,200
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	3,732
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	5,787
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	20,000
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	6,838
UNIVERSITY OF NORTH CAROLINA AT CH PO Box 309 Chapel Hill, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	9,574
Med Foundation of NC 880 Martin Luther King Jr Blvd Chapel Hill, NC 27514	None	170(B)(1)(a)(IV	Program/Operating Support	100
Med Foundation of NC 880 Martin Luther King Jr Blvd Chapel Hill, NC 27514	None	170(B)(1)(a)(IV	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Community Empowerment Fund 208 N Columbia Street Suite 100 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Community Empowerment Fund 208 N Columbia Street Suite 100 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity of Orange Cou 88 Vilcom Center Drive Suite L110 Chapel Hill, NC 27514	None	170(B)(1)(a)(vi	Program/Operating Support	150
Habitat for Humanity of Orange Cou 88 Vilcom Center Drive Suite L110 Chapel Hill, NC 27514	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY HOME TRUST PO Box 2315 Chapel Hill, NC 27515	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
A BAN AGAINST NEGLECT INC PO Box 17241 Chapel Hill, NC 27516	None	509(A)(2)	Program/Operating Support	500
WUNC 915 RADIO 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517	None	170(B)(1)(a)(ii	Program/Operating Support	553
NORTH CAROLINA COMMUNITY FOUNDATIO 301 W Barbee Chapel Road Suite 1 Chapel Hill, NC 27517	None	170(B)(1)(a)(vi	Program/Operating Support	50
Nourish International 723 Mt Carmel Church Rd Chapel Hill, NC 27517	None	170(B)(1)(a)(vi	Program/Operating Support	275
Penny a Mile 10817 W Bridgford Dr Cary, NC 27518	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE MIRACLE LEAGUE OF THE TRIANGLE PO BOX 4193 CARY, NC 27519	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA - TUSCARORA 316 E WALNUT STREET GOLDSBORO, NC 27530	None	170(B)(1)(a)(vi	Program/Operating Support	500
Odin's Orphans Rescue 3112 Prophecy Rd Middlesex, NC 27557	None	170(B)(1)(a)(vi	Program/Operating Support	350
Odin's Orphans Rescue 3112 Prophecy Rd Middlesex, NC 27557	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 3131 RDU Center Drive Suite 100 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
AMERICAN HEART ASSOCIATION INC 3131 RDU Center Drive Suite 100 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 3131 RDU Center Drive Suite 100 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 3131 RDU Center Drive Suite 100 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	365
BIG BROTHERS BIG SISTERS OF THE TR 808 AVIATION PKWY STE 900 MORRISVILLE, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
BIG BROTHERS BIG SISTERS OF THE TR 808 AVIATION PKWY STE 900 MORRISVILLE, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MAKE A WISH FOUNDATION OF EASTERN 2880 SLATER RD STE 105 MORRISVILLE, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	500
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	150
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	175
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	40
SPECIAL OLYMPICS NORTH CAROLINA 2200 Gateway Centre Blvd Suite 2 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSAN G KOMEN FOR THE CURE NC TRIA 600 Airport Blvd Suite 100 NC 27 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNITED WAY OF THE GREATER TRIANGLE 2400 Perimeter Park Drive Suite 1 Morrisville, NC 27560	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
CHILDRENS FLIGHT OF HOPE INC 1101 Aviation Parkway Suite D Morrisville, NC 27560	None	509(A)(2)	Program/Operating Support	500
CHILDRENS FLIGHT OF HOPE INC 1101 Aviation Parkway Suite D Morrisville, NC 27560	None	509(A)(2)	Program/Operating Support	500
SUSAN G KOMEN FOR THE CURE 600 AIRPORT BOULEVARD SUITE 100 MORRISVILLE, NC 27560	None	509(A)(2)	Program/Operating Support	50
MASONIC HOME FOR CHILDREN AT OXFOR 600 COLLEGE STREET OXFORD, NC 27565	None	170(B)(1)(a)(vi	Program/Operating Support	100
MASONIC HOME FOR CHILDREN AT OXFOR 600 COLLEGE STREET OXFORD, NC 27565	None	170(B)(1)(a)(vi	Program/Operating Support	100
MASONIC HOME FOR CHILDREN AT OXFOR 600 COLLEGE STREET OXFORD, NC 27565	None	170(B)(1)(a)(vi	Program/Operating Support	350
JONES DAIRY ELEMENTARY 1100 JONES DAIRY ROAD WAKE FOREST, NC 27587	None	NCES Public Sch	Program/Operating Support	25
UNC Habitat for Humanity 605 Frank Porter Graham Student Un Chapel Hill, NC 27599	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
The ALS Association North Carolina 4 NORTH BLOUNT STREET Suite 200 RALEIGH, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
The ALS Association North Carolina 4 NORTH BLOUNT STREET Suite 200 RALEIGH, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
The ALS Association North Carolina 4 NORTH BLOUNT STREET Suite 200 RALEIGH, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	25
INSTITUTE FOR THE PUBLIC TRUST 5 WEST HARGETT STREET STE 212 RALEIGH, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	100
REBUILDING TOGETHER OF THE TRIANGL 324 S Wilmington Street 118 Raleigh, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARTSPLOSURE-RALEIGH ARTS FESTIVAL 313 SOUTH BLOUNT ST STE 200B RALEIGH, NC 27601	None	509(A)(2)	Program/Operating Support	5,000
Haven House Inc 600 WEST CABARRAUS ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	250
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DR Suite 120 RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
STOP HUNGER NOW INC 615 HILLSBOROUGH ST STE 200 RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	275
TOXIC FREE NORTH CAROLINA INC 115 S ST MARYS ST SUITE D RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	425
WAKE EDUCATION PARTNERSHIP 706 Hillsborough Street Suite A Raleigh, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
WAKE EDUCATION PARTNERSHIP 706 Hillsborough Street Suite A Raleigh, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CONTEMPORARY ART FOUNDATION INC 409 West Martin St RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	250
CONTEMPORARY ART FOUNDATION INC 409 West Martin St RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	3,500
NORTH CAROLINA SHERIFFS ASSOCIATIO 323 West Jones St Raleigh, NC 27603	None	509(A)(2)	Program/Operating Support	100
UNITED ARTS COUNCIL OF RALEIGH AND 410 Glenwood Avenue Suite 170 RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	10,000
SAINT MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	None	NCES Private Sc	Program/Operating Support	1,350
SAINT MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	None	NCES Private Sc	Program/Operating Support	150
SAINT MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	None	NCES Private Sc	Program/Operating Support	150
THE SALVATION ARMY 1863 Capital Boulevard Raleigh, NC 27604	None	170(B)(1)(a)(i)	Program/Operating Support	6,000
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - OCONEECHEE 3231 Atlantic Avenue Raleigh, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	750
FOOD BANK OF CENTRAL & EASTERN NOR 1924 Capital Blvd RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOOD BANK OF CENTRAL & EASTERN NOR 1924 Capital Blvd RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	125
FOOD BANK OF CENTRAL & EASTERN NOR 1924 Capital Blvd RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FOOD BANK OF CENTRAL & EASTERN NOR 1924 Capital Blvd RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GREEN CHAIR PROJECT INC 1853 Capital Blvd Raleigh, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 2420 Raleigh Blvd RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE NORTH CAROLINA AQUARIUM SOCIET 3125 Poplarwood Court Suite 160 RALEIGH, NC 27604	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONSERVATION TRUST FOR NORTH CAROL 1028 Washington Street RALEIGH, NC 27605	None	509(A)(2)	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF EASTERN NORT 4904 Waters Edge Drive Suite 155 Raleigh, NC 27606	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TRIANGLE FAMILY SERVICES INC 3937 Western Boulevard RALEIGH, NC 27606	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Meredith College 3800 Hillsborough Street Raleigh, NC 27607	None	170(B)(1)(a)(ii	Program/Operating Support	100
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	None	170(B)(1)(a)(iv	Program/Operating Support	250
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	None	170(B)(1)(a)(iv	Program/Operating Support	4,100
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	None	170(B)(1)(a)(iv	Program/Operating Support	477
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	None	170(B)(1)(a)(iv	Program/Operating Support	875
HOSPICE OF WAKE COUNTY INC 250 HOSPICE CIRCLE RALEIGH, NC 27607	None	170(B)(1)(a)(vi	Program/Operating Support	500
GRAB MY WHEEL INC 2305 SILENT STREAM CT RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	400
Hearts with Haiti Inc 27 Horne St Raleigh, NC 27607	None	509(A)(2)	Program/Operating Support	100
CAMP SEA GULL & CAMP SEAFARER 801 CORPORATE CENTER DR STE 200 Raleigh, NC 27607	None	509(A)(2)	Program/Operating Support	1,000
CAMP SEA GULL & CAMP SEAFARER 801 CORPORATE CENTER DR STE 200 Raleigh, NC 27607	None	509(A)(2)	Program/Operating Support	1,269
CAMP SEA GULL & CAMP SEAFARER 801 CORPORATE CENTER DR STE 200 Raleigh, NC 27607	None	509(A)(2)	Program/Operating Support	1,850
CAMP SEA GULL & CAMP SEAFARER 801 CORPORATE CENTER DR STE 200 Raleigh, NC 27607	None	509(A)(2)	Program/Operating Support	433
ST TIMOTHYS SCHOOL INC 4523 SIX FORKS ROAD RALEIGH, NC 27609	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
JDRF INTERNATIONAL 5510 Six Forks Rd Ste 107 Raleigh, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 5510 Six Forks Rd Ste 107 Raleigh, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	11,060
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	2,405
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	2,640
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	2,773
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	4,200
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	625
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSER CT STE 107 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSER CT STE 107 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSER CT STE 107 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSER CT STE 107 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	750
NORTH CAROLINA HOUSING COALITION I 5800 Farıngdon Pl RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
WAKEMED 3000 New Bern Avenue Raleigh, NC 27610	None	170(B)(1)(a)(ii	Program/Operating Support	750
Amercian National Red Cross 100 N Peartree Lane Raleigh, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	300
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	700
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	825
The Daniel Center for Math and Sci 735 Rock Quarry Road Raleigh, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Daniel Center for Math and Sci 735 Rock Quarry Road Raleigh, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	250
Help One Now PO Box 26716 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	210
NEIGHBOR TO NEIGHBOR MINISTRIES PO Box 25628 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEIGHBOR TO NEIGHBOR MINISTRIES PO Box 25628 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	350
THE NORTH CAROLINA MUSEUM OF HISTO PO BOX 25937 RALEIGH, NC 27611	None	509(A)(2)	Program/Operating Support	51
CAMP CORRAL 5151 GLENWOOD AVE RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	50
Foundation Fighting Blindness 4600 Mariott Drive Suite 340 Raleigh, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	25
Foundation Fighting Blindness 4600 Mariott Drive Suite 340 Raleigh, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	30
LUNG CANCER INITIATIVE 4000 BLUE RIDGE ROAD SUITE 170 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	325
LUNG CANCER INITIATIVE 4000 BLUE RIDGE ROAD SUITE 170 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	5,064
LUNG CANCER INITIATIVE 4000 BLUE RIDGE ROAD SUITE 170 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	550
NORTH CAROLINA COMMUNITY FOUNDATIO 3737 Glenwood Avenue Suite 460 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH CAROLINA COMMUNITY FOUNDATIO 3737 Glenwood Avenue Suite 460 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Vs Cancer Foundation 3701 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	100
Vs Cancer Foundation 3701 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	400
Vs Cancer Foundation 3701 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	50
Vs Cancer Foundation 3701 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	550
CYSTIC FIBROSIS FOUNDATION 7101 CREEDMOOR RD SUITE 130 RALEIGH, NC 27613	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
CYSTIC FIBROSIS FOUNDATION 7101 CREEDMOOR RD SUITE 130 RALEIGH, NC 27613	None	170(B)(1)(a)(vi	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 7101 Creedmoor Rd Suite 130 RALEIGH, NC 27613	None	170(B)(1)(a)(vi	Program/Operating Support	30
CYSTIC FIBROSIS FOUNDATION 7101 Creedmoor Rd Suite 130 RALEIGH, NC 27613	None	170(B)(1)(a)(vi	Program/Operating Support	575
HELENE FOUNDATION 13200 Strickland Rd Suite 114-308 RALEIGH, NC 27613	None	170(B)(1)(a)(vi	Program/Operating Support	270
Frankie Lemmon School and Developm 2301 Stonehenge Drive 102 Raleigh, NC 27615	None	170(B)(1)(a)(ii	Program/Operating Support	1,025
RAVENSCROFT SCHOOL INC 7409 FALLS OF NEUSE RD RALEIGH, NC 27615	None	170(B)(1)(a)(ii	Program/Operating Support	1,862
CONTINUOUS BLESSINGS FOUNDATION 8901 Strickland Road RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	600
Note in the Pocket 9650 Strickland Road Suite 103-168 Raleigh, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	100
Triangle Golf Foundation 8800 Westgate Park Drive Suite 10 Raleigh, NC 27617	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRIER CREEK ELEM 9801 BRIER CREEK PRK RALEIGH, NC 27617	None	NCES Public Sch	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Aldert Root Educational Foundation PO Box 20981 Raleigh, NC 27619	None	170(B)(1)(a)(vi	Program/Operating Support	250
Mile of Hope Foundation Inc PO Box 19873 Raleigh, NC 27619	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN RED CROSS - TRIANGLE AREA 100 NORTH PEARTREE LANE RALEIGH, NC 27620	None	170(B)(1)(a)(vi	Program/Operating Support	500
SNOWFLAKE ANIMAL RESCUE FOUNDATION PO BOX 97594 RALEIGH, NC 27624	None	509(A)(2)	Program/Operating Support	50
Institute for Emerging Issues NC State University Centennial Cam Raleigh, NC 27695	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
THE EMILY KRZYZEWSKI FAMILY LIFE C 904 W CHAPEL HILL ST DURHAM, NC 27701	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NATURE CONSERVANCY 334 Blackwell Street Suite 300 DURHAM, NC 27701	None	170(B)(1)(a)(vi	Program/Operating Support	50
Playworks Durham 5607 NC HWY 55 Suite 202 Durham, NC 27701	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
STOP SOLDIER SUICIDE MISSION POST PMB108 318 BLACKWELL DURHAM, NC 27701	None	170(B)(1)(a)(vi	Program/Operating Support	125
The Carolina Theatre of Durham Inc 309 West Morgan Street Durham, NC 27701	None	509(A)(2)	Program/Operating Support	90
THE SALVATION ARMY 909 Liberty Street Durham, NC 27702	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
FAMILIES MOVING FORWARD PO Box 25426 DURHAM, NC 27702	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Kidznotes PO Box 200 DURHAM, NC 27702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Kidznotes PO Box 200 DURHAM, NC 27702	None	170(B)(1)(a)(vi	Program/Operating Support	250
MEALS ON WHEELS OF DURHAM INC 2522 Ross Road Durham, NC 27703	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DURHAM TECHNICAL COMMUNITY COLLEGE 1637 E LAWSON ST DURHAM, NC 27703	None	509(A)(3)	Program/Operating Support	23,410
DURHAM ACADEMY INC 3601 Ridge Road DURHAM, NC 27705	None	170(B)(1)(a)(II	Program/Operating Support	400
Housing for New Hope Inc 18 W Colony Place Suite 250 Durham, NC 27705	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Housing for New Hope Inc 18 W Colony Place Suite 250 Durham, NC 27705	None	170(B)(1)(a)(VI	Program/Operating Support	700
RONALD MCDONALD HOUSE OF DURHAM IN 506 ALEXANDER AVE DURHAM, NC 27705	None	170(B)(1)(a)(VI	Program/Operating Support	145
Epworth Preschool 3002 Hope Valley Rd Durham, NC 27707	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
Epworth Preschool 3002 Hope Valley Rd Durham, NC 27707	None	170(B)(1)(a)(I)	Program/Operating Support	25
COMMUNITIES IN SCHOOLS OF DURHAM 3412 Westgate Drive Suite 301 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	3,410
COMMUNITIES IN SCHOOLS OF DURHAM 3412 Westgate Drive Suite 301 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	1,590
NORTH CAROLINA CENTRAL UNIVERSITY PO Box 19363 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NORTH CAROLINA CENTRAL UNIVERSITY PO Box 19363 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NORTH CAROLINA CENTRAL UNIVERSITY PO Box 19363 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YMCA - Durham NC 215 Morgan Street Durham, NC 27707	None	509(A)(2)	Program/Operating Support	150
DUKE UNIVERSITY 700 W MAIN STREET SUITE 110 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	250
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	25
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	50
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	500
Duke University Health System Box 90581 DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	725
PKD Foundation Durham NC Chapter 908 Torredge Rd Durham, NC 27712	None	170(B)(1)(a)(VI	Program/Operating Support	25
NORTH CAROLINA SCHOOL OF SCIENCE & PO Box 2733 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	150
NORTH CAROLINA SCHOOL OF SCIENCE & PO Box 2733 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	900
NC SCHOOL OF SCIENCE AND MATH PO BOX 2733 1219 BROAD STREET DURHAM, NC 27715	None	NCES Public Sch	Program/Operating Support	500
LIFE of NC INC Post Office Box 30733 GREENVILLE, NC 27833	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY 930 Wellness Drive B Greenville, NC 27834	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN CANCER SOCIETY 930 Wellness Drive B Greenville, NC 27834	None	170(B)(1)(a)(VI	Program/Operating Support	425
AMERICAN CANCER SOCIETY 930 Wellness Drive B Greenville, NC 27834	None	170(B)(1)(a)(VI	Program/Operating Support	760
FOOD BANK OF CENTRAL & EASTERN NOR 497 W 9TH STREET GREENVILLE, NC 27834	None	170(B)(1)(a)(VI	Program/Operating Support	120
UNITED WAY OF PITT COUNTY INC 226 W 8th Street Suite B Greenville, NC 27834	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	100
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	575
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD Suite 1100 Greenville, NC 27858	None	170(B)(1)(a)(iv	Program/Operating Support	750
Arts Council of Wilson Inc 124 Nash Street SW Wilson, NC 27893	None	170(B)(1)(a)(vi	Program/Operating Support	375
Wilson Youth United Inc 910 Tarboro Street Wilson, NC 27893	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREENFIELD ACADEMY INC 3351 NC HIGHWAY 42 W WILSON, NC 27893	None	NCES Private Sc	Program/Operating Support	4,500
GREENFIELD ACADEMY INC 3351 NC HIGHWAY 42 W WILSON, NC 27893	None	NCES Private Sc	Program/Operating Support	497
GREENFIELD ACADEMY INC 3351 NC HIGHWAY 42 W WILSON, NC 27893	None	NCES Private Sc	Program/Operating Support	512
HABITAT FOR HUMANITY INTERNATIONAL PO Box 1973 Wilson, NC 27894	None	170(B)(1)(a)(vi	Program/Operating Support	100
Science Museums of Wilson Inc d PO BOX 2127 Wilson, NC 27894	None	170(B)(1)(a)(vi	Program/Operating Support	100
Wesley Shelter PO Box 1426 Wilson, NC 27894	None	170(B)(1)(a)(vi	Program/Operating Support	100
Belmont Abbey College 100 Belmont Mout Holly Road Belmont, NC 28012	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DANIEL JONATHAN STOWE CONSERVANCY 6500 S New Hope Road Belmont, NC 28012	None	170(B)(1)(a)(VI	Program/Operating Support	450
DANIEL STOWE BOTANICAL GARDEN FOUN 6500 SOUTH NEW HOPE ROAD BELMONT, NC 28012	None	509(A)(3)	Program/Operating Support	240
Ash Shaheed Scholarship Fund PO BOX 676 CHINA GROVE, NC 28023	None	170(B)(1)(a)(VI	Program/Operating Support	25
JESSE C CARSON HIGH 290 KRESS VENTURE DR CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	1,000
JESSE C CARSON HIGH 290 KRESS VENTURE DR CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	250
MILLBRIDGE ELEMENTARY 155 ED DEAL ROAD CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	100
MILLBRIDGE ELEMENTARY 155 ED DEAL ROAD CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	200
MILLBRIDGE ELEMENTARY 155 ED DEAL ROAD CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	250
MILLBRIDGE ELEMENTARY 155 ED DEAL ROAD CHINA GROVE, NC 28023	None	NCES Public Sch	Program/Operating Support	250
AMERICAN RED CROSS - CABARRUS COUN 167 UNION ST SOUTH CONCORD, NC 28025	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN RED CROSS - CABARRUS COUN 167 UNION ST SOUTH CONCORD, NC 28025	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN RED CROSS - CABARRUS COUN 167 UNION ST SOUTH CONCORD, NC 28025	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN RED CROSS - CABARRUS COUN 167 UNION ST SOUTH CONCORD, NC 28025	None	170(B)(1)(a)(VI	Program/Operating Support	75
PATRIOTS ELEMENTARY SCHOOL 1510 HOLDEN AVENUE CONCORD, NC 28025	None	NCES Public Sch	Program/Operating Support	250
CABARRUS COUNTY EDUCATION FOUNDATI PO BOX 388 CONCORD, NC 28026	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Habitat for Humanity Cabarrus Coun PO Box 1502 Concord, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
HOPE ACADEMY OF CHARLOTTE 7655 BRUTON SMITH BLVD CONCORD, NC 28027	None	170(B)(1)(a)(ii	Program/Operating Support	50
Cabarrus Charter Academy 355 Poplar Crossing NW Concord, NC 28027	None	170(B)(1)(a)(ii	Program/Operating Support	90
Carl Furr Elementary School Parent 2725 Clover Road Concord, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	170
Carl Furr Elementary School Parent 2725 Clover Road Concord, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	250
J N Fries Middle School PTSO 133 Stonecrest Circle SW Concord, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	300
PUT ON THE BRAKES INC 7140 Weddington Rd NW Suite 120 CONCORD, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	297
PUT ON THE BRAKES INC 7140 Weddington Rd NW Suite 120 CONCORD, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	495
HUMANE SOCIETY OF CONCORD & GREATE PO BOX 5347 CONCORD, NC 28027	None	509(A)(2)	Program/Operating Support	250
TELUGU ASSOCIATION OF GREATER CHAR 1559 FITZGERALD ST NW CHARLOTTE, NC 28027	None	509(A)(2)	Program/Operating Support	2,550
COX MILL ELEMENTARY 1450 COX MILL ROAD CONCORD, NC 28027	None	NCES Public Sch	Program/Operating Support	25
COX MILL ELEMENTARY 1450 COX MILL ROAD CONCORD, NC 28027	None	NCES Public Sch	Program/Operating Support	250
Cox Mill High School 1355 Cox Mill Road Concord, NC 28027	None	NCES Public Sch	Program/Operating Support	250
PRESBYTERIAN CHURCH USA 19920 Bethel Church Road Cornelius, NC 28031	None	170(B)(1)(a)(i)	Program/Operating Support	250
PRESBYTERIAN CHURCH USA 19920 Bethel Church Road Cornelius, NC 28031	None	170(B)(1)(a)(i)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRESBYTERIAN CHURCH USA 19920 Bethel Church Road Cornelius, NC 28031	None	170(B)(1)(a)(i)	Program/Operating Support	500
Holly'z Hope 20338 Norman Colony Road Cornelıu, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	100
Holly'z Hope 20338 Norman Colony Road Cornelius, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	25
Holly'z Hope 20338 Norman Colony Road Cornelıu, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	25
Holly'z Hope 20338 Norman Colony Road Cornelius, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	25
Holly'z Hope 20338 Norman Colony Road Cornelius, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	800
MAKE AN IMPACT FOUNDATION INC 18809 W Catawba Ave Suite 102 Cornelius, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	200
YMCA OF GREATER CHARLOTTE 21300 DAVIDSON ST CORNELIUS, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	280
Cornelius Elementary School 21126 Catawba Avenue Cornelius, NC 28031	None	509(A)(2)	Program/Operating Support	38
WILLIAM A HOUGH HIGH PTSA 12420 BAILEY ROAD CORNELIUS, NC 28031	None	509(A)(2)	Program/Operating Support	312
Bailey Middle School PTA 11900 BAILEY RD Cornelius, NC 28031	None	509(A)(2)	Program/Operating Support	50
Bailey Middle School PTA 11900 BAILEY RD Cornelius, NC 28031	None	509(A)(2)	Program/Operating Support	80
Bailey Middle PTSA 12334 BAILEY RD CORNELIUS, NC 28031	None	NCES Public Sch	Program/Operating Support	150
Bailey Middle PTSA 12334 BAILEY RD CORNELIUS, NC 28031	None	NCES Public Sch	Program/Operating Support	50
JV WASHAM ELEM 9611 WESTMORELAND RD CORNELIUS, NC 28031	None	NCES Public Sch	Program/Operating Support	105
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SCHOOL OF DAVIDSON INC 404 ARMOUR ST - ATTN JOYCE BURKE DAVIDSON, NC 28036	None	170(B)(1)(a)(II	Program/Operating Support	2,500
COMMUNITY SCHOOL OF DAVIDSON INC 404 ARMOUR ST - ATTN JOYCE BURKE DAVIDSON, NC 28036	None	170(B)(1)(a)(II	Program/Operating Support	500
A GIVING SPIRIT FOUNDATION PO BOX 815 DAVIDSON, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	300
ADA JENKINS FAMILIES AND CAREERS D PO Box 1842 Davidson, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	1,475
ADA JENKINS FAMILIES AND CAREERS D PO Box 1842 Davidson, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	100
ADA JENKINS FAMILIES AND CAREERS D PO Box 1842 Davidson, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CIRCLE DE LUZ INC PO BOX 2 DAVIDSON, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	250
Our Towns Habitat for HumanityHab PO Box 1088 Davidson, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	1,285
Our Towns Habitat for HumanityHab PO Box 1088 Davidson, NC 28036	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST JAMES ELEMENTARY SCHOOL 1774 ST JAMES CHURCH ROAD DENVER, NC 28037	None	509(A)(2)	Program/Operating Support	50
ROCK SPRINGS ELEMENTARY PTO 3633 HWY 16 NORTH DENVER, NC 28037	None	NCES Public Sch	Program/Operating Support	440
ST MICHAEL'S CATHOLIC SCHOOL 704 ST MICHAELS LANE GASTONIA, NC 28052	None	NCES Private Sc	Program/Operating Support	5,000
Southwest Middle School 1 Roadrunner Drive Gastonia, NC 28052	None	NCES Public Sch	Program/Operating Support	250
Bradley Memorial United Methodist 1425 West Franklin Blvd gastonia, NC 28052	None	Public Charity	Program/Operating Support	1,400
Girls on the Run of Gaston County 190 S Oakland Street Gastonia, NC 28052	None	Public Charity	Program/Operating Support	175
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Girls on the Run of Gaston County 190 S Oakland Street Gastonia, NC 28052	None	Public Charity	Program/Operating Support	40
Boy Scouts of America-Piedmont Cou PO BOX 1059 Gastonia, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA - PIEDMONT C PO BOX 1059 GASTONIA, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA - PIEDMONT C PO BOX 1059 GASTONIA, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	125
BOY SCOUTS OF AMERICA - PIEDMONT C PO BOX 1059 GASTONIA, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANCER SERVICES OF GASTON COUNTY I 306 S COLUMBIA ST GASTONIA, NC 28054	None	170(B)(1)(a)(vi	Program/Operating Support	350
THE SCHIELE MUSEUM 1500 E GARRISON BLVD GASTONIA, NC 28054	None	170(B)(1)(a)(vi	Program/Operating Support	1,354
THE SCHIELE MUSEUM 1500 E GARRISON BLVD GASTONIA, NC 28054	None	170(B)(1)(a)(vi	Program/Operating Support	500
Civil Air Patrol 129 Lance Froneberger Rd Gastonia, NC 28056	None	509(A)(2)	Program/Operating Support	500
UNITED METHODIST AGENCY FOR THE RE PO BOX 1558 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNITED METHODIST AGENCY FOR THE RE PO BOX 1558 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNITED METHODIST AGENCY FOR THE RE PO BOX 1558 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(vi	Program/Operating Support	25
PTA NORTH CAROLINA CONGRESS PO BOX 1768 HUNTERSVILLE, NC 28070	None	509(A)(2)	Program/Operating Support	125
Carolina's Outreach to Haiti 203 Hudson Dr Harrisburg, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	75
HICKORY RIDGE HIGH 7321 RAGING RIDGE ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANGELS OF THE ABBEY INC 9815 J SAM FURR RD STE 161 HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(vi	Program/Operating Support	550
BSA Troop 19 10601 Huntersville Commons Drive A Huntersville, NC 28078	None	170(B)(1)(a)(vi	Program/Operating Support	25
Grand Oak Elementary PTA 15140 Stumptown Road Huntersville, NC 28078	None	509(A)(2)	Program/Operating Support	1,252
Grand Oak Elementary PTA 15140 Stumptown Road Huntersville, NC 28078	None	509(A)(2)	Program/Operating Support	437
St Mark Catholic School 14750 Stumptown Road Huntersville, NC 28078	None	NCES Private Sc	Program/Operating Support	100
St Mark Catholic School 14750 Stumptown Road Huntersville, NC 28078	None	NCES Private Sc	Program/Operating Support	500
HUNTERSVILLE ELEMENTARY 200 GILEAD RD HUNTERSVILLE, NC 28078	None	NCES Public Sch	Program/Operating Support	25
LAKE NORMAN CHARTER 12435 S Old Statesville Rd HUNTERSVILLE, NC 28078	None	NCES Public Sch	Program/Operating Support	1,000
LAKE NORMAN CHARTER 12435 S Old Statesville Rd HUNTERSVILLE, NC 28078	None	NCES Public Sch	Program/Operating Support	1,250
Southlake Christian Academy 13820 Hagers Ferry Road Huntersville, NC 28078	None	Public Charity	Program/Operating Support	1,000
Teen City Stage 1009 Arbor Hills Drive Indian Trail, NC 28079	None	509(A)(2)	Program/Operating Support	2,500
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	None	NCES Private Sc	Program/Operating Support	1,425
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	None	NCES Private Sc	Program/Operating Support	250
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	None	NCES Private Sc	Program/Operating Support	650
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	None	NCES Private Sc	Program/Operating Support	800
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDIAN TRAIL ELEMENTARY SCHOOL 200 EDUCATION RD INDIAN TRAIL, NC 28079	None	NCES Public Sch	Program/Operating Support	345
CABARRUS MEALS ON WHEELS INC 1701 SOUTH MAIN ST Kannapolis, NC 28081	None	170(B)(1)(a)(vi	Program/Operating Support	200
HOSPICE OF CABARRUS COUNTY INC 5003 Hospice Lane Kannapolis, NC 28081	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
UNITY UNITED METHODIST CHURCH - MO 8605 Unity Church Road Kannapolis, NC 28081	None	Public Charity	Program/Operating Support	100
UNITY UNITED METHODIST CHURCH - MO 8605 Unity Church Road Kannapolis, NC 28081	None	Public Charity	Program/Operating Support	200
THE HUMANE SOCIETY OF LINCOLN COUN PO BOX 23 LINCOLNTON, NC 28093	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE HUMANE SOCIETY OF LINCOLN COUN PO BOX 23 LINCOLNTON, NC 28093	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE HUMANE SOCIETY OF LINCOLN COUN PO BOX 23 LINCOLNTON, NC 28093	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANTIOCH ELEMENTARY PTO 3101 ANTIOCH CHURCH RD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	655
ANTIOCH ELEMENTARY PTO 3101 ANTIOCH CHURCH RD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	845
ANTIOCH ELEMENTARY 3101 ANTIOCH CHURCH ROAD MATTHEWS, NC 28104	None	NCES Public Sch	Program/Operating Support	100
ANTIOCH ELEMENTARY 3101 ANTIOCH CHURCH ROAD MATTHEWS, NC 28104	None	NCES Public Sch	Program/Operating Support	150
Cross and Crown Lutheran Church 300 Pineville-Matthews Rd Matthews, NC 28105	None	170(B)(1)(a)(i)	Program/Operating Support	250
Queen's Grant Community School - H 10323 IDLEWILD RD Matthews, NC 28105	None	170(B)(1)(a)(ii	Program/Operating Support	100
Queen's Grant Community School - H 10323 IDLEWILD RD Matthews, NC 28105	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COLON CANCER SUPPORT NETWORK OF TH 10020 Monroe Rd Suite 170-117 Matthews, NC 28105	None	170(B)(1)(a)(vi	Program/Operating Support	75
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	2,075
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	250
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	600
SOCRATES ACADEMY FOUNDATION INC 3909 WEDDINGTON ROAD MATTHEWS, NC 28105	None	509(a)(3) - Typ	Program/Operating Support	1,130
SOCRATES ACADEMY FOUNDATION INC 3909 WEDDINGTON ROAD MATTHEWS, NC 28105	None	509(a)(3) - Typ	Program/Operating Support	450
Butler High School - Army JROTC 1810 Matthews Mint Hill Road Matthews, NC 28105	None	NCES Public Sch	Program/Operating Support	100
MATTHEWS UNITED METHODIST CHURCH 801 SOUTH TRADE STREET MATTHEWS, NC 28105	None	Public Charity	Program/Operating Support	100
MATTHEWS UNITED METHODIST CHURCH - 801 SOUTH TRADE STREET MATTHEWS, NC 28105	None	Public Charity	Program/Operating Support	1,000
BLESS BACK WORLDWIDE INC PO Box 2234 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	2,560
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	3,737
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	3,760
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
MATTHEWS HELP CENTER PO BOX 91 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
MATTHEWS HELP CENTER PO BOX 91 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	250
MATTHEWS HELP CENTER PO BOX 91 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	600
SILENT IMAGES INC PO Box 667 MATTHEWS, NC 28106	None	509(A)(2)	Program/Operating Support	2,000
SILENT IMAGES INC PO Box 667 MATTHEWS, NC 28106	None	509(A)(2)	Program/Operating Support	25
SILENT IMAGES INC PO Box 667 MATTHEWS, NC 28106	None	509(A)(2)	Program/Operating Support	7,500
Union Academy Foundation 675 N ML King Jr Blvd Monroe, NC 28110	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
Piedmont Middle School 2816 Sikes Mill Road Monroe, NC 28110	None	NCES Public Sch	Program/Operating Support	60
UNION ACADEMY 675 N ML KING JR BLVD MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	100
UNION ACADEMY 675 N ML KING JR BLVD MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	250
UNION ACADEMY 675 N ML KING JR BLVD MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	250
UNION ACADEMY 675 N ML KING JR BLVD MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	350
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	150
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	300
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	500
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	500
Turning Point Inc PO Box 952 Monroe, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	750
Union Symphony Society Inc 211 N Main St Suite C-1 Monroe, NC 28112	None	170(B)(1)(a)(vi	Program/Operating Support	25
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	1,400
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	1,550
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	150
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	3,352
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	381
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	5,500
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	6,190
PINE LAKE PREPARATORY INC 104 Yellow Wood Circle MOORESVILLE, NC 28115	None	170(B)(1)(a)(ii	Program/Operating Support	6,500
Mooresville Youth Athletics PO Box 461 Mooresville, NC 28115	None	509(A)(2)	Program/Operating Support	250
MOORESVILLE SOUP KITCHEN INC PO BOX 5173 MOORESVILLE, NC 28117	None	170(B)(1)(a)(vi	Program/Operating Support	450
YMCA OF GREATER CHARLOTTE 170 JOE KNOX AVE MOORESVILLE, NC 28117	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YMCA OF GREATER CHARLOTTE 170 JOE KNOX AVE MOORESVILLE, NC 28117	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(ii	Program/Operating Support	1,580
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(ii	Program/Operating Support	500
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(ii	Program/Operating Support	60
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(ii	Program/Operating Support	750
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(ii	Program/Operating Support	790
IDA RANKIN ELEMENTARY 157 CREEKSIDE DRIVE MOUNT HOLLY, NC 28120	None	NCES Public Sch	Program/Operating Support	50
BOY SCOUT TROOP 18 PO BOX 68 NEWELL, NC 28126	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUT TROOP 18 PO BOX 68 NEWELL, NC 28126	None	170(B)(1)(a)(vi	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC PO BOX 889 PWN CREEK, NC 28130	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LITTLE LEAGUE BASEBALL INC PO BOX 889 PWN CREEK, NC 28130	None	170(B)(1)(a)(vi	Program/Operating Support	250
HARRISON UNITED METHODIST CHURCH 15008 LANCASTER HIGHWAY PINEVILLE, NC 28134	None	170(B)(1)(a)(i)	Program/Operating Support	500
HARRISON UNITED METHODIST CHURCH 15008 LANCASTER HIGHWAY PINEVILLE, NC 28134	None	170(B)(1)(a)(i)	Program/Operating Support	500
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	None	509(A)(2)	Program/Operating Support	250
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	None	509(A)(2)	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	None	509(A)(2)	Program/Operating Support	50
CAROLINA PET ADOPTION AND WELFARE PO BOX 365 WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	500
ISABELLA JOANNE SANTOS INC A NON-P 526 Briar Patch Terrace WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	725
ISABELLA JOANNE SANTOS INC A NON-P 526 Briar Patch Terrace WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	75
ISABELLA JOANNE SANTOS INC A NON-P 526 Briar Patch Terrace WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	866
Marvin Ridge Mavericks Athletic Bo 2825 CRANE RD Waxhaw, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	200
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	500
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	500
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	500
South Charlotte Dog Rescue Inc 4006 Waxhaw Crossing Dr Waxhaw, NC 28173	None	509(A)(2)	Program/Operating Support	100
MARVIN RIDGE MIDDLE 2831 CRANE RD WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	50
NEW TOWN ELEMENTARY 1100 WAXHAW INDIAN TRAIL ROAD S WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	250
NEW TOWN ELEMENTARY 1100 WAXHAW INDIAN TRAIL ROAD S WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW TOWN ELEMENTARY 1100 WAXHAW INDIAN TRAIL ROAD S WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	30
NEW TOWN ELEMENTARY 1100 WAXHAW INDIAN TRAIL ROAD S WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	500
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	750
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	80
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	900
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	950
FIRST PRESBYTERIAN CHURCH CHILD DE 200 WEST TRADE STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	500
First United Methodist Church 501 N Tryon street Charlotte, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	50
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	4,150
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	4,775
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	5,500
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	500
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	7,595
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,850
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	350
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	400
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	400
AFRO-AMERICAN CULTURAL CENTER INC 551 South Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AFRO-AMERICAN CULTURAL CENTER INC 551 South Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	2,150
AFRO-AMERICAN CULTURAL CENTER INC 551 South Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
AFRO-AMERICAN CULTURAL CENTER INC 551 South Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,160
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	16,660
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	4,275
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	5,460
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	675
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	675
ANDREAS H BECHTLER ARTS FOUNDATION 420 SOUTH TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	3,750
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANDREAS H BECHTLER ARTS FOUNDATION 420 SOUTH TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	630
ANDREAS H BECHTLER ARTS FOUNDATION 420 SOUTH TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	90
APPARO SOLUTIONS INC 301 South Brevard Street Suite 30 Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
APPARO SOLUTIONS INC 301 South Brevard Street Suite 30 Charlotte, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
CATAWBA RIVERKEEPER FOUNDATION INC 715 N Church St Suite 120 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	102
CATAWBA RIVERKEEPER FOUNDATION INC 715 N Church St Suite 120 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATAWBA RIVERKEEPER FOUNDATION INC 715 N Church St Suite 120 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	550
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	2,350
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	225
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	5,145
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	5,469
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	575
CHARLOTTE BALLET 701 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	60
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,160
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,831
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS THEATRE OF CHARLOTTE INC 300 EAST SEVENTH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY BUILDING INITIATIVE 220 NORTH TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMMUNITY LINK PROGRAMS OF TRAVELE 601 East 5th Street Suite 220 Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,771
COMMUNITY LINK PROGRAMS OF TRAVELE 601 East 5th Street Suite 220 Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
COMMUNITY LINK PROGRAMS OF TRAVELE 601 East 5th Street Suite 220 Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	800
COMMUNITY LINK PROGRAMS OF TRAVELE 601 East 5th Street Suite 220 Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	850
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	100
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	150
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	150
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,060
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	250
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	360
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	450
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	500
COUNCIL FOR CHILDREN RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	575
ENVISION CHARLOTTE 320 E 9th Street 404-A Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
EQUITAS INC 300 W 5TH ST APT 215 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	75
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,675
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,775
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,750,000
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	250
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	3,350
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST SUITE 201 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	191
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST SUITE 201 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	615
HEARTS BEAT AS ONE FOUNDATION INC PO Box 20041 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HEARTS BEAT AS ONE FOUNDATION INC PO Box 20041 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HEARTS BEAT AS ONE FOUNDATION INC PO Box 20041 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	5,650
HEARTS BEAT AS ONE FOUNDATION INC PO Box 20041 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	500
HEARTS BEAT AS ONE FOUNDATION INC PO Box 20041 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	190
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,870
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MECKED 129 West Trade Street Suite 1555 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
MECKED 129 West Trade Street Suite 1555 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	25
MECKED 129 West Trade Street Suite 1555 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
MUSEUM OF THE NEW SOUTH INC 200 E Seventh Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
MUSEUM OF THE NEW SOUTH INC 200 E Seventh Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	270
MUSEUM OF THE NEW SOUTH INC 200 E Seventh Street Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	85
Supportive Housing Communities In 601 E Fifth Street Suite 255 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	150
Supportive Housing Communities In 601 E Fifth Street Suite 255 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Supportive Housing Communities In 601 E Fifth Street Suite 255 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
URBAN LEAGUE OF CENTRAL CAROLINAS 740 W 5th Street CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
URBAN LEAGUE OF CENTRAL CAROLINAS 740 W 5th Street CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHILDRESS KLEIN YMCA 301 SOUTH COLLEGE ST ONE WELLS FA CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CHILDRESS KLEIN YMCA 301 SOUTH COLLEGE ST ONE WELLS FA CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	3,150
YMCA of Greater Charlotte 400 E Morehead St Fifth Floor Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
YMCA of Greater Charlotte 400 E Morehead St Fifth Floor Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRESS KLEIN YMCA 301 SOUTH COLLEGE ST ONE WELLS FA CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	500
GATEWAY VILLAGE YMCA 900 W TRADE STREET SUITE 100 CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	620
CHILDRESS KLEIN YMCA 301 SOUTH COLLEGE ST ONE WELLS FA CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	750
YMCA of Greater Charlotte 400 E Morehead St Fifth Floor Charlotte, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	750
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	2,511
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	3,046
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	500
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	500
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	645
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	655
OBSERVER CHARITIES INC 600 South Tryon Street Charlotte, NC 28202	None	509(A)(2)	Program/Operating Support	800
IRWIN ACADEMIC CENTER PTA 329 N IRWIN AVE - ATTN IAC PTA TR CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	200
IRWIN ACADEMIC CENTER PTA 329 N IRWIN AVE - ATTN IAC PTA TR CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	450
Charlotte Mecklenburg Library - Ro 310 North Tryon St Charlotte, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	250
CHILDRENS SCHOLARSHIP FUND-CHARLOT 220 North Tryon Street CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	1,300
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
First Presbyterian Church 200 West Trade Street Charlotte, NC 28202	None	Public Charity	Program/Operating Support	25
First Presbyterian Church 200 West Trade Street Charlotte, NC 28202	None	Public Charity	Program/Operating Support	25
First Presbyterian Church 200 West Trade Street Charlotte, NC 28202	None	Public Charity	Program/Operating Support	275
First Presbyterian Church 200 West Trade Street Charlotte, NC 28202	None	Public Charity	Program/Operating Support	50
First Presbyterian Church 200 West Trade Street Charlotte, NC 28202	None	Public Charity	Program/Operating Support	50
MECKLENBURG AREA CATHOLIC SCHOOLS 1123 S CHURCH STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	1,100
MECKLENBURG AREA CATHOLIC SCHOOLS 1123 S CHURCH STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	1,650
MECKLENBURG AREA CATHOLIC SCHOOLS 1123 S CHURCH STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	400
MECKLENBURG AREA CATHOLIC SCHOOLS 1123 S CHURCH STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	5,500
MECKLENBURG AREA CATHOLIC SCHOOLS 1123 S CHURCH STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	500
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,080
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,185
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	2,625
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	200,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	300,000
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	360
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	4,425
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	600
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	625
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	770
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	8,505
Beds for Kids Inc 1800 Camden Rd Suite 107-17 Charlotte, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	7,855
BETHLEHEM CENTER OF CHARLOTTE INC 2702 NORFOLK AVENUE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	2,652
BETHLEHEM CENTER OF CHARLOTTE INC 2702 NORFOLK AVENUE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAM NEWTON FOUNDATION 2020 South Tryon Street Suite 2A Charlotte, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHARLOTTE-MECKLENBURG FOOD POLICY 2401 Distribution St CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE-MECKLENBURG FOOD POLICY 2401 Distribution St CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHARLOTTE-MECKLENBURG FOOD POLICY 2401 Distribution St CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	500
CITIZEN SCHOOLS INC 2108 South Boulevard Suite 106 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
CITIZEN SCHOOLS INC 2108 South Boulevard Suite 106 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	750
CROHNS & COLITIS FOUNDATION OF AME 1100 S MINT STREET SUITE 204 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	100
CROHNS & COLITIS FOUNDATION OF AME 1100 S MINT STREET SUITE 204 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 1100 S MINT STREET SUITE 204 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 1100 S MINT STREET SUITE 204 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	425
Heart Math Tutoring Inc 1100 S Mint St Suite 102 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,660
Heart Math Tutoring Inc 1100 S Mint St Suite 102 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Heart Math Tutoring Inc 1100 S Mint St Suite 102 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	100
Heart Math Tutoring Inc 1100 S Mint St Suite 102 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	250
Heart Math Tutoring Inc 1100 S Mint St Suite 102 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HeartBright Foundation Inc 2923 SOUTH TRYON STREET SUITE 200 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	300
HOSPITALITY HOUSE OF CHARLOTTE 1400 Scott Avenue CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,220
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOTHERING ACROSS CONTINENTS INC 310 ARLINGTON AVENUE 303 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	215
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,308
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	3,467
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	2,767
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	217
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	3,576
CHARLOTTE CONCERTS 1625 South Blvd Suite 202 CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	2,000
CHARLOTTE CONCERTS 1625 South Blvd Suite 202 CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	2,000
DILWORTH CENTER FOR CHEMICAL DEPEN 2240 Park Road CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	5,000
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	None	NCES Private Sc	Program/Operating Support	150
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	None	NCES Private Sc	Program/Operating Support	3,900
DILWORTH ELEMENTARY 405 E PARK AVE CHARLOTTE, NC 28203	None	Public Charity	Program/Operating Support	1,400
DILWORTH ELEMENTARY 405 E PARK AVE CHARLOTTE, NC 28203	None	Public Charity	Program/Operating Support	600
EPIPHANY SCHOOL OF CHARLOTTE INC 1000 E Morehead St Charlotte, NC 28204	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN LUNG ASSOCIATION 401 Hawthorne Lane Suite 110 298 Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,085
CHURCH WORLD SERVICE INC 300 Hawthorne Lane Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	2,525
CHURCH WORLD SERVICE INC 300 Hawthorne Lane Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	25
ECHO FOUNDATION 1125 East Morehead Street Suite 1 Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	765
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	875
LEGAL AID OF NORTH CAROLINA INC 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	750
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	280
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	3,723
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	30
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
Legal Services of Southern Piedmon 1431 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,175
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,790
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,605
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	465
Make-A-Wish Central & WNC 1131 Harding Place Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	550
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	575
OPERA CAROLINA 1600 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	100
OPERA CAROLINA 1600 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	107
OPERA CAROLINA 1600 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
OPERA CAROLINA 1600 Elizabeth Avenue Charlotte, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST ANTHONY FOUNDATION OF CHARLOTTE 2620 EAST 7th ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	640
American Diabetes Association 1300 Baxter Street Suite 150 Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	100
American Diabetes Association 1300 Baxter Street Suite 150 Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	204
American Diabetes Association 1300 Baxter Street Suite 150 Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	4,750
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Diabetes Association 1300 Baxter Street Suite 150 Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	620
American Diabetes Association 1300 Baxter Street Suite 150 Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	859
CHARLOTTE BRIDGE HOME INC 2200 E 7th St CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	25,000
CHARLOTTE BRIDGE HOME INC 2200 E 7th St CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	250
Children's Home Society of NC 2200 East Seventh Street Charlotte, NC 28204	None	509(A)(2)	Program/Operating Support	500
PTA NORTH CAROLINA CONGRESS 1601 PARK DRIVE CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	250
PTA NORTH CAROLINA CONGRESS 1601 PARK DRIVE CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	250
PTA NORTH CAROLINA CONGRESS 1601 PARK DRIVE CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	274
SPEAK UP MAGAZINE INC 501 HAWTHORNE LANE CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	100
SPEAK UP MAGAZINE INC 501 HAWTHORNE LANE CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	500
PIEDMONT MIDDLE SCHOOL 1241 E 10TH STREET CHARLOTTE, NC 28204	None	NCES Public Sch	Program/Operating Support	500
Salvation Army Boy's & Girl's Club 901 Belmont Ave Charlotte, NC 28205	None	170(B)(1)(a)(I)	Program/Operating Support	200
Salvation Army Boy's & Girl's Club 901 Belmont Ave Charlotte, NC 28205	None	170(B)(1)(a)(I)	Program/Operating Support	300
Salvation Army Boy's & Girl's Club 901 Belmont Ave Charlotte, NC 28205	None	170(B)(1)(a)(I)	Program/Operating Support	400
THE LEARNING COLLABORATIVE 3045 N DAVIDSON ST CHARLOTTE, NC 28205	None	170(B)(1)(a)(II	Program/Operating Support	350
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	3,625
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	5,855
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	500
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	635
BIG BROTHERS BIG SISTERS OF GREATE 3801 E INDEPENDENCE BLVD SUITE 10 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	100
HANDS ON CHARLOTTE INC 1616 Central Avenue Suite 200 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	250
HANDS ON CHARLOTTE INC 1616 Central Avenue Suite 200 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	300
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	100
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	100
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	250
North Carolina Widlife Federation- 1346 St Julien St Charlotte, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSTAIN CHARLOTTE INC 2317 LABURNUM AVENUE CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	150
SUSTAIN CHARLOTTE INC 2317 LABURNUM AVENUE CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSTAIN CHARLOTTE INC 2317 LABURNUM AVENUE CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	25
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	1,135
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	115
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	2,484
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	375
TIME OUT YOUTH 2320 A N DAVIDSON ST Suite A CHARLOTTE, NC 28205	None	170(B)(1)(a)(vi	Program/Operating Support	500
CLAYWORKS INC 4506 MONROE ROAD CHARLOTTE, NC 28205	None	509(A)(2)	Program/Operating Support	800
COALICION LATINOAMERICANA 4938 CENTRAL AVENUE SUITE 101 CHARLOTTE, NC 28205	None	509(A)(2)	Program/Operating Support	1,000
LIGHT FACTORY 1817 Central Avenue Suite C200 Charlotte, NC 28205	None	509(A)(2)	Program/Operating Support	100
HIGHLAND MILL MONTESSORI 3201 CLEMSON AVENUE CHARLOTTE, NC 28205	None	NCES Public Sch	Program/Operating Support	630
THE SALVATION ARMY - CENTER OF HOP 534 SPRATT ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
THE SALVATION ARMY - CENTER OF HOP 534 SPRATT ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(i)	Program/Operating Support	500
SHELTER HEALTH SERVICES INCORPORAT 534 SPRATT STREET CHARLOTTE, NC 28206	None	170(B)(1)(a)(ii	Program/Operating Support	500
WALTER G BYERS ELEMENTARY 1415 HAMILTON STREET CHARLOTTE, NC 28206	None	NCES Public Sch	Program/Operating Support	180
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	1,702
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	425
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	495
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	790
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	795
CAROLINA BREAST FRIENDS INC 1607 EAST MOREHEAD STREET Charlotte, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	125
CAROLINA BREAST FRIENDS INC 1607 EAST MOREHEAD STREET Charlotte, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	35
CAROLINA BREAST FRIENDS INC 1607 EAST MOREHEAD STREET Charlotte, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	600
F3 FOUNDATION INC 1645 QUEENS RD WEST CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	250
Bruce Irons Camp Fund 725 Providence Road Suite 212 Charlotte, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	125
Bruce Irons Camp Fund 725 Providence Road Suite 212 Charlotte, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	150
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	1,590
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	390
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St Charlotte, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	50
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	500
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E Morehead St CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	1,410
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	260
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	350
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	425
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	475
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	497
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	675
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	None	170(B)(1)(a)(vi	Program/Operating Support	8,560
NOVA VOCE INC 305 Circle Drive Charlotte, NC 28207	None	509(A)(2)	Program/Operating Support	250
EASTOVER ELEMENTARY 500 CHEROKEE RD CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Eastover Elementary School 500 Cherokee Road Charlotte, NC 28207	None	NCES Public Sch	Program/Operating Support	250
EASTOVER ELEMENTARY 500 CHEROKEE RD CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	500
Eastover Elementary School 500 Cherokee Road Charlotte, NC 28207	None	NCES Public Sch	Program/Operating Support	500
MYERS PARK TRAD ELEMENTARY 2132 RADCLIFF AVENUE CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	750
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207	None	Public Charity	Program/Operating Support	4,500
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207	None	Public Charity	Program/Operating Support	500
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207	None	Public Charity	Program/Operating Support	500
Lakewood Preschool Cooperative 3115 Kalynne Street Charlotte, NC 28208	None	170(B)(1)(a)(II	Program/Operating Support	50
A BETTER WORLD 4527 Freedom Drive CHARLOTTE, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	775
FIRST TEE OF CHARLOTTE INC 2661 Barringer Dr Charlotte, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	500
FIRST TEE OF CHARLOTTE INC 2661 Barringer Dr Charlotte, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	300
GOOD FRIENDS 1307 WEST MOREHEAD STREET SUITE 2 CHARLOTTE, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	345
GOOD FRIENDS 1307 WEST MOREHEAD STREET SUITE 2 CHARLOTTE, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	890
RENAISSANCE WEST COMMUNITY INITIAT 3610 Nobles Ave 199 CHARLOTTE, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RENAISSANCE WEST COMMUNITY INITIAT 3610 Nobles Ave 199 CHARLOTTE, NC 28208	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RENAISSANCE WEST COMMUNITY INITIAT 3610 Nobles Ave 199 CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
RENAISSANCE WEST COMMUNITY INITIAT 3610 Nobles Ave 199 CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
RENAISSANCE WEST COMMUNITY INITIAT 3610 Nobles Ave 199 CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNITED SERVICE ORGANIZATIONS 5501 Josh Birmingham Parkway PO B Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	275
STRATFORD RICHARDSON YMCA 1946 WEST BOULEVARD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
STRATFORD RICHARDSON YMCA 1946 WEST BOULEVARD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	250
STRATFORD RICHARDSON YMCA 1946 WEST BOULEVARD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	300
STRATFORD RICHARDSON YMCA 1946 WEST BOULEVARD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	550
STRATFORD RICHARDSON YMCA 1946 WEST BOULEVARD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	750
ACTORS THEATRE OF CHARLOTTE 2219 Freedom Drive CHARLOTTE, NC 28208	None	509(A)(2)	Program/Operating Support	50
ACTORS THEATRE OF CHARLOTTE 2219 Freedom Drive CHARLOTTE, NC 28208	None	509(A)(2)	Program/Operating Support	850
BARRINGER ACADEMIC CENTER 1546 WALTON RD CHARLOTTE, NC 28208	None	NCES Public Sch	Program/Operating Support	1,100
REID PARK ELEMENTRY 4108 W TYVOLA RD CHARLOTTE, NC 28208	None	NCES Public Sch	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	1,090
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	125
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	150
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	160
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	550
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	710
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	785
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARTHRITIS FOUNDATION INC 4530 Park Road Suite 230 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	225
ARTHRITIS FOUNDATION INC 4530 Park Road Suite 230 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTHRITIS FOUNDATION INC 4530 Park Road Suite 230 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	430
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	1,225
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	1,850
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	104
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	350
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	5,855
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	2,715
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	4,192
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	5,585
CYSTIC FIBROSIS FOUNDATION HEADQUA 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	600
FAITH HOPE & LOVE MENTORING 1720 PADDOCK CIRCLE CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	100
INREACH 4530 Park RD STE 300 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	200
INSTITUTE FOR AMERICAN RESPONSIBIL 939 Poindexter Dr Charlotte, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	250
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	2,592
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	200
Myers Park High School IBPAC 2400 Colony Road Charlotte, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSCULAR DYSTROPHY ASSOCIATION 1515 Mockingbird Lane 701 Charlotte, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
MUSCULAR DYSTROPHY ASSOCIATION 1515 Mockingbird Lane 701 Charlotte, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	150
MUSCULAR DYSTROPHY ASSOCIATION 1515 Mockingbird Lane 701 Charlotte, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	3,450
MUSCULAR DYSTROPHY ASSOCIATION 1515 Mockingbird Lane 701 Charlotte, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
PARKINSON ASSOCIATION OF THE CAROL 1515 Mockingbird Lane Suite 1055 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PARKINSON ASSOCIATION OF THE CAROL 1515 Mockingbird Lane Suite 1055 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARKINSON ASSOCIATION OF THE CAROL 1515 Mockingbird Lane Suite 1055 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	185
THE AFFORDABLE HOUSING GROUP OF NO 4600 Park Road Suite 390 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE AFFORDABLE HOUSING GROUP OF NO 4600 Park Road Suite 390 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR LEAGUE OF CHARLOTTE INC 1332 MARYLAND AVENUE CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	1,000
JUNIOR LEAGUE OF CHARLOTTE INC 1332 MARYLAND AVENUE CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	200
CAROLINA THREAD TRAIL 4530 Park Road Suite 420 CHARLOTTE, NC 28209	None	509(A)(3)	Program/Operating Support	250
CAROLINA THREAD TRAIL 4530 Park Road Suite 420 CHARLOTTE, NC 28209	None	509(A)(3)	Program/Operating Support	50
Avondale Children's Center 2821 Park Road Charlotte, NC 28209	None	Public Charity	Program/Operating Support	1,000
Forest Hill Church - NC Boy Scout 7224 Park Rd Charlotte, NC 28210	None	170(B)(1)(a)(i)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOPEWAY FOUNDATION 6801 Fairview Road Suite D CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOPEWAY FOUNDATION 6801 Fairview Road Suite D CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HOPEWAY FOUNDATION 6801 Fairview Road Suite D CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	250
Suit Up Charlotte Incorporated 610 E 7th Street Charlotte, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	225
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	5,225
BSA Troop 118 Foundation 6719-C Fairview Road Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	25
BSA Troop 118 Foundation 6719-C Fairview Road Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	500
CAMPUS PRIDE INC PO BOX 240473 CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	150
Smithfield Elementary PTA 3200 Smithfield Church Rd Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	1,950
QUAIL HOLLOW MIDDLE SCHOOL PTSA 2901 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	2,625
QUAIL HOLLOW MIDDLE SCHOOL PTSA 2901 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	250
Smithfield Elementary PTA 3200 Smithfield Church Rd Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Smithfield Elementary PTA 3200 Smithfield Church Rd Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	250
Smithfield Elementary PTA 3200 Smithfield Church Rd Charlotte, NC 28210	None	509(A)(2)	Program/Operating Support	500
The Ivey 6030 Park South Drive Charlotte, NC 28210	None	Public Charity	Program/Operating Support	25
ADVENTIST CHRISTIAN ACADEMY 4601 EMORY LANE CHARLOTTE, NC 28211	None	170(B)(1)(a)(I)	Program/Operating Support	500
ST GABRIEL ELEMENTARY SCHOOL 3028 PROVIDENCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(I)	Program/Operating Support	200
CROSSROADS CORPORATION FOR AFFORDA 3623 Latrobe Drive Suite 208 Charlotte, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
CROSSROADS CORPORATION FOR AFFORDA 3623 Latrobe Drive Suite 208 Charlotte, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
HABITAT FOR HUMANITY RESTORE 1133 N WENDOVER RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	200
Residential & Support Services In 4425 Randolph Road Suite 400 Charlotte, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	520
MENTAL HEALTH ASSOCIATION OF CENTR 3701 LATROBE DRIVE SUITE 140 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	100
MYERS PARK HIGH SCHOOL ALUMNI FOUN 4426 ST IVES PL CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	200
MYERS PARK HIGH SCHOOL ALUMNI FOUN 4426 ST IVES PL CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	600
OPERATION HOMEFRONT INC 233 South Sharon Amity Road Suite CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	100
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,575
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(vi	Program/Operating Support	850
THE SHEPHERDS CENTER OF CHARLOTTE 3115 Providence Rd CHARLOTTE, NC 28211	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE SYMPHONY GUILD OF CHARLOTTE IN 338 South Sharon Amity Road PMB 3 CHARLOTTE, NC 28211	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE SYMPHONY GUILD OF CHARLOTTE IN 338 South Sharon Amity Road PMB 3 CHARLOTTE, NC 28211	None	170(B)(1)(a)(vi	Program/Operating Support	500
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	1,301
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	1,593
COTSWOLD ELEMENTARY SCHOOL PTA 300 GREENWICH RD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	1,700
PTA North Carolina Congress 1035 Rama Road Charlotte, NC 28211	None	509(A)(2)	Program/Operating Support	100
PTA North Carolina Congress 1035 Rama Road Charlotte, NC 28211	None	509(A)(2)	Program/Operating Support	150
COTSWOLD ELEMENTARY SCHOOL PTA 300 GREENWICH RD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	150
COTSWOLD ELEMENTARY SCHOOL PTA 300 GREENWICH RD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	2,300
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	2,481
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	2,624
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	250
COTSWOLD ELEMENTARY SCHOOL PTA 300 GREENWICH RD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	335
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PTA North Carolina Congress 1035 Rama Road Charlotte, NC 28211	None	509(A)(2)	Program/Operating Support	500
SELWYN ELEMENTARY PTA 2840 COLONY ROAD CHARLOTTE, NC 28211	None	509(A)(2)	Program/Operating Support	880
Providence United Methodist Church 2810 Providence Road Charlotte, NC 28211	None	Public Charity	Program/Operating Support	250
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	None	Public Charity	Program/Operating Support	50
St Gabriel Catholic Church's The 3016 Providence Road Charlotte, NC 28211	None	Public Charity	Program/Operating Support	5,000
Hindu Center of Charlotte 7400 City View Drive Charlotte, NC 28212	None	170(B)(1)(a)(I)	Program/Operating Support	1,001
Girl Scouts of America 7007 Idlewild Rd Charlotte, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	100
TEACH FOR AMERICA INC 5855 Executive Center Drive Suite Charlotte, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SIMMONS YMCA 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	250
SIMMONS YMCA 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	250
SIMMONS YMCA 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	250
Marine Toys for Tots Foundation (6115 N Hills Circle Charlotte, NC 28213	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Mecklenburg County Young Marines 6115 N Hill Circle CHARLOTTE, NC 28213	None	170(B)(1)(a)(VI	Program/Operating Support	500
Linda's ARC 801 Claremont Rd Charlotte, NC 28214	None	170(B)(1)(a)(VI	Program/Operating Support	870
Charlotte Bilingual Preschool 6300 Highland Avenue Charlotte, NC 28215	None	170(B)(1)(a)(II	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KIPP CHARLOTTE INC 931 Wilann Drive Charlotte, NC 28215	None	170(B)(1)(a)(ii	Program/Operating Support	25
KIPP CHARLOTTE INC 931 Wilann Drive Charlotte, NC 28215	None	170(B)(1)(a)(ii	Program/Operating Support	500
ALDERSGATE UNITED METHODIST RETIRE 3800 SHAMROCK DR CHARLOTTE, NC 28215	None	509(A)(2)	Program/Operating Support	200
Hickory Grove Baptist Church 6050 Hickory Grove Rd Charlotte, NC 28215	None	Public Charity	Program/Operating Support	500
THE PARK MINISTRIES INC 6029 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(i)	Program/Operating Support	500
THE PARK MINISTRIES INC 6029 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(i)	Program/Operating Support	500
DEWEYS LADDER INC 839 Almora Drive Charlotte, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	350
The Independence Fund Inc PO BOX 680370 CHARLOTTE, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Independence Fund Inc PO BOX 680370 CHARLOTTE, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LILY PAD HAVEN INC 5009 Beatties Ford Rd STE 107-356 Charlotte, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	100
LILY PAD HAVEN INC 5009 Beatties Ford Rd STE 107-356 Charlotte, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	500
LILY PAD HAVEN INC 5009 Beatties Ford Rd STE 107-356 Charlotte, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	640
LYDIAS LEGACY INCORPORATED 506 Sedgewood Lake Drive Charlotte, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA OF GREATER CHARLOTTE 3801 BEATTIES FORD ROAD CHARLOTTE, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YMCA OF GREATER CHARLOTTE 3801 BEATTIES FORD ROAD CHARLOTTE, NC 28216	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	75,000
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	2,300
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	550
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	560
THE SALVATION ARMY 4015 Stuart Andrew Blvd CHARLOTTE, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	850
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	11,754
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	12,050
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	2,500
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	2,600
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	4,085
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	9,725
John Crosland School 5146 PARKWAY PLAZA BLVD Charlotte, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	350
John Crosland School 5146 PARKWAY PLAZA BLVD Charlotte, NC 28217	None	170(B)(1)(a)(II	Program/Operating Support	50
CHARLOTTE-MECKLENBURG HOUSING PART 4601 Charlotte Park Drive Suite 3 CHARLOTTE, NC 28217	None	170(B)(1)(a)(VI	Program/Operating Support	85,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	1,555
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	1,900
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	100
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	2,975
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	250
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	10,950
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	12,005
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	250
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	7,398
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	7,750
JDRF GREATER WESTERN CAROLINAS 205 Regency Executive Park Dr 102 CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	8,865
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	2,850
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	5,400
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	575
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	675
WADDELL BAND BOOSTERS 7030 NATIONS FORD RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(vi	Program/Operating Support	200
ASSISTANCE LEAGUE OF CHARLOTTE 3405 S Tryon Street CHARLOTTE, NC 28217	None	509(A)(2)	Program/Operating Support	1,000
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	100
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	150
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	2,650
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	50
Samaritan's Feet 1836 Center Park Drive Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	50
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	50
Samaritan's Feet International 1836 Center Park Charlotte, NC 28217	None	509(A)(2)	Program/Operating Support	50
Charlotte Mecklenburg Public Schoo 4421 Stuart Andrew Boulevard Suit Charlotte, NC 28217	None	509(A)(3)	Program/Operating Support	7,500
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD RD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	1,085
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD RD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	1,530
SMITH LANGUAGE ACADEMY 7030 NATIONS FORD ROAD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	100
SMITH LANGUAGE ACADEMY 7030 NATIONS FORD ROAD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	100
SMITH LANGUAGE ACADEMY 7030 NATIONS FORD ROAD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	560
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD RD CHARLOTTE, NC 28217	None	NCES Public Sch	Program/Operating Support	680
AUTISM FOUNDATION OF THE CAROLINAS PO Box 12671 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	150
AUTISM FOUNDATION OF THE CAROLINAS PO Box 12671 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	630
AUTISM FOUNDATION OF THE CAROLINAS PO Box 12671 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	90
The Exceptional Foundation of Char PO Box 11467 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Exceptional Foundation of Char PO Box 11467 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Exceptional Foundation of Char PO Box 11467 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
The Exceptional Foundation of Char PO Box 11467 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Dilworth Youth Sports Association PO Box 12131 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	250
Dilworth Youth Sports Association PO Box 12131 Charlotte, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	500
REACT THYROID FOUNDATION INC PO Box 11625 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Comprehensive Genealogical Service PO Box 26242 Charlotte, NC 28221	None	170(B)(1)(a)(vi	Program/Operating Support	240
Comprehensive Genealogical Service PO Box 26242 Charlotte, NC 28221	None	170(B)(1)(a)(vi	Program/Operating Support	480
Comprehensive Genealogical Service PO Box 26242 Charlotte, NC 28221	None	170(B)(1)(a)(vi	Program/Operating Support	520
Comprehensive Genealogical Service PO Box 26242 Charlotte, NC 28221	None	170(B)(1)(a)(vi	Program/Operating Support	60
WOMEN EXECUTIVES FOR COMMUNITY SER P O Box 221033 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	500
WOMENS INTER-CULTURAL EXCHANGE PO Box 220236 Charlotte, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	100
Holy Trinity Catholic Middle Schoo 3100 Park Road Charlotte, NC 28226	None	170(B)(1)(a)(i)	Program/Operating Support	250
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	18,925
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	2,575
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	250
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	3,850
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	4,550
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(ii	Program/Operating Support	7,125
BOY SCOUTS OF AMERICA 1623 CARMEL ROAD CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 1623 CARMEL ROAD CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Go Jen Go 7804 fairview road CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	2,055
Go Jen Go 7804 fairview road CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	50
Levine and Dickson Hospice House a 8919 Park Road Suite 1000 Charlotte, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	50
Levine and Dickson Hospice House a 8919 Park Road Suite 1000 Charlotte, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	50
POP WARNER LITTLE SCHOLARS INC 5713 Rileys Ridge Road Charlotte, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
POP WARNER LITTLE SCHOLARS INC 5713 Rileys Ridge Road Charlotte, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	500
BARNABAS CENTER 7615 Colony Rd Suite 200 CHARLOTTE, NC 28226	None	509(A)(2)	Program/Operating Support	300
BG Carolinas Inc 10413 Club Car Ct Mint Hill, NC 28227	None	170(B)(1)(a)(ii	Program/Operating Support	750
INDEPENDENCE HIGH SCHOOL ATHLETIC 7718 FAIRWAY MIST COURT MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	250
INDEPENDENCE HIGH SCHOOL ATHLETIC 7718 FAIRWAY MIST COURT MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	250
INDEPENDENCE HIGH SCHOOL ATHLETIC 7718 FAIRWAY MIST COURT MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 7506 E Independence Blvd Suite 1 CHARLOTTE, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	2,848
MARCH OF DIMES FOUNDATION 7506 E Independence Blvd Suite 1 CHARLOTTE, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 7506 E Independence Blvd Suite 1 CHARLOTTE, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	625
MARCH OF DIMES FOUNDATION 7506 E Independence Blvd Suite 1 CHARLOTTE, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mint Hill Athletic Association PO BOX 691255 MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	250
Mint Hill Athletic Association PO BOX 691255 MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	500
Troop 65 Boy Scouts of America 11501 Bain School Rd Mint Hill, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	160
Troop 65 Boy Scouts of America 11501 Bain School Rd Mint Hill, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	500
Troop 65 Boy Scouts of America 11501 Bain School Rd Mint Hill, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAY 20TH SOCIETY PO Box 30335 CHARLOTTE, NC 28230	None	170(B)(1)(a)(vi	Program/Operating Support	125
The Salvation Army of Greater Char PO Box 31128 Charlotte, NC 28231	None	170(B)(1)(a)(i)	Program/Operating Support	1,160
The Salvation Army of Greater Char PO Box 31128 Charlotte, NC 28231	None	170(B)(1)(a)(i)	Program/Operating Support	250
Center 360 INC PO box 31653 Charlotte, NC 28231	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARLOTTE SWIM ASSOCIATION INC PO BOX 31094 CHARLOTTE, NC 28231	None	509(A)(2)	Program/Operating Support	250
CHARLOTTE SWIM ASSOCIATION INC PO BOX 31094 CHARLOTTE, NC 28231	None	509(A)(2)	Program/Operating Support	250
CHARLOTTE SWIM ASSOCIATION INC PO BOX 31094 CHARLOTTE, NC 28231	None	509(A)(2)	Program/Operating Support	250
CHARLOTTE SWIM ASSOCIATION INC PO BOX 31094 CHARLOTTE, NC 28231	None	509(A)(2)	Program/Operating Support	750
QUEEN CITY ROBOTICS ALLIANCE INC PO Box 31483 Charlotte, NC 28231	None	509(A)(2)	Program/Operating Support	200
QUEEN CITY ROBOTICS ALLIANCE INC PO Box 31483 Charlotte, NC 28231	None	509(A)(2)	Program/Operating Support	500
Total 3a			▶	163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
QUEEN CITY ROBOTICS ALLIANCE INC PO Box 31483 Charlotte, NC 28231	None	509(A)(2)	Program/Operating Support	650
CHARLOTTE PRIDE INC PO BOX 32362 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	200
CHANGED CHOICES PO BOX 34367 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	194
CHANGED CHOICES PO BOX 34367 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHARLOTTE PRIDE BAND PO BOX 36032 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	100
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	100
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	2,075
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	3,925
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	5,025
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
MEN'S SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	None	170(B)(1)(a)(VI	Program/Operating Support	75
FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	None	170(B)(1)(a)(VI	Program/Operating Support	1,890
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRADFORD PREPARATORY SCHOOL 2502 Salome Church Road Charlotte, NC 28262	None	170(B)(1)(a)(ii	Program/Operating Support	1,550
BRADFORD PREPARATORY SCHOOL 2502 Salome Church Road Charlotte, NC 28262	None	170(B)(1)(a)(ii	Program/Operating Support	100
BE THE MATCH FOUNDATION 4400 Papa Joe Hendrick Blvd Charlotte, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	50
DISABLED VETERANS NATIONAL FOUNDAT PO BOX 480441 CHARLOTTE, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	50
YBM LEADERSHIP ALLIANCE 10130 Mallard Creek Drive Suite 3 CHARLOTTE, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	200
YBM LEADERSHIP ALLIANCE 10130 Mallard Creek Drive Suite 3 CHARLOTTE, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	250
YBM LEADERSHIP ALLIANCE 10130 Mallard Creek Drive Suite 3 CHARLOTTE, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	450
UNIVERSITY CITY YMCA 8100 OLD MALLARD CREEK ROAD CHARLOTTE, NC 28262	None	170(B)(1)(a)(vi	Program/Operating Support	100
OPERATION CARE CAROLINA ANIMAL RES PO BOX 621571 CHARLOTTE, NC 28262	None	509(A)(2)	Program/Operating Support	250
Charlotte Engineering Early Colleg 9000 Robert Snyder Rd Charlotte, NC 28262	None	Public Charity	Program/Operating Support	75
BROOKSTONE SCHOOLS OF MECKLENBURG PO BOX 667890 CHARLOTTE, NC 28266	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ANIMAL REHABILITATORS OF THE CAROL PO Box 668411 CHARLOTTE, NC 28266	None	170(B)(1)(a)(vi	Program/Operating Support	500
BROOKSTONE SCHOOLS PO BOX 667890 CHARLOTTE, NC 28266	None	NCES Private Sc	Program/Operating Support	1,500
BROOKSTONE SCHOOLS PO BOX 667890 CHARLOTTE, NC 28266	None	NCES Private Sc	Program/Operating Support	250
PIONEER SPRINGS COMMUNITY SCHOOL I PO BOX 480537 Charlotte, NC 28269	None	170(B)(1)(a)(ii	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PIONEER SPRINGS COMMUNITY SCHOOL I PO BOX 480537 Charlotte, NC 28269	None	170(B)(1)(a)(II	Program/Operating Support	600
PIONEER SPRINGS COMMUNITY SCHOOL I PO BOX 480537 Charlotte, NC 28269	None	170(B)(1)(a)(II	Program/Operating Support	75
AUTISM SPEAKS INC 8604 Cliff Cameron Drive Suite 14 Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	100
AUTISM SPEAKS INC 8604 Cliff Cameron Drive Suite 14 Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	525
AUTISM SPEAKS INC 8604 Cliff Cameron Drive Suite 14 Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	675
AUTISM SPEAKS INC 8604 Cliff Cameron Drive Suite 14 Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	830
Global Freedom Foundation 5806 Prosperity Church Road Suite Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
Sickle Cell Partners of the Caroli Post Office Box 480714 Charlotte, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270	None	170(B)(1)(a)(II	Program/Operating Support	2,000
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270	None	170(B)(1)(a)(II	Program/Operating Support	2,100
THE FLETCHER SCHOOL INC 8500 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(II	Program/Operating Support	1,000
THE FLETCHER SCHOOL INC 8500 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(II	Program/Operating Support	250
COMMUNITY CULINARY SCHOOL OF CHARL 9315 Monroe Road Suite D CHARLOTTE, NC 28270	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COMMUNITY CULINARY SCHOOL OF CHARL 9315 Monroe Road Suite D CHARLOTTE, NC 28270	None	170(B)(1)(a)(VI	Program/Operating Support	250
PAULA TAKACS FOUNDATION FOR SARCOM 2641 COTTON PLANTER LANE CHARLOTTE, NC 28270	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PAULA TAKACS FOUNDATION FOR SARCOM 2641 COTTON PLANTER LANE CHARLOTTE, NC 28270	None	170(B)(1)(a)(vi	Program/Operating Support	475
PAULA TAKACS FOUNDATION FOR SARCOM 2641 COTTON PLANTER LANE CHARLOTTE, NC 28270	None	170(B)(1)(a)(vi	Program/Operating Support	70
PROVIDENCE SENIOR HIGH SCHOOL BAND 1800 PINEVILLE MATHEWS RD CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	250
PROVIDENCE SENIOR HIGH SCHOOL BAND 1800 PINEVILLE MATHEWS RD CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	250
ASOCIACION DE MUJERES LATINO-AMER PO BOX 78150 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	100
ASOCIACION DE MUJERES LATINO-AMER PO BOX 78150 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASOCIACION DE MUJERES LATINO-AMER PO BOX 78150 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	800
CHINESE ACADEMY INC PO Box 78314 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	3,452
CHINESE ACADEMY INC PO Box 78314 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	4,100
CHINESE ACADEMY INC PO Box 78314 CHARLOTTE, NC 28271	None	170(B)(1)(a)(vi	Program/Operating Support	520
CHARLOTTE JEWISH DAY SCHOOL PO BOX 79180 CHARLOTTE, NC 28271	None	NCES Private Sc	Program/Operating Support	750
The Ability Experience 2015 Ayrsley Town Blvd Suite 200 Charlotte, NC 28273	None	170(B)(1)(a)(vi	Program/Operating Support	1,425
The Ability Experience 2015 Ayrsley Town Blvd Suite 200 Charlotte, NC 28273	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Ability Experience 2015 Ayrsley Town Blvd Suite 200 Charlotte, NC 28273	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Ability Experience 2015 Ayrsley Town Blvd Suite 200 Charlotte, NC 28273	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Steele Creek YMCA 2135 Ayrsley Touwn Rd Charlotte, NC 28273	None	170(B)(1)(a)(vi	Program/Operating Support	250
RIVER GATE ELEMENTARY 15340 SMITH RD CHARLOTTE, NC 28273	None	NCES Public Sch	Program/Operating Support	400
ITRIFORGOOD 9935-D Rea Road 227 charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	100
Jamma Jamma Foundation 7310 Basie Park Ct Charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	800
Progress In Education Inc 12719 Lindrick Lane Charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	175
Progress In Education Inc 12719 Lindrick Lane Charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	50
SANDBOX GROUP INC 9935 D REA RD 107 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	319
THE MULTIPLE SYSTEM ATROPHY COALIT 9935-D Rea Road 212 Charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	50
YARDENIT MINISTRIES INC 14531 Nolen Lane Charlotte, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA OF GREATER CHARLOTTE 9405 BRYANT FARMS ROAD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YMCA OF GREATER CHARLOTTE 9405 BRYANT FARMS ROAD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	605
Ballantyne Elementary School PTA 15425 Scholastic Lane Charlotte, NC 28277	None	509(A)(2)	Program/Operating Support	150
Ballantyne Elementary School PTA 15425 Scholastic Lane Charlotte, NC 28277	None	509(A)(2)	Program/Operating Support	170
POLO RIDGE ELEMENTARY SCHOOL PTA 11830 TOM SHORT ROAD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	2,207
POLO RIDGE ELEMENTARY SCHOOL PTA 11830 TOM SHORT ROAD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ENDHAVEN ELEMENTARY 6815 ENDHAVEN LANE CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	50
SOUTH CHARLOTTE MIDDLE SCHOOL PTO 8040 STRAWBERRY LN CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	2,346
SOUTH CHARLOTTE MIDDLE SCHOOL PTO 8040 STRAWBERRY LN CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	250
BRITISH AMERICAN SCHOOL OF CHARLOT 7000 ENDHAVEN LANE Charlotte, NC 28277	None	NCES Private Sc	Program/Operating Support	1,000
BRITISH AMERICAN SCHOOL OF CHARLOT 7000 ENDHAVEN LANE Charlotte, NC 28277	None	NCES Private Sc	Program/Operating Support	500
COMMUNITY HOUSE MIDDLE 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	50
HAWK RIDGE ELEMENTARY 9201 BRYANT FARMS ROAD CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	25
JAY M ROBINSON MIDDLE SCHOOL 5925 BALLANTYNE COMMONS PWY CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	100
JAY M ROBINSON MIDDLE SCHOOL 5925 BALLANTYNE COMMONS PWY CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	250
JAY M ROBINSON MIDDLE SCHOOL 5925 BALLANTYNE COMMONS PWY CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	50
BALLANTYNE ELEMENTARY SCHOOL 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	None	NCES School Dis	Program/Operating Support	100
BALLANTYNE ELEMENTARY SCHOOL 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	None	NCES School Dis	Program/Operating Support	210
ST MATTHEW CATHOLIC CHURCH PO BOX 49349 CHARLOTTE, NC 28277	None	Public Charity	Program/Operating Support	2,000
ST MATTHEW CATHOLIC CHURCH PO BOX 49349 CHARLOTTE, NC 28277	None	Public Charity	Program/Operating Support	252
PALISADES EPISCOPAL SCHOOL 13120 Grand Palisades Parkway CHARLOTTE, NC 28278	None	170(B)(1)(a)(ii	Program/Operating Support	1,445
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PALISADES EPISCOPAL SCHOOL 13120 Grand Palisades Parkway CHARLOTTE, NC 28278	None	170(B)(1)(a)(II	Program/Operating Support	630
PALISADES EPISCOPAL SCHOOL 13120 Grand Palisades Parkway CHARLOTTE, NC 28278	None	170(B)(1)(a)(II	Program/Operating Support	830
PALISADES PARK PTSA 15321 YORK ROAD CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	250
PALISADES PARK PTSA 15321 YORK ROAD CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	350
Berewick Elementary PTA 5910 Dixie River Road Charlotte, NC 28278	None	509(A)(2)	Program/Operating Support	500
PALISADES PARK PTSA 15321 YORK ROAD CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	500
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	1,376
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	5,150
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	50
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	626
CLEAN AIR CAROLINA PO BOX 5311 CHARLOTTE, NC 28299	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
CLEAN AIR CAROLINA PO BOX 5311 CHARLOTTE, NC 28299	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 Charlotte, NC 28299	None	170(B)(1)(a)(vi	Program/Operating Support	75
ONE VOICE INC PO BOX 9241 Charlotte, NC 28299	None	509(A)(2)	Program/Operating Support	100
THE SALVATION ARMY 220 E Russell St Fayetteville, NC 28301	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
CAPE FEAR VALLEY MEDICAL FOUNDATIO 101 Robeson Street Suite 106 FAYETTEVILLE, NC 28301	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CAPE FEAR VALLEY MEDICAL FOUNDATIO 101 Robeson Street Suite 106 FAYETTEVILLE, NC 28301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CONNECTIONS OF CUMBERLAND COUNTY I 119 N Cool Spring St Fayetteville, NC 28301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CONNECTIONS OF CUMBERLAND COUNTY I 119 N Cool Spring St Fayetteville, NC 28301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL 310 Green Street FAYETTEVILLE, NC 28302	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 310 Green Street FAYETTEVILLE, NC 28302	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNITED WAY OF CUMBERLAND COUNTY IN 222 Maiden Lane Fayetteville, NC 28302	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
COLONEL JACK MAYHEW PATRIOTISM AWA Walt Pikul CPA Fayetteville, NC 28309	None	170(B)(1)(a)(vi	Program/Operating Support	562
METHODIST UNIVERSITY INC 5400 Ramsey Street Fayetteville, NC 28311	None	170(B)(1)(a)(ii	Program/Operating Support	250
METHODIST UNIVERSITY INC 5400 Ramsey Street Fayetteville, NC 28311	None	170(B)(1)(a)(ii	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 2268 NC Hwy 5 Aberdeen, NC 28315	None	170(B)(1)(a)(vi	Program/Operating Support	25
SAMPSON ARTS COUNCIL INC 709 COLLEGE STREET CLINTON, NC 28328	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAMPSON ARTS COUNCIL INC 709 COLLEGE STREET CLINTON, NC 28328	None	170(B)(1)(a)(vi	Program/Operating Support	50
SAMPSON COMMUNITY COLLEGE FOUNDATI PO BOX 318 CLINTON, NC 28329	None	170(B)(1)(a)(iv	Program/Operating Support	125
MOUNT OLIVE COLLEGE 634 HENDERSON ST MOUNT OLIVE, NC 28365	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
THE FOUNDATION OF FIRSTHEALTH INC 150 Apple Cross Road Pinehurst, NC 28374	None	509(A)(3)	Program/Operating Support	50
BEYOND EXTENDED HANDS INC 3999 Fayetteville Rd Raeford, NC 28376	None	Public Charity	Program/Operating Support	5,000
AMERICAN NATIONAL RED CROSS 1102 S 16TH STREET WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
BLUE RIBBON COMMISSION PREVENTION 507 McRae Street Wilmington, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CAPE FEAR LITERACY COUNCIL 1012 South 17th Street Wilmington, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
PHOENIX EMPLOYMENT SERVICES OF WIL 20 N FOURTH ST STE 430 WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
NEW HANOVER REGIONAL MEDICAL CENTE 2259 S 17TH ST WILMINGTON, NC 28401	None	509(A)(3)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NEW HANOVER REGIONAL MEDICAL CENTE 2259 S 17TH ST WILMINGTON, NC 28401	None	509(A)(3)	Program/Operating Support	500
CAPE FEAR REGIONAL COMMUNITY DEVEL PO Box 2765 Wilmington, NC 28402	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MUSCULAR DYSTROPHY ASSOCIATION 110 CINEMA DR STE A WILMINGTON, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	150
MUSCULAR DYSTROPHY ASSOCIATION 110 Cinema Drive Suite A Wilmington, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	30
MUSCULAR DYSTROPHY ASSOCIATION 110 Cinema Drive Suite A Wilmington, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	50
MUSCULAR DYSTROPHY ASSOCIATION 110 CINEMA DR STE A WILMINGTON, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	600
UNITED WAY OF THE CAPE FEAR AREA 5919 OLEANDER DR 115 WILMINGTON, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	12,000
WILMINGTON AREA REBUILDING MINISTR 5058 Wrightsville Ave Wilmington, NC 28403	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Juvenile Diabetes Research Foundat 1015 ASHES DRIVE SUITE 101 WILMINGTON, NC 28405	None	170(B)(1)(a)(VI	Program/Operating Support	25
JDRF Coastal Carolina Branch 1015 Ashes Drive Suite 101 Wilmington, NC 28405	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BRIGADE BOYS & GIRLS CLUB INC 2759 Vance Street Wilmington, NC 28412	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
BRIGADE BOYS & GIRLS CLUB INC 2759 Vance Street Wilmington, NC 28412	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - WILM 2202 WRIGHTSVILLE AVENUE 111 WILMINGTON, NC 28451	None	170(B)(1)(a)(VI	Program/Operating Support	1,235
AMERICAN CANCER SOCIETY INC - WILM 2202 WRIGHTSVILLE AVENUE 111 WILMINGTON, NC 28451	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC - WILM 2202 WRIGHTSVILLE AVENUE 111 WILMINGTON, NC 28451	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CAROL S PETREA YOUTH GOLF FOUNDATI P O Box 1820 Shallotte, NC 28459	None	170(B)(1)(a)(vi	Program/Operating Support	75
BRUNSWICK ARTS COUNCIL PO BOX 6275 Ocean Isle Beach, NC 28469	None	170(B)(1)(a)(vi	Program/Operating Support	250
OCEAN ISLE BEACH SEA TURTLE PROTEC 404 DARDEN ROAD SW SHALLOTTE, NC 28470	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED WAY OF ONSLOW COUNTY INC 403 N Bayshore Blvd Jacksonville, NC 28540	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
BOYS AND GIRLS CLUB OF COASTAL CAR PO Box 1514 Morehead City, NC 28557	None	170(B)(1)(a)(vi	Program/Operating Support	250
CARTERET COUNTY GENERAL HOSPITAL F PO Box 1619 Morehead City, NC 28557	None	170(B)(1)(a)(vi	Program/Operating Support	50
Shriners Hospital - New Bern NC 403 East Front St New Bern, NC 28560	None	170(B)(1)(a)(ii	Program/Operating Support	120
CRAVEN LITERACY COUNCIL 2507-F Neuse Blvd NEW BERN, NC 28562	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RELIGIOUS COMMUNITY SERVICES OF NE 919 George Street New Bern, NC 28563	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO Box 789 Newport, NC 28570	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF THE COASTAL 621 W Fire Tower Road WINTERVILLE, NC 28590	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BLUE RIDGE BOXER RESCUE 319 - 13th Avenue NW HICKORY, NC 28601	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hickory Community Theatre 30 3rd St NW Hickory, NC 28601	None	509(A)(2)	Program/Operating Support	1,000
Fellowship of Christian Athletes 909 US Hwy 70 SW Hickory, NC 28602	None	170(B)(1)(a)(i)	Program/Operating Support	500
Grandfather Home for Children PO Box 98 Banner Elk, NC 28604	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TWO RIVERS COMMUNITY SCHOOL 1018 ARCHIE CARROLL ROAD BOONE, NC 28607	None	170(B)(1)(a)(ii	Program/Operating Support	125
TWO RIVERS COMMUNITY SCHOOL 1018 ARCHIE CARROLL ROAD BOONE, NC 28607	None	170(B)(1)(a)(ii	Program/Operating Support	500
Samaritan's Purse PO Box 3000 Boone, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	25
Caldwell Arts Council 601 College Avenue SW Lenoir, NC 28645	None	170(B)(1)(a)(vi	Program/Operating Support	50
Happy Tails Rescue Inc PO Box 84 Maiden, NC 28650	None	170(B)(1)(a)(vi	Program/Operating Support	180
Happy Tails Rescue Inc PO Box 84 Maiden, NC 28650	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTH CAROLINA COMMUNITY FOUNDATIO PO Box 1565 North Wilkesboro, NC 28659	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
SHERRILLS FORD ELEMENTARY 8103 Sherrills Ford Road Sherrills Ford, NC 28673	None	NCES Public Sch	Program/Operating Support	50
SHERRILLS FORD ELEMENTARY 8103 Sherrills Ford Road Sherrills Ford, NC 28673	None	NCES Public Sch	Program/Operating Support	50
SHERRILLS FORD ELEMENTARY 8103 Sherrills Ford Road Sherrills Ford, NC 28673	None	NCES Public Sch	Program/Operating Support	50
Boys and Girls Clubs of the Piedmo 1001 Cochran Street STATESVILLE, NC 28677	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
FOOTHILLS CONSERVANCY OF NORTH CAR PO BOX 3023 MORGANTON, NC 28680	None	170(B)(1)(a)(vi	Program/Operating Support	101
THE OUTREACH CENTER PO Box 1003 Morganton, NC 28680	None	509(A)(2)	Program/Operating Support	2,500
DIAKONOS INC PO Box 5217 Statesville, NC 28687	None	170(B)(1)(a)(vi	Program/Operating Support	400
Western Carolina University Founda 201 HFR Cullowhee, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	2,450
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Western Carolina University Founda 201 HFR Cullowhee, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	2,750
Western Carolina University Founda 201 HFR Cullowhee, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	50
American Whitewater PO Box 1540 Cullowhee, NC 28723	None	509(A)(2)	Program/Operating Support	100
Highlands-Cashiers Hospital Founda PO Box 742 Highlands, NC 28741	None	509(A)(3)	Program/Operating Support	1,000
Mountain Area Pregnancy Services 105 Chestnut Street Mars Hill, NC 28754	None	170(B)(1)(a)(vi	Program/Operating Support	250
PENLAND SCHOOL OF CRAFTS INC PO BOX 37 PENLAND, NC 28765	None	170(B)(1)(a)(ii	Program/Operating Support	100
PENLAND SCHOOL OF CRAFTS INC PO BOX 37 PENLAND, NC 28765	None	170(B)(1)(a)(ii	Program/Operating Support	500
WAYNESVILLE ROTARY FOUNDATION INC 385 N Haywood St Ste 3 WAYNESVILLE, NC 28786	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST GERARD HOUSE 620 Oakland Street Hendersonville, NC 28791	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
CAROLINA MOUNTAIN LAND CONSERVANCY 847 CASE ST HENDERSONVLLE, NC 28792	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
SAFELIGHT INC 133 5th Avenue West Hendersonville, NC 28792	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAFELIGHT INC 133 5th Avenue West Hendersonville, NC 28792	None	170(B)(1)(a)(vi	Program/Operating Support	375
Hendersonville Rescue Mission PO Box 1512 Hendersonville, NC 28793	None	170(B)(1)(a)(vi	Program/Operating Support	30
Hendersonville Rescue Mission PO Box 1512 Hendersonville, NC 28793	None	170(B)(1)(a)(vi	Program/Operating Support	30
Hendersonville Rescue Mission PO Box 1512 Hendersonville, NC 28793	None	170(B)(1)(a)(vi	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - DANIEL BOO 333 WEST HAYWOOD STREET ASHEVILLE, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	250
MEALS ON WHEELS OF ASHEVILLE AND B 146 VICTORIA RD ASHEVILLE, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SOUTHERN APPALACHIAN HIGHLANDS CON 34 WALL ST STE 502 ASHEVILLE, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	102
SOUTHERN APPALACHIAN HIGHLANDS CON 34 WALL ST STE 502 ASHEVILLE, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	302
YWCA OF ASHEVILLE AND WESTERN NORT 185 South French Broad Avenue Asheville, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOMEWARD BOUND OF WESTERN NORTH CA PO Box 1166 ASHEVILLE, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOMEWARD BOUND OF WESTERN NORTH CA PO Box 1166 ASHEVILLE, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOMEWARD BOUND OF WESTERN NORTH CA PO Box 1166 ASHEVILLE, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOMEWARD BOUND OF WESTERN NORTH CA PO Box 1166 ASHEVILLE, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOMEWARD BOUND OF WESTERN NORTH CA PO Box 1166 ASHEVILLE, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	500
Pisgah Legal Services PO Box 2276 Asheville, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTERN CAROLINA RESCUE MINISTRIES PO Box 909 Asheville, NC 28802	None	170(B)(1)(a)(vi	Program/Operating Support	50
ASHEVILLE YOUTH MISSION PO Box 2988 ASHEVILLE, NC 28802	None	509(A)(2)	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL 33 MEADOW RD Asheville, NC 28803	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 33 MEADOW RD Asheville, NC 28803	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES FOUNDATION 6 Roberts Rd Asheville, NC 28803	None	170(B)(1)(a)(vi	Program/Operating Support	50
Community Foundation of Western No 4 Vanderbilt Park Dr Suite 300 ASHEVILLE, NC 28803	None	170(B)(1)(a)(vi	Program/Operating Support	100
Community Foundation of Western No 4 Vanderbilt Park Dr Suite 300 ASHEVILLE, NC 28803	None	170(B)(1)(a)(vi	Program/Operating Support	300
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806	None	509(A)(2)	Program/Operating Support	150
CAREPARTNERS FOUNDATION PO BOX 25338 ASHEVILLE, NC 28813	None	170(B)(1)(a)(vi	Program/Operating Support	25
SEDGE GARDEN ELEMENTARY 475 SEDGE GARDEN RD KERNERSVILLE, NC 27284	None	NCES Public Sch	Program/Operating Support	500
EAST LINCOLN HIGH SCHOOL 6471 HWY 73 DENVER, NC 28037	None	NCES Public Sch	Program/Operating Support	500
HARRISBURG ELEMENTARY PTA 3900 STALLINGS ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	150
HARRISBURG ELEMENTARY PTA 3900 STALLINGS ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	175
HARRISBURG ELEMENTARY PTA 3900 STALLINGS ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	569
ELIZABETH LANE ELEMENTARY PTA 121 ELIZABETH LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	150
ELIZABETH LANE ELEMENTARY PTA 121 ELIZABETH LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	2,505
ELIZABETH LANE ELEMENTARY PTA 121 ELIZABETH LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	255
ELIZABETH LANE ELEMENTARY PTA 121 ELIZABETH LANE MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	533
Wesley Chapel PTO 110 POTTER RD S MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAXHAW ELEMENTARY 1101 OLD PROVIDENCE RD WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	50
MYERS PARK TRADITIONAL ELEMENTARY 2132 RADCLIFFE AVE CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	2,500
MYERS PARK TRADITIONAL ELEMENTARY 2132 RADCLIFFE AVE CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	5,975
MYERS PARK TRADITIONAL ELEMENTARY 2132 RADCLIFFE AVE CHARLOTTE, NC 28207	None	NCES Public Sch	Program/Operating Support	775
BARRINGER ACADEMIC CENTER PTA 1500 WALTON RD CHARLOTTE, NC 28208	None	NCES Public Sch	Program/Operating Support	425
BARRINGER ACADEMIC CENTER PTA 1500 WALTON RD CHARLOTTE, NC 28208	None	NCES Public Sch	Program/Operating Support	450
PARK ROAD MONTESSORI 3701 HAVEN DR CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	150
PARK ROAD MONTESSORI 3701 HAVEN DR CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	750
PTA NORTH CAROLINA 6001 QUAIL HOLLOW RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	1,200
PTA NORTH CAROLINA 6001 QUAIL HOLLOW RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	875
South Mecklenburg High School 8900 PARK RD CHARLOTTE, NC 28210	None	NCES Public Sch	Program/Operating Support	850
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	1,316
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	1,425
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	100
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	3,525
Total 3a . . . . . ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	500
Carmel Middle School PTSA 5001 CAMILLA DR CHARLOTTE, NC 28226	None	NCES Public Sch	Program/Operating Support	1,000
Carmel Middle School PTSA 5001 CAMILLA DR CHARLOTTE, NC 28226	None	NCES Public Sch	Program/Operating Support	600
BAIN ELEMENTARY PTA 11524 BAIN SCHOOL RD CHARLOTTE, NC 28227	None	NCES Public Sch	Program/Operating Support	60
MCALPINE ELEMENTARY 9100 CARSWELL LN CHARLOTTE, NC 28277	None	NCES Public Sch	Program/Operating Support	525
HUNTINGTONS DISEASE SOCIETY OF AME 5120 WINDSBURY RIDGE RD CLEMMONS, NC 27012	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 27012	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 27012	None	170(B)(1)(a)(vi	Program/Operating Support	5,250
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 27012	None	170(B)(1)(a)(vi	Program/Operating Support	5,250
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 27012	None	170(B)(1)(a)(vi	Program/Operating Support	500
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 27023	None	170(B)(1)(a)(ii	Program/Operating Support	1,400
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 27023	None	170(B)(1)(a)(ii	Program/Operating Support	1,985
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 27023	None	170(B)(1)(a)(ii	Program/Operating Support	4,400
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 27023	None	170(B)(1)(a)(ii	Program/Operating Support	6,025
HUMANE SOCIETY OF DAVIE COUNTY 291 EATON ROAD MOCKSVILLE, NC 27028	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DAVIE COUNTY ARTS COUNCIL 622 NORTH MAIN STREET MOCKSVILLE, NC 27028	None	170(B)(1)(a)(vi	Program/Operating Support	25
PTA NORTH CAROLINA CONGRESS 1975 CHICKASHA DR PFAFFTOWN, NC 27040	None	509(A)(2)	Program/Operating Support	150
RIVERWOOD THERAPEUTIC RIDING CENTE 6825 ROLLING VIEW DR TOBACCOVILLE, NC 27050	None	509(A)(2)	Program/Operating Support	100
RIVERWOOD THERAPEUTIC RIDING CENTE 6825 ROLLING VIEW DR TOBACCOVILLE, NC 27050	None	509(A)(2)	Program/Operating Support	100
Cleans For A Cure 4435 HANLEY PARK DR WALKERTOWN, NC 27051	None	170(B)(1)(a)(vi	Program/Operating Support	255
BERT BRODAY JR TRUST FBO THE AMERI 1 W 4TH ST MAC D4 WINSTON SALEM, NC 27101	None	509(A)(3)	Program/Operating Support	50
WINSTON SALEM THEATRE ALLIANCE INC 1047 W NORTHWEST BLVD WINSTON SALEM, NC 27101	None	509(A)(2)	Program/Operating Support	500
CRISIS CONTROL MINISTRY INC 200 East Tenth Street WinstonSalem, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET SUITE 200 WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
YMCA of Northwest NC 301 N MAIN ST STE 1900 WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHILDRENS LAW CENTER OF CENTRAL NO 8 W 3RD ST STE M6 WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	300
SALEM ACADEMY and COLLEGE 601 S CHURCH ST WINSTON SALEM, NC 27101	None	170(B)(1)(a)(ii	Program/Operating Support	500
BLUE RIDGE PARKWAY FOUNDATION 717 S MARSHALL ST STE 105B WINSTON SALEM, NC 27101	None	170(B)(1)(a)(vi	Program/Operating Support	800
The Salvation Army PO Box 1205 Winston Salem, NC 27102	None	170(B)(1)(a)(i)	Program/Operating Support	250
PIEDMONT WIND SYMPHONY 526 S STRATFORD RD WINSTON SALEM, NC 27103	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MEDICAL FOUNDATION OF BOWMAN GRAY 300 S HAWTHORNE RD WINSTONSALEM, NC 27103	None	509(A)(3)	Program/Operating Support	1,500
RONALD MCDONALD HOUSE OF WINSTON-S 419 S HAWTHORNE RD WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONALD MCDONALD HOUSE OF WINSTON-S 419 S HAWTHORNE RD WINSTONSALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANCER SERVICES INC 3175 MAPLEWOOD AVE WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	100
FORSYTH TECHNICAL COMMUNITY COLLEG 2100 SILAS CREEK PARKWAY WINSTONSALEM, NC 27103	None	509(A)(3)	Program/Operating Support	10,000
HOSPICE & PALLIATIVE CARECENTER 101 HOSPICE LN WINSTON SALEM, NC 27103	None	170(B)(1)(a)(vi	Program/Operating Support	250
REYNOLDS HIGH 301 N HAWTHORNE ROAD WINSTON SALEM, NC 27104	None	NCES Public Sch	Program/Operating Support	500
REYNOLDS HIGH 301 N HAWTHORNE ROAD WINSTON SALEM, NC 27104	None	NCES Public Sch	Program/Operating Support	500
ARBOR ACRES UNITED METHODIST RETIR 1240 ARBOR RD WINSTON SALEM, NC 27104	None	170(B)(1)(a)(vi	Program/Operating Support	250
Whitaker Elementary School PTA 2600 BUENA VISTA RD WINSTON SALEM, NC 27104	None	509(A)(2)	Program/Operating Support	375
CHILDRENS HOME INC 1001 REYNOLDA RD WINSTON SALEM, NC 27104	None	170(B)(1)(a)(vi	Program/Operating Support	50
FORSYTH COUNTY HUMANE SOCIETY AND 61 MILLER ST WINSTON SALEM, NC 27104	None	509(A)(2)	Program/Operating Support	200
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 27104	None	509(A)(2)	Program/Operating Support	25
CROSBY SCHOLARS COMMUNITY PARTNERS 2701 UNIVERSITY PARKWAY WINSTON SALEM, NC 27105	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
Habitat for Humanity of Forsyth Co 1023 W 14th Street WinstonSalem, NC 27105	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Habitat for Humanity of Forsyth Co 1023 W 14th Street WinstonSalem, NC 27105	None	170(B)(1)(a)(vi	Program/Operating Support	10,500
ExchangeSCAN Stop Child Abuse Now 500 W NORTHWEST BLVD WINSTON SALEM, NC 27105	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNT TABOR HIGH 342 PETREE ROAD WINSTON SALEM, NC 27106	None	NCES Public Sch	Program/Operating Support	2,200
Consumer Credit Counseling Service 8064 Northpoint Blvd Suite 204 WinstonSalem, NC 27106	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PIANO VS POVERTY 1959 NORTH PEACE HAVEN RD 198 WINSTONSALEM, NC 27106	None	509(A)(2)	Program/Operating Support	500
Old Hickory Council BSA 6600 SILAS CREEK PKWY WINSTON SALEM, NC 27106	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUNIOR LEAGUE OF WINSTON SALEM INC 390 S LIBERTY STREET STE 100 WINSTON SALEM, NC 27106	None	509(A)(2)	Program/Operating Support	1,000
JUNIOR LEAGUE OF WINSTON SALEM INC 390 S LIBERTY STREET STE 100 WINSTON SALEM, NC 27106	None	509(A)(2)	Program/Operating Support	500
LITTLE THEATRE OF WINSTON-SALEM IN 610 COLISEUM DRIVE WINSTON SALEM, NC 27106	None	509(A)(2)	Program/Operating Support	350
HOPE of Winston-Salem Inc 844 GLEN ECHO TRL WINSTON SALEM, NC 27106	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SECCA FOUNDATION 750 MARGUERITE DR WINSTONSALEM, NC 27106	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
COLLIE RESCUE OF THE CAROLINAS 3227 SWAIM RD WINSTONSALEM, NC 27107	None	170(B)(1)(a)(vi	Program/Operating Support	60
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 27107	None	170(B)(1)(a)(vi	Program/Operating Support	225
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 27107	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7424 WINSTON SALEM, NC 27109	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WAKE FOREST UNIVERSITY FOUNDATION PO BOX 7201 WINSTON SALEM, NC 27109	None	509(A)(3)	Program/Operating Support	2,500
North Carolina Governors School F PO Box 11824 WINSTON SALEM, NC 27116	None	170(B)(1)(a)(vi	Program/Operating Support	250
North Carolina Governors School F PO Box 11824 WINSTON SALEM, NC 27116	None	170(B)(1)(a)(vi	Program/Operating Support	50
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 27127	None	509(a)(3) - Typ	Program/Operating Support	750
NORTH CAROLINA BAPTIST HOSPITAL MEDICAL CENTER BLVD WINSTON SALEM, NC 27157	None	170(B)(1)(a)(ii	Program/Operating Support	500
WAKE FOREST UNIVERSITY BAPTIST MED MEDICAL CENTER BLVD WINSTON SALEM, NC 27157	None	509(a)(3) - Typ	Program/Operating Support	100
UNITED WAY OF ALAMANCE COUNTY INC 803 Hermitage Road Burlington, NC 27215	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LITTLE PINK HOUSES OF HOPE 2375 Corporation Parkway Burlington, NC 27215	None	170(B)(1)(a)(vi	Program/Operating Support	100
CIVIL AIR PATROL PO BOX 2082 BURLINGTON, NC 27216	None	509(A)(2)	Program/Operating Support	500
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 W MARKET ST COLFAX, NC 27235	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLFAX ELEMENTARY SCHOOL PARENT TE 9112 W MARKET ST COLFAX, NC 27235	None	509(A)(2)	Program/Operating Support	70
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(ii	Program/Operating Support	1,225
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(ii	Program/Operating Support	1,800
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(ii	Program/Operating Support	2,275
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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

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a *Paid during the year*				
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	None	170(B)(1)(a)(II	Program/Operating Support	50
DENISE MARIE FLAHERTY MEMORIAL FOU 7013 WINDSOR WAY ELON, NC 27244	None	509(A)(2)	Program/Operating Support	943
OPEN DOOR MINISTRIES OF HIGH POINT PO BOX 1528 HIGH POINT, NC 27261	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
WESLEYAN CHRISTIAN ACADEMY 1917 N CENTENNIAL STREET HIGH POINT, NC 27262	None	NCES Private Sc	Program/Operating Support	500
HIGH POINT HISTORICAL SOCIETY INC 1859 E LEXINGTON AVE HIGH POINT, NC 27262	None	170(B)(1)(a)(VI	Program/Operating Support	300
MIND GROUP HIGH POINT CITY BALL HA 2100 BRIARCLIFF DR HIGH POINT, NC 27265	None	509(A)(2)	Program/Operating Support	500
GUILFORD TECHNICAL COMMUNITY COLLE 601 East Main Street JAMESTOWN, NC 27282	None	509(A)(2)	Program/Operating Support	25,000
FAMILY SERVICE OF THE PIEDMONT INC 902 BONNER DR JAMESTOWN, NC 27282	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNION CROSS ELEMENTARY 4300 HIGH POINT ROAD KERNERSVILLE, NC 27284	None	NCES Public Sch	Program/Operating Support	800
THE KORNERS FOLLY FOUNDATION 413 S MAIN ST KERNERSVILLE, NC 27284	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUB OF EDEN INC PO BOX 4628 EDEN, NC 27289	None	170(B)(1)(a)(VI	Program/Operating Support	500
PAWS 4 SOLDIERS INC 173 CAROLYN LN LINWOOD, NC 27299	None	170(B)(1)(a)(VI	Program/Operating Support	25
CONSERVATORS' CENTER INC PO BOX 882 MEBANE, NC 27302	None	170(B)(1)(a)(VI	Program/Operating Support	330
CONSERVATORS' CENTER INC PO BOX 882 MEBANE, NC 27302	None	170(B)(1)(a)(VI	Program/Operating Support	330
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VICTORY JUNCTION GANG CAMP INC 4500 Adams Way RANDLEMAN, NC 27317	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
VICTORY JUNCTION GANG CAMP INC 4500 Adams Way RANDLEMAN, NC 27317	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
VICTORY JUNCTION GANG CAMP INC 4500 Adams Way RANDLEMAN, NC 27317	None	170(B)(1)(a)(VI	Program/Operating Support	575
VICTORY JUNCTION GANG CAMP INC 4500 Adams Way RANDLEMAN, NC 27317	None	170(B)(1)(a)(VI	Program/Operating Support	75
CAROLINA VETERINARY ASSISTANCE AND 394 COOK FLORIST RD REIDSVILLE, NC 27320	None	170(B)(1)(a)(VI	Program/Operating Support	750
PUG RESCUE OF NORTH CAROLINA INC PO BOX 94 SUMMERFIELD, NC 27358	None	170(B)(1)(a)(VI	Program/Operating Support	50
COMMUNITIES IN SCHOOLS OF THOMASVI 400 TURNER ST THOMASVILLE, NC 27360	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAPTIST CHILDRENS HOMES OF NORTH C PO BOX 338 THOMASVILLE, NC 27361	None	170(B)(1)(a)(VI	Program/Operating Support	100
BAPTIST CHILDRENS HOMES OF NORTH C PO BOX 338 THOMASVILLE, NC 27361	None	170(B)(1)(a)(VI	Program/Operating Support	600
RUFF LOVE FOSTER CARE AND DOG RESC PO BOX 2013 THOMASVILLE, NC 27361	None	170(B)(1)(a)(VI	Program/Operating Support	200
COMMUNITY HOUSING SOLUTIONS OF GUI 823 North Elm Street Suite 102 Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
COMMUNITY HOUSING SOLUTIONS OF GUI 823 North Elm Street Suite 102 Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY HOUSING SOLUTIONS OF GUI 823 North Elm Street Suite 102 Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	500
COMMUNITY HOUSING SOLUTIONS OF GUI 823 North Elm Street Suite 102 Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE MOSES H CONE MEMORIAL HOSPITAL 1200 N ELM ST GREENSBORO, NC 27401	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREENSBORO COLLEGE INC 815 W MARKET ST GREENSBORO, NC 27401	None	170(B)(1)(a)(II	Program/Operating Support	5,000
GREENSBORO COLLEGE INC 815 W MARKET ST GREENSBORO, NC 27401	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 603-B North Elm Street Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 603-B North Elm Street Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
REACH OUT FIRST INC 701 N Greene Street GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NCCJ of the Piedmont Triad Inc 713 N GREENE ST GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	250
NCCJ of the Piedmont Triad Inc 713 N GREENE ST GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	50
NCCJ of the Piedmont Triad Inc 713 N GREENE ST GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	500
WEAVER ACADEMY BOOSTERS INC 300 S SPRING ST GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE SHEPHERDS CENTER OF GREENSBORO 302 W MARKET ST RM 103 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	1,040
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST STE 100 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	25
Housing Consultants Group 415 N Edgeworth Street Suite 125 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Greensboro Housing Coalition 122 N ELM STREET M-6 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SPARROWS NEST INC 122 N ELM ST STE 503 GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	75
Greensboro Historical Museum Inc 130 SUMMIT AVE GREENSBORO, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EAST MARKET STREET DEVELOPMENT COR 601 B East Market Street Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
EAST MARKET STREET DEVELOPMENT COR 601 B East Market Street Greensboro, NC 27401	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREENSBORO PUBLIC LIBRARY FOUNDATI PO BOX 3178 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREENSBORO ALUMNAE DELTA CULTURAL PO BOX 3444 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
University of North Carolina at Gr 516 Stirling Street Greensboro, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	125
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 27402	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 27402	None	509(A)(3)	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 27402	None	509(A)(3)	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 27402	None	509(A)(3)	Program/Operating Support	2,500
JOHN VAN LINDLEY ELEMENTARY 2700 CAMDEN RD GREENSBORO, NC 27403	None	NCES Public Sch	Program/Operating Support	200
Guilford Adult Health Inc 612 Pasteur Drive Suite 108 Greensboro, NC 27403	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	1,150
Total . . . . . ▶ **3a**				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	1,650
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	400
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	800
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	800
Glenwood Family Ministries PO Box 10616 Greensboro, NC 27404	None	170(B)(1)(a)(II	Program/Operating Support	800
A FRIENDS HOUSE MINISTRIES PO BOX 4324 GREENSBORO, NC 27404	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
A FRIENDS HOUSE MINISTRIES PO BOX 4324 GREENSBORO, NC 27404	None	170(B)(1)(a)(VI	Program/Operating Support	500
SOCIETY FOR THE PREVENTION OF CRUE PO BOX 4461 GREENSBORO, NC 27404	None	509(A)(2)	Program/Operating Support	250
Hospice at Greensboro 2500 SUMMIT AVE GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Young Womens Christian Association 1807 E WENDOVER AVE GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	255
Young Womens Christian Association 1807 E WENDOVER AVE GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	500
Young Womens Christian Association 1807 E WENDOVER AVE GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
VOLUNTEER CENTER OF GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	25
VOLUNTEER CENTER OF GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	3,397
VOLUNTEER CENTER OF GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total . . . . . 3a ▶				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOMENS RESOURCE CENTER OF GREENSBO 628 SUMMIT AVE GREENSBORO, NC 27405	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	225
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	50
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	500
GREENSBORO URBAN MINISTRY 305 West Gate City Blvd GREENSBORO, NC 27406	None	170(B)(1)(a)(VI	Program/Operating Support	750
The Salvation Army Greensboro 1311 S Eugene Greensboro, NC 27406	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
The Salvation Army Greensboro 1311 S Eugene Greensboro, NC 27406	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
The Salvation Army Greensboro 1311 S Eugene Greensboro, NC 27406	None	170(B)(1)(a)(I)	Program/Operating Support	500
The Salvation Army Greensboro 1311 S Eugene Greensboro, NC 27406	None	170(B)(1)(a)(I)	Program/Operating Support	500
Irving Park School PTA 1310 SUNSET DR GREENSBORO, NC 27408	None	509(A)(2)	Program/Operating Support	100
REELIN FOR RESEARCH INC 1852 BANKING STREET 9333 GREENSBORO, NC 27408	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOUNG MENS CHRISTIAN ASSOCIATION O 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 27408	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOUNG MENS CHRISTIAN ASSOCIATION O 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 27408	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR LEAGUE OF GREENSBORO INC 3101 W FRIENDLY AVE GREENSBORO, NC 27408	None	509(A)(2)	Program/Operating Support	500
HUMANE SOCIETY OF THE PIEDMONT IN 4527 W WENDOVER AVE GREENSBORO, NC 27409	None	170(B)(1)(a)(VI	Program/Operating Support	100
BNAI SHALOM DAY SCHOOL 804A WINVIEW DRIVE GREENSBORO, NC 27410	None	NCES Private Sc	Program/Operating Support	2,500
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 27410	None	NCES Private Sc	Program/Operating Support	4,975
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 27410	None	NCES Private Sc	Program/Operating Support	5,000
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 27410	None	NCES Private Sc	Program/Operating Support	5,050
CHABAD LUBAVITCH OF GREENSBORO INC 1102 BEARHOLLOW RD GREENSBORO, NC 27410	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
GREENSBORO JEWISH FEDERATION 5509C W FRIENDLY AVE GREENSBORO, NC 27410	None	170(B)(1)(a)(VI	Program/Operating Support	125
DOWN SYNDROME NETWORK OF GREATER G 4402 NATURAL LAKE CT GREENSBORO, NC 27410	None	170(B)(1)(a)(VI	Program/Operating Support	100
SAVE A LAB RESCUE 4319 GRAY BLUFF CT GREENSBORO, NC 27410	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CRESCENT ROTARY CLUB FOUNDATION IN 5416 TORY HILL DR GREENSBORO, NC 27410	None	170(B)(1)(a)(VI	Program/Operating Support	100
CRESCENT ROTARY CLUB FOUNDATION IN 5416 TORY HILL DR GREENSBORO, NC 27410	None	170(B)(1)(a)(VI	Program/Operating Support	300
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	100
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	120
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	250
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	250
DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	50
CHILDRENS HOME SOCIETY OF NORTH CA PO BOX 14608 GREENSBORO, NC 27415	None	509(A)(2)	Program/Operating Support	1,000
Greensboro Youth Soccer Associatio PO BOX 9185 GREENSBORO, NC 27429	None	170(B)(1)(a)(vi	Program/Operating Support	250
GUILFORD BATTLEGROUND CO PO BOX 39508 GREENSBORO, NC 27438	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MACKAY FOUNDATION FOR CANCER RESEA 7 THIMBLEBERRY SQ GREENSBORO, NC 27455	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATURAL SCIENCE CENTER OF GREENSBO 4301 LAWNDALE DR GREENSBORO, NC 27455	None	509(A)(2)	Program/Operating Support	425
NATURAL SCIENCE CENTER OF GREENSBO 4301 LAWNDALE DR GREENSBORO, NC 27455	None	509(A)(2)	Program/Operating Support	500
TEAM TRI FOR HOSPICE CORPORATION 407 AUTUMN RIDGE CT GREENSBORO, NC 27455	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAMPBELL UNIVERSITY INC PO BOX 97 BUIES CREEK, NC 27506	None	170(B)(1)(a)(ii	Program/Operating Support	250
ROOM FOR GRACE PO BOX 2325 BUIES CREEK, NC 27506	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE CARING COMMUNITY FOUNDATION IN PO BOX 1364 CARY, NC 27512	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NORTH CAROLINA BAR ASSOCIATION FOU 8000 WESTON PKWY CARY, NC 27513	None	509(A)(2)	Program/Operating Support	175
CARY ACADEMY 1500 N HARRISON AVE CARY, NC 27513	None	170(B)(1)(a)(ii	Program/Operating Support	2,438
Total . . . . . ▶ 3a				163,926,706

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	1,750
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	5,100
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	50
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	625
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(II	Program/Operating Support	750
Carolina For The Kids Foundation PO BOX 628 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CAROLINA FOR THE KIDS FOUNDATION PO BOX 628 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	225
CAROLINA FOR THE KIDS FOUNDATION PO BOX 628 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	425
MOREHEAD SCHOLARSHIP FOUNDATION PO BOX 690 CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	400
UNC Home Health 880 MARTIN LUTHER KING JR BLVD CHAPEL HILL, NC 27514	None	170(B)(1)(a)(IV	Program/Operating Support	100
MEDICAL FOUNDATION OF NORTH CAROLI 880 Martin Luther King Jr Blvd CHAPEL HILL, NC 27514	None	170(B)(1)(a)(IV	Program/Operating Support	201
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	300
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	750
Extraordinary Ventures Inc 200 S ELLIOTT RD CHAPEL HILL, NC 27514	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
EDUCATIONAL FOUNDATION INC PO BOX 2446 CHAPEL HILL, NC 27515	None	170(B)(1)(a)(IV	Program/Operating Support	1,568
EDUCATIONAL FOUNDATION INC PO BOX 2446 CHAPEL HILL, NC 27515	None	170(B)(1)(a)(IV	Program/Operating Support	110
EDUCATIONAL FOUNDATION INC PO BOX 2446 CHAPEL HILL, NC 27515	None	170(B)(1)(a)(IV	Program/Operating Support	263
HILLEL THE FOUNDATION FOR JEWISH C 210 W CAMERON AVE CHAPEL HILL, NC 27516	None	170(B)(1)(a)(VI	Program/Operating Support	200
HILLEL THE FOUNDATION FOR JEWISH C 210 W CAMERON AVE CHAPEL HILL, NC 27516	None	170(B)(1)(a)(VI	Program/Operating Support	54
HILLEL THE FOUNDATION FOR JEWISH C 210 W CAMERON AVE CHAPEL HILL, NC 27516	None	170(B)(1)(a)(VI	Program/Operating Support	816
CHAPEL HILL HIGH SCHOOL BOOSTERS C 1709 HIGH SCHOOL RD CHAPEL HILL, NC 27516	None	509(A)(2)	Program/Operating Support	40
BRIDGE TO TURKIYE 100 FOX BRIAR LN CARY, NC 27518	None	170(B)(1)(a)(VI	Program/Operating Support	1,325
BRIDGE TO TURKIYE 100 FOX BRIAR LN CARY, NC 27518	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRIDGE TO TURKIYE 100 FOX BRIAR LN CARY, NC 27518	None	170(B)(1)(a)(VI	Program/Operating Support	749
MILLS PARK ELEMENTARY PTA 509 MILLS PARK DR CARY, NC 27519	None	509(A)(2)	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
THE WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	1,420
THE WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	355
THE WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	710
THE WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	710
THE WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	710
ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	200
ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 27519	None	170(B)(1)(a)(VI	Program/Operating Support	4,175
GERMAN SHEPHERD DOG RESCUE AND ADO PO BOX 471 FUQUAY VARINA, NC 27526	None	170(B)(1)(a)(VI	Program/Operating Support	550
ZOE MINISTRY 700 WATERFIELD RIDGE PL GARNER, NC 27529	None	170(B)(1)(a)(VI	Program/Operating Support	250
Home Health and Hospice Care Inc 2402 WAYNE MEMORIAL DR GOLDSBORO, NC 27534	None	509(A)(2)	Program/Operating Support	1,390
VANCE GRANVILLE COMMUNITY COLLEGE PO BOX 917 HENDERSON, NC 27536	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
BRESH FOUNDATION 212 KURTNER CT MORRISVILLE, NC 27560	None	170(B)(1)(a)(VI	Program/Operating Support	525
THE CHRISTIAN HELP CENTER OF PERSO PO BOX 1882 ROXBORO, NC 27573	None	170(B)(1)(a)(VI	Program/Operating Support	410
MADE FOR HOPE 7509 MAUDE STEWART RD WILLOW SPRING, NC 27592	None	170(B)(1)(a)(VI	Program/Operating Support	120
MADE FOR HOPE 7509 MAUDE STEWART RD WILLOW SPRING, NC 27592	None	170(B)(1)(a)(VI	Program/Operating Support	60
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BOTANICAL GARDEN FOUNDATION INC BOX 3375 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	150
CAROLINA FOR KIBERA INC CAMPUS BOX 5145 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	100
CAROLINA FOR KIBERA INC CAMPUS BOX 5145 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	350
KENAN-FLAGLER BUSINESS SCHOOL FOUN MCCOLL BLDG CAMPUS BOX 3490 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	150
KENAN-FLAGLER BUSINESS SCHOOL FOUN MCCOLL BLDG CAMPUS BOX 3490 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
KENAN-FLAGLER BUSINESS SCHOOL FOUN MCCOLL BLDG CAMPUS BOX 3490 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
KENAN-FLAGLER BUSINESS SCHOOL FOUN MCCOLL BLDG CAMPUS BOX 3490 CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	350
UNIVERSITY OF NORTH CAROLINA AT CH 104 AIRPORT DR STE 3200 CB CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT CH 104 AIRPORT DR STE 3200 CB CHAPEL HILL, NC 27599	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
RALEIGH RESCUE MISSION INCORPORATE 314 EAST HARGETT STREET RALEIGH, NC 27601	None	509(A)(2)	Program/Operating Support	5,000
DHIC INC 113 S WILMINGTON STREET RALEIGH, NC 27601	None	170(B)(1)(a)(VI	Program/Operating Support	17,000
NORTH CAROLINA THEATRE 1 E SOUTH ST RALEIGH, NC 27601	None	170(B)(1)(a)(VI	Program/Operating Support	250
NORTH CAROLINA THEATRE 1 E SOUTH ST RALEIGH, NC 27601	None	170(B)(1)(a)(VI	Program/Operating Support	250
SHAW UNIVERSITY 118 E SOUTH ST Advancement RALEIGH, NC 27601	None	170(B)(1)(a)(II	Program/Operating Support	500
Research Triangle Chapter of the N 150 FAYETTEVILLE ST MALL STE 2000 RALEIGH, NC 27601	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH CAROLINA CONSERVATION NETWOR 19 E MARTIN ST STE 300 RALEIGH, NC 27601	None	170(B)(1)(a)(vi	Program/Operating Support	150
URBAN MINISTRIES OF WAKE COUNTY IN 1390 CAPITAL BLVD RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAFEchild 864 W MORGAN ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAFEchild 864 W MORGAN ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	6,100
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	200
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	390
MEALS ON WHEELS OF WAKE COUNTY INC 1001 Blair Dr Suite 100 Raleigh, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
MEALS ON WHEELS OF WAKE COUNTY INC 1001 Blair Dr Suite 100 Raleigh, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	125
MEALS ON WHEELS OF WAKE COUNTY INC 1001 Blair Dr Suite 100 Raleigh, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	80
WHEELS4HOPE 929 S SAUNDERS ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WHEELS4HOPE 929 S SAUNDERS ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	500
WHEELS4HOPE 929 S SAUNDERS ST RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAKE TECHNICAL COMMUNITY COLLEGE F 9101 FAYETTEVILLE RD RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	1,190
WAKE TECHNICAL COMMUNITY COLLEGE F 9101 FAYETTEVILLE RD RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	170
WAKE TECHNICAL COMMUNITY COLLEGE F 9101 FAYETTEVILLE RD RALEIGH, NC 27603	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAKE TECHNICAL COMMUNITY COLLEGE F 9101 FAYETTEVILLE RD RALEIGH, NC 27603	None	170(B)(1)(a)(VI	Program/Operating Support	680
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	2,065
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	225
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	500
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 27603	None	509(A)(2)	Program/Operating Support	75
William Peace University 15 East Peace Street Raleigh, NC 27604	None	170(B)(1)(a)(II	Program/Operating Support	2,000
HABITAT FOR HUMANITY OF WAKE COUNT 2420 N RALEIGH BLVD RALEIGH, NC 27604	None	170(B)(1)(a)(VI	Program/Operating Support	150
HABITAT FOR HUMANITY OF WAKE COUNT 2420 N RALEIGH BLVD RALEIGH, NC 27604	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
HABITAT FOR HUMANITY OF WAKE COUNT 2420 N RALEIGH BLVD RALEIGH, NC 27604	None	170(B)(1)(a)(VI	Program/Operating Support	500
K2 CHALLENGE PO BOX 10154 RALEIGH, NC 27605	None	509(A)(2)	Program/Operating Support	100
NORTH CAROLINA WILDLIFE FEDERATION PO BOX 10626 RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	101
NORTH CAROLINA WILDLIFE FEDERATION PO BOX 10626 RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	5,053
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 27605	None	170(B)(1)(a)(II	Program/Operating Support	200
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 27605	None	170(B)(1)(a)(II	Program/Operating Support	200
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 27605	None	170(B)(1)(a)(II	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 27605	None	170(B)(1)(a)(II	Program/Operating Support	300
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 27605	None	170(B)(1)(a)(II	Program/Operating Support	350
NORTH CAROLINA OPERA INC 612 WADE AVE RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	25
The Family Violence Prevention Cen 1012 Oberlin Road Suite 100 Raleigh, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD STE 230 RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	105
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD STE 230 RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	205
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	100
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	175
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD RALEIGH, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	250
ROTARY CLUB OF WEST RALEIGH CHARIT PO BOX 12111 RALEIGH, NC 27605	None	509(A)(2)	Program/Operating Support	250
CASA P O Box 12545 Raleigh, NC 27605	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
TRIANGLE FAMILY SERVICES INCORPORA 3937 WESTERN BLVD RALEIGH, NC 27606	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRIANGLE FAMILY SERVICES INCORPORA 3937 WESTERN BLVD RALEIGH, NC 27606	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TRIANGLE FAMILY SERVICES INCORPORA 3937 WESTERN BLVD RALEIGH, NC 27606	None	170(B)(1)(a)(VI	Program/Operating Support	500
LEADERSHIP NORTH CAROLINA INC 2700 WYCLIFF RD STE 402 RALEIGH, NC 27607	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEADERSHIP NORTH CAROLINA INC 2700 WYCLIFF RD STE 402 RALEIGH, NC 27607	None	170(B)(1)(a)(vi	Program/Operating Support	1,625
CARDINAL GIBBONS HIGH SCHOOL 1401 EDWARDS MILL RD RALEIGH, NC 27607	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
MEREDITH COLLEGE 3800 HILLSBOROUGH ST RALEIGH, NC 27607	None	170(B)(1)(a)(ii	Program/Operating Support	100
MEREDITH COLLEGE 3800 HILLSBOROUGH ST RALEIGH, NC 27607	None	170(B)(1)(a)(ii	Program/Operating Support	625
THE YOUNG MEN'S CHRISTIAN ASSOCIAT 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	25,000
THE YOUNG MEN'S CHRISTIAN ASSOCIAT 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	825
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR Suite 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	1,550
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR Suite 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	35,000
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR Suite 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	525
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR Suite 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	75
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR Suite 200 RALEIGH, NC 27607	None	509(A)(2)	Program/Operating Support	760
JOYNER ELEMENTARY 2300 NOBLE RD RALEIGH, NC 27608	None	NCES Public Sch	Program/Operating Support	125
Global H2O 2117 COWPER DR RALEIGH, NC 27608	None	170(B)(1)(a)(vi	Program/Operating Support	500
Global H2O 2117 COWPER DR RALEIGH, NC 27608	None	170(B)(1)(a)(vi	Program/Operating Support	75
TRIANGLE BEAGLE RESCUE OF NC 2314 LYON ST RALEIGH, NC 27608	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STEP UP MINISTRY 1701 OBERLIN RD RALEIGH, NC 27608	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
STEP UP MINISTRY 1701 OBERLIN RD RALEIGH, NC 27608	None	170(B)(1)(a)(vi	Program/Operating Support	350
DOUGLAS ELEMENTARY 600 ORTEGA RD RALEIGH, NC 27609	None	NCES Public Sch	Program/Operating Support	32
RONALD MCDONALD HOUSE CHARITIES IN 4601 SIX FORKS RD STE 200 RALEIGH, NC 27609	None	170(B)(1)(a)(vi	Program/Operating Support	50
RALEIGH AREA DEVELOPMENT AUTHORITY 4030 WAKE FOREST ROAD -Suite 205 RALEIGH, NC 27609	None	509(A)(2)	Program/Operating Support	7,500
GFWC OF NORTH CAROLINA INC 6050 SIX FORKS ROAD UNIT A RALEIGH, NC 27609	None	509(A)(2)	Program/Operating Support	150
THE VOLUNTEERS AT WAKEMED CARY HOS 3000 NEW BERN AVE RALEIGH, NC 27610	None	509(A)(3)	Program/Operating Support	250
THE VOLUNTEERS AT WAKEMED CARY HOS 3000 NEW BERN AVE RALEIGH, NC 27610	None	509(A)(3)	Program/Operating Support	250
ALLIANCE MEDICAL MINISTRY INC 101 Donald Ross Drive Raleigh, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALLIANCE MEDICAL MINISTRY INC 101 Donald Ross Drive Raleigh, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
EVOLVE MENTORING 2117 MAYBROOK DR RALEIGH, NC 27610	None	170(B)(1)(a)(vi	Program/Operating Support	50
URBAN MINISTRIES OF WAKE COUNTY IN PO Box 26476 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	125
URBAN MINISTRIES OF WAKE COUNTY IN PO Box 26476 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR LEAGUE OF RALEIGH INC PO Box 26821 RALEIGH, NC 27611	None	509(A)(2)	Program/Operating Support	141
JUNIOR LEAGUE OF RALEIGH INC PO Box 26821 RALEIGH, NC 27611	None	509(A)(2)	Program/Operating Support	284
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR LEAGUE OF RALEIGH INC PO Box 26821 RALEIGH, NC 27611	None	509(A)(2)	Program/Operating Support	355
Historic Preservation Foundation o PO Box 27644 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Historic Preservation Foundation o PO Box 27644 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	200
Historic Preservation Foundation o PO Box 27644 Raleigh, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CIVIL LIBERTIES UNION OF PO BOX 28004 RALEIGH, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	250
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 27611	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
EASTER SEALS UCP NORTH CAROLINA & 5171 GLENWOOD AVE STE 400 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PREVENT CHILD ABUSE NORTH CAROLINA 3716 NATIONAL DR STE 118 RALEIGH, NC 27612	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE RD STE 149-26 RALEIGH, NC 27614	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
MAGELLAN CHARTER SCHOOL 9324 BAILEYWICK RD RALEIGH, NC 27615	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
MAGELLAN PARTNERS FOR EDUCATION 9324 BAILEYWICK RD RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EDUCATION FOR SUCCESSFUL PARENTING 9016 TENDERFOOT TRL RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	125
MARCH OF DIMES 6504 FALLS OF NEUSE RD STE 100 RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	25
MARCH OF DIMES 6504 FALLS OF NEUSE RD STE 100 RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	25
MARCH OF DIMES 6504 FALLS OF NEUSE RD STE 100 RALEIGH, NC 27615	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 27616	None	170(B)(1)(a)(vi	Program/Operating Support	25
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 27616	None	170(B)(1)(a)(vi	Program/Operating Support	50
CASA ESPERANZA MONTESSORI CHARTER 2600 SUMNER BLVD STE 130 RALEIGH, NC 27616	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE FOUNDATION OF HOPE FOR RESEARC 9401 GLENWOOD AVE RALEIGH, NC 27617	None	170(B)(1)(a)(vi	Program/Operating Support	675
JOBS FOR LIFE INC PO Box 20368 RALEIGH, NC 27619	None	170(B)(1)(a)(vi	Program/Operating Support	300
PLM FAMILIES TOGETHER INC PO BOX 14395 RALEIGH, NC 27620	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
U S P S EDUCATIONAL FUND PO BOX 30423 RALEIGH, NC 27622	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF STATE PARKS INC PO BOX 37655 RALEIGH, NC 27627	None	509(A)(2)	Program/Operating Support	1,500
BAND TOGETHER PO Box 6445 Raleigh, NC 27628	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
RALEIGH CHINESE LANGUAGE SCHOOL PO BOX 33426 RALEIGH, NC 27636	None	509(A)(2)	Program/Operating Support	250
UNITED SERVICES ORGANIZATIONS PO Box 91536 Raleigh, NC 27675	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED SERVICES ORGANIZATIONS PO Box 91536 Raleigh, NC 27675	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED SERVICES ORGANIZATIONS PO Box 91536 Raleigh, NC 27675	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTH CAROLINA STATE UNIVERSITY PO BOX 7606 NCSU RALEIGH, NC 27695	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH CAROLINA STATE UNIVERSITY PO BOX 7606 NCSU RALEIGH, NC 27695	None	170(B)(1)(a)(vi	Program/Operating Support	950
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	1,590
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	2,950
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	3,150
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	650
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	7,710
NORTH CAROLINA STATE UNIVERSITY FO Campus PO Box 7501 40 Pullen Road RALEIGH, NC 27695	None	170(B)(1)(a)(IV	Program/Operating Support	7,780
NORTH CAROLINA MUSEUM OF ART FOUND 4630 MAIL SERVICE CENTER RALEIGH, NC 27699	None	170(B)(1)(a)(VI	Program/Operating Support	105
DRESS FOR SUCCESS TRIANGLE NC 1058 W CLUB BLVD STE 634 DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	8,790
COUNCIL FOR ENTREPRENEURIAL DEVELO 334 BLACKWELL ST STE B012 DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	250
Made in Durham 359 Blackwell St DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DURHAM ARTS COUNCIL INC 120 MORRIS ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HABITAT FOR HUMANITY OF DURHAM INC 215 N CHURCH ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
URBAN MINISTRIES OF DURHAM INC 410 LIBERTY ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
URBAN MINISTRIES OF DURHAM INC 410 LIBERTY ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	300
URBAN MINISTRIES OF DURHAM INC 410 LIBERTY ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	300
URBAN MINISTRIES OF DURHAM INC 410 LIBERTY ST DURHAM, NC 27701	None	170(B)(1)(a)(VI	Program/Operating Support	75
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 27701	None	170(B)(1)(a)(II	Program/Operating Support	100
CHORDOMA FOUNDATION PO BOX 2127 DURHAM, NC 27702	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHORDOMA FOUNDATION PO BOX 2127 DURHAM, NC 27702	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE HISTORIC PRESERVATION SOCIETY PO BOX 25411 DURHAM, NC 27702	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL PROTECTION SOCIETY OF DURHA 2117 E CLUB BLVD DURHAM, NC 27704	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHAMP FOUNDATION 2712 LITTLE ROGERS RD DURHAM, NC 27704	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
Divers Alert Network Inc 6 W COLONY PL DURHAM, NC 27705	None	509(A)(2)	Program/Operating Support	250
A HELPING HAND INC 1502 W HWY 54 SUITE 405 DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	250
PARTNERS FOR YOUTH OPPORTUNITY 1309 HALLEY STREET DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
Total . . . . . ▶ 3a				163,926,706

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PARTNERS FOR YOUTH OPPORTUNITY 1309 HALLEY STREET DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTH CAROLINA CENTRAL UNIVERSITY 2223 FAYETTEVILLE ST DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	250
WELL CONSTRUCTED 2024 JERSEY AVE DURHAM, NC 27707	None	509(A)(2)	Program/Operating Support	250
FIRST IN FAMILIES OF NORTH CAROLIN 3109 UNIVERSITY DRIVE DURHAM, NC 27707	None	170(B)(1)(a)(VI	Program/Operating Support	500
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	1,000
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	18,300
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	2,500
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	2,500
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	24,129
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	400
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	8,000
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	9,250
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT DURHAM, NC 27708	None	170(B)(1)(a)(II	Program/Operating Support	975
Duke University Alumni Association BOX 90581 DURHAM, NC 27708	None	509(A)(3)	Program/Operating Support	1,250
INDEPENDENT ANIMAL RESCUE INC PO BOX 14232 DURHAM, NC 27709	None	170(B)(1)(a)(VI	Program/Operating Support	96
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THEBANKS LAW FIRM FOUNDATION PO BOX 14350 RTP, NC 27709	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF NORTH CAROLINA CENTE 10 T W ALEXANDER DRIVE - PO BOX 14 RESEARCH TRIANGLE PARK, NC 27709	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNIVERSITY OF NORTH CAROLINA CENTE 10 T W ALEXANDER DRIVE - PO BOX 14 RESEARCH TRIANGLE PARK, NC 27709	None	170(B)(1)(a)(VI	Program/Operating Support	60
UNIVERSITY OF NORTH CAROLINA CENTE 10 T W ALEXANDER DRIVE - PO BOX 14 RESEARCH TRIANGLE PARK, NC 27709	None	170(B)(1)(a)(VI	Program/Operating Support	705
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	100
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	100
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	250
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 27715	None	170(B)(1)(a)(VI	Program/Operating Support	500
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	150
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	300
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	600
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 27804	None	170(B)(1)(a)(VI	Program/Operating Support	600
East Carolina University Foundatio Greenville Center Suite 1100 2200 GREENVILLE, NC 27834	None	170(B)(1)(a)(IV	Program/Operating Support	2,545
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
East Carolina University Foundatio Greenville Center Suite 1100 2200 GREENVILLE, NC 27834	None	170(B)(1)(a)(iv	Program/Operating Support	200
Boys & Girls Club of Pitt County P O Box 20293 Greenville, NC 27858	None	170(B)(1)(a)(vi	Program/Operating Support	250
EMERGE GALLERY ART CENTER 404 EVANS ST GREENVILLE, NC 27858	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
VOLLIS SIMPSON WHIRLIGIG PARK AND 209 BROAD ST W WILSON, NC 27893	None	509(A)(2)	Program/Operating Support	2,500
Barton College P O Box 5000 Wilson, NC 27893	None	170(B)(1)(a)(ii	Program/Operating Support	500
Barton College P O Box 5000 Wilson, NC 27893	None	170(B)(1)(a)(ii	Program/Operating Support	500
Wilson Downtown Properties Inc PO BOX 10 WILSON, NC 27894	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
HISTORICAL PRESERVATION FUND OF WI PO BOX 2741 WILSON, NC 27894	None	170(B)(1)(a)(vi	Program/Operating Support	250
WILSON FAMILY YMCA 3436 AIRPORT BLVD NW STE C WILSON, NC 27896	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 27906	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 27906	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 27906	None	170(B)(1)(a)(vi	Program/Operating Support	125
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 27906	None	170(B)(1)(a)(vi	Program/Operating Support	150
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 27906	None	170(B)(1)(a)(vi	Program/Operating Support	50
MID-ATLANTIC CHRISTIAN UNIVERSITY 715 N POINDEXTER ST ELIZABETH CTY, NC 27909	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MID-ATLANTIC CHRISTIAN UNIVERSITY 715 N POINDEXTER ST ELIZABETH CTY, NC 27909	None	170(B)(1)(a)(II	Program/Operating Support	250
ROANOKE BIBLE COLLEGE 715 N POINDEXTER ST ELIZABETH CTY, NC 27909	None	509(A)(3)	Program/Operating Support	250
JIM CATFISH HUNTER ALS FOUNDATION PO BOX 47 HERTFORD, NC 27944	None	170(B)(1)(a)(VI	Program/Operating Support	200
JIM CATFISH HUNTER ALS FOUNDATION PO BOX 47 HERTFORD, NC 27944	None	170(B)(1)(a)(VI	Program/Operating Support	25
OUTER BANKS RELIEF FOUNDATION INC PO BOX 545 NAGS HEAD, NC 27959	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 1506 NC HWY 24-27 WEST ALBEMARLE, NC 28001	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	2,325
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	600
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	750
PREGNANCY RESOURCE CENTER OF STANL PO BOX 1091 ALBEMARLE, NC 28002	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRI-COUNTY ANIMAL RESCUE INC PO BOX 483 ALEXIS, NC 28006	None	170(B)(1)(a)(VI	Program/Operating Support	25
BARIUM SPRINGS HOME FOR CHILDREN PO BOX 1 BARIUM SPRINGS, NC 28010	None	509(A)(2)	Program/Operating Support	1,000
BARIUM SPRINGS HOME FOR CHILDREN PO BOX 1 BARIUM SPRINGS, NC 28010	None	509(A)(2)	Program/Operating Support	2,450
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BARIUM SPRINGS HOME FOR CHILDREN PO BOX 1 BARIUM SPRINGS, NC 28010	None	509(A)(2)	Program/Operating Support	557
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPNGS, NC 28010	None	509(A)(2)	Program/Operating Support	2,200
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPNGS, NC 28010	None	509(A)(2)	Program/Operating Support	50
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPNGS, NC 28010	None	509(A)(2)	Program/Operating Support	500
BELMONT CENTRAL ELEMENTARY 310 EAGLE ROAD BELMONT, NC 28012	None	NCES Public Sch	Program/Operating Support	300
SOUTH POINT HIGH 906 S POINT ROAD BELMONT, NC 28012	None	NCES Public Sch	Program/Operating Support	500
HOLY ANGELS FOUNDATION INC PO BOX 710 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	350
HOLY ANGELS FOUNDATION INC PO BOX 710 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOLY ANGELS FOUNDATION INC PO BOX 710 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	75
HOLY ANGELS INC 6600 W Wilkinson Blvd Belmont, NC 28012	None	509(A)(2)	Program/Operating Support	2,200
HOLY ANGELS INC 6600 W Wilkinson Blvd Belmont, NC 28012	None	509(A)(2)	Program/Operating Support	2,300
HOLY ANGELS INC 6600 W Wilkinson Blvd Belmont, NC 28012	None	509(A)(2)	Program/Operating Support	25
HOLY ANGELS INC 6600 W Wilkinson Blvd Belmont, NC 28012	None	509(A)(2)	Program/Operating Support	250
HOLY ANGELS INC 6600 W Wilkinson Blvd Belmont, NC 28012	None	509(A)(2)	Program/Operating Support	500
HOUSE OF MERCY INC PO Box 808 Belmont, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSE OF MERCY INC PO Box 808 Belmont, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	500
BELMONT COMMUNITY ORGANIZATION PO BOX 1248 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BELMONT CITIZENS POLICE ACADEMY AL PO BOX 1321 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	250
BELMONT CITIZENS POLICE ACADEMY AL PO BOX 1321 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	250
CATHERINES HOUSE PO BOX 1633 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	150
CATHERINES HOUSE PO BOX 1633 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	800
CATHERINES HOUSE PO BOX 1633 BELMONT, NC 28012	None	170(B)(1)(a)(vi	Program/Operating Support	800
GARDNER-WEBB UNIVERSITY PO BOX 897 BOILING SPGS, NC 28017	None	170(B)(1)(a)(ii	Program/Operating Support	100
GARDNER-WEBB UNIVERSITY PO BOX 997 BOILING SPGS, NC 28017	None	170(B)(1)(a)(ii	Program/Operating Support	25
CHERRYVILLE ROTARY CLUB FOUNDATION PO BOX 23 CHERRYVILLE, NC 28021	None	509(A)(2)	Program/Operating Support	500
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	200
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	200
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	350
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HORSE PROTECTION SOCIETY OF NORTH 2135 MILLER RD CHINA GROVE, NC 28023	None	170(B)(1)(a)(vi	Program/Operating Support	400
WEDDINGTON HILLS ELEMENTARY 4401 WEDDINGTON ROAD CONCORD, NC 28025	None	NCES Public Sch	Program/Operating Support	35
ALL SAINTS EARLY CHILDHOOD FOUNDAT 525 LAKE CONCORD RD NE CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	150
NORTHEAST FOUNDATION INC 920 CHURCH ST N CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	40
R BROWN MCALLISTER ELEMENTARY SCHO 541 SUNNYSIDE DR SE CONCORD, NC 28025	None	509(A)(2)	Program/Operating Support	75
PATRIOTS ELEMENTARY PTO 1510 HOLDEN AVE CONCORD, NC 28025	None	509(A)(2)	Program/Operating Support	210
PATRIOTS ELEMENTARY PTO 1510 HOLDEN AVE CONCORD, NC 28025	None	509(A)(2)	Program/Operating Support	90
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	300
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	400
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 28025	None	170(B)(1)(a)(vi	Program/Operating Support	5,150
SALVATION ARMY PO BOX 511 CONCORD, NC 28026	None	170(B)(1)(a)(i)	Program/Operating Support	100
Cabarrus Arts Council Inc PO Box 809 Concord, NC 28026	None	509(A)(2)	Program/Operating Support	300
Cabarrus Arts Council Inc PO Box 809 Concord, NC 28026	None	509(A)(2)	Program/Operating Support	450
JUNIOR CHARITY LEAGUE OF CONCORD PO BOX 1008 CONCORD, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUB OF CABARRUS CO PO BOX 1405 CONCORD, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	100
CABARRUS VICTIMS ASSISTANCE NETWOR PO BOX 1749 CONCORD, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	2,125
CABARRUS VICTIMS ASSISTANCE NETWOR PO BOX 1749 CONCORD, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
CABARRUS VICTIMS ASSISTANCE NETWOR PO BOX 1749 CONCORD, NC 28026	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
CABARRUS PETS SOCIETY PO Box 5042 CONCORD, NC 28027	None	170(B)(1)(a)(vi	Program/Operating Support	200
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	120
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	2,525
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	250
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	5,025
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	660
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	7,755
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 28027	None	NCES Private Sc	Program/Operating Support	9,940
NORTHWEST CABARRUS HIGH 5130 NW CABARRUS DRIVE CONCORD, NC 28027	None	NCES Public Sch	Program/Operating Support	50
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 28027	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 28027	None	170(B)(1)(a)(i)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 28027	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 28027	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 28027	None	170(B)(1)(a)(I)	Program/Operating Support	500
Humane Society of Concord & Greate 2010 Wilshire Court CONCORD, NC 28027	None	509(A)(2)	Program/Operating Support	500
REACH OUT ORPHANAGE MINISTRIES PO BOX 5882 CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
REACH OUT ORPHANAGE MINISTRIES PO BOX 5882 CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	425
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	500
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARRIS ROAD MIDDLE SCHOOL STUDENT 1251 PATRIOT PLANTATION BLVD CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	125
COX MILL PARENT TEACHER ORGANIZATI 1450 COX MILL RD CONCORD, NC 28027	None	509(A)(2)	Program/Operating Support	300
COX MILL PARENT TEACHER ORGANIZATI 1450 COX MILL RD CONCORD, NC 28027	None	509(A)(2)	Program/Operating Support	50
COX MILL PARENT TEACHER ORGANIZATI 1450 COX MILL RD CONCORD, NC 28027	None	509(A)(2)	Program/Operating Support	550
BENHAM FOUNDATION INC 8410 PIT STOP CT NW STE 142 CONCORD, NC 28027	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAROLINA INTERNATIONAL SCHOOL 9545 POPLAR TENT RD CONCORD, NC 28027	None	170(B)(1)(a)(II	Program/Operating Support	280
WIDENI77 PO BOX 792 CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	1,271
FOUNDATION FOR RESPECT ABILITY PO BOX 2546 CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	200
LAKE NORMAN LUCKY CAT 20117 W CATAWBA AVE CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	75
PENINSULA COMMUNITY FOUNDATION 19101 PENINSULA CLUB DR CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	250
TOP DECK FOUNDATION INC 16921 JETTON RD CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	250
BSA Troop 10 19600 ZION ST CORNELIUS, NC 28031	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
BSA Troop 10 19600 ZION ST CORNELIUS, NC 28031	None	170(B)(1)(a)(I)	Program/Operating Support	500
Our Towns of North Mecklenburg- Ir 20310 N MAIN ST CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
Our Towns of North Mecklenburg- Ir 20310 N MAIN ST CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	50
BAILEY MIDDLE SCHOOL BAND BOOSTERS 11900 BAILEY RD CORNELIUS, NC 28031	None	509(A)(2)	Program/Operating Support	100
BAILEY MIDDLE SCHOOL BAND BOOSTERS 11900 BAILEY RD CORNELIUS, NC 28031	None	509(A)(2)	Program/Operating Support	25
BAILEY MIDDLE SCHOOL BAND BOOSTERS 11900 BAILEY RD CORNELIUS, NC 28031	None	509(A)(2)	Program/Operating Support	50
WILLIAM A HOUGH HIGH SCHOOL BAND B 12420 BAILEY RD CORNELIUS, NC 28031	None	509(A)(2)	Program/Operating Support	75
JV WASHAM ELEMENTARY PTO 9611 WESTMORELAND RD CORNELIUS, NC 28031	None	170(B)(1)(a)(VI	Program/Operating Support	35
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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JV WASHAM ELEMENTARY PTO 9611 WESTMORELAND RD CORNELIUS, NC 28031	None	170(B)(1)(a)(vi	Program/Operating Support	500
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	11,330
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	30
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	4,226
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	4,758
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	8,399
DAVIDSON COLLEGE PO BOX 7174 DAVIDSON, NC 28035	None	170(B)(1)(a)(ii	Program/Operating Support	907
DAVIDSON HOUSING COALITION PO BOX 854 DAVIDSON, NC 28036	None	170(B)(1)(a)(vi	Program/Operating Support	525
SINAPI FOUNDATION INC PO BOX 2531 DAVIDSON, NC 28036	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
SINAPI FOUNDATION INC PO BOX 2531 DAVIDSON, NC 28036	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SINAPI FOUNDATION INC PO BOX 2531 DAVIDSON, NC 28036	None	170(B)(1)(a)(vi	Program/Operating Support	200
DAVIDSON DAY SCHOOL 750 JETTON ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	1,550
DAVIDSON DAY SCHOOL 750 JETTON ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	100
DAVIDSON DAY SCHOOL 750 JETTON ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	250
DAVIDSON DAY SCHOOL 750 JETTON ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	3,661
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
HAVEN EILEEN KILEY FOUNDATION INC 17915 GOLDEN MEADOW CT DAVIDSON, NC 28036	None	170(B)(1)(a)(vi	Program/Operating Support	100
LAKE NORMAN CHRISTIAN SCHOOL 251 SOUTH ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	100
LAKE NORMAN CHRISTIAN SCHOOL 251 SOUTH ST DAVIDSON, NC 28036	None	170(B)(1)(a)(ii	Program/Operating Support	750
CATAWBA SPRINGS ELEMENTARY 206 NORTH LITTLE EGYPT RD DENVER, NC 28037	None	NCES Public Sch	Program/Operating Support	25
East Lincoln Pregnancy Counseling 4264 NORTH NC 16 HWY DENVER, NC 28037	None	170(B)(1)(a)(vi	Program/Operating Support	25
CATAWBA SPRINGS PTO 206 N LITTLE EGYPT RD DENVER, NC 28037	None	509(A)(2)	Program/Operating Support	1,600
CATAWBA SPRINGS PTO 206 N LITTLE EGYPT RD DENVER, NC 28037	None	509(A)(2)	Program/Operating Support	250
CATAWBA SPRINGS PTO 206 N LITTLE EGYPT RD DENVER, NC 28037	None	509(A)(2)	Program/Operating Support	500
LINCOLN CHARTER SCHOOL INC 7834 GALWAY LN DENVER, NC 28037	None	170(B)(1)(a)(ii	Program/Operating Support	230
THE ARC OF GASTON COUNTY INC 200 E FRANKLIN BLVD GASTONIA, NC 28052	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COMMUNITY FOUNDATION OF GASTON COU PO BOX 123 GASTONIA, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
GASTON CHORAL SOCIETY INCORPORATED PO BOX 293 GASTONIA, NC 28053	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOYLE ALLRED FUND INC 2017 E OZARK AVE GASTONIA, NC 28054	None	170(B)(1)(a)(vi	Program/Operating Support	200
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 28056	None	170(B)(1)(a)(ii	Program/Operating Support	1,385
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 28056	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 28056	None	170(B)(1)(a)(II	Program/Operating Support	100
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 28056	None	170(B)(1)(a)(II	Program/Operating Support	2,500
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 28056	None	170(B)(1)(a)(II	Program/Operating Support	500
W A BESS ELEMENTARY SCHOOL PARENT 4340 BEATY RD GASTONIA, NC 28056	None	509(A)(2)	Program/Operating Support	300
GASTON CHRISTIAN SCHOOLS INC 1625 LOWELL BETHESDA RD GASTONIA, NC 28056	None	170(B)(1)(a)(II	Program/Operating Support	125
GASTON CHRISTIAN SCHOOLS INC 1625 LOWELL BETHESDA RD GASTONIA, NC 28056	None	170(B)(1)(a)(II	Program/Operating Support	2,000
GASTON CHRISTIAN SCHOOL 1625 LOWELL BETHESDA RD GASTONIA, NC 28056	None	NCES Private Sc	Program/Operating Support	5,000
HOPE HOUSE FOUNDATION INC PO BOX 61 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOPE HOUSE FOUNDATION INC PO BOX 61 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOPE HOUSE FOUNDATION INC PO BOX 61 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(VI	Program/Operating Support	500
HISTORIC RURAL HILL INC PO BOX 1009 HUNTERSVILLE, NC 28070	None	509(A)(2)	Program/Operating Support	775
STEWARDS OF THE GAME INC PO BOX 1345 HUNTERSVILLE, NC 28070	None	509(A)(2)	Program/Operating Support	250
NORTH MECKLENBURG WOMANS CLUB PO BOX 1782 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(VI	Program/Operating Support	500
HINDS FEET FARM INC PO BOX 2842 HUNTERSVILLE, NC 28070	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	438
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 28075	None	NCES Public Sch	Program/Operating Support	50
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 241 HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	200
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 241 HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	25
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 241 HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	50
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	125
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	225
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	3,635
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	50
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 28075	None	170(B)(1)(a)(vi	Program/Operating Support	500
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	1,950
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	250
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	3,200
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	4,850
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	500
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(ii	Program/Operating Support	600
Total 3a ▶				163,926,706

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a *Paid during the year*				
Huntersville Elementary School PTA 200 GILEAD RD HUNTERSVILLE, NC 28078	None	NCES Public Sch	Program/Operating Support	140
TORRENCE CREEK ELEMENTARY PTA 14550 RANSON RD HUNTERSVILLE, NC 28078	None	509(A)(2)	Program/Operating Support	1,100
CAROLINA RAPTOR CENTER INC 6000 SAMPLE RD HUNTERSVILLE, NC 28078	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	550
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	875
Paws4Life Inc PO Box 3015 INDIAN TRAIL, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	50
Carolina Marines 5323 Courtfield Dr Indian Trail, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	100
FURBABIES ANIMAL RESCUE 3007 BACK STRETCH BLVD INDIAN TRAIL, NC 28079	None	170(B)(1)(a)(vi	Program/Operating Support	550
PORTER RIDGE MIDDLE SCHOOL PTO 2827 RIDGE RD INDIAN TRAIL, NC 28079	None	509(A)(2)	Program/Operating Support	500
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 28079	None	509(A)(2)	Program/Operating Support	100
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 28079	None	509(A)(2)	Program/Operating Support	100
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 28079	None	509(A)(2)	Program/Operating Support	300
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 28081	None	170(B)(1)(a)(i)	Program/Operating Support	46
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 28081	None	170(B)(1)(a)(i)	Program/Operating Support	46
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 28081	None	170(B)(1)(a)(I)	Program/Operating Support	500
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 28081	None	170(B)(1)(a)(I)	Program/Operating Support	92
CHARLOTTE COCKER RESCUE OF NC INC 923 LONGVIEW AVE KANNAPOLIS, NC 28081	None	509(A)(2)	Program/Operating Support	200
KINGS MOUNTAIN LITTLE THEATRE INC PO BOX 1022 KINGS MTN, NC 28086	None	509(A)(2)	Program/Operating Support	2,000
CORRIHER LIPE MIDDLE 214 W RICE ST LANDIS, NC 28088	None	NCES Public Sch	Program/Operating Support	100
LINCOLN CHARTER SCHOOL PARENT TEAC 133 EAGLE NEST RD LINCOLNTON, NC 28092	None	509(A)(2)	Program/Operating Support	200
Habitat for Humanity of Lincoln Co PO BOX 1062 LINCOLNTON, NC 28093	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW SALEM ELEMENTARY 6106 HWY 205 MARSHVILLE, NC 28103	None	NCES Public Sch	Program/Operating Support	150
WEDDINGTON CHRISTIAN ACADEMY 13901 PROVIDENCE ROAD WEDDINGTON, NC 28104	None	NCES Private Sc	Program/Operating Support	500
WEDDINGTON CHRISTIAN ACADEMY 13901 PROVIDENCE ROAD WEDDINGTON, NC 28104	None	NCES Private Sc	Program/Operating Support	775
Weddington High School PTSO 4901 MONROE WEDDINGTON ROAD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	100
WEDDINGTON HIGH SCHOOL PARENT TEAC 4901 MONROE WEDDINGTON RD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	700
BOSOM BUDDIES BENEFIT ORGANIZATION 7032 STIRRUP CT WEDDINGTON, NC 28104	None	509(A)(2)	Program/Operating Support	100
WMS PTSO INC 5903 DEAL RD MATTHEWS, NC 28104	None	NCES School Dis	Program/Operating Support	360
WEDDINGTON ELEMENTARY SCHOOL PTO 3927 TWELVE MILE CREEK RD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WEDDINGTON ELEMENTARY SCHOOL PTO 3927 TWELVE MILE CREEK RD MATTHEWS, NC 28104	None	509(A)(2)	Program/Operating Support	450
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 28105	None	170(B)(1)(a)(II	Program/Operating Support	2,450
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 28105	None	170(B)(1)(a)(II	Program/Operating Support	3,500
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 28105	None	170(B)(1)(a)(II	Program/Operating Support	4,345
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 28105	None	170(B)(1)(a)(II	Program/Operating Support	6,050
CARMEL CHRISTIAN SCHOOL 1145 PINEVILLE MATTHEWS ROAD MATTHEWS, NC 28105	None	NCES Private Sc	Program/Operating Support	2,200
CARMEL CHRISTIAN SCHOOL 1145 PINEVILLE MATTHEWS ROAD MATTHEWS, NC 28105	None	NCES Private Sc	Program/Operating Support	200
ELIZABETH LANE ELEMENTARY 121 ELIZABETH LANE MATTHEWS, NC 28105	None	NCES Public Sch	Program/Operating Support	400
ELIZABETH LANE ELEMENTARY 121 ELIZABETH LANE MATTHEWS, NC 28105	None	NCES Public Sch	Program/Operating Support	50
CHRISTIAN ADOPTION SERVICES INC 624 MATTHEWS MINT HILL RD STE 100 MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	300
QUEENS GRANT HIGH SCHOOL VIP 10323 IDLEWILD RD MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	200
CRESTDALE MIDDLE SCHOOL PTO 940 SAM NEWELL RD MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	50
DAVID W BUTLER HIGH SCHOOL PTSO 1810 MATTHEWS-MINT HILL RD MATTHEWS, NC 28105	None	170(B)(1)(a)(VI	Program/Operating Support	200
CHRIST OUR SHEPHERD MINISTRIES IN 226 W JOHN ST MATTHEWS, NC 28105	None	170(B)(1)(a)(VI	Program/Operating Support	500
MATTHEWS ELEMENTARY SCHOOL PTO 200 MCDOWELL ST MATTHEWS, NC 28105	None	NCES Public Sch	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MATTHEWS ELEMENTARY SCHOOL PTO 200 MCDOWELL ST MATTHEWS, NC 28105	None	NCES Public Sch	Program/Operating Support	609
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 28105	None	170(B)(1)(a)(vi	Program/Operating Support	50
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 28105	None	170(B)(1)(a)(vi	Program/Operating Support	7,233
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 28105	None	170(B)(1)(a)(vi	Program/Operating Support	7,600
CHARLOTTE SOCCER ACADEMY 901 SAM NEWELL RD SUITE E MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	1,000
MATTHEWS PLAYHOUSE OF PERFORMING A 100 W MCDOWELL ST MATTHEWS, NC 28105	None	509(A)(2)	Program/Operating Support	205
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	500
MATTHEWS SOFTBALL ASSOCIATION PO BOX 1114 MATTHEWS, NC 28106	None	170(B)(1)(a)(vi	Program/Operating Support	250
STINGRAY AQUATICS INC PO BOX 2277 MATTHEWS, NC 28106	None	509(A)(2)	Program/Operating Support	250
GRAYSTONE DAY SCHOOL LANCE INC 49464 MERNER TERRACE MISENHEIMER, NC 28109	None	170(B)(1)(a)(vi	Program/Operating Support	100
PFEIFFER UNIVERSITY PO Box 960 Misenheimer, NC 28109	None	170(B)(1)(a)(ii	Program/Operating Support	5,975
PFEIFFER UNIVERSITY PO Box 960 Misenheimer, NC 28109	None	170(B)(1)(a)(ii	Program/Operating Support	75
PFEIFFER UNIVERSITY PO Box 960 Misenheimer, NC 28109	None	170(B)(1)(a)(ii	Program/Operating Support	750
SUN VALLEY HIGH 5211 OLD CHARLOTTE HWY MONROE, NC 28110	None	NCES Public Sch	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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HOSPICE OF UNION COUNTY INC 700 W ROOSEVELT BLVD MONROE, NC 28110	None	509(A)(2)	Program/Operating Support	25
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 28110	None	Public Charity	Program/Operating Support	1,000
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 28110	None	Public Charity	Program/Operating Support	3,000
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 28110	None	Public Charity	Program/Operating Support	450
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 28110	None	Public Charity	Program/Operating Support	700
PIEDMONT HIGH SCHOOL ATHLETIC BOOS 3006 SIKES MILL RD MONROE, NC 28110	None	509(A)(2)	Program/Operating Support	250
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 28111	None	509(A)(2)	Program/Operating Support	175
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 28111	None	509(A)(2)	Program/Operating Support	180
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 28111	None	509(A)(2)	Program/Operating Support	75
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 28111	None	509(A)(2)	Program/Operating Support	75
COUNCIL ON AGING IN UNION COUNTY PO BOX 185 MONROE, NC 28111	None	170(B)(1)(a)(vi	Program/Operating Support	250
PARKWOOD MIDDLE 3219 PARKWOOD SCHOOL RD MONROE, NC 28112	None	NCES Public Sch	Program/Operating Support	500
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 28112	None	509(A)(2)	Program/Operating Support	100
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 28112	None	509(A)(2)	Program/Operating Support	200
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 28112	None	509(A)(2)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 28112	None	509(A)(2)	Program/Operating Support	275
FRIENDS OF THE UNION COUNTY ANIMAL 3340 PRESSON RD MONROE, NC 28112	None	170(B)(1)(a)(VI	Program/Operating Support	900
GRIFFITH ROAD VOLUNTEER FIRE DEPAR 3310 GRIFFITH RD MONROE, NC 28112	None	509(A)(2)	Program/Operating Support	400
MT MOURNE IB PTSO 1431 MECKLENBURG HWY MOORESVILLE, NC 28115	None	170(B)(1)(a)(VI	Program/Operating Support	30
TRIPLETT UNITED METHODIST CHURCH C 838 MAZEPPA RD MOORESVILLE, NC 28115	None	509(A)(2)	Program/Operating Support	250
WOODLAWN SCHOOL 135 WOODLAWN SCHOOL LOOP MOORESVILLE, NC 28115	None	170(B)(1)(a)(II	Program/Operating Support	100
FRIENDS OF THE ANIMALS IREDELL COU PO BOX 3937 MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	25
Carolina Comfort Coalition 107 FOXTAIL DR MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
Carolina Comfort Coalition 107 FOXTAIL DR MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	577
CATERING TO CATS & DOGS 123 MCKENDREE RD MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CATERING TO CATS & DOGS 123 MCKENDREE RD MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	1,033
CATERING TO CATS & DOGS 123 MCKENDREE RD MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	250
CATERING TO CATS & DOGS 123 MCKENDREE RD MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	390
LAKESHORE ELEMENTARY SCHOOL PTO 252 LAKESHORE SCHOOL DR MOORESVILLE, NC 28117	None	509(A)(2)	Program/Operating Support	31
LAKE NORMAN ELEMENTARY SCHOOL PTO 255 OAK TREE RD MOORESVILLE, NC 28117	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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MOST VALUABLE KIDS INC 115 CLOISTER LN MOORESVILLE, NC 28117	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOUNTAIN ISLAND CHARTER SCHOOL SOA 13440 LUCIA RIVERBEND HIGHWAY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(vi	Program/Operating Support	150
MOUNTAIN ISLAND CHARTER SCHOOL SOA 13440 LUCIA RIVERBEND HIGHWAY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
MOUNTAIN ISLAND CHARTER SCHOOL SOA 13440 LUCIA RIVERBEND HIGHWAY MOUNT HOLLY, NC 28120	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
PROJECT ORANGE 12007 STRATFIELD PLACE CIR PINEVILLE, NC 28134	None	509(A)(2)	Program/Operating Support	175
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 28134	None	170(B)(1)(a)(vi	Program/Operating Support	400
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 28134	None	170(B)(1)(a)(vi	Program/Operating Support	500
RUTHERFORD COUNTY HUMANE SOCIETY I PO BOX 998 RUTHERFORDTON, NC 28139	None	509(A)(2)	Program/Operating Support	3,500
RUTHERFORD COUNTY HUMANE SOCIETY I PO BOX 998 RUTHERFORDTON, NC 28139	None	509(A)(2)	Program/Operating Support	5,000
Rowan Helping Ministries 226 N Long St Salisbury, NC 28144	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Rowan Helping Ministries 226 N Long St Salisbury, NC 28144	None	170(B)(1)(a)(vi	Program/Operating Support	250
Rowan Helping Ministries 226 N Long St Salisbury, NC 28144	None	170(B)(1)(a)(vi	Program/Operating Support	600
Rowan Helping Ministries 226 N Long St Salisbury, NC 28144	None	170(B)(1)(a)(vi	Program/Operating Support	600
ROWAN COUNTY RESCUE SQUAD INC PO BOX 61 SALISBURY, NC 28145	None	509(A)(2)	Program/Operating Support	50
ROWAN-CABARRUS COMMUNITY COLLEGE F PO BOX 1595 SALISBURY, NC 28145	None	170(B)(1)(a)(iv	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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LITTLE LEAGUE BASEBALL INC 1080 N LILAC LN SALISBURY, NC 28147	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMPASS AVIATION INC PO BOX 307 SHELBY, NC 28151	None	170(B)(1)(a)(vi	Program/Operating Support	500
KISER ELEMENTARY 311 E COLLEGE STREET STANLEY, NC 28164	None	NCES Public Sch	Program/Operating Support	25
ironstone lane rescue & stables 127 IRONSTONE LN TROUTMAN, NC 28166	None	170(B)(1)(a)(vi	Program/Operating Support	75
WESTERN UNION ELEMENTARY 4111 WESTERN UNION SCH RD WAXHAW, NC 28173	None	NCES Public Sch	Program/Operating Support	200
Cub Scout Pack 53 200 MCDONALD STREET WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	250
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	1,000
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	450
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	450
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	500
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	500
EL ROPHE CENTER INC PO BOX 327 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	550
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	50
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	500
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	675
WAXHAW ATHLETIC ASSOCIATION PO BOX 441 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	250
WAXHAW ATHLETIC ASSOCIATION PO BOX 441 WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	250
MARVIN RIDGE HIGH SCHOOL PARENT TE 2825 CRANE RD WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	160
MARVIN RIDGE HIGH SCHOOL PARENT TE 2825 CRANE RD WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARVIN RIDGE MIDDLE SCHOOL PARENT 2831 CRANE RD WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARVIN RIDGE MIDDLE SCHOOL PARENT 2831 CRANE RD WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	425
MARVIN RIDGE MIDDLE SCHOOL BAND BO 2825 CRANE RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	150
MARVIN RIDGE MIDDLE SCHOOL BAND BO 2825 CRANE RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	350
CAROLINA VIPERS BASEBALL ACADEMY I 8001 AVANTI DR WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	2,000
CAROLINA VIPERS BASEBALL ACADEMY I 8001 AVANTI DR WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	500
KPSNA CHARITABLE FOUNDATION INC 6049 OXFORDSHIRE RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	5,000
WAXHAW ELEMENTARY PTO 1101 OLD PROVIDENCE RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	100
CUTHBERTSON MIDDLE SCHOOL PTSO 1520 CUTHBERTSON RD WAXHAW, NC 28173	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CUTHBERTSON MIDDLE SCHOOL PTSO 1520 CUTHBERTSON RD WAXHAW, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	50
MISTY MEADOWS MITEY RIDERS INC 455 PROVIDENCE RD S Waxhaw, NC 28173	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNION DAY SCHOOL INC 8111 RED OAKS TRL WAXHAW, NC 28173	None	170(B)(1)(a)(ii	Program/Operating Support	125
WESTERN UNION ELEMENTARY SCHOOL PT 4111 WESTERN UNION SCHOOL RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	125
WESTERN UNION ELEMENTARY SCHOOL PT 4111 WESTERN UNION SCHOOL RD WAXHAW, NC 28173	None	509(A)(2)	Program/Operating Support	60
WINGATE UNIVERSITY CAMPUS BOX 3071 WINGATE, NC 28174	None	170(B)(1)(a)(ii	Program/Operating Support	350
WINGATE UNIVERSITY CAMPUS BOX 3071 WINGATE, NC 28174	None	170(B)(1)(a)(ii	Program/Operating Support	50
CAROLINA EQUINE RESCUE & ASSISTANC 1107 SUMMERLIN DAIRY RD WINGATE, NC 28174	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMUNITY MATTERS INSURANCE PARTNE PO BOX 1000 CHARLOTTE, NC 28201	None	170(B)(1)(a)(vi	Program/Operating Support	25
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(ii	Program/Operating Support	100
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(ii	Program/Operating Support	50
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(ii	Program/Operating Support	775
EMPOWHERMENT INC 1023 WEST 4TH STREET UNIT B CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	300
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	100
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 28202	None	509(A)(2)	Program/Operating Support	2,151
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,970
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	2,208
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	370
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	363,000
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	700
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	985
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	500
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	800
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	1,200
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	2,000
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	200
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(II	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS & GIRLS CHOIR AT ST PETERS IN 115 W 7TH ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	750
BANK OF AMERICA EMPLOYEE RELIEF FU 220 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50
DISCOVERY PLACE INC 301 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	375
DISCOVERY PLACE INC 301 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	25
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	275
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	3,810
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	300
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	50,000
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	None	509(a)(3) - Typ	Program/Operating Support	600
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	1,304
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	50
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	500
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	6,500
UNITED WAY OF CENTRAL CAROLINAS IN 301 S BREVARD ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(vi	Program/Operating Support	173,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED WAY OF CENTRAL CAROLINAS IN 301 S BREVARD ST CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	477,000
YMCA OF GREATER CHARLOTTE 500 E MOREHEAD ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	750
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,886
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	125
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	2,167
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	250
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	250
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	33,421
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	350
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	500
24 HOURS OF BOOTY INC 801 East Morehead Street Suite 308 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	8,540
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 EAST 5TH STREET CHARLOTTE NC, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	210
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 EAST 5TH STREET CHARLOTTE NC, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	50
CARE RING INC 601 E 5TH ST STE 140 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
CARE RING INC 601 E 5TH ST STE 140 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CARE RING INC 601 E 5TH ST STE 140 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	403
CHILDREN AND FAMILY SERVICES CENTE 601 E 5TH STREET CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	200
COUNCIL FOR CHILDRENS RIGHTS INC 601 E 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	150
COUNCIL FOR CHILDRENS RIGHTS INC 601 E 5TH ST STE 510 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	150
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,002
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	100
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	3,625
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	350
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,305
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	150
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	375
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	50
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	55
JOE MARTIN ALS FOUNDATION 100 N TRYON ST STE 3420 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	100
JOE MARTIN ALS FOUNDATION 100 N TRYON ST STE 3420 CHARLOTTE, NC 28202	None	170(B)(1)(a)(VI	Program/Operating Support	350
SOCIAL VENTURE PARTNERS CHARLOTTE 1919 South Blvd Suite 201 CHARLOTTE, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	3,750
TRIAD AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	100
TRIAD AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 28203	None	170(B)(1)(a)(I)	Program/Operating Support	350
Catholic Charities Diocese of Char 1123 S Church St Charlotte, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
Catholic Charities Diocese of Char 1123 S Church St Charlotte, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
Catholic Charities Diocese of Char 1123 S Church St Charlotte, NC 28203	None	170(B)(1)(a)(VI	Program/Operating Support	50
FASHION & COMPASSION 1717 CLEVELAND AVE CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE POST SCHOLARSHIP FUND IN 1531 CAMDEN RD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHARLOTTE POST SCHOLARSHIP FUND IN 1531 CAMDEN RD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	500
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	100
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	125
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	2,000
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	150
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	250
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	250
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	3,875
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	751
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	800
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	1,861
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	11,101
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	2,660
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	4,670
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	6,295
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	8,692
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	100
FESTIVAL IN THE PARK INC 1409 EAST BLVD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	100
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 28203	None	170(B)(1)(a)(vi	Program/Operating Support	1,280
FLORENCE CRITTENTON SERVICES 1300 BLYTHE BLVD CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	250
FLORENCE CRITTENTON SERVICES 1300 BLYTHE BLVD CHARLOTTE, NC 28203	None	509(A)(2)	Program/Operating Support	450
PIEDMONT SCIENCE OLYMPIAD 1241 E 10TH ST CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	100
PIEDMONT SCIENCE OLYMPIAD 1241 E 10TH ST CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PIEDMONT SCIENCE OLYMPIAD 1241 E 10TH ST CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	700
TROUT UNLIMITED 938 HAWTHORNE BRIDGE CT CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	450
UPTOWN CHRIST COVENANT CHURCH 926 ELIZABETH AVE STE 200 CHARLOTTE, NC 28204	None	170(B)(1)(a)(I)	Program/Operating Support	1,525
UPTOWN CHRIST COVENANT CHURCH 926 ELIZABETH AVE STE 200 CHARLOTTE, NC 28204	None	170(B)(1)(a)(I)	Program/Operating Support	1,700
WTVI FOUNDATION INC 1300 E 4TH ST CHARLOTTE, NC 28204	None	509(A)(3)	Program/Operating Support	111
WTVI FOUNDATION INC 1300 E 4TH ST CHARLOTTE, NC 28204	None	509(A)(3)	Program/Operating Support	145
WTVI FOUNDATION INC 1300 E 4TH ST CHARLOTTE, NC 28204	None	509(A)(3)	Program/Operating Support	200
WTVI FOUNDATION INC 1300 E 4TH ST CHARLOTTE, NC 28204	None	509(A)(3)	Program/Operating Support	50
WTVI FOUNDATION INC 1300 E 4TH ST CHARLOTTE, NC 28204	None	509(A)(3)	Program/Operating Support	580
OPEN DOOR STUDIOS FOUNDATION 614 CLEMENT AVE CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,283
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	125
Mecklenburg County Council BSA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
Mecklenburg County Council BSA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	4,400
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
Mecklenburg County Council BSA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	500
Mecklenburg County Council BSA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	600
Mecklenburg County Council BSA 1410 E 7TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	850
ST JOHNS BAPTIST CHURCH 300 HAWTHORNE LN CHARLOTTE, NC 28204	None	170(B)(1)(a)(I)	Program/Operating Support	100
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN Third Floor CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN Third Floor CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN Third Floor CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN Third Floor CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	5,875
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NAMI (National Alliance on Mental 300 HAWTHORNE LN CHARLOTTE, NC 28204	None	509(A)(2)	Program/Operating Support	175
METHODIST COUNSELING & CONSULTATIO 1801 E 5TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(I)	Program/Operating Support	250
METHODIST COUNSELING & CONSULTATIO 1801 E 5TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(I)	Program/Operating Support	250
ABILITIES UNLIMITED OF THE CAROLIN 1135 HARDING PL CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	200
KINDER-MOURN INC 1320 HARDING PL CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
KINDER-MOURN INC 1320 HARDING PL CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,180
KINDER-MOURN INC 1320 HARDING PL CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
KINDER-MOURN INC 1320 HARDING PL CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	250
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	250
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	625
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 28204	None	170(B)(1)(a)(VI	Program/Operating Support	700
GARINGER EDUCATION FOUNDATION INC 1100 EASTWAY DR CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPAY NEUTER CHARLOTTE 2017 N DAVIDSON ST CHARLOTTE, NC 28205	None	509(A)(2)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	200
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	245
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	410
Above and Beyond Students Inc 3743 Havenwood Rd Charlotte, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
OURBRIDGE INC 1350 CENTRAL AVE CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	500
PROJECT 658 INC 3646 CENTRAL AVE CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
TOSCO MUSIC PARTIES INC 4953 ALBEMARLE RD CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	250
Chantilly Monetssori PTO 701 BRIAR CREEK RD CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	123
CHANTILLY MONTESSORI PTO 701 BRIAR CREEK RD CHARLOTTE, NC 28205	None	170(B)(1)(a)(VI	Program/Operating Support	145
HISTORIC NORTH CHARLOTTE NEIGHBORH 3409 RITCH AVE CHARLOTTE, NC 28206	None	509(A)(2)	Program/Operating Support	500
HISTORIC NORTH CHARLOTTE NEIGHBORH 3409 RITCH AVE CHARLOTTE, NC 28206	None	509(A)(2)	Program/Operating Support	75
HOPE HAVEN INC 3815 N TRYON ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
HOPE HAVEN INC 3815 N TRYON ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
HOPE HAVEN INC 3815 N TRYON ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	550
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	11,800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	90,000
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	250
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	4,650
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	4,925
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	400
CRISIS ASSISTANCE MINISTRY 500 A Spratt Street Charlotte, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	8,900
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	1,030
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	16,506
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	180,000
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	7,075
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	9,575
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	1,565
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	85,000
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	250
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	3,105
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	4,065
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	6,255
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	6,407
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	7,655
SECOND HARVEST FOOD BANK OF METROL 500 B Spratt Street CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	9,469
THE PURPLE PROMISE FOUNDATION TO E PO BOX 790033 CHARLOTTE, NC 28206	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHARLOTTE CHRISTIAN COLLEGE AND TH 3117 Whiting Avenue CHARLOTTE, NC 28206	None	170(B)(1)(a)(II	Program/Operating Support	1,000
CHARLOTTE CHRISTIAN COLLEGE AND TH PO BOX 790106 CHARLOTTE, NC 28206	None	170(B)(1)(a)(II	Program/Operating Support	100
CHARLOTTE CHRISTIAN COLLEGE AND TH 3117 Whiting Avenue CHARLOTTE, NC 28206	None	170(B)(1)(a)(II	Program/Operating Support	100
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	1,800
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	100
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	250
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	100
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	415
THE LYNNWOOD FOUNDATION 400 HERMITAGE RD CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	350
CAMP BLUE SKIES FOUNDATION 1101 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	250
CAMP BLUE SKIES FOUNDATION 1101 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	500
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	1,060
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	1,311
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	100
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	50
Girls on the Run International 120 COTTAGE PL CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Girls on the Run International 120 COTTAGE PL CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	25
PTA NORTH CAROLINA CONGRESS 500 CHEROKEE RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	1,330
DrumsForCures Inc 725 PROVIDENCE RD STE 210 CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
MYERS PARK BAPTIST CHURCH 1900 QUEENS RD CHARLOTTE, NC 28207	None	170(B)(1)(a)(I)	Program/Operating Support	250
MYERS PARK BAPTIST CHURCH 1900 QUEENS RD CHARLOTTE, NC 28207	None	170(B)(1)(a)(I)	Program/Operating Support	500
CAROLINA VOICES INC 1900 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	1,000
CAROLINA VOICES INC 1900 QUEENS RD CHARLOTTE, NC 28207	None	509(A)(2)	Program/Operating Support	100
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	100
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	40
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	50
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	500
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	750
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 28207	None	170(B)(1)(a)(VI	Program/Operating Support	900
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARDING UNIVERSITY HIGH 2001 ALLEGHANY ST CHARLOTTE, NC 28208	None	NCES Public Sch	Program/Operating Support	250
TREESCHARLOTTE 701 TUCKASEEGEE RD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TREESCHARLOTTE 701 TUCKASEEGEE RD CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	250
RIGHT MOVES FOR YOUTH INC 2211 WEST MOREHEAD ST STE 102 CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	50
GOODWILL INDUSTRIES OF THE SOUTHER 2122 FREEDOM DR CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
GOODWILL INDUSTRIES OF THE SOUTHER 2122 FREEDOM DR CHARLOTTE, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	500
CLASSROOM CENTRAL INC 2116 Wilkinson Blvd Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	325
CLASSROOM CENTRAL INC 2116 Wilkinson Blvd Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	360
CLASSROOM CENTRAL INC 2116 Wilkinson Blvd Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	50
CLASSROOM CENTRAL INC 2116 Wilkinson Blvd Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	500
CLASSROOM CENTRAL INC 2116 Wilkinson Blvd Charlotte, NC 28208	None	170(B)(1)(a)(vi	Program/Operating Support	650
SEDGEFIELD MIDDLE 2700 DORCHESTER PL CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	150
MYERS PARK HIGH IBPAC 2400 COLONY RD CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	100
MYERS PARK HIGH SCHOOL 2400 COLONY RD CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	100
MYERS PARK HIGH IBPAC 2400 COLONY RD CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MYERS PARK HIGH SCHOOL 2400 COLONY RD CHARLOTTE, NC 28209	None	NCES Public Sch	Program/Operating Support	5,000
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEDGEFIELD MONTESSORI MIDDLE SCHOO 2700 DORCHESTER PL CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	150
SEDGEFIELD MONTESSORI MIDDLE SCHOO 2700 DORCHESTER PL CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	500
WING HAVEN FOUNDATION INCORPORATED 248 RIDGEWOOD AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	500
WING HAVEN FOUNDATION INCORPORATED 248 RIDGEWOOD AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	500
MYERS PARK HIGH SCHOOL FOUNDATION 2400 COLONY RD CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	100
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	350
PROJECT ONE SCHOLARSHIP FUND INC 2438 HASSELL PL CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROJECT ONE SCHOLARSHIP FUND INC 2438 HASSELL PL CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ALC MOSAIC 420 GREYSTONE RD CHARLOTTE, NC 28209	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	220
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	1,750
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	200
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	37,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	5,050
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	90
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	375
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	500
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	675
MECKLENBURG MINISTRIES 3900A PARK RD CHARLOTTE, NC 28209	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
NATIONAL KIDNEY FOUNDATION INC 4701 HEDGEMORE DR STE 810 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	300
NATIONAL KIDNEY FOUNDATION INC 4701 HEDGEMORE DR STE 810 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	400
NATIONAL KIDNEY FOUNDATION INC 4701 HEDGEMORE DR STE 810 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	75
NATIONAL KIDNEY FOUNDATION INC 4701 HEDGEMORE DR STE 810 CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	840
MIRAVIA INC 3737 WEONA AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	225
MIRAVIA INC 3737 WEONA AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MIRAVIA INC 3737 WEONA AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	375
Collinswood Language Academy PTA 4000 Applegate Rd Charlotte, NC 28209	None	NCES Public Sch	Program/Operating Support	1,100
Collinswood Language Academy PTA 4000 Applegate Rd Charlotte, NC 28209	None	NCES Public Sch	Program/Operating Support	300
CHILD CARE RESOURCES INC 4600 PARK RD SUITE 400 CHARLOTTE, NC 28209	None	509(A)(2)	Program/Operating Support	25,000
LUNCH PROJECT 3126 SELWYN AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	400
LUNCH PROJECT 3126 SELWYN AVE CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	610
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD STE 430 CHARLOTTE, NC 28209	None	170(B)(1)(a)(vi	Program/Operating Support	285
SMITHFIELD ELEMENTARY 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	None	NCES Public Sch	Program/Operating Support	405
SMITHFIELD ELEMENTARY 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	None	NCES Public Sch	Program/Operating Support	50
URBANPROMISE CHARLOTTE 5214 MURRAYHILL RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	250
URBANPROMISE CHARLOTTE 5214 MURRAYHILL RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	450
URBANPROMISE CHARLOTTE 5214 MURRAYHILL RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
CROSS-COUNTRY FOR YOUTH 6514 CHESTNUT GROVE LN CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	100
ST GILES PRESBYTERIAN CHURCH 2027 EMERYWOOD DR CHARLOTTE, NC 28210	None	170(B)(1)(a)(i)	Program/Operating Support	250
PRESBYTERIAN SAMARITAN COUNSELING 5203 SHARON RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOREST HILL CHURCH 7224 PARK RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(I)	Program/Operating Support	50
South Mecklenburg High School PTSA 8900 PARK RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	1,400
South Mecklenburg High School PTSA 8900 PARK RD CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	25
SOUTHMINISTER INC 8919 PARK RD CHARLOTTE, NC 28210	None	170(B)(1)(a)(VI	Program/Operating Support	250
SOCIETY FOR PRESERVATION & ENCOURM 8919 PARK RD APT DC22 CHARLOTTE, NC 28210	None	509(A)(2)	Program/Operating Support	250
ALEXANDER GRAHAM MIDDLE 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	150
ALEXANDER GRAHAM MIDDLE 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	200
SELWYN ELEMENTARY 2840 COLONY ROAD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	75
SELWYN ELEMENTARY 2840 COLONY ROAD CHARLOTTE, NC 28211	None	NCES Public Sch	Program/Operating Support	82
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 28211	None	NCES Private Sc	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL 3815 LATROBE DR CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	25
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	250
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC 2714 TANGLEWOOD LN CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,650
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	125
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	150
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	1,000
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	100
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	1,385
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	25
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	3,100
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(VI	Program/Operating Support	960
SHARON UNITED METHODIST CHURCH 4411 SHARON RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(I)	Program/Operating Support	500
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	250
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	4,250
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 28211	None	170(B)(1)(a)(II	Program/Operating Support	6,000
NATIONAL SOCIETY OF THE SONS OF TH 7324 MARLBROOK DR CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	100
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	185
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	2,546
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	25
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 28212	None	170(B)(1)(a)(VI	Program/Operating Support	500
HINDU CENTER 7400 CITY VIEW DR CHARLOTTE, NC 28212	None	170(B)(1)(a)(I)	Program/Operating Support	1,001
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HINDU CENTER 7400 CITY VIEW DR CHARLOTTE, NC 28212	None	170(B)(1)(a)(I)	Program/Operating Support	2,861
HINDU CENTER 7400 CITY VIEW DR CHARLOTTE, NC 28212	None	170(B)(1)(a)(I)	Program/Operating Support	501
EAST MECKLENBURG HIGH SCHOOL ATHLE 6800 MONROE RD CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	1,000
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	1,150
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	250
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	250
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	250
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	500
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	650
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	700
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	800
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	800
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 28212	None	509(A)(2)	Program/Operating Support	900
CENTURIONS 1108 ROSADA DR CHARLOTTE, NC 28213	None	170(B)(1)(a)(VI	Program/Operating Support	25
BACK CREEK CHRISTIAN ACADEMY 1827 BACK CREEK CHURCH RD CHARLOTTE, NC 28213	None	170(B)(1)(a)(II	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROJECT HALO CORPORATION 2500 TAIMI DR CHARLOTTE, NC 28214	None	170(B)(1)(a)(VI	Program/Operating Support	375
Our Children's Memorial Walkway PO BOX 44153 CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	905
CHRISTIAN MENS ALLIANCE MINISTRIES 8206 DEODORA CEDAR LN CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHRISTIAN MENS ALLIANCE MINISTRIES 8206 DEODORA CEDAR LN CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHRISTIAN MENS ALLIANCE MINISTRIES 8206 DEODORA CEDAR LN CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	265
CHRISTIAN MENS ALLIANCE MINISTRIES 8206 DEODORA CEDAR LN CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHRISTIAN MENS ALLIANCE MINISTRIES 8206 DEODORA CEDAR LN CHARLOTTE, NC 28215	None	170(B)(1)(a)(VI	Program/Operating Support	750
A TWIST OF FATE LIVING WITH MCTD 5009 BEATTIES FORD RD STE 107 24 CHARLOTTE, NC 28216	None	509(A)(2)	Program/Operating Support	50
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN Financ CHARLOTTE, NC 28216	None	170(B)(1)(a)(I)	Program/Operating Support	1,885
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN Financ CHARLOTTE, NC 28216	None	170(B)(1)(a)(I)	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN Financ CHARLOTTE, NC 28216	None	170(B)(1)(a)(I)	Program/Operating Support	175
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN Financ CHARLOTTE, NC 28216	None	170(B)(1)(a)(I)	Program/Operating Support	500
JOHNSON C SMITH UNIVERSITY 100 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(II	Program/Operating Support	100
JOHNSON C SMITH UNIVERSITY 100 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(II	Program/Operating Support	250
GENERAL ALUMNI ASSOCIATION OF JOHN 100 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(VI	Program/Operating Support	150
GENERAL ALUMNI ASSOCIATION OF JOHN 100 BEATTIES FORD RD CHARLOTTE, NC 28216	None	170(B)(1)(a)(VI	Program/Operating Support	500
MOUNTAIN ISLAND ELEM SCHOOL PTA 7905 PLEASANT GROVE RD CHARLOTTE, NC 28216	None	509(A)(2)	Program/Operating Support	425
The Salvation Army Charlotte Area 4015 Stuart Andrew Blvd Charlotte, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	250
The Salvation Army Charlotte Area 4015 Stuart Andrew Blvd Charlotte, NC 28217	None	170(B)(1)(a)(I)	Program/Operating Support	750
WADDELL LANGUAGE ACADEMY PTSO 7030 NATIONS FORD RD CHARLOTTE, NC 28217	None	170(B)(1)(a)(VI	Program/Operating Support	450
LOVE INC OF MECKLENBURG COUNTY PO BOX 18517 CHARLOTTE, NC 28218	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LOVE INC OF MECKLENBURG COUNTY PO BOX 18517 CHARLOTTE, NC 28218	None	170(B)(1)(a)(VI	Program/Operating Support	230
LOVE INC OF MECKLENBURG COUNTY PO BOX 18517 CHARLOTTE, NC 28218	None	170(B)(1)(a)(VI	Program/Operating Support	300
LOVE INC OF MECKLENBURG COUNTY PO BOX 18517 CHARLOTTE, NC 28218	None	170(B)(1)(a)(VI	Program/Operating Support	350
HOPE CANCER MINISTRIES PO BOX 19967 CHARLOTTE, NC 28219	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE SUCCESSION PO BOX 11525 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	400
BABY BUNDLES PO BOX 12303 CHARLOTTE, NC 28220	None	170(B)(1)(a)(vi	Program/Operating Support	350
CSYO PARENTS ASSOCIATION INC PO BOX 12485 CHARLOTTE, NC 28220	None	509(A)(2)	Program/Operating Support	250
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	1,215
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	400
Habitat for Humanity of Charlotte PO BOX 220287 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
ONE 7 MINISTRIES PO BOX 220346 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	2,240
ONE 7 MINISTRIES PO BOX 220346 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	400
ONE 7 MINISTRIES PO BOX 220346 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	420
ONE 7 MINISTRIES PO BOX 220346 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	600
ONE 7 MINISTRIES PO BOX 220346 CHARLOTTE, NC 28222	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	3,740
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	4,050
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE RELATIVES INC PO BOX 220632 CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	1,850
THE RELATIVES INC PO BOX 220632 CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE RELATIVES INC PO BOX 220632 CHARLOTTE, NC 28222	None	170(B)(1)(a)(VI	Program/Operating Support	600
CHARLOTTE MECKLENBURG SCHOLASTICS PO BOX 221882 CHARLOTTE, NC 28222	None	170(B)(1)(a)(II	Program/Operating Support	500
ALUMNI ASSOC OF THE UNIVERSITY OF 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
ALUMNI ASSOC OF THE UNIVERSITY OF 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
ALUMNI ASSOC OF THE UNIVERSITY OF 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(IV	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	1,160
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	1,824
The Urban Education Collaborative 9201 UNIVERSITY CITY BLVD Charlotte, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	104
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	250
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	3,200
FOUNDATION OF THE UNIVERSITY OF NO 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	None	170(B)(1)(a)(iv	Program/Operating Support	5,648
PI KAPPA PHI FOUNDATION PO BOX 240526 CHARLOTTE, NC 28224	None	170(B)(1)(a)(vi	Program/Operating Support	200
Carmel Middle School 5001 CAMILLA DR CHARLOTTE, NC 28226	None	NCES Public Sch	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE MATTHEWS RD CHARLOTTE, NC 28226	None	NCES Private Sc	Program/Operating Support	100
THE SPOKES GROUP INC 8058 CORPORATE CENTER DR STE 200 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	170
THE SPOKES GROUP INC 8058 CORPORATE CENTER DR STE 200 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	745
GO JEN GO FOUNDATION INC 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	150
GoJenGo Foundation 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	180
GO JEN GO FOUNDATION INC 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	83
TAYLORS TALE 7804 FAIRVIEW RD BOX 135 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	50
EPISCOPAL DIOCESE OF NORTH CAROLIN 1623 CARMEL RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(i)	Program/Operating Support	250
ACTION FOR COMMUNITY TRANSFORMATIO 4900 PROVIDENCE RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
FOUNDATION OF SHALOM PARK INC 5007 PROVIDENCE RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOUNDATION OF SHALOM PARK INC 5007 PROVIDENCE RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	75
JEWISH FAMILY SERVICES OF GREATER 5007 PROVIDENCE RD 105 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JEWISH FAMILY SERVICES OF GREATER 5007 PROVIDENCE RD 105 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	350
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	2,628
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	5,146
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	5,900
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	700
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	758
Sandra and Leon Levine Jewish Comm 5007 PROVIDENCE RD CHARLOTTE, NC 28226	None	509(A)(2)	Program/Operating Support	1,100
Sandra and Leon Levine Jewish Comm 5007 PROVIDENCE RD CHARLOTTE, NC 28226	None	509(A)(2)	Program/Operating Support	1,701
Sandra and Leon Levine Jewish Comm 5007 PROVIDENCE RD CHARLOTTE, NC 28226	None	509(A)(2)	Program/Operating Support	35,000
TEMPLE BETH EL 5101 PROVIDENCE RD CHARLOTTE, NC 28226	None	170(B)(1)(a)(i)	Program/Operating Support	1,400
CHARLOTTE JEWISH PRESCHOOL INC 5007 PROVIDENCE RD STE 109 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHARLOTTE JEWISH PRESCHOOL INC 5007 PROVIDENCE RD STE 109 CHARLOTTE, NC 28226	None	170(B)(1)(a)(vi	Program/Operating Support	250
CLEAR CREEK ELEMENTARY 13501 ALBEMARLE RD CHARLOTTE, NC 28227	None	NCES Public Sch	Program/Operating Support	250
PTA NORTH CAROLINA CONGRESS 13051 ALBEMARLE ROAD CHARLOTTE, NC 28227	None	509(A)(2)	Program/Operating Support	50
UNITED COMMUNITY SCHOOL 5309 IDLEWILD RD N MINT HILL, NC 28227	None	170(B)(1)(a)(ii	Program/Operating Support	50
BLAIR ROAD UNITED METHODIST CHURCH 9135 BLAIR RD CHARLOTTE, NC 28227	None	170(B)(1)(a)(i)	Program/Operating Support	500
QUEENS GRANT COMMUNITY SCHOOL INC 6400 MATTHEWS MINT HILL RD MINT HILL, NC 28227	None	170(B)(1)(a)(ii	Program/Operating Support	1,329
QUEENS GRANT COMMUNITY SCHOOL INC 6400 MATTHEWS MINT HILL RD MINT HILL, NC 28227	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
QUEENS GRANT PTI 6400 MATTHEWS MINT HILL RD MINT HILL, NC 28227	None	170(B)(1)(a)(vi	Program/Operating Support	100
Smithfield Elementary School PO BOX 30035 CHARLOTTE, NC 28230	None	NCES School Dis	Program/Operating Support	200
University of North Carolina at Ch PO BOX 30035 CHARLOTTE, NC 28230	None	NCES School Dis	Program/Operating Support	49
CHARLOTTE CINEMA ARTS INC PO BOX 30696 CHARLOTTE, NC 28230	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARLOTTE VIEWPOINT PO BOX 31113 CHARLOTTE, NC 28231	None	170(B)(1)(a)(vi	Program/Operating Support	300
NATIONAL ASSOCIATION OF ASIAN AMER PO Box 31642 Charlotte, NC 28231	None	509(A)(2)	Program/Operating Support	250
Children's Miracle Network P O Box 32861 Charlotte, NC 28232	None	509(A)(2)	Program/Operating Support	25
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	2,710
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	2,760
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	2,936
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	3,425
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	450
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	5,780
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	500
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 28232	None	509(A)(2)	Program/Operating Support	800
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	2,130
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	3,700
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	5,405
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	5,429
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	35,000
Charlotte Rescue Mission PO Box 33000 Charlotte, NC 28233	None	509(A)(2)	Program/Operating Support	876
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	25
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	250
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	250
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	50
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	50
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	600
PRESBYTERIAN HOSPITAL FOUNDATION PO Box 33549 Charlotte, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	900
CITY AT PEACE-CHARLOTTE INC PO BOX 33893 CHARLOTTE, NC 28233	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY AT PEACE-CHARLOTTE INC PO BOX 33893 CHARLOTTE, NC 28233	None	170(B)(1)(a)(VI	Program/Operating Support	325
NATIONAL BLACK MBA ASSOCIATION PO BOX 34613 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	500
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	1,635
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	600
CHARLOTTES FINEST LEGACY FOUNDATIO PO BOX 34742 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHARLOTTES FINEST LEGACY FOUNDATIO PO BOX 34742 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	75
THE DOWN SYNDROME ASSOCIATION OF C PO BOX 34787 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	30
THE DOWN SYNDROME ASSOCIATION OF C PO BOX 34787 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	505
THE DOWN SYNDROME ASSOCIATION OF C PO BOX 34787 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE DOWN SYNDROME ASSOCIATION OF C PO BOX 34787 CHARLOTTE, NC 28234	None	170(B)(1)(a)(VI	Program/Operating Support	300
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(VI	Program/Operating Support	135,000
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(VI	Program/Operating Support	25
Central Piedmont Community College PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(VI	Program/Operating Support	25
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(VI	Program/Operating Support	40
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(VI	Program/Operating Support	5,050
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 28235	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAMP CARE INC PO BOX 35072 CHARLOTTE, NC 28235	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
CAMP CARE INC PO BOX 35072 CHARLOTTE, NC 28235	None	170(B)(1)(a)(vi	Program/Operating Support	427
CAMP CARE INC PO BOX 35072 CHARLOTTE, NC 28235	None	170(B)(1)(a)(vi	Program/Operating Support	500
DILWORTH COMMUNITY DEVELOPMENT ASS PO BOX 36023 CHARLOTTE, NC 28236	None	509(A)(2)	Program/Operating Support	500
DILWORTH COMMUNITY DEVELOPMENT ASS PO BOX 36023 CHARLOTTE, NC 28236	None	509(A)(2)	Program/Operating Support	500
THE CHARLOTTE FOLK SOCIETY PO BOX 36864 CHARLOTTE, NC 28236	None	509(A)(2)	Program/Operating Support	100
THE CHARLOTTE FOLK SOCIETY PO BOX 36864 CHARLOTTE, NC 28236	None	509(A)(2)	Program/Operating Support	50
DELTAS OF CHARLOTTE INC PO BOX 37061 CHARLOTTE, NC 28237	None	509(A)(2)	Program/Operating Support	350
DELTAS OF CHARLOTTE INC PO BOX 37061 CHARLOTTE, NC 28237	None	509(A)(2)	Program/Operating Support	500
DELTAS OF CHARLOTTE INC PO BOX 37061 CHARLOTTE, NC 28237	None	509(A)(2)	Program/Operating Support	525
DELTAS OF CHARLOTTE INC PO BOX 37061 CHARLOTTE, NC 28237	None	509(A)(2)	Program/Operating Support	975
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	1,410
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	100
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	250
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	3,508
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	550
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	6,232
RAIN INC PO BOX 37190 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	75
Charlotte Observer Empty Stocking P O Box 37269 Charlotte, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	1,760
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 28237	None	170(B)(1)(a)(vi	Program/Operating Support	750
SOUTH END NEIGHBORHOOD ASSOCIATION 201 S COLLEGE ST STE 2020 CHARLOTTE, NC 28244	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONALD MCDONALD HOUSE OF CHARLOTTE 101 N TRYON ST STE 1900 CHARLOTTE, NC 28246	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTH MECKLENBURG BAND AIDES PO BOX 470754 CHARLOTTE, NC 28247	None	509(A)(2)	Program/Operating Support	500
JUNIOR WOMANS CLUB OF CHARLOTTE FO PO BOX 471445 CHARLOTTE, NC 28247	None	509(A)(3)	Program/Operating Support	750
Golden Retriever Rescue Club of Ch PO Box 471931 Charlotte, NC 28247	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BETA NU LAMBDA FOUNDATION PO BOX 562133 CHARLOTTE, NC 28256	None	509(A)(2)	Program/Operating Support	1,200
BETA NU LAMBDA FOUNDATION PO BOX 562133 CHARLOTTE, NC 28256	None	509(A)(2)	Program/Operating Support	100
COUNTRYSIDE MONTESSORI SCHOOL 9026 MALLARD CREEK ROAD CHARLOTTE, NC 28262	None	NCES Private Sc	Program/Operating Support	1,000
BOYS TO MEN FOUNDATION INC 711 LARIMER LN CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	250
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262	None	170(B)(1)(a)(II	Program/Operating Support	1,489
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262	None	170(B)(1)(a)(II	Program/Operating Support	175
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262	None	170(B)(1)(a)(II	Program/Operating Support	750
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262	None	170(B)(1)(a)(II	Program/Operating Support	800
World Reach DBA Bethesda Health Ce 133 STETSON DR CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	1,645
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	2,090
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	3,441
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	3,978
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	675
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 28262	None	170(B)(1)(a)(VI	Program/Operating Support	946
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JIMMIE JOHNSON FOUNDATION 4325 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 28262	None	509(A)(2)	Program/Operating Support	1,000
JIMMIE JOHNSON FOUNDATION 4325 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 28262	None	509(A)(2)	Program/Operating Support	250
LIFTING AS WE CLIMB INC 30201 PROSPERITY CHURCH RD STE 272 CHARLOTTE, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIFTING AS WE CLIMB INC 30201 PROSPERITY CHURCH RD STE 272 CHARLOTTE, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	500
KIDS REIN 9122 CROFTON SPRINGS DR CHARLOTTE, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	300
KIDS REIN 9122 CROFTON SPRINGS DR CHARLOTTE, NC 28269	None	170(B)(1)(a)(VI	Program/Operating Support	500
MALLARD CREEK HIGH SCHOOL ATHLETIC 3825 JOHNSTON OEHLER RD CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	250
MALLARD CREEK HIGH SCHOOL ATHLETIC 3825 JOHNSTON OEHLER RD CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	4,200
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	250
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	500
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	750
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 28269	None	509(A)(2)	Program/Operating Support	750
COUNTRYSIDE MONTESSORI SCHOOL 4755 PROSPERITY CHURCH RD CHARLOTTE, NC 28269	None	170(B)(1)(a)(II	Program/Operating Support	1,100
COUNTRYSIDE MONTESSORI SCHOOL 4755 PROSPERITY CHURCH RD CHARLOTTE, NC 28269	None	170(B)(1)(a)(II	Program/Operating Support	1,500
COUNTRYSIDE MONTESSORI SCHOOL 4755 PROSPERITY CHURCH RD CHARLOTTE, NC 28269	None	170(B)(1)(a)(II	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE FLETCHER SCHOOL 8500 SARDIS ROAD CHARLOTTE, NC 28270	None	NCES Private Sc	Program/Operating Support	500
Providence High School PTSO INC 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(vi	Program/Operating Support	2,150
PROVIDENCE HIGH SCHOOL NJROTC BOOS 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	250
RAINBOW EXPRESS MINISTRIES 3131 OLD BARN RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(vi	Program/Operating Support	500
MCKEE ROAD ELEMENTARY PTA 4101 MCKEE RD CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	275
MCKEE ROAD ELEMENTARY PTA 4101 MCKEE RD CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	425
ELSAS PRIDE 4912 LEBARON ST CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	100
ELSAS PRIDE 4912 LEBARON ST CHARLOTTE, NC 28270	None	509(A)(2)	Program/Operating Support	100
CAROLINA BROTHERHOOD INC 2540 BEACON FOREST DR CHARLOTTE, NC 28270	None	170(B)(1)(a)(vi	Program/Operating Support	200
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	17,500
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	18,650
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	500
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	6,350
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	7,750
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(ii	Program/Operating Support	8,126
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	None	170(B)(1)(a)(II	Program/Operating Support	9,700
KIDS FIRST OF THE CAROLINAS PO BOX 77936 CHARLOTTE, NC 28271	None	170(B)(1)(a)(VI	Program/Operating Support	2,300
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 28271	None	509(A)(2)	Program/Operating Support	25
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 28271	None	509(A)(2)	Program/Operating Support	50
WESLEY CHAPEL WEDDINGTON ATHLETIC PO BOX 79252 CHARLOTTE, NC 28271	None	170(B)(1)(a)(VI	Program/Operating Support	500
CVS CHARITABLE FUND 2225 TOWNSHIP RD CHARLOTTE, NC 28273	None	170(B)(1)(a)(VI	Program/Operating Support	100
SIM USA INCORPORATED 14830 CHOATE CIR Charlotte, NC 28273	None	170(B)(1)(a)(I)	Program/Operating Support	1,435
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	1,375
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	100
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	200
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	250
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	413
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	700
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	None	170(B)(1)(a)(II	Program/Operating Support	9,500
Leadership Charlotte 1900 Selwyn Ave Charlotte, NC 28274	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Leadership Charlotte 1900 Selwyn Ave Charlotte, NC 28274	None	509(A)(2)	Program/Operating Support	250
Leadership Charlotte 1900 Selwyn Ave Charlotte, NC 28274	None	509(A)(2)	Program/Operating Support	310
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	NCES Private Sc	Program/Operating Support	1,430
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	NCES Private Sc	Program/Operating Support	3,000
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	NCES Private Sc	Program/Operating Support	5,000
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	NCES Private Sc	Program/Operating Support	500
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	NCES Private Sc	Program/Operating Support	7,000
ARDREY KELL HIGH SCHOOL JROTC BOOS 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARDREY KELL HIGH SCHOOL JROTC BOOS 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	75
SWIMMAC CAROLINA 9850 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SWIMMAC CAROLINA 9850 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SWIMMAC CAROLINA 9850 PROVIDENCE ROAD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	200
Hawk Ridge Elementary School PTA 9201 BRYANT FARMS RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	100
BCC RALLY PO BOX 49182 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COMMUNITY HOUSE MIDDLE SCHOOL CAVA 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY HOUSE MIDDLE SCHOOL PTO 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	125
COMMUNITY HOUSE MIDDLE SCHOOL PTO 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	50
COMMUNITY HOUSE MIDDLE SCHOOL PTO 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	675
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	100
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	100
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	100
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	150
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	150
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	200
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	200
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	4,950
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	50
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	650
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	75
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 10 CHARLOTTE, NC 28277	None	170(B)(1)(a)(vi	Program/Operating Support	800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
ARDREY KELL HIGH SCHOOL ATHLETIC B 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	2,095
ARDREY KELL HIGH SCHOOL BAND BOOST 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARDREY KELL ORCHESTRA BOOSTERS 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	150
ARDREY KELL HIGH SCHOOL PTSO 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	375
ELON PARK ELEMENTARY SCHOOL PTO 11425 ARDREY KELL RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	100
ELON PARK ELEMENTARY SCHOOL PTO 11425 ARDREY KELL RD CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	200
ANSWER SCHOLARSHIP INC 6420 REA ROAD STE 355 CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	300
OPERATION EXODUS INC 9215 HEMINGFORD CT CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	250
MCALPINE PTA 9100 CARSWELL LN CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	875
ARDREY KELL HIGH SCHOOL ORCHESTRAB 10220 ARDREY KELL RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	150
LUCKY LABS RESCUE CORP 4822 TITLEIST DR CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	250
LUCKY LABS RESCUE CORP 4822 TITLEIST DR CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	50
LUCKY LABS RESCUE CORP 4822 TITLEIST DR CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	500
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	3,000
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	3,560
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	500
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	500
THE MULTIPLE SYSTEM ATROPHY COALIT 9935D REA RD 212 CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	125
CAMP LURECREST INC 10800 SIKES PL STE 310 CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	250
SOUTH CHARLOTTE MIDDLE SCHOOL FINE 8040 STRAWBERRY LN CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	250
SOUTH CHARLOTTE MIDDLE SCHOOL FINE 8040 STRAWBERRY LN CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	310
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	3,752
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	7,000
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	7,420
TEACHING FELLOWS INSTITUTE INC 9502 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(VI	Program/Operating Support	200
PROVIDENCE SPRING ELEMENTARY PTA 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	350
PROVIDENCE SPRING ELEMENTARY PTA 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	500
PROVIDENCE SPRING ELEMENTARY PTA 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
PROVIDENCE SPRING ELEMENTARY PTA 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 28277	None	509(A)(2)	Program/Operating Support	55
UNITED FAITH CHRISTIAN ACADEMY 8617 PROVIDENCE RD CHARLOTTE, NC 28277	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ON EAGLES WINGS MINISTRIES INC PO BOX 38587 CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	200
ON EAGLES WINGS MINISTRIES INC PO BOX 38587 CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	400
ON EAGLES WINGS MINISTRIES INC PO BOX 38587 CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRLS ROCK CHARLOTTE PO BOX 39066 CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	250
GIRLS ROCK CHARLOTTE PO BOX 39066 CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	250
GIRLS ROCK CHARLOTTE PO BOX 39066 CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	300
GIRLS ROCK CHARLOTTE PO BOX 39066 CHARLOTTE, NC 28278	None	509(A)(2)	Program/Operating Support	350
WINGET PARK ELEMENTARY PTO 12235 WINGET RD CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	50
CAROLINE CALOUCHE & CO 10515 HAWICK CT CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	500
STEELE CREEK VOLUNTEER FIRE DEPART 7535 BUCKLAND RD CHARLOTTE, NC 28278	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREATER ENRICHMENT PROGRAM INC PO BOX 16188 CHARLOTTE, NC 28297	None	170(B)(1)(a)(VI	Program/Operating Support	100
BETTER HEALTH OF CUMBERLAND COUNTY 1422 BRAGG BLVD FAYETTEVILLE, NC 28301	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FAYETTEVILLE STATE UNIVERSITY FOUN 1200 Murchison Road Fayetteville, NC 28301	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTER FOR ECONOMIC EMPOWERMENT AN 230 HAY ST FAYETTEVILLE, NC 28301	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CENTER FOR ECONOMIC EMPOWERMENT AN 230 HAY ST FAYETTEVILLE, NC 28301	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FAYETTEVILLE URBAN MINISTRY INC 701 Whitfield St FAYETTEVLLLE, NC 28302	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CUMBERLAND COMMUNITY FOUNDATION IN PO BOX 2345 FAYETTEVILLE, NC 28302	None	170(B)(1)(a)(VI	Program/Operating Support	50
AUTISM SOCIETY OF CUMBERLAND COUNT 351 WAGONER DR STE 410 FAYETTEVILLE, NC 28303	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAMP DIXIE INC 373 BLADEN UNION CHURCH RD FAYETTEVILLE, NC 28306	None	170(B)(1)(a)(I)	Program/Operating Support	250
METHODIST UNIVERSITY INC 5400 RAMSEY ST FAYETTEVILLE, NC 28311	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TIMS GIFT 108 NORTHEAST BLVD CLINTON, NC 28328	None	170(B)(1)(a)(VI	Program/Operating Support	75
ST ANDREWS PRESBYTERIAN COLLEGE 1700 DOGWOOD MILE LAURINBURG, NC 28352	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ST ANDREWS PRESBYTERIAN COLLEGE 1700 DOGWOOD MILE LAURINBURG, NC 28352	None	170(B)(1)(a)(II	Program/Operating Support	1,500
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(VI	Program/Operating Support	180
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(VI	Program/Operating Support	185
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(VI	Program/Operating Support	205
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(VI	Program/Operating Support	50
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 28384	None	170(B)(1)(a)(vi	Program/Operating Support	85
CAPE FEAR COMMUNITY COLLEGE FOUNDA 411 N FRONT ST WILMINGTON, NC 28401	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
Friends of Public Radio Inc 254 N FRONT STREET Suite 300 WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	180
Friends of Public Radio Inc 254 N FRONT STREET Suite 300 WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL SOCIETY OF THE COLONIAL D 224 MARKET ST WILMINGTON, NC 28401	None	509(A)(2)	Program/Operating Support	125
Cape Fear Habitat for Humanity 20 N 4TH ST STE 200 Wilmington, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CAPE FEAR RIVER WATCH 617 SURREY ST WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	50
KIDS MAKING IT INC 617 Castle St WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LOWER CAPE FEAR HOSPICE FOUNDATION 1414 PHYSICIANS DR WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	25
GOOD SHEPHERD MINISTRIES OF WILMIN 811 Martin St WILMINGTON, NC 28401	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
FRIENDS OF THE BATTLESHIP NORTH CA PO BOX 480 WILMINGTON, NC 28402	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNCW CORPORATION 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	250
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	1,500
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 28403	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
LANDFALL FOUNDATION INC 1924 PEMBROKE JONES DR WILMINGTON, NC 28405	None	170(B)(1)(a)(vi	Program/Operating Support	500
LENNY SIMPSON TENNIS AND EDUCATION PO BOX 3112 WILMINGTON, NC 28406	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
LENNY SIMPSON TENNIS AND EDUCATION PO BOX 3112 WILMINGTON, NC 28406	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PINE VALLEY ELEMENTARY 440 JOHN S MOSBY DR WILMINGTON, NC 28412	None	NCES Public Sch	Program/Operating Support	30
LOUISE WELLS CAMERON ART MUSEUM 3201 S 17TH ST WILMINGTON, NC 28412	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOLDEN BEACH TURTLE WATCH PROGRAM 703 CREEKWAY CIR SE BOLIVIA, NC 28422	None	509(A)(2)	Program/Operating Support	525
TOPSAIL TOWNSHIP FRIENDS OF THE LI 75 LIBRARY DR HAMPSTEAD, NC 28443	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS HOME OF NORTH CAROL PO BOX 127 LAKE WACCAMAW, NC 28450	None	509(A)(2)	Program/Operating Support	50
STALLINGS ELEMENTARY 3501 STALLINGS ROAD STALLINGS, NC 28456	None	NCES Public Sch	Program/Operating Support	270
OPERATION TOPCAT PO BOX 922 SNEADS FERRY, NC 28460	None	170(B)(1)(a)(vi	Program/Operating Support	350
Matthew's Ministry 5149 FERNWOOD DR SOUTHPORT, NC 28461	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE VILLAGE CHAPEL OF BALD HEAD IS PO BOX 3035 BALD HEAD IS, NC 28461	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
BALD HEAD ISLAND CONSERVANCY INC 7000 Federal Road BALD HEAD ISLAND, NC 28461	None	509(A)(2)	Program/Operating Support	100
BALD HEAD ISLAND CONSERVANCY INC 7000 Federal Road BALD HEAD ISLAND, NC 28461	None	509(A)(2)	Program/Operating Support	2,500
FAMILY EMERGENCY TEEN SHELTER INC 5310 DOSHER CUTOFF SOUTHPORT, NC 28461	None	170(B)(1)(a)(VI	Program/Operating Support	250
PAWS PLACE INC 3701 BOILING SPRING RD SE WINNABOW, NC 28479	None	170(B)(1)(a)(VI	Program/Operating Support	50
East Carolina Council Boy Scouts 313 BOY SCOUT BLVD KINSTON, NC 28501	None	170(B)(1)(a)(VI	Program/Operating Support	500
EAST CARTERET HIGH 3263 HWY 70 E BEAUFORT, NC 28516	None	NCES Public Sch	Program/Operating Support	50
BEAUFORT EMS INC PO BOX 950 BEAUFORT, NC 28516	None	170(B)(1)(a)(VI	Program/Operating Support	25
FRIENDS OF THE MUSEUM NORTH CAROLI 315 FRONT ST BEAUFORT, NC 28516	None	170(B)(1)(a)(VI	Program/Operating Support	25
BEAUFORT HISTORICAL ASSOCIATION IN 150 TURNER ST BEAUFORT, NC 28516	None	170(B)(1)(a)(VI	Program/Operating Support	30
CORE SOUND WATERFOWL MUSEUM PO BOX 556 HARKERS IS, NC 28531	None	170(B)(1)(a)(VI	Program/Operating Support	25
Onslow Community Outreach 600 COURT ST JACKSONVILLE, NC 28540	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EASTERN CAROLINA HUMAN SERVICES AG PO Drawer 796 Jacksonville, NC 28541	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
HOPE FOR THE WARRIORS PMB 48 1335 STE E WESTERN BLVD JACKSONVILLE, NC 28546	None	170(B)(1)(a)(VI	Program/Operating Support	60
COASTAL CAROLINA COMMUNITY COLLEGE 444 WESTERN BLVD JACKSONVILLE, NC 28546	None	170(B)(1)(a)(IV	Program/Operating Support	3,000
PET ADOPTION & WELFARE SOCIETY OF 5042 MATTIE ST MOREHEAD CITY, NC 28557	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CARTERET COUNTY HUMANE SOCIETY INC PO BOX 357 NEWPORT, NC 28570	None	170(B)(1)(a)(vi	Program/Operating Support	25
CARTERET COUNTY HUMANE SOCIETY INC PO BOX 357 NEWPORT, NC 28570	None	170(B)(1)(a)(vi	Program/Operating Support	50
CARTERET COUNTY HUMANE SOCIETY INC PO BOX 357 NEWPORT, NC 28570	None	170(B)(1)(a)(vi	Program/Operating Support	50
WOMENS RESOURCE CENTER PO BOX 1608 HICKORY, NC 28603	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CATAWBA COUNTY UNITED WAY PO BOX 2425 Hickory, NC 28603	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YMCA CAMP HARRISON 7901 S NC HWY 18 BOOMER, NC 28606	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
YMCA CAMP HARRISON 7901 S NC HWY 18 BOOMER, NC 28606	None	170(B)(1)(a)(vi	Program/Operating Support	750
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	3,164
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	4,387
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	5,010
Samaritan's Purse PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	50
Samaritan's Purse PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	60
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	7,758
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	None	170(B)(1)(a)(vi	Program/Operating Support	9,100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WATAUGA COUNTY EMERGENCY AND RESCU PO BOX 3394 BOONE, NC 28607	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOSPITALITY HOUSE OF THE BOONE ARE 338 Brook Hollow Rd Boone, NC 28607	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	1,492
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	2,425
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	250
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	400
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI BOONE, NC 28608	None	170(B)(1)(a)(IV	Program/Operating Support	6,030
MILL CREEK MIDDLE SCHOOL PTO 1041 SHILOH RD CLAREMONT, NC 28610	None	509(A)(2)	Program/Operating Support	100
HOSPICE OF IREDELL COUNTY INC 2347 SIMONTON ROAD STATESVILLE, NC 28625	None	170(B)(1)(a)(VI	Program/Operating Support	575
PTA NORTH CAROLINA CONGRESS 703 US HIGHWAY 70 W HILDEBRAN, NC 28637	None	509(A)(2)	Program/Operating Support	250
PTA NORTH CAROLINA CONGRESS 703 US HIGHWAY 70 W HILDEBRAN, NC 28637	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
NEWTON CONOVER CITY SCHOOLS 605 NORTH ASHE AVENUE NEWTON, NC 28658	None	NCES School Dis	Program/Operating Support	125
EASTERN CATAWBA COOPERATIVE CHRIST PO Box 31 Newton, NC 28658	None	509(A)(2)	Program/Operating Support	2,500
SHERRILLS FORD ELEMENTARY SCHOOL P 8103 SHERRILLS FORD RD SHERRILLS FRD, NC 28673	None	509(A)(2)	Program/Operating Support	128
UNITED WAY OF IREDELL COUNTY INC 1835 DAVIE AVE STE 401 STATESVILLE, NC 28677	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EQUIPPING WITH TRUTH MINISTRIES IN 119 W BROAD ST STATESVILLE, NC 28677	None	170(B)(1)(a)(VI	Program/Operating Support	250
IREDELL CHRISTIAN MINISTRIES INC PO BOX 86 STATESVILLE, NC 28687	None	170(B)(1)(a)(VI	Program/Operating Support	500
IREDELL MEMORIAL HOSPITAL INCORPOR PO BOX 1828 STATESVILLE, NC 28687	None	170(B)(1)(a)(VI	Program/Operating Support	250
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 28687	None	170(B)(1)(a)(VI	Program/Operating Support	100
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 28687	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 28687	None	170(B)(1)(a)(VI	Program/Operating Support	500
RESCUE RANCH INC PO BOX 5998 STATESVILLE, NC 28687	None	509(A)(2)	Program/Operating Support	150
RESCUE RANCH INC PO BOX 5998 STATESVILLE, NC 28687	None	509(A)(2)	Program/Operating Support	500
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	1,053
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	100
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	750
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	1,500
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	1,924
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	250
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	3,363
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	None	NCES Private Sc	Program/Operating Support	750
SLEEP TIGHT KIDS INC 72 BALDWIN RD ARDEN, NC 28704	None	509(A)(2)	Program/Operating Support	25
SOAR INC PO BOX 388 BALSAM, NC 28707	None	509(A)(2)	Program/Operating Support	125
BOUNTY & SOUL 999 OLD US HWY 70 W BLACK MTN, NC 28711	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LIGHT FOUNDATION 50 BETHEL DR BLACK MTN, NC 28711	None	170(B)(1)(a)(vi	Program/Operating Support	750
CHRISTMOUNT CHRISTIAN ASSEMBLY INC 222 FERN WAY BLACK MTN, NC 28711	None	170(B)(1)(a)(i)	Program/Operating Support	100
DAYSTAY HBC INC 135 CANDLER SCHOOL RD CANDLER, NC 28715	None	509(A)(2)	Program/Operating Support	400
CASHIERS HISTORICAL SOCIETY INC PO BOX 104 CASHIERS, NC 28717	None	509(A)(2)	Program/Operating Support	35
CASHIERS CARES INC PO BOX 1072 CASHIERS, NC 28717	None	170(B)(1)(a)(vi	Program/Operating Support	100
CASHIERS CARES INC PO BOX 1072 CASHIERS, NC 28717	None	170(B)(1)(a)(vi	Program/Operating Support	50
VILLAGE GREEN PO BOX 2201 CASHIERS, NC 28717	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Haywood Community College Foundati 185 FREEDLANDER DR CLYDE, NC 28721	None	170(B)(1)(a)(vi	Program/Operating Support	100
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	1,985
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	100
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	350
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 28723	None	170(B)(1)(a)(iv	Program/Operating Support	50
ENKA HIGH SCHOOL BOOSTERS CLUB INC PO BOX 186 ENKA, NC 28728	None	509(A)(2)	Program/Operating Support	70
CHARLIES ANGELS ANIMAL RESCUE 5526 HENDERSONVILE RD FLETCHER, NC 28732	None	170(B)(1)(a)(vi	Program/Operating Support	500
MOUNTAIN RETREAT & LEARNING CENTER PO BOX 1299 HIGHLANDS, NC 28741	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNTAIN RETREAT & LEARNING CENTER PO BOX 1299 HIGHLANDS, NC 28741	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MOUNTAIN RETREAT & LEARNING CENTER PO BOX 1299 HIGHLANDS, NC 28741	None	170(B)(1)(a)(vi	Program/Operating Support	250
HIGHLAND LAND TRUST INC PO BOX 1703 HIGHLANDS, NC 28741	None	170(B)(1)(a)(vi	Program/Operating Support	35
MCDOWELL COUNTY HEALTH COALITION I PO BOX 2567 MARION, NC 28752	None	170(B)(1)(a)(vi	Program/Operating Support	500
MCDOWELL TECHNICAL COMMUNITY COLLE 54 COLLEGE DR MARION, NC 28752	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
COOPERRIIS INC 101 HEALING FARM LN MILL SPRING, NC 28756	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
INHERITANCE OF HOPE INC PO BOX 90 PISGAH FOREST, NC 28768	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INHERITANCE OF HOPE INC PO BOX 90 PISGAH FOREST, NC 28768	None	170(B)(1)(a)(vi	Program/Operating Support	250
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 28768	None	509(A)(2)	Program/Operating Support	1,125
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 28768	None	509(A)(2)	Program/Operating Support	250
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 28768	None	509(A)(2)	Program/Operating Support	750
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 28768	None	509(A)(2)	Program/Operating Support	750
MITCHELL COUNTY ANIMAL RESCUE INC PO BOX 308 SPRUCE PINE, NC 28777	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MITCHELL COUNTY ANIMAL RESCUE INC PO BOX 308 SPRUCE PINE, NC 28777	None	170(B)(1)(a)(vi	Program/Operating Support	500
MITCHELL COUNTY ANIMAL RESCUE INC PO BOX 308 SPRUCE PINE, NC 28777	None	170(B)(1)(a)(vi	Program/Operating Support	500
FLORDIA CHAPTER OF THE ALLIANCE OF 430 LARSEN LN TRYON, NC 28782	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
FLORDIA CHAPTER OF THE ALLIANCE OF 430 LARSEN LN TRYON, NC 28782	None	170(B)(1)(a)(i)	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 1111 KEITH ST HENDERSONVILLE, NC 28792	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS & GIRLS CLUB OF HENDERSON COL PO BOX 1460 HENDERSONVILLE, NC 28793	None	170(B)(1)(a)(vi	Program/Operating Support	500
ISAAC DICKSON ELEMENTARY 125 HILL STREET ASHEVILLE, NC 28801	None	NCES Public Sch	Program/Operating Support	1,000
SOUTHERN APPALACHIAN WILDERNESS ST 160 ZILLICOA STREET ASHEVILLE, NC 28801	None	170(B)(1)(a)(vi	Program/Operating Support	40
HAYWOOD STREET CONGREGATION 297 HAYWOOD ST ASHEVILLE, NC 28801	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
HAYWOOD STREET CONGREGATION 297 HAYWOOD ST ASHEVILLE, NC 28801	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
HAYWOOD STREET CONGREGATION 297 HAYWOOD ST ASHEVILLE, NC 28801	None	170(B)(1)(a)(I)	Program/Operating Support	500
APPALACHIAN SUSTAINABLE AGRICULTUR 306 W HAYWOOD STREET SUITE 200 ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	50
Daniel Boone Council 333 W HAYWOOD ST ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	100
Daniel Boone Council 333 W HAYWOOD ST ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTS FOR LIFE 50 S FRENCH BROAD AVE STE 258 ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	125
ARTS FOR LIFE 50 S FRENCH BROAD AVE STE 258 ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	27
Our VOICE 44 Merrimon Avenue ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNITED WAY OF ASHEVILLE & BUNCOMBE 50 SOUTH FRENCH BROAD AVE ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MONHEGAN ASSOCIATES INC 5 LIVINGSTON ST ASHEVILLE, NC 28801	None	509(A)(2)	Program/Operating Support	100
ASHEVILLE-BUNCOMBE TECHNICAL COMMU 340 VICTORIA RD ASHEVILLE, NC 28801	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CAROLINA MOUNTAIN CLUB INCORPORATE PO BOX 68 ASHEVILLE, NC 28802	None	509(A)(2)	Program/Operating Support	25
PRESERVATION SOCIETY OF ASHEVILLE PO BOX 2806 ASHEVILLE, NC 28802	None	509(A)(2)	Program/Operating Support	250
PRESERVATION SOCIETY OF ASHEVILLE PO BOX 2806 ASHEVILLE, NC 28802	None	509(A)(2)	Program/Operating Support	35
WESTERN NORTH CAROLINA AIDS PROJEC 554 FAIRVIEW RD ASHEVILLE, NC 28803	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAFE WATER NOW INC 825 MERRIMON AVE STE C ASHEVILLE, NC 28804	None	170(B)(1)(a)(vi	Program/Operating Support	250
The University of North Carolina a 1 UNIVERSITY HTS ASHEVILLE, NC 28804	None	170(B)(1)(a)(iv	Program/Operating Support	750
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 28804	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 28804	None	170(B)(1)(a)(iv	Program/Operating Support	50
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 28804	None	170(B)(1)(a)(iv	Program/Operating Support	500
SIGMA ALPHA IOTA PHILANTHROPIES IN 1 TUNNEL RD ASHEVILLE, NC 28805	None	509(A)(2)	Program/Operating Support	250
SIGMA ALPHA IOTA PHILANTHROPIES IN 1 TUNNEL RD ASHEVILLE, NC 28805	None	509(A)(2)	Program/Operating Support	500
MANNA FOOD BANK INC 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	None	170(B)(1)(a)(vi	Program/Operating Support	150
MANNA FOOD BANK INC 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MANNA FOOD BANK INC 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	None	170(B)(1)(a)(vi	Program/Operating Support	500
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	135
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	150
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	2,526
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	None	170(B)(1)(a)(vi	Program/Operating Support	50
AZALEA MOUNTAIN SCHOOL INC 587 HAYWOOD RD ASHEVILLE, NC 28806	None	170(B)(1)(a)(ii	Program/Operating Support	75
LOVING FOOD RESOURCES PO BOX 25142 ASHEVILLE, NC 28813	None	170(B)(1)(a)(vi	Program/Operating Support	500
LOVING FOOD RESOURCES PO BOX 25142 ASHEVILLE, NC 28813	None	170(B)(1)(a)(vi	Program/Operating Support	500
BROTHER WOLF CANINE RESCUE INC PO BOX 8195 ASHEVILLE, NC 28814	None	170(B)(1)(a)(vi	Program/Operating Support	200
ELIADA FOUNDATION INC PO BOX 16708 ASHEVILLE, NC 28816	None	509(A)(3)	Program/Operating Support	50
LUTHERAN SOCIAL SERVICES OF NORTH 1720 3rd Ave N FARGO, ND 58102	None	170(B)(1)(a)(i)	Program/Operating Support	275
Great Plains Food Bank 1720 3rd Avenue N Fargo, ND 58102	None	170(B)(1)(a)(vi	Program/Operating Support	305
Great Plains Food Bank 1720 3rd Avenue N Fargo, ND 58102	None	170(B)(1)(a)(vi	Program/Operating Support	800
SPARTAN BOOSTERS INC 801 17th Ave N FARGO, ND 58102	None	509(A)(2)	Program/Operating Support	350
WEST FARGO USS SWIM TEAM PO BOX 892 WEST FARGO, ND 58078	None	509(A)(2)	Program/Operating Support	50
FARGO MOORHEAD TRAILBUILDERS 556 LIZZIE PL E WEST FARGO, ND 58078	None	509(A)(2)	Program/Operating Support	25
WORLD VETS 802 1ST AVE N FARGO, ND 58102	None	170(B)(1)(a)(vi	Program/Operating Support	120
NORTH DAKOTA HEART GALLERY 5201 BISHOPS BLVD S STE B FARGO, ND 58104	None	170(B)(1)(a)(vi	Program/Operating Support	125
WELLSPRING FOR THE WORLD PO BOX 9993 FARGO, ND 58106	None	170(B)(1)(a)(vi	Program/Operating Support	1,740
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PRAY FOR GRAY FOUNDATION PO BOX 446 FARGO, ND 58107	None	509(A)(2)	Program/Operating Support	1,100
UNIVERSITY OF NORTH DAKOTA FOUNDAT 3501 University Ave Stop 8157 GRAND FORKS, ND 58202	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
UNIVERSITY OF NORTH DAKOTA FOUNDAT 3501 University Ave Stop 8157 GRAND FORKS, ND 58202	None	170(B)(1)(a)(iv	Program/Operating Support	50
ST ALEXIUS MEDICAL CENTER PO BOX 5510 ATTN FOUNDATION BISMARCK, ND 58506	None	170(B)(1)(a)(ii	Program/Operating Support	250
ST ALEXIUS MEDICAL CENTER PO BOX 5510 ATTN FOUNDATION BISMARCK, ND 58506	None	170(B)(1)(a)(ii	Program/Operating Support	345
Northwest North Dakota Community F PO Box 371 Williston, ND 58802	None	170(B)(1)(a)(vi	Program/Operating Support	1,666
FATHER FLANAGANS BOYS HOME 14100 Crawford Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	1,075
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	100
FATHER FLANAGANS BOYS HOME 14100 Crawford Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	175
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	25
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	30
FATHER FLANAGANS BOYS HOME 14100 Crawford Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	335
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	375
FATHER FLANAGANS BOYS HOME 14100 Crawford Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	458
FATHER FLANAGANS BOYS HOME 14100 Crawford Boys Town, NE 68010	None	170(B)(1)(a)(ii	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(II	Program/Operating Support	50
FATHER FLANAGANS BOYS HOME PO Box 6000 Boys Town, NE 68010	None	170(B)(1)(a)(II	Program/Operating Support	500
PAPILLION LAVISTA SCHOOLS FOUNDATI 242 WEST GRANT STREET PAPILLION, NE 68046	None	509(A)(2)	Program/Operating Support	2,000
PAPILLION LAVISTA SCHOOLS FOUNDATI 242 WEST GRANT STREET PAPILLION, NE 68046	None	509(A)(2)	Program/Operating Support	250
PAPILLION LAVISTA SCHOOLS FOUNDATI 242 WEST GRANT STREET PAPILLION, NE 68046	None	509(A)(2)	Program/Operating Support	3,000
Nature Conservancy 1007 Leavenworth ST Omaha, NE 68102	None	170(B)(1)(a)(VI	Program/Operating Support	500
OMAHA SYMPHONY ASSOCIATION 1905 HARNEY STREET SUITE 400 OMAHA, NE 68102	None	509(A)(2)	Program/Operating Support	1,100
OMAHA SYMPHONY ASSOCIATION 1905 HARNEY STREET SUITE 400 OMAHA, NE 68102	None	509(A)(2)	Program/Operating Support	200
OMAHA HOME FOR BOYS 4343 N 52ND STREET OMAHA, NE 68104	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHRISTIAN URBAN EDUCATION SERVICES 2207 WIRT STREET OMAHA, NE 68110	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CHRISTIAN URBAN EDUCATION SERVICES 2207 WIRT STREET OMAHA, NE 68110	None	170(B)(1)(a)(VI	Program/Operating Support	250
Arthritis Foundation 600 North 93rd Street Suite 206 Omaha, NE 68114	None	170(B)(1)(a)(VI	Program/Operating Support	485
CHILDRENS HOSPITAL & MEDICAL CENTE 8401 W Dodge Street Ste 120 OMAHA, NE 68114	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS HOSPITAL & MEDICAL CENTE 8401 W Dodge Street Ste 120 OMAHA, NE 68114	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOUNDED WARRIORS FAMILY SUPPORT IN 920 S 107TH AVE SUITE 250 OMAHA, NE 68114	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Creighton Preparatory School 7400 Western Avenue Omaha, NE 68114	None	NCES Private Sc	Program/Operating Support	1,000
Creighton Preparatory School 7400 Western Avenue Omaha, NE 68114	None	NCES Private Sc	Program/Operating Support	1,000
Creighton Preparatory School 7400 Western Avenue Omaha, NE 68114	None	NCES Private Sc	Program/Operating Support	260
Creighton Preparatory School 7400 Western Avenue Omaha, NE 68114	None	NCES Private Sc	Program/Operating Support	75
FOODBANK FOR THE HEARTLAND 10525 J Street OMAHA, NE 68127	None	170(B)(1)(a)(vi	Program/Operating Support	200
Food Bank for the Heartland 10525 J Street Omaha, NE 68127	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEART HEROES INC 6621 S 172ND AVE OMAHA, NE 68135	None	170(B)(1)(a)(vi	Program/Operating Support	150
Alzheimers Association 11711 Arbor Street Suite 110 Omaha, NE 68144	None	170(B)(1)(a)(vi	Program/Operating Support	675
LEUKEMIA AND LYMPHOMA SOCIETY 12100 WEST CENTER ROAD BUILDING 1 OMAHA, NE 68144	None	170(B)(1)(a)(vi	Program/Operating Support	25
ASSURE WOMENS CENTER 6510 SORENSEN OMAHA, NE 68152	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
ASSURE WOMENS CENTER 6510 SORENSEN OMAHA, NE 68152	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST VINCENT DE PAUL ELEMENTARY 14330 EAGLE RUN DRIVE OMAHA, NE 68164	None	NCES Private Sc	Program/Operating Support	1,038
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178	None	170(B)(1)(a)(ii	Program/Operating Support	100
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178	None	170(B)(1)(a)(ii	Program/Operating Support	2,200
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178	None	170(B)(1)(a)(ii	Program/Operating Support	5,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 82555 LINCOLN, NE 68501	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOPE VENTURE 315 South 9th St suite 200 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
VISION PARTNERS 22746 RIFLE RIDGE RD ELKHORN, NE 68022	None	170(B)(1)(a)(vi	Program/Operating Support	250
SIENA FRANCIS HOUSE 1702 NICHOLAS STREET OMAHA, NE 68102	None	170(B)(1)(a)(vi	Program/Operating Support	500
CATHOLIC CHARITIES OF THE ARCHDIOC 3300 N 60TH ST OMAHA, NE 68104	None	509(A)(2)	Program/Operating Support	1,000
CATHOLIC CHARITIES OF THE ARCHDIOC 3300 N 60TH ST OMAHA, NE 68104	None	509(A)(2)	Program/Operating Support	250
Omaha Archdiocesan Educational Fou 3300 N 60th St Omaha, NE 68104	None	Public Charity	Program/Operating Support	5,000
RONALD MCDONALD HOUSE CHARITIES IN 620 S 38TH AVE OMAHA, NE 68105	None	170(B)(1)(a)(vi	Program/Operating Support	200
College of Saint Mary 7000 Mercy Road Omaha, NE 68106	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
The Hope Center for Kids 2200 N 20TH ST OMAHA, NE 68110	None	170(B)(1)(a)(vi	Program/Operating Support	440
RESCUE MISSION INC PO BOX 8340 OMAHA, NE 68110	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTSIDE HIGH SCHOOL 8701 PACIFIC OMAHA, NE 68114	None	NCES Public Sch	Program/Operating Support	250
WESTSIDE HIGH SCHOOL 8701 PACIFIC OMAHA, NE 68114	None	NCES Public Sch	Program/Operating Support	250
NEW CASSEL FOUNDATION OMAHA NEBRAS 900 N 90TH ST OMAHA, NE 68114	None	170(B)(1)(a)(vi	Program/Operating Support	400
KIDS CAN COMMUNITY CENTER 4860 Q ST OMAHA, NE 68117	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUBURBAN ROTARY CHARITABLE FOUNDAT 4089 S 84TH ST PMB 317 OMAHA, NE 68127	None	509(A)(2)	Program/Operating Support	150
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILD SAVING INSTITUTE INC 4545 DODGE ST OMAHA, NE 68132	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MILLARD SCHOOLS EDUCATION FOUNDATI 5225 S 159TH AVE OMAHA, NE 68135	None	170(B)(1)(a)(VI	Program/Operating Support	964
MOSAIC 4980 S 118TH ST OMAHA, NE 68137	None	509(A)(2)	Program/Operating Support	2,000
THE MOSAIC FOUNDATION 4980 S 118TH ST OMAHA, NE 68137	None	509(A)(3)	Program/Operating Support	100
THE MOSAIC FOUNDATION 4980 S 118TH ST OMAHA, NE 68137	None	509(A)(3)	Program/Operating Support	2,500
KIWANIS CLUB OF OMAHA INC FOUNDATI 6430 S 109th St OMAHA, NE 68137	None	509(A)(2)	Program/Operating Support	180
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AUTISM SOCIETY OF AMERICA PO BOX 83559 LINCOLN, NE 68501	None	509(A)(2)	Program/Operating Support	65
FRIENDSHIP HOME OF LINCOLN PO BOX 85358 LINCOLN, NE 68501	None	170(B)(1)(a)(VI	Program/Operating Support	440
FOOD BANK OF LINCOLN INC 4840 DORIS BAIR CR STE A LINCOLN, NE 68504	None	170(B)(1)(a)(VI	Program/Operating Support	200
MATTERS ON TOMORROW PO BOX 5573 LINCOLN, NE 68505	None	170(B)(1)(a)(VI	Program/Operating Support	3,750
KAHOA ELEMENTARY SCHOOL 7700 LEIGHTON ST LINCOLN, NE 68507	None	NCES Public Sch	Program/Operating Support	500
FRIENDS OF LIED 301 NORTH 12TH STREET LINCOLN, NE 68508	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	125
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	200
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	75
FOUNDATION FOR LINCOLN CITY LIBRAR 136 S 14TH ST LINCOLN, NE 68508	None	509(A)(3)	Program/Operating Support	1,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL STE 300 LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	100
LINCOLN LITERACY COUNCIL 745 S 9TH ST LINCOLN, NE 68508	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
VOICES OF HOPE OF LINCOLN INC 2545 N ST LINCOLN, NE 68510	None	170(B)(1)(a)(vi	Program/Operating Support	600
TEAMMATES FOUNDATION 6801 O ST LINCOLN, NE 68510	None	509(A)(3)	Program/Operating Support	50
LINCOLN MEDICAL EDUCATION PARTNERS 4600 VALLEY RD LINCOLN, NE 68510	None	509(A)(2)	Program/Operating Support	500
NORTH AMERICAN MARTYRS SCHOOL 1101 ISAAC DRIVE LINCOLN, NE 68521	None	NCES Private Sc	Program/Operating Support	5,000
NEBRASKA COUNCIL ON ECONOMIC EDUCA 339 CBA UNIVERSITY OF NEBRASKA LINCOLN, NE 68588	None	170(B)(1)(a)(vi	Program/Operating Support	1,471
LEXINGTON COMMUNITY FOUNDATION PO BOX 422 LEXINGTON, NE 68850	None	170(B)(1)(a)(vi	Program/Operating Support	50
Sonshine Soup Kitchen 4 Crystal Avenue 4 Derry, NH 03038	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
The Upper Room A Family Resource 36 Tsienneto Road Derry, NH 03038	None	170(B)(1)(a)(vi	Program/Operating Support	7,496
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Upper Room A Family Resource 36 Tsienneto Road Derry, NH 03038	None	170(B)(1)(a)(vi	Program/Operating Support	1,504
NORTHERN NEW ENGLAND DOWN SYNDROME PO BOX 259 LONDONDERRY, NH 03053	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOYS AND GIRLS CLUB OF SOUHEGAN VA PO Box 916 Milford, NH 03055	None	509(A)(2)	Program/Operating Support	250
BOYS AND GIRLS CLUB OF SOUHEGAN VA PO Box 916 Milford, NH 03055	None	509(A)(2)	Program/Operating Support	250
BOYS AND GIRLS CLUB OF SOUHEGAN VA PO Box 916 Milford, NH 03055	None	509(A)(2)	Program/Operating Support	250
BOYS AND GIRLS CLUB OF SOUHEGAN VA PO Box 916 Milford, NH 03055	None	509(A)(2)	Program/Operating Support	750
GIRLS INCORPORATED OF NEW HAMPSHIR 27 Burke Street Nashua, NH 03060	None	170(B)(1)(a)(vi	Program/Operating Support	5,750
NASHUA CENTER FOR THE MULTIPLY HAN 18 Simon Street NASHUA, NH 03060	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Aubrielle's Hope PO Box 1642 Nashua, NH 03061	None	170(B)(1)(a)(vi	Program/Operating Support	100
Nashua Soup Kitchen & Shelter 2 Quincy St Nashua, NH 03061	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
MicroSociety Academy Charter 591 W Hollis st Nashua, NH 03062	None	170(B)(1)(a)(ii	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION HEADQUA 114 PERIMETER RD UNIT GH NASHUA, NH 03063	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
CYSTIC FIBROSIS FOUNDATION HEADQUA 114 PERIMETER RD UNIT GH NASHUA, NH 03063	None	170(B)(1)(a)(vi	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION HEADQUA 114 PERIMETER RD UNIT GH NASHUA, NH 03063	None	170(B)(1)(a)(vi	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION HEADQUA 114 PERIMETER RD UNIT GH NASHUA, NH 03063	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NASHUA CHILDRENS HOME 125 AMHERST ST NASHUA, NH 03064	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NASHUA CHILDRENS HOME 125 AMHERST ST NASHUA, NH 03064	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Pelham Razorbacks 41 Wyndridge Cir Pelham, NH 03076	None	509(A)(2)	Program/Operating Support	250
Pelham Razorbacks 41 Wyndridge Cir Pelham, NH 03076	None	509(A)(2)	Program/Operating Support	250
Boys & Girls Club of Greater Salem 3 Geremonty Drive Salem, NH 03079	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE SALVATION ARMY 121 Cedar Street Manchester, NH 03101	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Manchester Community Health Center 145 Hollis Street MANCHESTER, NH 03101	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
Manchester Community Health Center 145 Hollis Street MANCHESTER, NH 03101	None	170(B)(1)(a)(ii	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC - N 2 WALL STREET MANCHESTER, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - N 2 WALL STREET MANCHESTER, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	225
AMERICAN HEART ASSOCIATION INC - N 2 WALL STREET MANCHESTER, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	25
BIG BROTHERS BIG SISTERS OF NEW HA 25 Lowell Street Suite 201 Manchester, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	16,000
BIG BROTHERS BIG SISTERS OF NEW HA 25 Lowell Street Suite 201 Manchester, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	250
BREATHE NEW HAMPSHIRE 145 Hollis Street Unit C Manchester, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	750
GRANITE UNITED WAY 22 CONCORD STREET FLOOR 2 MANCHESTER, NH 03101	None	170(B)(1)(a)(vi	Program/Operating Support	22,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILIES IN TRANSITION 122 Market Street MANCHESTER, NH 03101	None	509(A)(2)	Program/Operating Support	250
Dismas Home of New Hampshire 102 Fourth Street Manchester, NH 03102	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOPE for New Hampshire Recovery 140 Central Street MANCHESTER, NH 03103	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Mental Health Center of Greate 401 Cypress Street Manchester, NH 03103	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHILD AND FAMILY SERVICES OF NEW H 464 Chestnut St Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHILD AND FAMILY SERVICES OF NEW H 464 Chestnut Street MANCHESTER, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHILD AND FAMILY SERVICES OF NEW H 464 Chestnut Street MANCHESTER, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	500
Child and Family Services of NH 464 Chestnut Street PO Box 448 Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHILD AND FAMILY SERVICES OF NEW H 464 Chestnut Street MANCHESTER, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	750
Child and Family Services of NH 464 Chestnut Street PO Box 448 Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	100
MANCHESTER NEIGHBORHOOD HOUSING SE PO Box 3968 Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	200
MANCHESTER NEIGHBORHOOD HOUSING SE PO Box 3968 Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
MANCHESTER NEIGHBORHOOD HOUSING SE PO Box 3968 Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW HORIZONS FOR NEW HAMPSHIRE INC 199 Manchester Street Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW HORIZONS FOR NEW HAMPSHIRE INC 199 Manchester Street Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 2 COMMERCE DRIVE SUITE 110 BEDFORD, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 2 COMMERCE DRIVE SUITE 110 BEDFORD, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	50
National Multiple Sclerosis Societ 1 Bedford Farms Drive Suite 105 Bedford, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	100
National Multiple Sclerosis Societ 1 Bedford Farms Drive Suite 105 Bedford, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	100
National Multiple Sclerosis Societ 1 Bedford Farms Drive Suite 105 Bedford, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	25
National Multiple Sclerosis Societ 1 Bedford Farms Drive Suite 105 Bedford, NH 03110	None	170(B)(1)(a)(vi	Program/Operating Support	305
FOR THE LOVE OF DOG ROTTWEILER RES PO BOX 107 Hillsboro, NH 03244	None	170(B)(1)(a)(vi	Program/Operating Support	450
Hillsboro Adult Learner Services PO Box 43 63 West Main Street Hillsborough, NH 03244	None	170(B)(1)(a)(vi	Program/Operating Support	250
Holderness School Chapel Lane PO Box 1879 Plymouth, NH 03264	None	170(B)(1)(a)(ii	Program/Operating Support	100
Plymouth State University of the U University Advancement MSC 50 17 Plymouth, NH 03264	None	170(B)(1)(a)(vi	Program/Operating Support	250
Capitol Center For The Arts 44 South Main Street Concord, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	600
New Hampshire Business Committee f One Granite Place Concord, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW HAMPSHIRE HUMANITIES COUNCIL I 117 Pleasant Street Concord, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW HAMPSHIRE HUMANITIES COUNCIL I 117 Pleasant Street Concord, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	11,250
NEW HAMPSHIRE PUBLIC RADIO INC 2 PILLSBURY ST 6 Concord, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
NEW HAMPSHIRE PUBLIC RADIO INC 2 PILLSBURY ST 6 Concord, NH 03301	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
The Friendly Kitchen PO Box 373 Concord, NH 03302	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHESHIRE HOUSING TRUST 168 Castle Street Keene, NH 03431	None	170(B)(1)(a)(VI	Program/Operating Support	3,528
COLONIAL THEATRE GROUP INC 95 MAIN ST KEENE, NH 03431	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MONADNOCK UNITED WAY INC 23 CENTER STREET KEENE, NH 03431	None	509(A)(2)	Program/Operating Support	1,600
NORTH AMERICA TELUGU SOCIETY INC 207 SKYLINE DR KEENE, NH 03431	None	509(A)(2)	Program/Operating Support	3,500
WILLIAM LAWRENCE CAMP INC PO BOX 52 CENTER TUFTONBORO, NH 03816	None	509(A)(2)	Program/Operating Support	1,000
WILLIAM LAWRENCE CAMP INC PO BOX 52 CENTER TUFTONBORO, NH 03816	None	509(A)(2)	Program/Operating Support	250
Wentworth-Douglass Foundation Central Avenue Dover, NH 03820	None	509(A)(3)	Program/Operating Support	150
UNIVERSITY OF NEW HAMPSHIRE 9 Edgewood Road Elliott Alumni Ce Durham, NH 03824	None	170(B)(1)(a)(IV	Program/Operating Support	1,125
INNOVATION NETWORK FOR COMMUNITIES 156 Grover Lane Tamworth, NH 03886	None	509(A)(2)	Program/Operating Support	25,000
wolfeboro area meals on wheels po box 453 wolfeboro, NH 03894	None	170(B)(1)(a)(VI	Program/Operating Support	25
FAMILY PROMISE OF GREATER ROCKINGH 145 HAMPSTEAD RD DERRY, NH 03038	None	170(B)(1)(a)(VI	Program/Operating Support	100
GREATER DERRY HUMANE SOCIETY INC PO BOX 142 EAST DERRY, NH 03041	None	170(B)(1)(a)(VI	Program/Operating Support	25
GREATER DERRY HUMANE SOCIETY INC PO BOX 142 EAST DERRY, NH 03041	None	170(B)(1)(a)(VI	Program/Operating Support	258
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
COCKER SPANIEL RESCUE OF NEW ENGLA PO BOX 162 GREENFIELD, NH 03047	None	509(A)(2)	Program/Operating Support	250
COCKER SPANIEL RESCUE OF NEW ENGLA PO BOX 162 GREENFIELD, NH 03047	None	509(A)(2)	Program/Operating Support	250
SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 03055	None	170(B)(1)(a)(VI	Program/Operating Support	250
SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 03055	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BOYS & GIRLS CLUB OF GREATER NASHU ONE POSITIVE PLACE NASHUA, NH 03060	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
HARBOR HOMES INC 45 HIGH ST NASHUA, NH 03060	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
MARGUERITES PLACE INC 87 PALM ST NASHUA, NH 03060	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
RIVIER COLLEGE 420 South Main Street NASHUA, NH 03060	None	170(B)(1)(a)(II	Program/Operating Support	250
VED VIGNAN MAHAVIDYAPEETH 12 MURPHY DRIVE NASHUA, NH 03062	None	509(A)(2)	Program/Operating Support	1,500
CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNITS G AND H NASHUA, NH 03063	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNITS G AND H NASHUA, NH 03063	None	170(B)(1)(a)(VI	Program/Operating Support	275
UNITED WAY OF GREATER NASHUA INC 20 BROAD STREET NASHUA, NH 03064	None	170(B)(1)(a)(VI	Program/Operating Support	9,500
PELHAM LITTLE LEAGUE PO BOX 282 PELHAM, NH 03076	None	170(B)(1)(a)(VI	Program/Operating Support	250
FELINE FRIENDS RESCUE ADOPTION LEA PO BOX 2452 SALEM, NH 03079	None	509(A)(2)	Program/Operating Support	65
FOUNDATION FOR THE INSPIRATION & R 200 BEDFORD ST MANCHESTER, NH 03101	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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MARCH OF DIMES - NEW HAMPSHIRE CHA 25 LOWELL ST SUITE 304 MANCHESTER, NH 03101	None	170(B)(1)(a)(VI	Program/Operating Support	250
GRANITE YMCA 117 Market Street MANCHESTER, NH 03101	None	509(A)(2)	Program/Operating Support	10,000
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM ST 101 MANCHESTER, NH 03101	None	170(B)(1)(a)(VI	Program/Operating Support	1,230
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM ST 101 MANCHESTER, NH 03101	None	170(B)(1)(a)(VI	Program/Operating Support	725
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	None	170(B)(1)(a)(II	Program/Operating Support	1,300
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	None	170(B)(1)(a)(II	Program/Operating Support	100
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	None	170(B)(1)(a)(II	Program/Operating Support	100
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	None	170(B)(1)(a)(II	Program/Operating Support	2,500
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 03103	None	170(B)(1)(a)(VI	Program/Operating Support	500
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 03103	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Easter Seals NH 555 AUBURN ST MANCHESTER, NH 03103	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
THE WAY HOME INC 214 SPRUCE ST MANCHESTER, NH 03103	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
MANCHESTER ALCOHOLISM REHABILITATI 140 QUEEN CITY AVE MANCHESTER, NH 03103	None	170(B)(1)(a)(VI	Program/Operating Support	250
DERRYFIELD SCHOOL 2108 RIVER ROAD MANCHESTER, NH 03104	None	170(B)(1)(a)(II	Program/Operating Support	100
DERRYFIELD SCHOOL 2108 RIVER ROAD MANCHESTER, NH 03104	None	170(B)(1)(a)(II	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DERRYFIELD SCHOOL 2108 RIVER ROAD MANCHESTER, NH 03104	None	170(B)(1)(a)(II	Program/Operating Support	2,818
DERRYFIELD SCHOOL 2108 RIVER ROAD MANCHESTER, NH 03104	None	170(B)(1)(a)(II	Program/Operating Support	1,182
MANCHESTER COMMUNITY MUSIC SCHOOL 2291 ELM ST MANCHESTER, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTH LITTLE LEAGUE INC 497 HOOKSETT RD PMB 315 MANCHESTER, NH 03104	None	509(A)(2)	Program/Operating Support	500
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 Myrtle St Manchester, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 Myrtle St Manchester, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 Myrtle St Manchester, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 Myrtle St Manchester, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 Myrtle St Manchester, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW HAMPSHIRE INSTITUTE OF ART 148 CONCORD ST MANCHESTER, NH 03104	None	509(A)(2)	Program/Operating Support	7,500
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 03104	None	170(B)(1)(a)(VI	Program/Operating Support	50
ABILITYPLUS INC 855 HANOVER ST 497 MANCHESTER, NH 03104	None	509(A)(2)	Program/Operating Support	300
Kiwanis Club of Manchester NH PO BOX 987 MANCHESTER, NH 03105	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Kiwanis Club of Manchester NH PO BOX 987 MANCHESTER, NH 03105	None	509(A)(2)	Program/Operating Support	150
COURT APPOINTED SPECIAL ADVOCATES CASA of NH Manchester, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF STARK PARK INC PO BOX 1485 MANCHESTER, NH 03105	None	170(B)(1)(a)(vi	Program/Operating Support	50
GRANITE STATE DOG RECOVERY PO BOX 4581 MANCHESTER, NH 03108	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA - DANIEL WEB 571 HOLT AVE MANCHESTER, NH 03109	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - DANIEL WEB 571 HOLT AVE MANCHESTER, NH 03109	None	170(B)(1)(a)(vi	Program/Operating Support	400
WATERVILLE VALLEY BLACK & BLUE TRA PO BOX 277 WATERVILLE VALLEY, NH 03215	None	509(A)(2)	Program/Operating Support	400
ANDOVER SERVICE CLUB INC PO BOX 22 ANDOVER, NH 03216	None	170(B)(1)(a)(vi	Program/Operating Support	250
PROCTOR ACADEMY PO Box 389 Andover, NH 03216	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
PROCTOR ACADEMY PO BOX 500 ANDOVER, NH 03216	None	170(B)(1)(a)(ii	Program/Operating Support	250
NEW HAMPSHIRE ANTIQUARIAN SOCIETY 300 MAIN ST HOPKINTON, NH 03229	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOLT-ELWELL MEMORIAL FOUNDATION PO BOX 9 HEBRON, NH 03241	None	170(B)(1)(a)(vi	Program/Operating Support	545
NEW ENGLAND DISABLED SPORTS FOUNDA PO BOX 26 LINCOLN, NH 03251	None	509(a)(3) - Typ	Program/Operating Support	250
NEW ENGLAND DISABLED SPORTS FOUNDA PO BOX 26 LINCOLN, NH 03251	None	509(a)(3) - Typ	Program/Operating Support	550
North Country Center for the Arts PO BOX 1060 LINCOLN, NH 03251	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
North Country Center for the Arts PO BOX 1060 LINCOLN, NH 03251	None	170(B)(1)(a)(vi	Program/Operating Support	25
Loon Preservation Committee PO Box 604 MOULTONBOROugh, NH 03254	None	509(A)(2)	Program/Operating Support	25
Loon Preservation Committee PO Box 604 MOULTONBOROugh, NH 03254	None	509(A)(2)	Program/Operating Support	250
New Hampton School 70 Main Street New Hampton, NH 03256	None	170(B)(1)(a)(ii	Program/Operating Support	250
AUSBON SARGENT LAND PRESERVATION T PO BOX 2040 NEW LONDON, NH 03257	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOLDERNESS SCHOOL PO BOX 1879 PLYMOUTH, NH 03264	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
HOLDERNESS SCHOOL PO BOX 1879 PLYMOUTH, NH 03264	None	170(B)(1)(a)(ii	Program/Operating Support	50
Mt Kearsarge Indian Museum PO BOX 142 WARNER, NH 03278	None	170(B)(1)(a)(vi	Program/Operating Support	1,016
Mt Kearsarge Indian Museum PO BOX 142 WARNER, NH 03278	None	170(B)(1)(a)(vi	Program/Operating Support	1,387
WASHINGTON NH HISTORICAL SOCIETY PO BOX 90 WASHINGTON, NH 03280	None	509(A)(2)	Program/Operating Support	300
WASHINGTON NH HISTORICAL SOCIETY PO BOX 90 WASHINGTON, NH 03280	None	509(A)(2)	Program/Operating Support	500
ST PAUL'S SCHOOL 325 Pleasant Street Concord, NH 03301	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST PAUL'S SCHOOL 325 Pleasant Street Concord, NH 03301	None	170(B)(1)(a)(ii	Program/Operating Support	125
NEW HAMPSHIRE COMMUNITY LOAN FUND 7 WALL ST CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ROC USA LLC 6 Loudon Road Suite 501 CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROC USA LLC 6 Loudon Road Suite 501 CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE CONCORD COMMUNITY MUSIC SCHOOL 23 WALL ST CONCORD, NH 03301	None	170(B)(1)(a)(ii	Program/Operating Support	6,000
THE CONCORD COMMUNITY MUSIC SCHOOL 23 WALL ST CONCORD, NH 03301	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
NAMI New Hampshire 15 GREEN ST CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW HAMPSHIRE CIVIL LIBERTIES UNIO 18 LOW AVE STE 12 CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	248
TOM LANTOS FOUNDATION FOR HUMAN RI 6 DIXON AVE STE 100 CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOCIETY FOR THE PROTECTION OF NEW 54 PORTSMOUTH ST CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOCIETY FOR THE PROTECTION OF NEW 54 PORTSMOUTH ST CONCORD, NH 03301	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS CLUBS OF GREATER CO 55 BRADLEY ST CONCORD, NH 03301	None	509(A)(2)	Program/Operating Support	7,500
COMMUNITY COLLEGE SYSTEM OF NEW HA 26 COLLEGE DR CONCORD, NH 03301	None	170(B)(1)(a)(iv	Program/Operating Support	25,000
HANNAH GRIMES CENTER 25 Roxbury Street KEENE, NH 03431	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KROKA EXPEDITIONS 767 FOREST RD MARLOW, NH 03456	None	170(B)(1)(a)(vi	Program/Operating Support	50
NEW ENGLAND SKI MUSEUM PO Box 267 Franconia, NH 03580	None	509(A)(2)	Program/Operating Support	50
NEW ENGLAND SKI MUSEUM PO Box 267 Franconia, NH 03580	None	509(A)(2)	Program/Operating Support	50
FRANCONIA SKI CLUB PO BOX 462 FRANCONIA, NH 03580	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Turning Points Network 11 SCHOOL ST CLAREMONT, NH 03743	None	170(B)(1)(a)(vi	Program/Operating Support	25
TRUSTEES OF DARTMOUTH COLLEGE 6154 S Fairbanks Hall HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	500
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
TRUSTEES OF DARTMOUTH COLLEGE - 20 6068 BLUNT ALUMNI CENTER SUITE 103 HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	200
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	259
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	891
TUCK SCHOOL OF BUSINESS AT DARTMOU 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	100
TUCK SCHOOL OF BUSINESS AT DARTMOU 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	400
TUCK SCHOOL OF BUSINESS AT DARTMOU 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	5,500
TUCK SCHOOL OF BUSINESS AT DARTMOU 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	9,120
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	1,950
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(ii	Program/Operating Support	3,475
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(II	Program/Operating Support	5,750
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(II	Program/Operating Support	6,250
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN Do Hanover, NH 03755	None	170(B)(1)(a)(II	Program/Operating Support	7,200
Dartmouth-Hitchcock Health DHMC Development Office/1 Medical LEBANON, NH 03756	None	170(B)(1)(a)(II	Program/Operating Support	500
DARTMOUTH-HITCHCOCK HEALTH CHaD Community Relations 1 MEDICA LEBANON, NH 03756	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
DARTMOUTH-HITCHCOCK HEALTH CHaD Community Relations 1 MEDICA LEBANON, NH 03756	None	170(B)(1)(a)(VI	Program/Operating Support	50
DARTMOUTH-HITCHCOCK HEALTH CHaD Community Relations 1 MEDICA LEBANON, NH 03756	None	170(B)(1)(a)(VI	Program/Operating Support	51
DARTMOUTH-HITCHCOCK HEALTH CHaD Community Relations 1 MEDICA LEBANON, NH 03756	None	170(B)(1)(a)(VI	Program/Operating Support	76
OPERA NORTH 20 West Park Street Lower Level Lebanon, NH 03766	None	509(A)(2)	Program/Operating Support	500
KIMBALL UNION ACADEMY PO BOX 188 57 MAIN STREET MERIDEN, NH 03770	None	NCES Private Sc	Program/Operating Support	1,000
GUNDALOW COMPANY 60 MARCY ST PORTSMOUTH, NH 03801	None	509(A)(2)	Program/Operating Support	2,500
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 03801	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 03801	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 03801	None	170(B)(1)(a)(VI	Program/Operating Support	500
FAMILIES FIRST OF THE GREATER SEAC 100 CAMPUS DR SUITE 12 PORTSMOUTH, NH 03801	None	170(B)(1)(a)(VI	Program/Operating Support	17,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FAMILIES FIRST OF THE GREATER SEAC 100 CAMPUS DR SUITE 12 PORTSMOUTH, NH 03801	None	170(B)(1)(a)(vi	Program/Operating Support	35
WOMENAID OF GREATER PORTSMOUTH PO BOX 4154 PORTSMOUTH, NH 03802	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHRISTIAN CAMPS & CONFERENCES 34 CAMP BROOKWOODS RD ALTON, NH 03809	None	509(A)(2)	Program/Operating Support	50
CHRISTIAN CAMPS & CONFERENCES 34 CAMP BROOKWOODS RD ALTON, NH 03809	None	509(A)(2)	Program/Operating Support	2,500
JOHN & ANNA NEWTON PORTER FOUNDATI PO BOX 325 ALTON BAY, NH 03810	None	509(A)(2)	Program/Operating Support	200
RETTS ROOST 57 FOREST ST DOVER, NH 03820	None	170(B)(1)(a)(vi	Program/Operating Support	300
RETTS ROOST 57 FOREST ST DOVER, NH 03820	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY ACTION PARTNERSHIP OF ST 642 Central Avenue DOVER, NH 03821	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
AMYS TREAT PO BOX 2234 DOVER, NH 03821	None	170(B)(1)(a)(vi	Program/Operating Support	355
AMERICAN INDEPENDENCE CENTER 1 GOVERNORS LN EXETER, NH 03833	None	170(B)(1)(a)(vi	Program/Operating Support	250
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	None	170(B)(1)(a)(ii	Program/Operating Support	2,281
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	None	170(B)(1)(a)(ii	Program/Operating Support	500
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	None	170(B)(1)(a)(ii	Program/Operating Support	525
CAMP FATIMA INC 32 FATIMA RD GILMANTON IW, NH 03837	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LAURA MAHONEY AUTISM AND EPILEPSY 1251 EATON RD MADISON, NH 03849	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTH CONWAY COMMUNITY CENTER PO BOX 487 NORTH CONWAY, NH 03860	None	509(A)(2)	Program/Operating Support	1,500
NORTH CONWAY COMMUNITY CENTER PO BOX 487 NORTH CONWAY, NH 03860	None	509(A)(2)	Program/Operating Support	750
NORTH CONWAY COMMUNITY CENTER PO BOX 487 NORTH CONWAY, NH 03860	None	509(A)(2)	Program/Operating Support	750
MOUNT WASHINGTON OBSERVATORY PO BOX 2310 NORTH CONWAY, NH 03860	None	509(A)(2)	Program/Operating Support	225
MOUNT WASHINGTON OBSERVATORY PO BOX 2310 NORTH CONWAY, NH 03860	None	509(A)(2)	Program/Operating Support	50
JAMES W FOLEY LEGACY FOUNDATION IN PO BOX 1678 ROCHESTER, NH 03866	None	170(B)(1)(a)(vi	Program/Operating Support	50
SEACOAST SCIENCE CENTER INC 570 Ocean Boulevard Rye, NH 03870	None	509(A)(2)	Program/Operating Support	1,000
FRIENDS OF THE RYE PUBLIC LIBRARY 581 WASHINGTON RD RYE, NH 03870	None	509(A)(2)	Program/Operating Support	25
DOBERMAN RESCUE UNLIMITED 52 TENNEY RD SANDOWN, NH 03873	None	170(B)(1)(a)(vi	Program/Operating Support	250
DOBERMAN RESCUE UNLIMITED 52 TENNEY RD SANDOWN, NH 03873	None	170(B)(1)(a)(vi	Program/Operating Support	250
END 68 HOURS OF HUNGER PO Box 676 SOMERSWORTH, NH 03878	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BREWSTER ACADEMY 80 ACADEMY DR WOLFEBORO, NH 03894	None	170(B)(1)(a)(ii	Program/Operating Support	150
BREWSTER ACADEMY 80 ACADEMY DR WOLFEBORO, NH 03894	None	170(B)(1)(a)(ii	Program/Operating Support	5,200
New Jersey School of Dramatic Arts 593 Bloomfield Avenue Bloomfield, NJ 07003	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Red Cross of Northern New Jersey 209 Fairfield Road Fairfield, NJ 07004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Red Cross of Northern New Jersey 209 Fairfield Road Fairfield, NJ 07004	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOFT BONES INC THE US HYPOPHOSPHAT 121 Hawkins Place 267 Boonton, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SOFT BONES INC THE US HYPOPHOSPHAT 121 Hawkins Place 267 Boonton, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	500
The SUDC Foundation 549 Pompton Avenue Suite 197 Cedar Grove, NJ 07009	None	170(B)(1)(a)(vi	Program/Operating Support	150
EMBRACE RELIEF FOUNDATION INC 1500 MAIN AVE CLIFTON, NJ 07011	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOYS & GIRLS CLUBS IN NEW JERSEY 822 Clifton Avenue Clifton, NJ 07013	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ST PHILIP THE APOSTLE SCHOOL 797 VALLEY ROAD CLIFTON, NJ 07013	None	NCES Private Sc	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	400
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	460
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	550
UNION COUNTY ECONOMIC DEVELOPMENT 75 Chestnut Street Cranford, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total 3a ▶				163,926,706

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a *Paid during the year*				
CRISTIAN RIVERA FOUNDATION PO BOX 656 EDGWATER, NJ 07020	None	170(B)(1)(a)(VI	Program/Operating Support	500
CRISTIAN RIVERA FOUNDATION PO BOX 656 EDGWATER, NJ 07020	None	170(B)(1)(a)(VI	Program/Operating Support	500
CRISTIAN RIVERA FOUNDATION PO BOX 656 EDGWATER, NJ 07020	None	170(B)(1)(a)(VI	Program/Operating Support	750
CRISTIAN RIVERA FOUNDATION PO BOX 656 EDGWATER, NJ 07020	None	170(B)(1)(a)(VI	Program/Operating Support	750
Glen Ridge Public Library 240 Ridgewood Avenue Glen Ridge, NJ 07028	None	170(B)(1)(a)(VI	Program/Operating Support	100
GLEN RIDGE PUBLIC LIBRARY 240 RIDGEWOOD AVE GLEN RIDGE, NJ 07028	None	NCES School Dis	Program/Operating Support	1,250
STEVENS COOPERATIVE SCHOOL 301 Garden Street Hoboken, NJ 07030	None	170(B)(1)(a)(II	Program/Operating Support	1,250
STEVENS COOPERATIVE SCHOOL 301 Garden Street Hoboken, NJ 07030	None	170(B)(1)(a)(II	Program/Operating Support	200
STEVENS INSTITUTE OF TECHNOLOGY TR DEVELOPMENT OFFICE 1 CASTLE POINT HOBOKEN, NJ 07030	None	509(A)(2)	Program/Operating Support	2,500
MUSTARD SEED SCHOOL 422 Willow Avenue HOBOKEN, NJ 07030	None	NCES Private Sc	Program/Operating Support	1,000
HUDSON COUNTY WORKFORCE INVESTMENT 257 Cornelison Ave Jersey City, NJ 07032	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NJSGA Caddie Scholarship Foundatio 3 Golf Drive Suite 206 Kenilworth, NJ 07033	None	509(A)(2)	Program/Operating Support	100
TRUSTEES OF NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(II	Program/Operating Support	4,750
South Mountain YMCA 13 Jefferson Ave Maplewood, NJ 07040	None	170(B)(1)(a)(VI	Program/Operating Support	350
VALERIE FUND 2101 Millburn Avenue Maplewood, NJ 07040	None	509(A)(2)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VALERIE FUND 2101 Millburn Avenue Maplewood, NJ 07040	None	509(A)(2)	Program/Operating Support	50
MILLBURN SHORT HILLS VOLUNTEER FIR PO Box 226 Millburn, NJ 07041	None	509(A)(2)	Program/Operating Support	50
PAPER MILL PLAYHOUSE 22 Brookside Drive Millburn, NJ 07041	None	509(A)(2)	Program/Operating Support	205
PAPER MILL PLAYHOUSE 22 Brookside Drive Millburn, NJ 07041	None	509(A)(2)	Program/Operating Support	3,030
MONTCLAIR COMMUNITY PRE-K 49 Orange Rd Montclair, NJ 07042	None	170(B)(1)(a)(II	Program/Operating Support	600
MONTCLAIR COMMUNITY PRE-K 49 Orange Rd Montclair, NJ 07042	None	170(B)(1)(a)(II	Program/Operating Support	600
AMERICAN NATIONAL RED CROSS 63 Park Street Montclair, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN NATIONAL RED CROSS 63 Park Street Montclair, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN NATIONAL RED CROSS 63 Park Street Montclair, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	630
Garden State Equality 40 SOUTH FULLERTON AVE MONTCLAIR, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	25
NYX Omnimedia Corporation Memorial Station Montclair, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	150
NATIONAL HOUSING INSTITUTE 60 South Fullerton Avenue Suite 2 Montclair, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Charles H Bullock Elementary Scho 55 Washington St Montclair, NJ 07042	None	509(A)(2)	Program/Operating Support	200
THE MONTCLAIR KIMBERLEY ACADEMY 201 VALLEY ROAD MONTCLAIR, NJ 07042	None	NCES Private Sc	Program/Operating Support	500
Montclair State University 1 Normal Avenue Montclair, NJ 07043	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Big Brothers Big Sisters of Morris 333 Route 46 West Suite 205 Mountain Lakes, NJ 07046	None	509(A)(2)	Program/Operating Support	500
YMCA 100 Fanny Road Mountain Lakes, NJ 07046	None	509(A)(2)	Program/Operating Support	2,500
HOUSING AND NEIGHBORHOOD DEVELOPME 15 South Essex Avenue Rear Orange, NJ 07050	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
NEW JERSEY THEATRE ALLIANCE 8 Marcella Avenue West Orange, NJ 07052	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW JERSEY THEATRE ALLIANCE 8 Marcella Avenue West Orange, NJ 07052	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	None	NCES Private Sc	Program/Operating Support	3,000
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	None	NCES Private Sc	Program/Operating Support	5,000
COMMUNITY HOPE INC 959 ROUTE 46 EAST STE 402 PARSIPPANY, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	2,465
CYSTIC FIBROSIS FOUNDATION HEADQUA 1719 Route 10 Suite 229 Parsippany, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION HEADQUA 1719 Route 10 Suite 229 Parsippany, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	50
CYSTIC FIBROSIS FOUNDATION HEADQUA 1719 Route 10 Suite 229 Parsippany, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCH OF DIMES BIRTH DEFECTS FOUND 959 US Highway 46 East Suite 210 Parsippany, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	1,323
MARCH OF DIMES BIRTH DEFECTS FOUND 959 US Highway 46 East Suite 210 Parsippany, NJ 07054	None	170(B)(1)(a)(vi	Program/Operating Support	128
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES BIRTH DEFECTS FOUND 959 US Highway 46 East Suite 210 Parsippany, NJ 07054	None	170(B)(1)(a)(VI	Program/Operating Support	150
MARCH OF DIMES BIRTH DEFECTS FOUND 959 US Highway 46 East Suite 210 Parsippany, NJ 07054	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES BIRTH DEFECTS FOUND 959 US Highway 46 East Suite 210 Parsippany, NJ 07054	None	170(B)(1)(a)(VI	Program/Operating Support	250
TRI-COUNTY SCHOLARSHIP FUND 4 Century Drive 2nd Floor Parsippany, NJ 07054	None	170(B)(1)(a)(VI	Program/Operating Support	250
TRI-COUNTY SCHOLARSHIP FUND 4 Century Drive 2nd Floor Parsippany, NJ 07054	None	170(B)(1)(a)(VI	Program/Operating Support	250
NOBLE LEADERSHIP ACADEMY 123 JEFFERSON ST PASSAIC, NJ 07055	None	170(B)(1)(a)(II	Program/Operating Support	5,000
NOBLE LEADERSHIP ACADEMY 123 JEFFERSON ST PASSAIC, NJ 07055	None	170(B)(1)(a)(II	Program/Operating Support	500
YESHIVA KTANA OF PASSAIC 1 Main Avenue Passaic, NJ 07055	None	170(B)(1)(a)(II	Program/Operating Support	1,100
Chinese American Cultural Associat PO Box 4322 Warren, NJ 07059	None	509(A)(2)	Program/Operating Support	250
Chinese American Cultural Associat PO Box 4322 Warren, NJ 07059	None	509(A)(2)	Program/Operating Support	750
THE RIDE OF NEW JERSEY INC PO Box 4129 WARREN, NJ 07059	None	509(A)(2)	Program/Operating Support	1,000
THE RIDE OF NEW JERSEY INC PO Box 4129 WARREN, NJ 07059	None	509(A)(2)	Program/Operating Support	75
Port Reading Saints 100 Saints Blvd Port Reading, NJ 07064	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANGEL PETS ANIMAL WELFARE SOCIETY PO Box 282 Colonia, NJ 07067	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC PO Box 7403 Watchung, NJ 07069	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOUNT SAINT MARY ACADEMY 1645 ROUTE 22 WEST TERRILL ROAD WATCHUNG, NJ 07069	None	NCES Private Sc	Program/Operating Support	100
MOUNT SAINT MARY ACADEMY 1645 ROUTE 22 WEST TERRILL ROAD WATCHUNG, NJ 07069	None	NCES Private Sc	Program/Operating Support	251
ANGELWISH INC 18 Glen Rd 1 Rutherford, NJ 07070	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE NEWMARK SCHOOL INC 1000 Cellar Avenue Scotch Plains, NJ 07076	None	170(B)(1)(a)(II	Program/Operating Support	25
Emmanuel Cancer Foundation 67 Walnut Ave Suite 107 Clark, NJ 07076	None	170(B)(1)(a)(VI	Program/Operating Support	520
SCOTCH PLAINS RESCUE SQUAD OF THE 1916 Bartle AvePO Box 325 Scotch Plains, NJ 07076	None	170(B)(1)(a)(VI	Program/Operating Support	30
SCOTCH PLAINS RESCUE SQUAD OF THE 1916 Bartle AvePO Box 325 Scotch Plains, NJ 07076	None	170(B)(1)(a)(VI	Program/Operating Support	50
FAR BROOK SCHOOL 52 GREAT HILLS ROAD SHORT HILLS, NJ 07078	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	None	170(B)(1)(a)(VI	Program/Operating Support	135
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	None	170(B)(1)(a)(VI	Program/Operating Support	152
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	None	170(B)(1)(a)(VI	Program/Operating Support	220
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	None	170(B)(1)(a)(VI	Program/Operating Support	598
Education Foundation Of Millburn-S PO BOX 160 Short Hills, NJ 07078	None	NCES School Dis	Program/Operating Support	1,000
Education Foundation Of Millburn-S PO BOX 160 Short Hills, NJ 07078	None	NCES School Dis	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - ELIZ 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	None	170(B)(1)(a)(VI	Program/Operating Support	1,020
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC - ELIZ 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	None	170(B)(1)(a)(VI	Program/Operating Support	235
AMERICAN CANCER SOCIETY INC - ELIZ 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC - ELIZ 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	None	170(B)(1)(a)(VI	Program/Operating Support	785
SALVATION ARMY 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	None	170(B)(1)(a)(I)	Program/Operating Support	225
SALVATION ARMY 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	None	170(B)(1)(a)(I)	Program/Operating Support	725
Congential Adrenal Hyperplasia Res 2414 Morris Ave Suite 110 Union, NJ 07083	None	170(B)(1)(a)(VI	Program/Operating Support	100
Lauren Mary Francis Foundation 526 Kimball Turn Westfield, NJ 07090	None	509(A)(2)	Program/Operating Support	2,000
CHILDRENS SPECIALIZED HOSPITAL FOU 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	None	170(B)(1)(a)(VI	Program/Operating Support	130
CHILDRENS SPECIALIZED HOSPITAL FOU 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	None	170(B)(1)(a)(VI	Program/Operating Support	50
Ross Street School #11 110 ROSS STREET WOODBRIDGE, NJ 07095	None	NCES School Dis	Program/Operating Support	35
GREATER NEWARK HOLIDAY FUND INC PO Box 59 Newark, NJ 07101	None	509(A)(2)	Program/Operating Support	50
NEW JERSEY SEEDS INC 494 Broad Street Suite 105 Newark, NJ 07102	None	170(B)(1)(a)(II	Program/Operating Support	1,000
NEW JERSEY SEEDS INC 494 Broad Street Suite 105 Newark, NJ 07102	None	170(B)(1)(a)(II	Program/Operating Support	100
NEW JERSEY SEEDS INC 494 Broad Street Suite 105 Newark, NJ 07102	None	170(B)(1)(a)(II	Program/Operating Support	20,000
NEW JERSEY SMALL BUSINESS DEVELOPM 1 Washington Park 13th Floor NEWARK, NJ 07102	None	170(B)(1)(a)(II	Program/Operating Support	54,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW JERSEY SMALL BUSINESS DEVELOPM 1 Washington Park 13th Floor NEWARK, NJ 07102	None	170(B)(1)(a)(II	Program/Operating Support	25,500
NEW JERSEY CITIZEN ACTION EDUCATIO 744 Broad Street Suite 2080 Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	115,000
NEW JERSEY PERFORMING ARTS CENTER One Center Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NEW JERSEY PERFORMING ARTS CENTER One Center Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	123,500
NEW JERSEY PERFORMING ARTS CENTER One Center Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	275
NEW JERSEY PERFORMING ARTS CENTER One Center Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	300
NEW JERSEY PERFORMING ARTS CENTER One Center Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	300
NEW JERSEY SYMPHONY ORCHESTRA 60 Park Pl 9th Floor Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	2,600
NEW JERSEY SYMPHONY ORCHESTRA 60 Park Pl 9th Floor Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
NEW JERSEY SYMPHONY ORCHESTRA 60 Park Pl 9th Floor Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW JERSEY SYMPHONY ORCHESTRA 60 Park Pl 9th Floor Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEWARK COMMUNITY ECONOMIC DEVELOPM 111 Mulberry Street Suite LL NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
TEACH FOR AMERICA INC 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
TEACH FOR AMERICA INC 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
UNITED NEGRO COLLEGE FUND INC 9-25 ALLING STREET NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNITED NEGRO COLLEGE FUND INC 9-25 ALLING STREET NEWARK, NJ 07102	None	170(B)(1)(a)(vi	Program/Operating Support	975
SAINT MICHAELS FOUNDATION INC 111 CENTRAL AVE NEWARK, NJ 07102	None	509(A)(3)	Program/Operating Support	2,500
Greater Newark Conservancy Inc 32 Prince Street Newark, NJ 07103	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
New Community Employment Services 274 South Orange Avenue Newark, NJ 07103	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	None	170(B)(1)(a)(i)	Program/Operating Support	100
LA CASA DE DON PEDRO INC 75 PARK AVENUE NEWARK, NJ 07104	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE SALVATION ARMY 11 Providence Street Newark, NJ 07105	None	170(B)(1)(a)(i)	Program/Operating Support	500
IRONBOUND COMMUNITY CORPORATION 317 Elm Street NEWARK, NJ 07105	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Boys & Girls Club of Newark 1 Avon Avenue NEWARK, NJ 07108	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Union Chapel Community Development 209 Wainwright Street Newark, NJ 07112	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA OF EASTERN UNION COUNTY 144 MADISON AVE Elizabeth, NJ 07201	None	509(A)(2)	Program/Operating Support	50
COMMUNITY ACCESS UNLIMITED INC 80 W GRAND ST ELIZABETH, NJ 07202	None	170(B)(1)(a)(vi	Program/Operating Support	155
COMMUNITY ACCESS UNLIMITED INC 80 W GRAND ST ELIZABETH, NJ 07202	None	170(B)(1)(a)(vi	Program/Operating Support	2,015
COMMUNITY ACCESS UNLIMITED INC 80 W GRAND ST ELIZABETH, NJ 07202	None	170(B)(1)(a)(vi	Program/Operating Support	40
Literacy NJ Inc 121-125 Chestnut Street Suite 203 Roselle, NJ 07203	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ROSELLE CATHOLIC HIGH SCHOOL 350 RARITAN ROAD ROSELLE, NJ 07203	None	NCES Private Sc	Program/Operating Support	1,000
ROSELLE CATHOLIC HIGH SCHOOL 350 RARITAN ROAD ROSELLE, NJ 07203	None	NCES Private Sc	Program/Operating Support	150
ELIZABETH DEVELOPMENT COMPANY OF N 205 First Street Suite 114 ELIZABETH, NJ 07206	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	None	170(B)(1)(a)(i)	Program/Operating Support	100,000
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	None	170(B)(1)(a)(i)	Program/Operating Support	800
AURICLE COMMUNICATIONS 43 Montgomery St Fl 4 JERSEY CITY, NJ 07302	None	170(B)(1)(a)(vi	Program/Operating Support	100
AURICLE COMMUNICATIONS 43 Montgomery St Fl 4 JERSEY CITY, NJ 07302	None	170(B)(1)(a)(vi	Program/Operating Support	50
AURICLE COMMUNICATIONS 43 Montgomery St Fl 4 JERSEY CITY, NJ 07302	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOYS & GIRLS CLUBS OF HUDSON COUNT 225 Morris Boulevard JERSEY CITY, NJ 07302	None	509(A)(2)	Program/Operating Support	20,000
GARDEN STATE EPISCOPAL COMMUNITY D 118 Summit Avenue Jersey City, NJ 07304	None	170(B)(1)(a)(i)	Program/Operating Support	25,000
ST DOMINIC ACADEMY 2572 KENNEDY BLVD JERSEY CITY, NJ 07304	None	170(B)(1)(a)(i)	Program/Operating Support	500
RISING TIDE CAPITAL INC 384 Martin Luther King Drive Jersey City, NJ 07305	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
ART HOUSE PRODUCTIONS INC 136 Magnolia Ave JERSEY CITY, NJ 07306	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
ART HOUSE PRODUCTIONS INC 136 Magnolia Ave JERSEY CITY, NJ 07306	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
WOMENRISING INC 270 Fairmount Avenue Jersey City, NJ 07306	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOMENRISING INC 270 Fairmount Avenue Jersey City, NJ 07306	None	170(B)(1)(a)(vi	Program/Operating Support	500
New City Kids Inc 240 Fairmount Avenue Jersey City, NJ 07306	None	509(A)(2)	Program/Operating Support	11,000
HUDSON CATHOLIC REGL HIGH SCH 790 BERGEN AVENUE JERSEY CITY, NJ 07306	None	NCES Private Sc	Program/Operating Support	100
HUDSON CATHOLIC REGL HIGH SCH 790 BERGEN AVENUE JERSEY CITY, NJ 07306	None	NCES Private Sc	Program/Operating Support	125
EMPOWER YOUTH A NEW JERSEY NON-PR 19-03 MAPLE AVE FAIRLAWN, NJ 07410	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE MATTHEW LARSON FOUNDATION FOR PO Box 836 FRANKLIN LKS, NJ 07417	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE MATTHEW LARSON FOUNDATION FOR PO Box 836 FRANKLIN LKS, NJ 07417	None	170(B)(1)(a)(vi	Program/Operating Support	600
THE MATTHEW LARSON FOUNDATION FOR PO Box 836 FRANKLIN LKS, NJ 07417	None	170(B)(1)(a)(vi	Program/Operating Support	750
Reed Academy 25 POTASH ROAD OAKLAND, NJ 07436	None	170(B)(1)(a)(ii	Program/Operating Support	153
Reed Academy 25 POTASH ROAD OAKLAND, NJ 07436	None	170(B)(1)(a)(ii	Program/Operating Support	275
Reed Academy 25 POTASH ROAD OAKLAND, NJ 07436	None	170(B)(1)(a)(ii	Program/Operating Support	500
BOY SCOUTS OF AMERICA 25 Ramapo Valley Road Oakland, NJ 07436	None	170(B)(1)(a)(vi	Program/Operating Support	125
BOY SCOUTS OF AMERICA 25 Ramapo Valley Road Oakland, NJ 07436	None	170(B)(1)(a)(vi	Program/Operating Support	750
NewBridge Services Inc 7 Industrial Rd Pequannock, NJ 07440	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DON BOSCO PREP SCHOOL 492 N FRANKLIN TURNPIKE RAMSEY, NJ 07446	None	NCES Private Sc	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
DON BOSCO PREP SCHOOL 492 N FRANKLIN TURNPIKE RAMSEY, NJ 07446	None	NCES Private Sc	Program/Operating Support	2,000
DON BOSCO PREP SCHOOL 492 N FRANKLIN TURNPIKE RAMSEY, NJ 07446	None	NCES Private Sc	Program/Operating Support	2,000
DON BOSCO PREP SCHOOL 492 N FRANKLIN TURNPIKE RAMSEY, NJ 07446	None	NCES Private Sc	Program/Operating Support	2,900
Social Service Association of Ridg 6 Station Plaza Ridgewood, NJ 07450	None	170(B)(1)(a)(vi	Program/Operating Support	250
Street 2 Street 555 Goffle Road Suite 212 Ridgewood, NJ 07450	None	170(B)(1)(a)(vi	Program/Operating Support	600
WAYNE INTERFAITH NETWORK PO BOX 3341 WAYNE, NJ 07470	None	170(B)(1)(a)(vi	Program/Operating Support	150
WAYNE INTERFAITH NETWORK PO BOX 3341 WAYNE, NJ 07470	None	170(B)(1)(a)(vi	Program/Operating Support	780
Eva's Village Inc 393 Main Street Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Eva's Village Inc 393 Main Street Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	3,272
Eva's Village Inc 393 Main Street Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Eva's Village Inc 393 Main Street Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HAMILTON PARTNERSHIP FOR PATERSON 32 Spruce Street 3rd Floor Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
HAMILTON PARTNERSHIP FOR PATERSON 32 Spruce Street 3rd Floor Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ST PAULS COMMUNITY DEVELOPMENT COR 456 Van Houten Street PATERSON, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PATERSON EDUCATION FOUNDATION INC 152 Market Street Suite 208 PATERSON, NJ 07505	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UNITED WAY OF PASSAIC COUNTY 301 Main Street Paterson, NJ 07505	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Alzheimer's Association 999 Riverview Dr Suite 201 Totowa, NJ 07512	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 20 MERCER ST HACKENSACK, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Cancer Society 20 Mercer Street Hackensack, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Cancer Society 20 Mercer Street Hackensack, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	75
CASA 1 Bergen County Plaza Suite 334 Hackensack, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	300
Bergen Volunteer Medical Initiativ 241 Moore Street Hackensack, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	2,790
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	480
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	500
TOMORROWS CHILDRENS FUND INC HACK 30 Prospect Ave Hackensack, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	50
MUSCULAR DYSTROPHY ASSOCIATION 25 East Spring Valley AvenueSuite Maywood, NJ 07607	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTHERN NEW JERSEY JEWISH EDUCATI 600 SOUTH PROSPECT AVENUE BERGENFIELD, NJ 07621	None	170(B)(1)(a)(vi	Program/Operating Support	432
DWIGHT-ENGLEWOOD SCHOOL 315 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(ii	Program/Operating Support	500
THE ELISABETH MORROW SCHOOL 435 LYDECKER STREET ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE ELISABETH MORROW SCHOOL 435 LYDECKER STREET ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(II	Program/Operating Support	500
CENTER FOR FOOD ACTION IN NEW JERS 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	None	509(A)(2)	Program/Operating Support	100
CENTER FOR FOOD ACTION IN NEW JERS 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	None	509(A)(2)	Program/Operating Support	700
CENTER FOR FOOD ACTION IN NEW JERS 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	None	509(A)(2)	Program/Operating Support	750
Flat Rock Brook Nature Association 443 Van Nostrand Ave Englewood, NJ 07631	None	509(A)(2)	Program/Operating Support	500
MORIAH SCHOOL OF ENGLEWOOD 53 SOUTH WOODLAND STREET ENGLEWOOD, NJ 07631	None	NCES Private Sc	Program/Operating Support	180
Juvenile Diabetes Research Foundat 830 BROAD ST SUITE 2 SHREWSBURY Englewood Cliffs, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	125
Juvenile Diabetes Research Foundat 830 BROAD ST SUITE 2 SHREWSBURY Englewood Cliffs, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	155
TABLE TO TABLE INC PO BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
TABLE TO TABLE INC PO BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
TABLE TO TABLE INC PO BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARRINGTON PARK VOLUNTEER AMBULANC 147 Martha Rd HARRINGTON PK, NJ 07640	None	170(B)(1)(a)(VI	Program/Operating Support	100
HEARTS & CRAFTS COUNSELING INC 330 BROADWAY STE B HILLSDALE, NJ 07642	None	170(B)(1)(a)(VI	Program/Operating Support	100
STRAIGHT ROAD INTERNATIONAL PO Box 67 LODI, NJ 07644	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
STRAIGHT ROAD INTERNATIONAL PO Box 67 LODI, NJ 07644	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
JEWISH FEDERATION OF NORTHERN NEW 50 EISENHOWER DRIVE PARAMUS, NJ 07652	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JEWISH FEDERATION OF NORTHERN NEW 50 EISENHOWER DRIVE PARAMUS, NJ 07652	None	170(B)(1)(a)(vi	Program/Operating Support	200
JEWISH FEDERATION OF NORTHERN NEW 50 EISENHOWER DRIVE PARAMUS, NJ 07652	None	170(B)(1)(a)(vi	Program/Operating Support	4,100
UNITED WAY OF BERGEN COUNTY 6 FOREST AVENUE PARAMUS, NJ 07652	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CHILDRENS AID AND FAMILY SERVICES 200 ROBIN RD PARAMUS, NJ 07652	None	509(A)(2)	Program/Operating Support	2,200
SINAI SPECIAL NEEDS INSTITUTE 240 Frisch Court Suite 100 Paramus, NJ 07652	None	NCES Private Sc	Program/Operating Support	180
SINAI SPECIAL NEEDS INSTITUTE 240 Frisch Court Suite 100 Paramus, NJ 07652	None	NCES Private Sc	Program/Operating Support	500
SINAI SPECIAL NEEDS INSTITUTE 240 Frisch Court Suite 100 Paramus, NJ 07652	None	NCES Private Sc	Program/Operating Support	525
YAVNEH ACADEMY 155 FARVIEW AVENUE PARAMUS, NJ 07652	None	NCES Private Sc	Program/Operating Support	1,800
YAVNEH ACADEMY 155 FARVIEW AVENUE PARAMUS, NJ 07652	None	NCES Private Sc	Program/Operating Support	275
UNION OF ORTHODOX JEWISH CONGREGAT 1345 QUEEN ANNE ROAD TEANECK, NJ 07666	None	170(B)(1)(a)(i)	Program/Operating Support	36
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(II	Program/Operating Support	300
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(II	Program/Operating Support	325
FAIRLEIGH DICKINSON UNIVERSITY Office of University Advancement 1 Teaneck, NJ 07666	None	170(B)(1)(a)(II	Program/Operating Support	900
YESHIVAT HEATID INC 1500 QUEENANNE ROAD TEANECK, NJ 07666	None	170(B)(1)(a)(II	Program/Operating Support	4,000
TEANECK SOUTHERN LITTLE LEAGUE PO BOX 264 TEANECK, NJ 07666	None	170(B)(1)(a)(VI	Program/Operating Support	500
OPHELIA J BERRY FUND INC 1082 Dartmouth Street Teaneck, NJ 07666	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
SHARSHERET INC 1086 Teaneck Road Suite 2G Teaneck, NJ 07666	None	170(B)(1)(a)(VI	Program/Operating Support	150
SPECTRUM FOR LIVING ENDOWMENT INC 210 Riverale RoadSuite 6 River Vale, NJ 07675	None	170(B)(1)(a)(VI	Program/Operating Support	25
COUNT BASIE THEATRE INC 99 MONMOUTH STREET RED BANK, NJ 07701	None	170(B)(1)(a)(VI	Program/Operating Support	200
Juvenile Diabetes Research Foundat 740 Broad Street Shrewsbury, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	185
JUVENILE DIABETES RESEARCH FOUNDAT 830 BROAD ST SUITE 2 SHREWSBURY SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	2,780
JUVENILE DIABETES RESEARCH FOUNDAT 830 BROAD ST SUITE 2 SHREWSBURY SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
JUVENILE DIABETES RESEARCH FOUNDAT 830 BROAD ST SUITE 2 SHREWSBURY SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUVENILE DIABETES RESEARCH FOUNDAT 830 BROAD ST SUITE 2 SHREWSBURY SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUVENILE DIABETES RESEARCH FOUNDAT 830 BROAD ST SUITE 2 SHREWSBURY SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	535
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
AMERICAN RED CROSS - JERSEY COAST 1540 WEST PARK AVE TINTON FALLS, NJ 07712	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AMERICAN RED CROSS - JERSEY COAST 1540 WEST PARK AVE TINTON FALLS, NJ 07712	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN RED CROSS - JERSEY COAST 1540 WEST PARK AVE TINTON FALLS, NJ 07712	None	170(B)(1)(a)(vi	Program/Operating Support	50
LADACIN NETWORK INC 1703 KNEELEY BLVD WANAMASSA, NJ 07712	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Center In Asbury Park - NJRAA PO Box 127 Bradley Beach, NJ 07720	None	170(B)(1)(a)(vi	Program/Operating Support	50
Thaakat Foundation 15 Biondi St Cliffwood, NJ 07721	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Ancop Foundation USA Inc 8 Twin Lakes Drive Englishtown, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	437
Ancop Foundation USA Inc 8 Twin Lakes Drive Englishtown, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	6,311
CROHNS & COLITIS FOUNDATION OF AME 45 WILSON AVE MANALAPAN, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	100
CROHNS & COLITIS FOUNDATION OF AME 45 WILSON AVE MANALAPAN, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	125
CROHNS & COLITIS FOUNDATION OF AME 45 WILSON AVE MANALAPAN, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	25
CROHNS & COLITIS FOUNDATION OF AME 45 WILSON AVE MANALAPAN, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME 45 WILSON AVE MANALAPAN, NJ 07726	None	170(B)(1)(a)(vi	Program/Operating Support	600
KANCHI KAMAKOTI SEVA FOUNDATION IN 12 Kingswood Way Manalapan, NJ 07726	None	509(A)(2)	Program/Operating Support	1,500
WC PARENTS INC 600 BUSINESS PARK DRIVE FREEHOLD, NJ 07728	None	509(A)(2)	Program/Operating Support	1,200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WC PARENTS INC 600 BUSINESS PARK DRIVE FREEHOLD, NJ 07728	None	509(A)(2)	Program/Operating Support	2,500
Relay for life of Howell 405 Squankum Yellowbrook Rd Howell, NJ 07731	None	170(B)(1)(a)(vi	Program/Operating Support	100
Relay for life of Howell 405 Squankum Yellowbrook Rd Howell, NJ 07731	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE SANDY HOOK FOUNDATION INC 84 MERCER ROAD FORT HANCOCK, NJ 07732	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE SANDY HOOK FOUNDATION INC 84 MERCER ROAD FORT HANCOCK, NJ 07732	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE SANDY HOOK FOUNDATION INC 84 MERCER ROAD FORT HANCOCK, NJ 07732	None	170(B)(1)(a)(vi	Program/Operating Support	50
TURNER SYNDROME FOUNDATION INC PO Box 726 Holmdel, NJ 07733	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST JOHN VIANNEY HIGH SCHOOL 540a Line Road Holmdel, NJ 07733	None	NCES Private Sc	Program/Operating Support	500
PARENT-FACULTY ASSOCIATION OF THE P O Box 119 Lincroft, NJ 07738	None	509(A)(3)	Program/Operating Support	100
PARENT-FACULTY ASSOCIATION OF THE P O Box 119 Lincroft, NJ 07738	None	509(A)(3)	Program/Operating Support	150
CHRISTIAN BROTHERS ACADEMY 850 Newman Springs Road Lincroft, NJ 07738	None	NCES Private Sc	Program/Operating Support	1,250
CHRISTIAN BROTHERS ACADEMY 850 Newman Springs Road Lincroft, NJ 07738	None	NCES Private Sc	Program/Operating Support	25
CHRISTIAN BROTHERS ACADEMY 850 Newman Springs Road Lincroft, NJ 07738	None	NCES Private Sc	Program/Operating Support	75
Habitat for Humanity in Monmouth C 193 Long Branch Avenue Long Branch, NJ 07740	None	170(B)(1)(a)(vi	Program/Operating Support	450
CHRIS CARRINO FOUNDATION FOR FSHD 13 MCDONALD ROAD MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
IlmoAdab 3 Gloucester Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	100
IlmoAdab 3 Gloucester Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	130
IlmoAdab 3 Gloucester Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	180
IlmoAdab 3 Gloucester Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	300
TeluguPeople Foundation Inc 1 Capo Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
TeluguPeople Foundation Inc 1 Capo Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TeluguPeople Foundation Inc 1 Capo Drive Marlboro, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
THE SERAPH'S FUND PO BOX 4086 MIDDLETOWN, NJ 07748	None	170(B)(1)(a)(vi	Program/Operating Support	250
Saint Mary Church School 538 Church Street New Monmouth, NJ 07748	None	Public Charity	Program/Operating Support	1,500
AFFORDABLE HOUSING ALLIANCE INC 3535 R 66 Parkway 100 Complex B Neptune, NJ 07753	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	None	170(B)(1)(a)(vi	Program/Operating Support	640
CELEBRATE THE CHILDREN INC 230 Diamond Spring Road Suite 300 Denville, NJ 07834	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
NJ ASSOCIATION FOR THE BLIND AKA N 155 MORRIS AVE DENVILLE, NJ 07834	None	170(B)(1)(a)(vi	Program/Operating Support	25
THERAPY DOGS INTERNATIONAL 88 BATLEY ROAD FLANDERS, NJ 07836	None	509(A)(2)	Program/Operating Support	150
THERAPY DOGS INTERNATIONAL 88 BATLEY ROAD FLANDERS, NJ 07836	None	509(A)(2)	Program/Operating Support	250
LEGACY OF A HERO THE LCPL CHRISCOS 154 WHISPER WAY E LEDGEWOOD, NJ 07852	None	170(B)(1)(a)(vi	Program/Operating Support	900
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET NO 100 RANDOLPH, NJ 07869	None	170(B)(1)(a)(vi	Program/Operating Support	210
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET NO 100 RANDOLPH, NJ 07869	None	170(B)(1)(a)(vi	Program/Operating Support	500
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET RANDOLPH, NJ 07869	None	170(B)(1)(a)(vi	Program/Operating Support	100
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET RANDOLPH, NJ 07869	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
POPE JOHN HIGH SCHOOL EDUCATIONAL PO BOX 947 SPARTA, NJ 07871	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
National Interfaith Hospitality Ne 71 Summit Ave Summit, NJ 07901	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SUSAN G KOMEN BREAST CANCER FOUNDA 44 MIDDLE AVENUE SUMMIT, NJ 07901	None	170(B)(1)(a)(vi	Program/Operating Support	1,085
SUSAN G KOMEN BREAST CANCER FOUNDA 44 MIDDLE AVENUE SUMMIT, NJ 07901	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
INDEPENDENT COLLEGE FUND OF NJ 797 Springfield Avenue Summit, NJ 07901	None	509(A)(2)	Program/Operating Support	125
KENT PLACE SCHOOL 42 NORWOOD AVE SUMMIT, NJ 07901	None	NCES Private Sc	Program/Operating Support	2,525
KENT PLACE SCHOOL 42 NORWOOD AVE SUMMIT, NJ 07901	None	NCES Private Sc	Program/Operating Support	3,300
KENT PLACE SCHOOL 42 NORWOOD AVE SUMMIT, NJ 07901	None	NCES Private Sc	Program/Operating Support	3,650
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN RD SUMMIT, NJ 07901	None	NCES Private Sc	Program/Operating Support	776
The Oratory School of Summit NJ 1 Beverly Road Summit, NJ 07901	None	NCES Private Sc	Program/Operating Support	1,000
St Teresa's Catholic Church Inc 306 Morris Ave Summit, NJ 07901	None	Public Charity	Program/Operating Support	500
OVERLOOK FOUNDATION 36 UPPER OVERLOOK RD SUMMIT, NJ 07902	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OVERLOOK FOUNDATION 36 UPPER OVERLOOK RD SUMMIT, NJ 07902	None	170(B)(1)(a)(vi	Program/Operating Support	80
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(ii	Program/Operating Support	1,600
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(ii	Program/Operating Support	600
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(ii	Program/Operating Support	750
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER, NJ 07921	None	170(B)(1)(a)(ii	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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NEW JERSEY GOLF FOUNDATION INCORPO PO Box 7018 Bedminster, NJ 07921	None	170(B)(1)(a)(vi	Program/Operating Support	50
MORE THAN ME FOUNDATION INC PO BOX 438 BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	2,255
BOY SCOUTS OF AMERICA 1 Saddle Road Cedar Knolls, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
BOY SCOUTS OF AMERICA - PATRIOTS P 1 Saddle Road Cedar Knolls, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOY SCOUTS OF AMERICA 1 Saddle Road Cedar Knolls, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA 1 Saddle Road Cedar Knolls, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA 1 Saddle Road Cedar Knolls, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW JERSEY YOUTH CHORUS INC PO BOX 697 CHATHAM, NJ 07928	None	509(A)(2)	Program/Operating Support	250
SCH DIST OF THE CHATHAMS 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	None	NCES School Dis	Program/Operating Support	250
SCH DIST OF THE CHATHAMS 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	None	NCES School Dis	Program/Operating Support	250
THE SHAKESPEARE THEATRE OF NEW JER 3 Vreeland Road Florham Park, NJ 07932	None	509(A)(2)	Program/Operating Support	100
THE SHAKESPEARE THEATRE OF NEW JER 3 Vreeland Road Florham Park, NJ 07932	None	509(A)(2)	Program/Operating Support	100
THE SHAKESPEARE THEATRE OF NEW JER 3 Vreeland Road Florham Park, NJ 07932	None	509(A)(2)	Program/Operating Support	40
MT PLEASANT ANIMAL SHELTER INC 194 Route 10 East Hanover, NJ 07936	None	170(B)(1)(a)(vi	Program/Operating Support	200
MT PLEASANT ANIMAL SHELTER INC 194 Route 10 East Hanover, NJ 07936	None	170(B)(1)(a)(vi	Program/Operating Support	460
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LIBERTY CORNER FIRE COMPANY 95 Church St Liberty Corner, NJ 07938	None	170(B)(1)(a)(vi	Program/Operating Support	200
DREW UNIVERSITY 36 MADISON AVE MADISON, NJ 07940	None	170(B)(1)(a)(ii	Program/Operating Support	1,275
DREW UNIVERSITY 36 MADISON AVE MADISON, NJ 07940	None	170(B)(1)(a)(ii	Program/Operating Support	100
Museum of Early Trades & Crafts 9 Main Street MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Museum of Early Trades & Crafts 9 Main Street MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	500
BLINKNOW FOUNDATION A NJ NONPROFIT PO BOX 453 MENDHAM, NJ 07945	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	None	170(B)(1)(a)(vi	Program/Operating Support	250
DELBARTON SCHOOL 230 Mendham Road Morristown, NJ 07960	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
DELBARTON SCHOOL 230 Mendham Road Morristown, NJ 07960	None	170(B)(1)(a)(i)	Program/Operating Support	3,350
DELBARTON SCHOOL 230 Mendham Road Morristown, NJ 07960	None	170(B)(1)(a)(i)	Program/Operating Support	300
DELBARTON SCHOOL 230 Mendham Road Morristown, NJ 07960	None	170(B)(1)(a)(i)	Program/Operating Support	750
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	None	170(B)(1)(a)(ii	Program/Operating Support	250
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	None	170(B)(1)(a)(ii	Program/Operating Support	6,000
ARTS COUNCIL OF THE MORRIS AREA 14 Maple Avenue Suite 301 Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SOUP KITCHEN AND OUTREAC 36 South Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
COMMUNITY SOUP KITCHEN AND OUTREAC 36 South Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITY SOUP KITCHEN AND OUTREAC 36 South Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY SOUP KITCHEN AND OUTREAC 36 South Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	250
CASA of Morris and Sussex Counties 18 Cattano Avenue Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOOD GRIEF INC 38 Elm Street MORRISTOWN, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HOMELESS SOLUTIONS INC 6 Dumont Place 3rd Floor Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOMELESS SOLUTIONS INC 6 Dumont Place 3rd Floor Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	500
Preschool Advantage Inc 62 Elm Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Preschool Advantage Inc 62 Elm Street Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
SOUTH STREET THEATER CO INC 100 SOUTH STREET MORRISTOWN, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	300
The Trust for Public Land 20 Community Place Suite 7 Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
The Trust for Public Land 20 Community Place Suite 7 Morristown, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	25
MORRIS MUSEUM INC 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	None	509(A)(2)	Program/Operating Support	10,480
MORRIS MUSEUM INC 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	None	509(A)(2)	Program/Operating Support	17,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MORRIS MUSEUM INC 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	None	509(A)(2)	Program/Operating Support	500
American Cancer Society Inc PO Box 1918 Morristown, NJ 07962	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Cancer Society Inc PO Box 1918 Morristown, NJ 07962	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Cancer Society Inc PO Box 1918 Morristown, NJ 07962	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Cancer Society Inc PO Box 1918 Morristown, NJ 07962	None	170(B)(1)(a)(vi	Program/Operating Support	375
THE SEEING EYE INC PO Box 375 MORRISTOWN, NJ 07963	None	170(B)(1)(a)(ii	Program/Operating Support	100
THE SEEING EYE INC PO Box 375 MORRISTOWN, NJ 07963	None	170(B)(1)(a)(ii	Program/Operating Support	150
THE SEEING EYE INC PO Box 375 MORRISTOWN, NJ 07963	None	170(B)(1)(a)(ii	Program/Operating Support	175
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL RD MORRISTOWN, NJ 07963	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
Summit Speech School 705 Central Avenue New Providence, NJ 07974	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
NEW PROVIDENCE EDUCATIONAL FOUNDAT PO Box 993 New Providence, NJ 07974	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
NEW PROVIDENCE EDUCATIONAL FOUNDAT PO Box 993 New Providence, NJ 07974	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
New Jersey Intergenerational Orche 570 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	None	509(A)(2)	Program/Operating Support	250
Camden Catholic High School 300 Cuthbert Boulevard Cherry Hill, NJ 08002	None	170(B)(1)(a)(i)	Program/Operating Support	150
Cherry Hill High School East 1750 Kresson Road Cherry Hill, NJ 08003	None	NCES Public Sch	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
Cherry Hill High School East 1750 Kresson Road Cherry Hill, NJ 08003	None	NCES Public Sch	Program/Operating Support	250
SOS BEAGLE RESCUE INC 814 Judith Lane Atco, NJ 08004	None	170(B)(1)(a)(vi	Program/Operating Support	1,145
St Mary's Church PO BOX 609 BARNEGAT, NJ 08005	None	170(B)(1)(a)(i)	Program/Operating Support	500
SOCIETY OF ST VINCENT DE PAUL OUR 135 B NORTH WHITE HORSE PIKE LINDENWOLD, NJ 08021	None	170(B)(1)(a)(vi	Program/Operating Support	250
YWAM ACTS NJ A NJ NONPROFIT CORPOR 102 Juliustown Rd Columbus, NJ 08022	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 1851 Old Cuthbert Rd Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 1851 Old Cuthbert Rd Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	425
AMERICAN CANCER SOCIETY INC 1851 Old Cuthbert Rd Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 1851 Old Cuthbert Rd Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	50
Dravet Syndrome Foundation Inc PO Box 3026 Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	250
Girl Scouts of Central & Southern 40 Brace Road Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	250
Girl Scouts of Central & Southern 40 Brace Road Cherry Hill, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUVENILE DIABETES RESEARCH FOUNDAT 1415 ROUTE 70 EAST SUITE 311 CHERRY HILL, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUVENILE DIABETES RESEARCH FOUNDAT 1415 ROUTE 70 EAST SUITE 311 CHERRY HILL, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	255
SCLERODERMA FOUNDATION OF THE DELA 385 Kings HWY N Cherry Prof Bldg CHERRY HILL, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	195
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SCLERODERMA FOUNDATION OF THE DELA 385 Kings HWY N Cherry Prof Bldg CHERRY HILL, NJ 08034	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRIENDS OF SOUTHERN OCEAN COUNTY A 360 Haywood Road Manahawkin, NJ 08050	None	170(B)(1)(a)(vi	Program/Operating Support	225
FRIENDS OF SOUTHERN OCEAN COUNTY A 360 Haywood Road Manahawkin, NJ 08050	None	170(B)(1)(a)(vi	Program/Operating Support	50
Alzheimer's Association 3 Eves Drive Suite 310 Marlton, NJ 08053	None	170(B)(1)(a)(vi	Program/Operating Support	500
LOVE AND CARE 12 N COUNTRY LAKES DRIVE MARLTON, NJ 08053	None	170(B)(1)(a)(vi	Program/Operating Support	1,320
LOVE AND CARE 12 N COUNTRY LAKES DRIVE MARLTON, NJ 08053	None	170(B)(1)(a)(vi	Program/Operating Support	240
LOVE AND CARE 12 N COUNTRY LAKES DRIVE MARLTON, NJ 08053	None	170(B)(1)(a)(vi	Program/Operating Support	280
THE TENDER INC 4501 CHURCH ROAD MOUNT LAUREL, NJ 08054	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PERKINS CENTER FOR THE ARTS 395 KINGS HIGHWAY MOORESTOWN, NJ 08057	None	509(A)(2)	Program/Operating Support	10,000
BOY SCOUTS OF AMERICA 693 RANCOCAS ROAD WESTAMPTON, NJ 08060	None	170(B)(1)(a)(vi	Program/Operating Support	125
BOY SCOUTS OF AMERICA 693 RANCOCAS ROAD WESTAMPTON, NJ 08060	None	170(B)(1)(a)(vi	Program/Operating Support	200
BARBARA A COLAMECO CANCER TRANSPOR 509 WOODSTOWN ROAD SWEDESBORO, NJ 08085	None	170(B)(1)(a)(vi	Program/Operating Support	50
BALANCED BUDDIES RES-Q A NJ NONPRO 221 Oak Ave West Berlin, NJ 08091	None	170(B)(1)(a)(vi	Program/Operating Support	250
BALANCED BUDDIES RES-Q A NJ NONPRO 221 Oak Ave West Berlin, NJ 08091	None	170(B)(1)(a)(vi	Program/Operating Support	518
HOUSE OF CHARITY - BISHOP'S ANNUAL 631 MARKET STREET CAMDEN, NJ 08102	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSE OF CHARITY - BISHOP'S ANNUAL 631 MARKET STREET CAMDEN, NJ 08102	None	170(B)(1)(a)(I)	Program/Operating Support	5,900
HOUSE OF CHARITY - BISHOP'S ANNUAL 631 MARKET STREET CAMDEN, NJ 08102	None	170(B)(1)(a)(I)	Program/Operating Support	250
HOPEWORKS N CAMDEN INC 543 State Street Camden, NJ 08102	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
LATIN AMERICAN ECONOMIC DEVELOPMEN 433 Market Street - Suite L100 CAMDEN, NJ 08102	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
LATIN AMERICAN ECONOMIC DEVELOPMEN 433 Market Street - Suite L100 CAMDEN, NJ 08102	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Boys & Girls Clubs of Camden Count 1709 Park Boulevard Camden, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	150
Boys & Girls Clubs of Camden Count 1709 Park Boulevard Camden, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUB OF CAMDEN COUNTY 1709 PARK BOULEVARD CAMDEN, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	32,500
THE COOPER FOUNDATION INC 200 Federal ST Suite 146 CAMDEN, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
SACRED HEART GRADE SCHOOL 4TH JASPER STREETS CAMDEN, NJ 08104	None	NCES Private Sc	Program/Operating Support	1,000
SAINT JOSEPH'S CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	None	170(B)(1)(a)(VI	Program/Operating Support	55,000
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105	None	509(A)(2)	Program/Operating Support	1,000
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105	None	509(A)(2)	Program/Operating Support	100,000
HELP A SPECIAL CHILD INC C/O JOHN RAIMOND 680 22ND STREET AVALON, NJ 08202	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
Richard Stockton College of New Je Office of Development 101 Vera Ki Galloway, NJ 08205	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Richard Stockton College of New Je Office of Development 101 Vera Ki Galloway, NJ 08205	None	170(B)(1)(a)(vi	Program/Operating Support	250
ATLANTICARE FOUNDATION 2500 English Creek Avenue Buildin Egg Harbor Township, NJ 08234	None	170(B)(1)(a)(vi	Program/Operating Support	250
COMMUNITY FOOD BANK OF NEW JERSEY 6735 BLACK HORSE PIKE EGG HARBOR TOWNSHIP, NJ 08234	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMMUNITY FOOD BANK OF NEW JERSEY 6735 BLACK HORSE PIKE EGG HARBOR TOWNSHIP, NJ 08234	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMMUNITY FOOD BANK OF NEW JERSEY 6735 BLACK HORSE PIKE EGG HARBOR TOWNSHIP, NJ 08234	None	170(B)(1)(a)(vi	Program/Operating Support	3,335
EGG HARBOR TOWNSHIP HIGH SCHOOL CR ATTN VALERIE MAFFIA 208 AZALEA LA EGG HARBOR TOWNSHIP, NJ 08234	None	509(A)(2)	Program/Operating Support	250
CREATIVE OPPORTUNITIES UNLIMITED PO BOX 146 GREENWICH, NJ 08323	None	170(B)(1)(a)(vi	Program/Operating Support	500
TLC ANIMAL RESCUE INC PO BOX 623 MILLVILLE, NJ 08332	None	509(A)(2)	Program/Operating Support	25
BOYS & GIRLS CLUB OF VINELAND INC 1370 S Main Road 1106 VINELAND, NJ 08360	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
INSPIRA HEALTH NETWORK FOUNDATION 2950 College Drive Suite 1F Vineland, NJ 08360	None	509(A)(3)	Program/Operating Support	1,500
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N Pennsylvania Ave Atlantic City, NJ 08401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N Pennsylvania Ave Atlantic City, NJ 08401	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ABANDONED ANGELS ANIMAL RESCUE 2115 BURLINGTON COLUMBUS RD BORDENTOWN, NJ 08505	None	170(B)(1)(a)(vi	Program/Operating Support	360
Childrens Dyslexia Centers of New 103 Dunns Mill Road Bordentown, NJ 08505	None	170(B)(1)(a)(vi	Program/Operating Support	155
YOGA SANGEETA INC 1 BUNTING LANE CRANBURY, NJ 08512	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
YOGA SANGEETA INC 1 BUNTING LANE CRANBURY, NJ 08512	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
YOGA SANGEETA INC 1 BUNTING LANE CRANBURY, NJ 08512	None	170(B)(1)(a)(vi	Program/Operating Support	5,350
TOASTMASTERS INTERNATIONAL 9 PIERCE RD EAST WINDSOR, NJ 08520	None	509(A)(2)	Program/Operating Support	2,500
Jackson Little League PO Box 766 Jackson, NJ 08527	None	170(B)(1)(a)(vi	Program/Operating Support	500
YINGHUA INTERNATIONAL SCHOOL A NJ Po Box 88 Kingston, NJ 08528	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
YINGHUA INTERNATIONAL SCHOOL A NJ Po Box 88 Kingston, NJ 08528	None	170(B)(1)(a)(ii	Program/Operating Support	200
YINGHUA INTERNATIONAL SCHOOL A NJ Po Box 88 Kingston, NJ 08528	None	170(B)(1)(a)(ii	Program/Operating Support	460
PARKINSONS UNITY WALK INC PO BOX 275 KINGSTON, NJ 08528	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
PARKINSONS UNITY WALK INC PO BOX 275 KINGSTON, NJ 08528	None	170(B)(1)(a)(vi	Program/Operating Support	100
RIVERSIDE SYMPHONIA INC 4 SOUTH UNION ST PO BOX 650 LAMBERTVILLE, NJ 08530	None	509(A)(2)	Program/Operating Support	250
RIVERSIDE SYMPHONIA INC 4 SOUTH UNION ST PO BOX 650 LAMBERTVILLE, NJ 08530	None	509(A)(2)	Program/Operating Support	500
Aim For A2Z Inc P O Box 32 Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	250
PENNINGTON FIRE COMPANY P O Box 141 Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	50
PENNINGTON FIRE COMPANY P O Box 141 Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	50
PENNINGTON FIRST AID SQUAD 110 Broemel Place Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PENNINGTON FIRST AID SQUAD 110 Broemel Place Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	150
PENNINGTON FIRST AID SQUAD 110 Broemel Place Pennington, NJ 08534	None	170(B)(1)(a)(vi	Program/Operating Support	25
Friends of Millstone Township Hist PO Box 216 Millstone Township, NJ 08535	None	170(B)(1)(a)(vi	Program/Operating Support	500
EDEN AUTISM SERVICES INC 2 MERWICK RD PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	25
HUN SCHOOL OF PRINCETON 176 EDGERSTOWNE RD PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	2,307
HUN SCHOOL OF PRINCETON 176 EDGERSTOWNE RD PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	350
HUN SCHOOL OF PRINCETON 176 EDGERSTOWNE RD PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	50
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	275
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	2,575
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	250
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	None	170(B)(1)(a)(ii	Program/Operating Support	3,250
AMERICAN RED CROSS OF CENTRAL NEW 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN RED CROSS OF CENTRAL NEW 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	229
AMERICAN RED CROSS OF CENTRAL NEW 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUTISM SPEAKS INC - PALM BEACH 1060 State Road Princeton, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . 3a ▶				163,926,706

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a *Paid during the year*				
Autism Speaks U UC Berkeley Chapte 1060 State Road 2nd Floor c/o Lavo Princeton, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUTISM SPEAKS INC - PALM BEACH 1060 State Road Princeton, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	425
CHOOSE NEW JERSEY INC 201 Rockingham Row Princeton, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
KOREAN COMMUNITY CENTER FOUNDATION PO Box 1128 PRINCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	750
KOREAN COMMUNITY CENTER FOUNDATION PO Box 1128 PRINCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	750
PRINCETON HEALTHCARE SYSTEM FOUNDA 3626 US ROUTE ONE PRNCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	250
PRINCETON HEALTHCARE SYSTEM FOUNDA 3626 US ROUTE ONE PRNCETON, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	5,050
Young Audiences of New Jersey Inc 200 Forrestal Road Princeton, NJ 08540	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	13,800
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	10,700
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	5,000
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	500
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	8,250
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY Suite 300 PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	100
Trinity Counseling Service 22 Stockton Street Princeton, NJ 08540	None	509(A)(2)	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
STUART COUNTRY DAY SCHOOL OF THE S 1200 Stuart Road Princeton, NJ 08540	None	NCES Private Sc	Program/Operating Support	150
STUART COUNTRY DAY SCHOOL 1200 STUART RD PRINCETON, NJ 08540	None	NCES Private Sc	Program/Operating Support	150
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	1,445
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	150
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	202
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	485
SPECIAL OLYMPICS NEW JERSEY INC POBox 3589 Princeton, NJ 08543	None	170(B)(1)(a)(vi	Program/Operating Support	630
West Windsor Little League PO Box 324 West Windsor, NJ 08550	None	170(B)(1)(a)(vi	Program/Operating Support	500
VT SEVA P O BOX 406 PRINCETON JUNCTION, NJ 08550	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES, NJ 08551	None	170(B)(1)(a)(vi	Program/Operating Support	250
Junior Metro Golf Inc 431 Pennington Ave Trenton, NJ 08601	None	170(B)(1)(a)(vi	Program/Operating Support	100
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	150
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	250
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	250
T A S K PO Box 872 Trenton, NJ 08605	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	1,615
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	3,970
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	300
ANCHOR HOUSE FOUNDATION INC PO Box 2357 Trenton, NJ 08607	None	170(B)(1)(a)(vi	Program/Operating Support	500
New Jersey Future 16 W Lafayette Street Trenton, NJ 08608	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
New Jersey Future 16 W Lafayette Street Trenton, NJ 08608	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CATHOLIC CHARITIES DIOCESE OF TREN 132 N Warren St TRENTON, NJ 08608	None	509(A)(2)	Program/Operating Support	10,000
CATHOLIC CHARITIES DIOCESE OF TREN 132 N Warren St TRENTON, NJ 08608	None	509(A)(2)	Program/Operating Support	35
CATHOLIC CHARITIES DIOCESE OF TREN 132 N Warren St TRENTON, NJ 08608	None	509(A)(2)	Program/Operating Support	40
FOUNDATION FOR NEW JERSEY PUBLIC B 25 South Stockton Street Trenton, NJ 08608	None	Public Charity	Program/Operating Support	72
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF MERCER 535 E FRANKLIN ST 2ND FL TRENTON, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOHEME OPERA COMPANY INC PO BOX 4157 TRENTON, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	100
Boheme Opera New Jersey P O Box 4157 Trenton, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARENTS ANONYMOUS OF NEW JERSEY IN 127 Rt 206 South Trenton, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	250
PARENTS ANONYMOUS OF NEW JERSEY IN 127 Rt 206 South Trenton, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	350
PARENTS ANONYMOUS OF NEW JERSEY IN 127 Rt 206 South Trenton, NJ 08610	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOYS & GIRLS CLUBS OF MERCER COUNT 212 Centre Street TRENTON, NJ 08611	None	170(B)(1)(a)(vi	Program/Operating Support	32,500
CHILDRENS HOME SOCIETY OF NEW JERS 635 S CLINTON AVE TRENTON, NJ 08611	None	509(A)(2)	Program/Operating Support	1,100
CHILDRENS HOME SOCIETY OF NEW JERS 635 S CLINTON AVE TRENTON, NJ 08611	None	509(A)(2)	Program/Operating Support	50
CHILDRENS HOME SOCIETY OF NEW JERS 635 S CLINTON AVE TRENTON, NJ 08611	None	509(A)(2)	Program/Operating Support	500
Mercer Street Friends 151 Mercer Street Trenton, NJ 08611	None	509(A)(2)	Program/Operating Support	100
Mercer Street Friends 151 Mercer Street Trenton, NJ 08611	None	509(A)(2)	Program/Operating Support	200
Mercer Street Friends 151 Mercer Street Trenton, NJ 08611	None	509(A)(2)	Program/Operating Support	10,000
ISLES INC 10 WOOD STREET TRENTON, NJ 08618	None	170(B)(1)(a)(vi	Program/Operating Support	65,000
CENTER FOR NON PROFIT CORPORATIONS 3575 Quakerbridge Road Suite 102 Mercerville, NJ 08619	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE NEW JERSEY STATE MU PO Box 530 Trenton, NJ 08625	None	509(A)(2)	Program/Operating Support	50
CHRISTINES HOPE FOR KIDS FOUNDATIO 810 Bear Tavern Road Suite 301 Ewing, NJ 08628	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW JERSEY CAPITAL PHILHARMONIC OR PO BOX 7683 TRENTON, NJ 08628	None	509(A)(2)	Program/Operating Support	150
NEW JERSEY CAPITAL PHILHARMONIC OR PO BOX 7683 TRENTON, NJ 08628	None	509(A)(2)	Program/Operating Support	200
ISLAMIC SCHOOL OF TRENTON AL-BAYAA 25 Oxford St TRENTON, NJ 08638	None	170(B)(1)(a)(ii	Program/Operating Support	250
U DESERVE A CHANCE FOUNDATION 1011 WHITEHEAD ROAD EXT EWING, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	250
NOTRE DAME HIGH SCHOOL 601 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
NOTRE DAME HIGH SCHOOL 601 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(i)	Program/Operating Support	500
SUSAN G KOMEN CENTRAL & SOUTH JER 2 PRINCESS RD STE D LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMPASSIONATE FRIENDS INC Po Box 10119 Hamilton, NJ 08650	None	170(B)(1)(a)(vi	Program/Operating Support	350
American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	1,512
American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	1,810
American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	1,925
American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	675
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM NEW JERSEY INC 500 Horizon Drive Robbinsville, NJ 08691	None	170(B)(1)(a)(vi	Program/Operating Support	350
LAKEWOOD CHEDER SCHOOL BOYS PO Box 838 725 Vassar Ave LAKEWOOD, NJ 08701	None	NCES Private Sc	Program/Operating Support	100
Childhood Leukemia Foundation 807 Mantoloking Road/Suite 202 Brick, NJ 08723	None	170(B)(1)(a)(vi	Program/Operating Support	75
MERIDIAN HEALTH SYSTEM INC 425 Jack Martin Blvd Brick, NJ 08724	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Associated Humane Societies - Fork Humane Way PO Box 43 Forked River, NJ 08731	None	509(A)(2)	Program/Operating Support	160
Associated Humane Societies - Fork Humane Way PO Box 43 Forked River, NJ 08731	None	509(A)(2)	Program/Operating Support	690
AMERICAN CANCER SOCIETY INC 2310 RTE 34 STE 1D MANASQUAN, NJ 08736	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2310 RTE 34 STE 1D MANASQUAN, NJ 08736	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2310 Route 34 Suite MANASQUAN, NJ 08736	None	170(B)(1)(a)(vi	Program/Operating Support	650
AMERICAN CANCER SOCIETY INC 2310 Route 34 Suite MANASQUAN, NJ 08736	None	170(B)(1)(a)(vi	Program/Operating Support	730
Saint Elisabeth's Chapel 5 3rd Ave Ortley Beach, NJ 08751	None	170(B)(1)(a)(i)	Program/Operating Support	500
The Salvation Army 1738 Rt 37 East Toms River, NJ 08753	None	170(B)(1)(a)(i)	Program/Operating Support	475
INSPIRE-NJ DBA The People's Pantry 1785 HOOPER AVE TOMS RIVER, NJ 08753	None	170(B)(1)(a)(vi	Program/Operating Support	100
Ocean's Harbor House 808 Conifer Street TOMS RIVER, NJ 08753	None	170(B)(1)(a)(vi	Program/Operating Support	25
REDEEM-HER PO BOX 1913 TOMS RIVER, NJ 08754	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAREGIVER VOLUNTEERS OF CENTRAL JE 67 Route 37W Bldg 2 TOMS RIVER, NJ 08755	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
PULL OUT OF POVERTY INC 36 Scenic Drive Dayton, NJ 08810	None	170(B)(1)(a)(VI	Program/Operating Support	450
Friends of Yashar LaChayal 20 CHALMERS RD EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS OF CENTRAL AND SOUTHER 108 CHURCH LANE EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JUVENILE DIABETES RESEARCH FOUNDAT 28 KENNEDY BLVD SUITE 180 EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	100
JUVENILE DIABETES RESEARCH FOUNDAT 28 KENNEDY BLVD SUITE 180 EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	190
JUVENILE DIABETES RESEARCH FOUNDAT 28 KENNEDY BLVD SUITE 180 EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	300
JUVENILE DIABETES RESEARCH FOUNDAT 28 KENNEDY BLVD SUITE 180 EAST BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	410
Build with Purpose 101 Seymour Avenue Edison, NJ 08817	None	509(A)(2)	Program/Operating Support	100
WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVE EDISON, NJ 08820	None	170(B)(1)(a)(II	Program/Operating Support	250
WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVE EDISON, NJ 08820	None	170(B)(1)(a)(II	Program/Operating Support	5,000
NEW JERSEY STATE FEDERATION OF WOM PO BOX 307 83 MAIN STREET GLEN GARDNER, NJ 08826	None	509(A)(2)	Program/Operating Support	500
NEW JERSEY STATE FEDERATION OF WOM PO BOX 307 83 MAIN STREET GLEN GARDNER, NJ 08826	None	509(A)(2)	Program/Operating Support	500
ARTHRITIS FOUNDATION 555 ROUTE 1 SOUTH STE 320 ISELIN, NJ 08830	None	170(B)(1)(a)(VI	Program/Operating Support	280
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	1,705
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	175
MAKE A WISH FOUNDATION OF NEW JERS 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	325
MAKE A WISH FOUNDATION OF NEW JERS 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	360
MAKE A WISH FOUNDATION OF NEW JERS 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAKE A WISH FOUNDATION OF NEW JERS 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	50
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	710
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 Pear Blossom Drive Edison, NJ 08837	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 Pear Blossom Drive Edison, NJ 08837	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 Pear Blossom Drive Edison, NJ 08837	None	170(B)(1)(a)(VI	Program/Operating Support	90
Literacy NJ 100 Menlo Park Drive Ste 314 Edison, NJ 08837	None	170(B)(1)(a)(VI	Program/Operating Support	109
DIOCESE OF METUCHEN PO BOX 191 BRIDGEWATER, NJ 08840	None	170(B)(1)(a)(I)	Program/Operating Support	100
CORPORATION FOR SUPPORTIVE HOUSING 224 Main Street Metuchen, NJ 08840	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
YMCA OF METUCHEN NJ 483 MIDDLESEX AVENUE METUCHEN, NJ 08840	None	509(A)(2)	Program/Operating Support	80
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HILLSBOROUGH EMERGENCY MEDICAL SER PO Box 6777 HILLSBOROUGH, NJ 08844	None	509(A)(2)	Program/Operating Support	25
CATHOLIC CHARITIES- DIOCESE OF MET 319 MAPLE ST PERTH AMBOY, NJ 08861	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CATHOLIC CHARITIES- DIOCESE OF MET 319 MAPLE ST PERTH AMBOY, NJ 08861	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICA'S GROW A ROW INC 150 PITTSTOWN RD PITTSTOWN, NJ 08867	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CAPIC-CAT ADOPTION AND PET INFORMA 6 Bell Avenue Raritan, NJ 08869	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
CAPIC-CAT ADOPTION AND PET INFORMA 6 Bell Avenue Raritan, NJ 08869	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAPIC-CAT ADOPTION AND PET INFORMA 6 Bell Avenue Raritan, NJ 08869	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAPIC-CAT ADOPTION AND PET INFORMA 6 Bell Avenue Raritan, NJ 08869	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARSHA BODHA CENTER 84 Cortelyou Lane Somerset, NJ 08873	None	509(A)(2)	Program/Operating Support	1,200
ARSHA BODHA CENTER 84 Cortelyou Lane Somerset, NJ 08873	None	509(A)(2)	Program/Operating Support	175
ARSHA BODHA CENTER 84 Cortelyou Lane Somerset, NJ 08873	None	509(A)(2)	Program/Operating Support	50
ARSHA BODHA CENTER 84 Cortelyou Lane Somerset, NJ 08873	None	509(A)(2)	Program/Operating Support	600
GIRL SCOUTS HEART OF NEW JERSEY IN 1171 Route 28 North Branch, NJ 08876	None	170(B)(1)(a)(vi	Program/Operating Support	250
Immaculata High School 240 Mountain Avenue Somerville, NJ 08876	None	NCES Private Sc	Program/Operating Support	500
RUTGERS THE STATE UNIVERSITY OF NJ 7613 GEORGE STREET NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RUTGERS THE STATE UNIVERSITY OF NJ 7613 GEORGE STREET NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(II	Program/Operating Support	2,500
COMMUNITY LOAN FUND OF NEW JERSEY 108 Church St 3rd Floor New Brunswick, NJ 08901	None	170(B)(1)(a)(VI	Program/Operating Support	70,000
ELIJAHS PROMISE 211 Livingston Ave New Brunswick, NJ 08901	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
MANAVI INC PO Box 3103 New Brunswick, NJ 08901	None	170(B)(1)(a)(VI	Program/Operating Support	250
GEORGE STREET PLAYHOUSE INC 9 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	20,000
THE INSTITUTE FOR CHILDREN WITH CA 121 Somerset Street NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	1,555
THE INSTITUTE FOR CHILDREN WITH CA 121 Somerset Street NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	100
THE INSTITUTE FOR CHILDREN WITH CA 121 Somerset Street NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	150
THE INSTITUTE FOR CHILDREN WITH CA 121 Somerset Street NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	325
THE INSTITUTE FOR CHILDREN WITH CA 121 Somerset Street NEW BRUNSWICK, NJ 08901	None	509(A)(2)	Program/Operating Support	400
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	2,662
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	225
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	235
NAMI NJ 1562 Route 130 North Brunswick, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	100
NAMI NJ 1562 Route 130 North Brunswick, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a			▶	163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NAMI NJ 1562 Route 130 North Brunswick, NJ 08902	None	170(B)(1)(a)(vi	Program/Operating Support	604
North Brunswick Baseball and Softb PO Box 7805 North Brunswick, NJ 08902	None	509(A)(2)	Program/Operating Support	500
PRINCETON BALLET SOCIETY PO Box 250 NEW BRUNSWICK, NJ 08903	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
APDA New Jersey Chapter PO Box 910 New Brunswick, NJ 08903	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARYS MEALS USA INC 590 BLOOMFIELD AVE 280 BLOOMFIELD, NJ 07003	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SHANTI BHAVAN CHILDRENS PROJECT 121 HAWKINS PL PMB 192 BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CEDAR HILL COMMUNITY DEVELOPMENT C 226 CORNELIA STREET BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	375
CEDAR HILL COMMUNITY DEVELOPMENT C 226 CORNELIA STREET BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	375
CEDAR HILL COMMUNITY DEVELOPMENT C 226 CORNELIA STREET BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	375
CEDAR HILL COMMUNITY DEVELOPMENT C 226 CORNELIA STREET BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	800
NEW JERSEY HIGHLANDS COALITION 508 MAIN ST BOONTON, NJ 07005	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUSTIN TIME FOUNDATION 1 LAFAYETTE DR CEDAR GROVE, NJ 07009	None	509(A)(2)	Program/Operating Support	500
DAUGHTERS OF MIRIAM 155 HAZEL ST CLIFTON, NJ 07011	None	509(A)(2)	Program/Operating Support	118
COALITION FOR BRAIN INJURY RESEARC 270 HAZEL ST CLIFTON, NJ 07011	None	170(B)(1)(a)(vi	Program/Operating Support	25
CRANFORD FIRST AID SQUAD INC 6 CENTENNIAL AVE CRANFORD, NJ 07016	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILY INTERVENTION SERVICES INC 86 SOUTH HARRISON ST EAST ORANGE, NJ 07018	None	170(B)(1)(a)(vi	Program/Operating Support	1,435
THE ESSEX FELLS FOUNDATION FOR EDU PO BOX 174 ESSEX FELLS, NJ 07021	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
THE ESSEX FELLS FOUNDATION FOR EDU PO BOX 174 ESSEX FELLS, NJ 07021	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ESSEX FELLS FOUNDATION FOR EDU PO BOX 174 ESSEX FELLS, NJ 07021	None	170(B)(1)(a)(vi	Program/Operating Support	500
GLEN RIDGE HISTORICAL SOCIETY PO BOX 164 GLEN RIDGE, NJ 07028	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOBOKEN DUAL LANGUAGE CHARTER SCHO 123 JEFFERSON ST HOBOKEN, NJ 07030	None	170(B)(1)(a)(ii	Program/Operating Support	750
HOLA PARENT TEACHER ORGANIZATION A 123 JEFFERSON ST HOBOKEN, NJ 07030	None	509(A)(2)	Program/Operating Support	100
COMMUNITIES OF FAITH FOR HOUSING I 300 BLOOMFIELD ST HOBOKEN, NJ 07030	None	170(B)(1)(a)(i)	Program/Operating Support	200
BENFICA SOCCER ACADEMY INC 750 KEARNY AVE KEARNY, NJ 07032	None	509(A)(2)	Program/Operating Support	850
ATMIYA CARE CHARITIES INC 140 LINCOLN AVE LAKE HIAWATHA, NJ 07034	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
FRIENDS OF LINDEN ANIMAL SHELTER I PO BOX 2151 LINDEN, NJ 07036	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRIENDS OF LINDEN ANIMAL SHELTER I PO BOX 2151 LINDEN, NJ 07036	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRIENDS OF LINDEN ANIMAL SHELTER I PO BOX 2151 LINDEN, NJ 07036	None	170(B)(1)(a)(vi	Program/Operating Support	30
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	None	NCES Private Sc	Program/Operating Support	1,000
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	None	NCES Private Sc	Program/Operating Support	10,000
Total 3a			▶	163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	None	NCES Private Sc	Program/Operating Support	750
The Arc of Essex County Inc 123 NAYLON AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	50
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOUNDATION FOR DIABETES RESEARCH A 513 W MT PLEASANT AVE LIVINGSTON, NJ 07039	None	170(B)(1)(a)(vi	Program/Operating Support	100
TRUSTEES OF NEWARK ACADEMY 91 S Orange Ave Livingston, NJ 07039	None	170(B)(1)(a)(ii	Program/Operating Support	2,250
SETH BOYDEN 274 BOYDEN AVE MAPLEWOOD, NJ 07040	None	NCES Public Sch	Program/Operating Support	200
DWIGHT MORROW HIGH SCHOOL EDUCATIO 17 WOODHILL DR MAPLEWOOD, NJ 07040	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAPLEWOOD LACROSSE CLUB 585 PROSPECT ST MAPLEWOOD, NJ 07040	None	509(A)(2)	Program/Operating Support	890
POUND ANIMAL WELFARE SOCIETY OF MO PO BOX 149 MONTCLAIR, NJ 07042	None	170(B)(1)(a)(vi	Program/Operating Support	150
MONTCLAIR ART MUSEUM 3 South Mountain Avenue MONTCLAIR, NJ 07042	None	170(B)(1)(a)(vi	Program/Operating Support	22,500
MONTCLAIR ART MUSEUM 3 South Mountain Avenue MONTCLAIR, NJ 07042	None	170(B)(1)(a)(vi	Program/Operating Support	75
PARTNERS FOR WOMEN AND JUSTICE INC 60 SOUTH FULLERTON AVENUE SUITE 1 MONTCLAIR, NJ 07042	None	170(B)(1)(a)(vi	Program/Operating Support	1,830
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARTNERS FOR WOMEN AND JUSTICE INC 60 SOUTH FULLERTON AVENUE SUITE 1 MONTCLAIR, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	250
PARTNERS FOR WOMEN AND JUSTICE INC 60 SOUTH FULLERTON AVENUE SUITE 1 MONTCLAIR, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	28
MONTCLAIR FUND FOR EDUCATIONAL EXC 22 VALLEY RD MONTCLAIR, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	300
Immaculate Conception High School 33 COTTAGE PL MONTCLAIR, NJ 07042	None	170(B)(1)(a)(II	Program/Operating Support	250
Immaculate Conception High School 33 COTTAGE PL MONTCLAIR, NJ 07042	None	170(B)(1)(a)(II	Program/Operating Support	250
HUMAN NEEDS FOOD PANTRY INC 9 LABEL ST MONTCLAIR, NJ 07042	None	170(B)(1)(a)(VI	Program/Operating Support	50
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 07043	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 07043	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 07043	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 07043	None	170(B)(1)(a)(VI	Program/Operating Support	5,025
LACORDAIRE ACADEMY 155 LORRAINE AVE UPR MONTCLAIR, NJ 07043	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
Spectrum360 ONE SUNSET AVE VERONA, NJ 07044	None	170(B)(1)(a)(II	Program/Operating Support	250
Spectrum360 ONE SUNSET AVE VERONA, NJ 07044	None	170(B)(1)(a)(II	Program/Operating Support	250
ACC CURE 6 WESTLAKE DR MONTVILLE, NJ 07045	None	170(B)(1)(a)(VI	Program/Operating Support	100
ValleyArts Inc 400 South Jefferson ORANGE, NJ 07050	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GARDEN ACADEMY 627 Mount Pleasant Ave WEST ORANGE, NJ 07052	None	170(B)(1)(a)(II	Program/Operating Support	1,600
Jewish Community Center of MetroWe 760 NORTHFIELD AVE W ORANGE, NJ 07052	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Jewish Community Center of MetroWe 760 NORTHFIELD AVE W ORANGE, NJ 07052	None	170(B)(1)(a)(VI	Program/Operating Support	2,650
GOLDA OCH ACADEMY INC 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	None	170(B)(1)(a)(II	Program/Operating Support	2,000
GOLDA OCH ACADEMY INC 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	None	170(B)(1)(a)(II	Program/Operating Support	2,100
Daughters of Israel 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	None	509(A)(2)	Program/Operating Support	50
DOWNTOWN WEST ORANGE ALLIANCE INC 66 MAIN ST WEST ORANGE, NJ 07052	None	170(B)(1)(a)(VI	Program/Operating Support	100
YESHIVA KTANA OF PASSAIC GIRLS 1 MAIN AVENUE PASSAIC, NJ 07055	None	NCES Private Sc	Program/Operating Support	5,000
HATZOLAH OF PASSAIC CLIFTON EMS PO BOX 5120 PASSAIC, NJ 07055	None	170(B)(1)(a)(VI	Program/Operating Support	360
YAD HENNA SARA INC 88 REID AVE PASSAIC, NJ 07055	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YAD HENNA SARA INC 88 REID AVE PASSAIC, NJ 07055	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MESIVTA OF CLIFTON 36 BARRY PL PASSAIC, NJ 07055	None	170(B)(1)(a)(II	Program/Operating Support	250
The Discovery Orchestra Inc PO BOX 4064 WARREN, NJ 07059	None	170(B)(1)(a)(VI	Program/Operating Support	250
WARREN BASEBALL & SOFTBALL INC PO BOX 4462 WARREN, NJ 07059	None	509(A)(2)	Program/Operating Support	500
LIFELINE ANIMAL RESCUE INC 16 MOUNT BETHEL RD BOX 104 WARREN, NJ 07059	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
BRENDANS MEADOWS INC 24 COLDEVIN RD CLARK, NJ 07066	None	170(B)(1)(a)(vi	Program/Operating Support	400
POLISH CULTURAL FOUNDATION INC 177 BROADWAY CLARK, NJ 07066	None	170(B)(1)(a)(vi	Program/Operating Support	500
ZION LUTHERAN CHURCH 559 RARITAN RD CLARK, NJ 07066	None	170(B)(1)(a)(i)	Program/Operating Support	250
RUNNING 4 ANSWERS PO BOX 803 ROSELAND, NJ 07068	None	170(B)(1)(a)(vi	Program/Operating Support	50
BENJAMINS HOPE FOR THE FUTURE PO BOX 25 WOOD RIDGE, NJ 07075	None	170(B)(1)(a)(vi	Program/Operating Support	25
BENJAMINS HOPE FOR THE FUTURE PO BOX 25 WOOD RIDGE, NJ 07075	None	170(B)(1)(a)(vi	Program/Operating Support	30
NEWMARK HIGH SCHOOL INC 1000 CELLAR AVE SCOTCH PLAINS, NJ 07076	None	170(B)(1)(a)(ii	Program/Operating Support	200
THE GREENWOOD GARDENS & NATURE 274 OLD SHORT HILLS RD SHORT HILLS, NJ 07078	None	509(A)(3)	Program/Operating Support	240
South Orange Performing Arts Cente ONE SOPAC WAY SOUTH ORANGE, NJ 07079	None	509(A)(2)	Program/Operating Support	250
South Orange Performing Arts Cente ONE SOPAC WAY SOUTH ORANGE, NJ 07079	None	509(A)(2)	Program/Operating Support	250
NEW JERSEY FENCING ALLIANCE INC 349 PROSPECT ST SOUTH ORANGE, NJ 07079	None	509(A)(2)	Program/Operating Support	1,000
GIRLS ON THE RUN NJ EAST 181 VILLAGE RD SOUTH ORANGE, NJ 07079	None	170(B)(1)(a)(vi	Program/Operating Support	25
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 07079	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 07079	None	170(B)(1)(a)(ii	Program/Operating Support	1,225
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 07079	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 07079	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 07079	None	170(B)(1)(a)(II	Program/Operating Support	4,200
SOUTH PLAINFIELD WRESTLING CLUB 2528 WOODLAND AVE S PLAINFIELD, NJ 07080	None	509(A)(2)	Program/Operating Support	200
LUPUS FOUNDATION OF AMERICA NEW JE 150 MORRIS AVENUE SPRINGFIELD, NJ 07081	None	170(B)(1)(a)(VI	Program/Operating Support	100
KEAN UNIVERSITY FOUNDATION INC 1000 MORRIS AVE - T130 UNION, NJ 07083	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Furniture Assist Inc 398 CHESTNUT ST UNION, NJ 07083	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS HEART OF NEW JERSEY IN 201 GROVE STREET EAST WESTFIELD, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	500
United Fund of Westfield 301 North Ave West Westfield, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	250
United Fund of Westfield 301 North Ave West Westfield, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	500
WESTFIELD FOUNDATION 301 NORTH AVE W WESTFIELD, NJ 07090	None	509(A)(2)	Program/Operating Support	200
MIKE MURRAY SR MEMORIAL FUND INC 116 SAINT PAUL ST WESTFIELD, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	350
IMAGINE A CENTER FOR COPING WITH L 1 E BROAD ST WESTFIELD, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	100
A BIRTHDAY WISH 834 STANDISH AVE WESTFIELD, NJ 07090	None	509(A)(2)	Program/Operating Support	100
WEST FIELD VOLUNTEER RESCUE SQUAD 335 WATTERSON ST WESTFIELD, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	250
Youth & Family Counseling Service 233 PROSPECT ST WESTFIELD, NJ 07090	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Y M C A OF WESTFIELD N J 220 CLARK ST WESTFIELD, NJ 07090	None	509(A)(2)	Program/Operating Support	250
NEW JERSEY FESTIVAL ORCHESTRA 224 E BROAD STREET WESTFIELD, NJ 07090	None	509(A)(2)	Program/Operating Support	1,100
NEW JERSEY FESTIVAL ORCHESTRA 224 E BROAD STREET WESTFIELD, NJ 07090	None	509(A)(2)	Program/Operating Support	300
WESTFIELD HISTORICAL SOCIETY P O Box 613 WESTFIELD, NJ 07091	None	509(A)(2)	Program/Operating Support	500
New Jersey Connect PO BOX 2052 WESTFIELD, NJ 07091	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FRIENDS OF THE FREE PUBLIC LIBRARY CONSTITUTION PLAZA MOUNTAINSIDE, NJ 07092	None	170(B)(1)(a)(vi	Program/Operating Support	50
PTA NEW JERSEY CONGRESS OF PARENTS 302 CENTRAL AVE DEERFIELD SCHOOL MOUNTAINSIDE, NJ 07092	None	509(A)(2)	Program/Operating Support	250
PTA NEW JERSEY CONGRESS OF PARENTS 302 CENTRAL AVE DEERFIELD SCHOOL MOUNTAINSIDE, NJ 07092	None	509(A)(2)	Program/Operating Support	250
MOUNTAINSIDE RESCUE SQUAD BOROUGH 1399 RTE 22 E MOUNTAINSIDE, NJ 07092	None	170(B)(1)(a)(vi	Program/Operating Support	100
Childrens Specialized Hospital 150 New Providence Rd Mountainside, NJ 07092	None	170(B)(1)(a)(ii	Program/Operating Support	300
NEW JERSEY HOSPICE ORGANIZATION 1044 RT 22 W STE 6 MOUNTAINSIDE, NJ 07092	None	509(A)(2)	Program/Operating Support	50
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	1,000
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	2,500
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	25
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	26
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	500
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	60
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	NCES Private Sc	Program/Operating Support	630
ST MARYS CHURCH 528 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	170(B)(1)(a)(I)	Program/Operating Support	1,750
ST BENEDICTS PREP ALUMNI ASSOCIATI 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	509(A)(2)	Program/Operating Support	100
Gallery Aferro Inc 73 MARKET ST NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	75
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	75
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON ST NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	25
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON ST NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	75
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON ST NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	780
NEWARK ARTS COUNCIL 17 ACADEMY ST Suite 1104 NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
NEWARK ARTS COUNCIL 17 ACADEMY ST Suite 1104 NEWARK, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEWARK MUSEUM ASSOCIATION 49 Washington Street Newark, NJ 07102	None	170(B)(1)(a)(VI	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NEWARK PUBLIC RADIO INC 54 PARK PL NEWARK, NJ 07102	None	509(A)(2)	Program/Operating Support	100
NEWARK PUBLIC RADIO INC 54 PARK PL NEWARK, NJ 07102	None	509(A)(2)	Program/Operating Support	125
NEWARK PUBLIC RADIO INC 54 PARK PL NEWARK, NJ 07102	None	509(A)(2)	Program/Operating Support	545
ALJIRA INC 591 BROAD ST NEWARK, NJ 07102	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ALJIRA INC 591 BROAD ST NEWARK, NJ 07102	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
SAINT JOHN'S CHURCH 22 Mulberry Street NEWARK, NJ 07102	None	Public Charity	Program/Operating Support	5,000
SAINT JOHN'S CHURCH 22 Mulberry Street NEWARK, NJ 07102	None	Public Charity	Program/Operating Support	1,300
SAINT JOHN'S CHURCH 22 Mulberry Street NEWARK, NJ 07102	None	Public Charity	Program/Operating Support	5,000
SAINT JOHN'S CHURCH 22 Mulberry Street NEWARK, NJ 07102	None	Public Charity	Program/Operating Support	5,000
SAINT JOHN'S CHURCH 22 Mulberry Street NEWARK, NJ 07102	None	Public Charity	Program/Operating Support	750
International Justice Project 1 GATEWAY CTR STE 2600 NEWARK, NJ 07102	None	170(B)(1)(a)(vi	Program/Operating Support	50
PEOPLES PREPORATORY CHARTER SCHOOL 321 BERGEN ST ROOM 2ND FL NEWARK, NJ 07103	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
PEOPLES PREPORATORY CHARTER SCHOOL 321 BERGEN ST ROOM 2ND FL NEWARK, NJ 07103	None	170(B)(1)(a)(ii	Program/Operating Support	250
Philips Education Partners 342 CENTRAL AVE NEWARK, NJ 07103	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
UNIVERSITY HEIGHTS CHARTER SCHOOL 74 HARTFORD ST NEWARK, NJ 07103	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Scholarship Fund for Inner-Cit PO BOX 9500 NEWARK, NJ 07104	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
NORTH WARD CENTER INC 346 Mount Prospect Avenue Newark, NJ 07104	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SCHOLARSHIP FUND FOR INNER CITY CH 171 Clifton Ave P O Box 9500 Newark, NJ 07104	None	170(B)(1)(a)(I)	Program/Operating Support	300
SCHOLARSHIP FUND FOR INNER-CITY CH 171 CLIFTON AVE NEWARK, NJ 07104	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVE NEWARK, NJ 07107	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CATHOLIC CHARITIES OF THE ARCHDIOC 590 N 7TH ST NEWARK, NJ 07107	None	170(B)(1)(a)(VI	Program/Operating Support	500
CARE AND TREATMENT OF STRAYS INC 633 FRANKLIN AVENUE - PMB 236 NUTLEY, NJ 07110	None	170(B)(1)(a)(VI	Program/Operating Support	100
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	350
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	555
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	23,500
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	51,500
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	None	170(B)(1)(a)(VI	Program/Operating Support	790
TRINITAS HEALTH FOUNDATION PO Box 259 Elizabeth, NJ 07207	None	170(B)(1)(a)(VI	Program/Operating Support	17,500
JEWISH EDUCATIONAL CENTER 330 ELMORA AVE ELIZABETH, NJ 07208	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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JEWISH EDUCATIONAL CENTER 330 ELMORA AVE ELIZABETH, NJ 07208	None	170(B)(1)(a)(II	Program/Operating Support	100
Saint Peter's Preparatory School 144 GRAND ST JERSEY CITY, NJ 07302	None	170(B)(1)(a)(II	Program/Operating Support	100
Team Walker Inc 373 COMMUNIPAW AVE JERSEY CITY, NJ 07304	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
NEW JERSEY CITY UNIVERSITY FOUNDAT 2039 KENNEDY BLVD JERSEY CITY, NJ 07305	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LIBERTY SCIENCE CENTER INC 222 Jersey City Boulevard Jersey City, NJ 07305	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
HEAL INC 103 SAINT PAULS AVE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(VI	Program/Operating Support	500
SKY MEDITATION CENTER A NJ NONPROF 18 SKILLMAN AVE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
SKY MEDITATION CENTER A NJ NONPROF 18 SKILLMAN AVE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(VI	Program/Operating Support	3,199
SKY MEDITATION CENTER A NJ NONPROF 18 SKILLMAN AVE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(VI	Program/Operating Support	5,200
SKY MEDITATION CENTER A NJ NONPROF 18 SKILLMAN AVE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(VI	Program/Operating Support	8,500
SAINT PETERS UNIVERSITY 2641 KENNEDY BLVD JERSEY CITY, NJ 07306	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ETHICAL COMMUNITY CHARTER SCHOOL 95 BROADWAY JERSEY CITY, NJ 07306	None	170(B)(1)(a)(II	Program/Operating Support	1,200
NANAK NAAM JAHAJ GURUDWARA INC 1080 WESTSIDE AVENUE JERSEY CITY, NJ 07306	None	170(B)(1)(a)(I)	Program/Operating Support	250
CONCORDIA LEARNING CENTER AT ST JO 761 SUMMIT AVE JERSEY CITY, NJ 07307	None	170(B)(1)(a)(I)	Program/Operating Support	100
CONCORDIA LEARNING CENTER AT ST JO 761 SUMMIT AVE JERSEY CITY, NJ 07307	None	170(B)(1)(a)(I)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SMOKE RISE COOPERATIVE NURSERY INC 38 NORTH RD KINNELON, NJ 07405	None	509(A)(2)	Program/Operating Support	50
THE CHILDREN'S THERAPY CENTER 29-01 BERKSHIRE ROAD FAIR LAWN, NJ 07410	None	NCES Private Sc	Program/Operating Support	100
NORTH JERSEY CHORUS INC 7-017-01 RIVER RD FAIR LAWN, NJ 07410	None	170(B)(1)(a)(vi	Program/Operating Support	250
RADBURN PLAYERS 29-20 Fair Lawn Avenue FAIR LAWN, NJ 07410	None	509(A)(2)	Program/Operating Support	250
COMMUNITY BAND OF WALDWICK INC 10-18 1ST ST FAIR LAWN, NJ 07410	None	170(B)(1)(a)(vi	Program/Operating Support	100
ADOPT-A-SOLDIER PLATOON INC PO BOX 1111 FAIR LAWN, NJ 07410	None	170(B)(1)(a)(vi	Program/Operating Support	200
RELENTLESS AGAINST CANCER INC 19 BRIAR CT HAMBURG, NJ 07419	None	509(A)(2)	Program/Operating Support	50
MAKING THE PROMISE INC 43 OLD LAKESIDE RD S HEWITT, NJ 07421	None	170(B)(1)(a)(vi	Program/Operating Support	525
Friends of Yogi Inc 8 Quarry Road Little Falls, NJ 07424	None	170(B)(1)(a)(vi	Program/Operating Support	750
NEW YORK-NEW JERSEY TRAIL CONFEREN 600 RAMAPO VALLEY RD MAHWAH, NJ 07430	None	509(A)(2)	Program/Operating Support	100
NEW YORK-NEW JERSEY TRAIL CONFEREN 600 RAMAPO VALLEY RD MAHWAH, NJ 07430	None	509(A)(2)	Program/Operating Support	50
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY RD MAHWAH, NJ 07430	None	170(B)(1)(a)(vi	Program/Operating Support	186
MAHWAH ENVIRONMENTAL VOLUNTEERS OR 1024 ASH DR MAHWAH, NJ 07430	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HUNGARIAN BOY SCOUT ASSOCIATION IN 2850 ROUTE 23 NEWFOUNDLAND, NJ 07435	None	509(A)(2)	Program/Operating Support	500
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY RD OAKLAND, NJ 07436	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GERMAN SHORTHAIRED POINTER RESCUE 12 WEGMANN WAY OAK RIDGE, NJ 07438	None	170(B)(1)(a)(vi	Program/Operating Support	250
ENGINE CO 1 OF THE PEQUANNOCK TWP PO BOX 203 POMPTON PLNS, NJ 07444	None	170(B)(1)(a)(vi	Program/Operating Support	500
RAMSEY RESCUE SQUAD INCORPORATED PO BOX 193 RAMSEY, NJ 07446	None	170(B)(1)(a)(vi	Program/Operating Support	100
RAMSEY AMBULANCE CORPS 41 South Island Ave Ramsey, NJ 07446	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAMSEY AMBULANCE CORPS 41 South Island Ave Ramsey, NJ 07446	None	170(B)(1)(a)(vi	Program/Operating Support	50
RIDGEWOOD HISTORICAL SOCIETY INC 650 E GLEN AVE RIDGEWOOD, NJ 07450	None	509(A)(2)	Program/Operating Support	550
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVE RIDGEWOOD, NJ 07450	None	170(B)(1)(a)(vi	Program/Operating Support	125
RIDGEWOOD PUBLIC EDUCATION FOUNDAT 49 COTTAGE PL RIDGEWOOD, NJ 07450	None	170(B)(1)(a)(vi	Program/Operating Support	250
ORPHEUS CLUB INC OF RIDGEWOOD NJ PO BOX 114 RIDGEWOOD, NJ 07451	None	509(A)(2)	Program/Operating Support	100
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 07451	None	170(B)(1)(a)(vi	Program/Operating Support	750
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 07451	None	170(B)(1)(a)(vi	Program/Operating Support	750
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 07451	None	170(B)(1)(a)(vi	Program/Operating Support	750
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 07451	None	170(B)(1)(a)(vi	Program/Operating Support	750
GLEN ROCK VOLUNTEER AMBULANCE CORP 700 S MAPLE AVE GLEN ROCK, NJ 07452	None	509(A)(2)	Program/Operating Support	100
GIRL SCOUTS OF NORTHERN NEW JERSEY 95 NEWARK POMPTON TPKE RIVERDALE, NJ 07457	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GIRL SCOUTS OF NORTHERN NEW JERSEY 95 NEWARK POMPTON TPKE RIVERDALE, NJ 07457	None	509(A)(2)	Program/Operating Support	250
GIRL SCOUTS OF NORTHERN NEW JERSEY 95 NEWARK POMPTON TPKE RIVERDALE, NJ 07457	None	509(A)(2)	Program/Operating Support	250
EDPOWERMENT INC 10 COLDSTREAM LN U SADDLE RIV, NJ 07458	None	170(B)(1)(a)(VI	Program/Operating Support	500
VILLA MARIE CLAIRE 12 W SADDLE RIVER RD SADDLE RIVER, NJ 07458	None	170(B)(1)(a)(VI	Program/Operating Support	100
BERGEN COUNTY WILDCATS PROGRAM 15 WALTER NIGHTENGALE PL WALDWICK, NJ 07463	None	170(B)(1)(a)(VI	Program/Operating Support	40
FRIENDS OF THE WALDWICK LIBRARY 19 E PROSPECT ST WALDWICK, NJ 07463	None	170(B)(1)(a)(VI	Program/Operating Support	250
WANAQUE FOP LODGE 145 CIVIC ASSOCI PO BOX 225 WANAQUE, NJ 07465	None	509(A)(2)	Program/Operating Support	200
MARY THERESE ROSE FUND INC 33 WOLFE DR WANAQUE, NJ 07465	None	509(A)(2)	Program/Operating Support	650
THE WILLIAM PATERSON UNIVERSITY OF 300 POMPTON RD WAYNE, NJ 07470	None	170(B)(1)(a)(IV	Program/Operating Support	50
JEWISH FAMILY SERVICE OF NORTH JER 1 PIKE DRIVE WAYNE, NJ 07470	None	170(B)(1)(a)(VI	Program/Operating Support	54
FRIENDSHIP CIRCLE OF PASSAIC COUNT 194 RATZER RD WAYNE, NJ 07470	None	170(B)(1)(a)(VI	Program/Operating Support	2,400
FRIENDSHIP CIRCLE OF PASSAIC COUNT 194 RATZER RD WAYNE, NJ 07470	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
FRIENDS OF THE WEST MILFORD TOWNSH 1490 UNION VALLEY RD WEST MILFORD, NJ 07480	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FRIENDS OF THE WEST MILFORD TOWNSH 1490 UNION VALLEY RD WEST MILFORD, NJ 07480	None	170(B)(1)(a)(VI	Program/Operating Support	500
WYCKOFF REFORMED CHURCH 580 WYCKOFF AVE WYCKOFF, NJ 07481	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
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a *Paid during the year*				
Wyckoff Family YMCA 691 WYCKOFF AVE WYCKOFF, NJ 07481	None	509(A)(2)	Program/Operating Support	1,414
Wyckoff Family YMCA 691 WYCKOFF AVE WYCKOFF, NJ 07481	None	509(A)(2)	Program/Operating Support	250
NEW JERSEY COMMUNITY DEVELOPMENT C 32 Spruce St Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
NEW JERSEY COMMUNITY DEVELOPMENT C 32 Spruce St Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	32,000
BOYS AND GIRLS CLUB OF PATERSON AN 264 21st Avenue Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BOYS AND GIRLS CLUB OF PATERSON AN 264 21st Avenue Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOYS AND GIRLS CLUB OF PATERSON AN 264 21st Avenue Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	18,000
BOYS AND GIRLS CLUB OF PATERSON AN 264 21st Avenue Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	3,220
BOYS AND GIRLS CLUB OF PATERSON AN 264 21st Avenue Paterson, NJ 07501	None	170(B)(1)(a)(vi	Program/Operating Support	625
PATERSON TASK FORCE FOR COMMUNITY 109 Washington Street PATERSON, NJ 07505	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2585 PATERSON, NJ 07509	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2585 PATERSON, NJ 07509	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LITTLE SISTERS OF THE POOR ST JOS 140 SHEPHERD LN TOTOWA, NJ 07512	None	170(B)(1)(a)(vi	Program/Operating Support	50
LITTLE SISTERS OF THE POOR ST JOS 140 SHEPHERD LN TOTOWA, NJ 07512	None	170(B)(1)(a)(vi	Program/Operating Support	550
THE C J FOUNDATION FOR S I D S INC 30 PROSPECT AVE HACKENSACK MEDICAL HACKENSACK, NJ 07601	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE C J FOUNDATION FOR S I D S INC 30 PROSPECT AVE HACKENSACK MEDICAL HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	200
TOMORROWS CHILDRENS FUND INC 30 PROSPECT AVE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	100
Tomorrows Children's Fund 30 PROSPECT AVE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	25
TOMORROWS CHILDRENS FUND INC 30 PROSPECT AVE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	50
Tomorrows Children's Fund 30 PROSPECT AVE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	50
Tomorrows Children's Fund 30 PROSPECT AVE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	550
VOLUNTEER CENTER OF BERGEN COUNTY 64 Passaic Street Hackensack, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	300
BERGEN FAMILY CENTER INC 10 BANTA PLACE HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	350
HACKENSACK MEDICAL CENTER FOUNDATI 360 ESSEX ST HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	100
HACKENSACK MEDICAL CENTER FOUNDATI 360 ESSEX ST HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	50
HACKENSACK MEDICAL CENTER FOUNDATI 360 ESSEX ST HACKENSACK, NJ 07601	None	170(B)(1)(a)(VI	Program/Operating Support	700
SADHU VASWANI CENTER 494 DURIE AVE CLOSTER, NJ 07624	None	170(B)(1)(a)(I)	Program/Operating Support	990
NOVA HOPE FOR HAITI INC 176 PALISADE AVE EMERSON, NJ 07630	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NOVA HOPE FOR HAITI INC 176 PALISADE AVE EMERSON, NJ 07630	None	170(B)(1)(a)(VI	Program/Operating Support	150
NOVA HOPE FOR HAITI INC 176 PALISADE AVE EMERSON, NJ 07630	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ELISABETH MORROW SCHOOL 480 NEXT DAY HILL DRIVE ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(II	Program/Operating Support	3,750
FRIENDS OF YAD LA KASHISH-LIFELINE PO BOX 494 ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(VI	Program/Operating Support	250
BERGEN PERFORMING ARTS CENTER INC 30 North Van Brunt Street Englewood, NJ 07631	None	170(B)(1)(a)(VI	Program/Operating Support	300
PROJECT EZRAH NEEDS INC 95 CEDAR LN STE 12 ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
PROJECT EZRAH NEEDS INC 95 CEDAR LN STE 12 ENGLEWOOD, NJ 07631	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
THE ARNOLD GOLD FOUNDATION 619 E PALISADE AVE STE 2 ENGLEWD CLFS, NJ 07632	None	509(A)(2)	Program/Operating Support	100
MAX CURE FOUNDATION INC 560 SYLVAN AVENUE STE 1225 ENGLEWOOD CLIFFS, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	375
MAX CURE FOUNDATION INC 560 SYLVAN AVENUE STE 1225 ENGLEWOOD CLIFFS, NJ 07632	None	170(B)(1)(a)(VI	Program/Operating Support	500
HARRINGTON PARK HOME AND SCHOOL AS 191 HARRIOT AVE HARRINGTON PK, NJ 07640	None	509(A)(2)	Program/Operating Support	100
P T O P & V INC 155 PARKWAY HARRINGTON PK, NJ 07640	None	509(A)(2)	Program/Operating Support	50
P T O P & V INC 155 PARKWAY HARRINGTON PK, NJ 07640	None	509(A)(2)	Program/Operating Support	500
Homes for Veterans 105 HIGHLAND AVE HARRINGTON PK, NJ 07640	None	170(B)(1)(a)(VI	Program/Operating Support	100
Homes for Veterans 105 HIGHLAND AVE HARRINGTON PK, NJ 07640	None	170(B)(1)(a)(VI	Program/Operating Support	350
IMMACULATE CONCEPTION HIGH SCHOOL 258 S MAIN ST LODI, NJ 07644	None	170(B)(1)(a)(I)	Program/Operating Support	500
IMMACULATE CONCEPTION HIGH SCHOOL 258 S MAIN ST LODI, NJ 07644	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
INSTITUTE FOR EDUCATIONAL ACHIEVEM 381 MADISON AVE NEW MILFORD, NJ 07646	None	170(B)(1)(a)(II	Program/Operating Support	9,000
TRIPLE NEGATIVE BREAST CANCERFOUND PO BOX 204 NORWOOD, NJ 07648	None	170(B)(1)(a)(VI	Program/Operating Support	419
ALPINE LEARNING GROUP INC 777 PARAMUS RD PARAMUS, NJ 07652	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ALPINE LEARNING GROUP INC 777 PARAMUS RD PARAMUS, NJ 07652	None	170(B)(1)(a)(II	Program/Operating Support	25
FRISCH SCHOOL 120 W CENTURY RD PRAMUS, NJ 07652	None	170(B)(1)(a)(II	Program/Operating Support	1,800
ARMENIAN MISSIONARY ASSOC OF AMER 31 W CENTURY RD PARAMUS, NJ 07652	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ARMENIAN MISSIONARY ASSOC OF AMER 31 W CENTURY RD PARAMUS, NJ 07652	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALPINE LEARNING GROUP FOUNDATION I 777 PARAMUS RD PARAMUS, NJ 07652	None	170(B)(1)(a)(VI	Program/Operating Support	75
EPIC 238 FARVIEW AVE PARAMUS, NJ 07652	None	509(A)(2)	Program/Operating Support	100
EPIC 238 FARVIEW AVE PARAMUS, NJ 07652	None	509(A)(2)	Program/Operating Support	2,500
EPIC 238 FARVIEW AVE PARAMUS, NJ 07652	None	509(A)(2)	Program/Operating Support	2,500
EPIC 238 FARVIEW AVE PARAMUS, NJ 07652	None	509(A)(2)	Program/Operating Support	3,800
HOPE FOUNDATION 377 WILLARD RD PARAMUS, NJ 07652	None	170(B)(1)(a)(VI	Program/Operating Support	500
TRI-BORO VOLUNTEER AMBULANCE CORPS PO BOX 204 PARK RIDGE, NJ 07656	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 07656	None	509(A)(2)	Program/Operating Support	105
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 07656	None	509(A)(2)	Program/Operating Support	125
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 07656	None	509(A)(2)	Program/Operating Support	150
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 07656	None	509(A)(2)	Program/Operating Support	25
PASCACK HISTORICAL SOCIETY PO BOX 85 PARK RIDGE, NJ 07656	None	509(A)(2)	Program/Operating Support	100
RIVER EDGE VOLUNTEER AMBULANCE SER PO BOX 44 RIVER EDGE, NJ 07661	None	170(B)(1)(a)(VI	Program/Operating Support	500
ANTHONY P MAROTTI MEMORIAL SCHOLAR 14 KIMBERLY WAY RIVER EDGE, NJ 07661	None	170(B)(1)(a)(VI	Program/Operating Support	250
YESHIVA OF NORTH JERSEY 666 KINDERKAMACK RD RIVER EDGE, NJ 07661	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CENTER FOR HOPE AND SAFETY 12 OVERLOOK AVE ROCHELLE PARK, NJ 07662	None	170(B)(1)(a)(VI	Program/Operating Support	350
FRIENDS OF LUBAVITCH OF BERGEN COU 513 KENWOOD PL TEANECK, NJ 07666	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
GRACE REDEEMER CHURCH 125 GALWAY PL TEANECK, NJ 07666	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
ETZION FOUNDATION INC 111 GALWAY PL STE 203 TEANECK, NJ 07666	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HOLY NAME HOSPITAL 718 TEANECK RD TEANECK, NJ 07666	None	170(B)(1)(a)(II	Program/Operating Support	150
AMERICAN FRIENDS OF LEKET ISRAEL I PO BOX 2090 TEANECK, NJ 07666	None	170(B)(1)(a)(VI	Program/Operating Support	100
TENAFLY HIGH SCHOOL HOME SCHOOL AS 19 COLUMBUS DR TENAFLY, NJ 07670	None	170(B)(1)(a)(VI	Program/Operating Support	125
FRIENDS OF FALUN GONG 24 W RAILROAD AVE PMB 124 TENAFLY, NJ 07670	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FRIENDS OF FALUN GONG 24 W RAILROAD AVE PMB 124 TENAFLY, NJ 07670	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Kaplen JCC on the Palisades 411 E CLINTON AVE TENAFLY, NJ 07670	None	509(A)(2)	Program/Operating Support	1,300
SPECTRUM FOR LIVING DEVELOPMENT IN 210 Rivervale Road River Vale, NJ 07675	None	170(B)(1)(a)(vi	Program/Operating Support	300
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TOWNSHIP OF WASHINGTON, NJ 07676	None	NCES Private Sc	Program/Operating Support	750
VALLEY CHABAD INC 100 OVERLOOK DR Woodcliff Lake, NJ 07677	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
VALLEY CHABAD INC 100 OVERLOOK DR Woodcliff Lake, NJ 07677	None	170(B)(1)(a)(i)	Program/Operating Support	200
VALLEY CHABAD INC 100 OVERLOOK DR Woodcliff Lake, NJ 07677	None	170(B)(1)(a)(i)	Program/Operating Support	270
VALLEY CHABAD INC 100 OVERLOOK DR Woodcliff Lake, NJ 07677	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
BEAUTY FOUNDATION FOR WOMENS CANCE 68 WHITE ST STE 113 RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	5,035
JOAN DANCY AND PALS INC ONE RIVERVIEW PLAZA RIVERVIEW MED RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	145
HABcore Inc PO BOX 2361 RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	260
TWO RIVER THEATRE COMPANY 21 BRIDGE AVE RED BANK, NJ 07701	None	509(A)(2)	Program/Operating Support	10,000
COUNT BASIE THEATRE FOUNDATION INC 99 MONMOUTH ST RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
COUNT BASIE THEATRE FOUNDATION INC 99 MONMOUTH ST RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
HOME FREE ANIMAL RESCUE 32 WHITE ST RED BANK, NJ 07701	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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HOME FREE ANIMAL RESCUE 32 WHITE ST RED BANK, NJ 07701	None	170(B)(1)(a)(VI	Program/Operating Support	500
PICK YOUR PAW ANIMAL RESCUE A NJ N 450 SHREWSBURY PLAZA 129 SHREWSBURY, NJ 07702	None	170(B)(1)(a)(VI	Program/Operating Support	750
RFH TOUCHDOWN CLUB INC PO BOX 6463 FAIR HAVEN, NJ 07704	None	170(B)(1)(a)(VI	Program/Operating Support	1,460
BOYS & GIRLS CLUB OF MONMOUTH COUN 1201 MONROE AVE ASBURY PARK, NJ 07712	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
BOYS & GIRLS CLUB OF MONMOUTH COUN 1201 MONROE AVE ASBURY PARK, NJ 07712	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
Jewish Family & Children's Service 705 SUMMERFIELD AVE ASBURY PARK, NJ 07712	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FRIENDLY SONS OF ST PATRICK OF THE 52 HOMINY HILL RD COLTS NECK, NJ 07722	None	170(B)(1)(a)(VI	Program/Operating Support	265
MONMOUTH COUNTY SOCIETY FOR THE PR 260 WALL ST EATONTOWN, NJ 07724	None	170(B)(1)(a)(VI	Program/Operating Support	230
MONMOUTH COUNTY SOCIETY FOR THE PR 260 WALL ST EATONTOWN, NJ 07724	None	170(B)(1)(a)(VI	Program/Operating Support	500
ANIMAL PROTECTION LEAGUE OF NEW JE PO BOX 174 ENGLISHTOWN, NJ 07726	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDSHIP CIRCLE A NJ NONPROFIT C 26 WICKATUNK RD MANALAPAN, NJ 07726	None	170(B)(1)(a)(VI	Program/Operating Support	100
CFC LOUD N CLEAR FOUNDATION 260 CASINO DR FARMINGDALE, NJ 07727	None	170(B)(1)(a)(VI	Program/Operating Support	100
FREEHOLD BOROUGH EDUCATIONAL FOUND 280 PARK AVE FREEHOLD, NJ 07728	None	170(B)(1)(a)(VI	Program/Operating Support	700
KIDNEY & UROLOGY FOUNDATION OF AME 63 W MAIN ST STE G FREEHOLD, NJ 07728	None	170(B)(1)(a)(VI	Program/Operating Support	125
CENTRASTATE HEALTHCARE FOUNDATION 916 HIGHWAY 33 - SUITE 3 FREEHOLD, NJ 07728	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ARCHANGEL MICHAEL COPTIC ORTHODOX PO BOX 256 HOWELL, NJ 07731	None	170(B)(1)(a)(I)	Program/Operating Support	1,150
American Littoral Society 18 HARTSHORNE DR STE 1 HIGHLANDS, NJ 07732	None	509(A)(2)	Program/Operating Support	100
American Littoral Society 18 HARTSHORNE DR STE 1 HIGHLANDS, NJ 07732	None	509(A)(2)	Program/Operating Support	50
HOLMDEL FOUNDATION FOR EDUCATIONAL 65 McCampbell Road Holmdel, NJ 07733	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOPE FOR CHILDREN FOUNDATION NEW J 2 CAMELLIA CT HOLMDEL, NJ 07733	None	509(A)(2)	Program/Operating Support	4,825
Monmouth Museum PO BOX 359 LINCROFT, NJ 07738	None	509(A)(2)	Program/Operating Support	250
KATHYS KIDS FOUNDATION INC 9 STORM RD LINCROFT, NJ 07738	None	170(B)(1)(a)(VI	Program/Operating Support	250
BROOKDALE COMMUNITY COLLEGE FOUNDA 765 NEWMAN SPRINGS RD LINCROFT, NJ 07738	None	170(B)(1)(a)(VI	Program/Operating Support	250
Education Foundation of Little Sil PO Box 275 Little Silver, NJ 07739	None	170(B)(1)(a)(VI	Program/Operating Support	500
SURFERS ENVIRONMENTAL ALLIANCE 543 2ND AVE LONG BRANCH, NJ 07740	None	170(B)(1)(a)(VI	Program/Operating Support	300
RONALD MCDONALD HOUSE OF LONG BRAN 131 BATH AVE LONG BRANCH, NJ 07740	None	170(B)(1)(a)(VI	Program/Operating Support	200
American Children's Society Inc 44 N MAIN ST MARLBORO, NJ 07746	None	170(B)(1)(a)(VI	Program/Operating Support	25
HOPE FOR ANIMALS INC PO BOX 144 MARLBORO, NJ 07746	None	170(B)(1)(a)(VI	Program/Operating Support	1,061
HOPE FOR ANIMALS INC PO BOX 144 MARLBORO, NJ 07746	None	170(B)(1)(a)(VI	Program/Operating Support	220
HOPE FOR ANIMALS INC PO BOX 144 MARLBORO, NJ 07746	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOPE FOR ANIMALS INC PO BOX 144 MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	500
STOMP THE MONSTER INC 1 KINGS CT MARLBORO, NJ 07746	None	509(A)(2)	Program/Operating Support	800
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 07746	None	509(A)(2)	Program/Operating Support	14,245
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 07746	None	509(A)(2)	Program/Operating Support	19,946
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 07746	None	509(A)(2)	Program/Operating Support	2,900
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 07746	None	509(A)(2)	Program/Operating Support	5,000
Computer Literacy Program for Unde 6 THARP LN MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	100
Computer Literacy Program for Unde 6 THARP LN MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	100
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	500
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	500
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 07746	None	170(B)(1)(a)(vi	Program/Operating Support	600
Baytul Iman Inc 428 MORRISTOWN RD MATAWAN, NJ 07747	None	170(B)(1)(a)(i)	Program/Operating Support	500
IMPACT OASIS 1 MORGAN RD MIDDLETOWN, NJ 07748	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MARLBORO TOWNSHIP 48 MENZEL LANE MORGANVILLE, NJ 07751	None	NCES School Dis	Program/Operating Support	500
JERSEY SHORE MEDICAL CENTER 1945 ROUTE 33 NEPTUNE, NJ 07753	None	NCES Private Sc	Program/Operating Support	500
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 07753	None	509(A)(2)	Program/Operating Support	20,000
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 07753	None	509(A)(2)	Program/Operating Support	450
MARYS PLACE BY THE SEA INC PO BOX 86 OCEAN GROVE, NJ 07756	None	170(B)(1)(a)(VI	Program/Operating Support	500
KORTNEY ROSE FOUNDATION INC 41 SUMMERFIELD AVE OCEANPORT, NJ 07757	None	170(B)(1)(a)(VI	Program/Operating Support	40
KORTNEY ROSE FOUNDATION INC 41 SUMMERFIELD AVE OCEANPORT, NJ 07757	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUNIOR LEAGUE OF MONMOUTH CTY INC PO BOX 109 RUMSON, NJ 07760	None	509(A)(2)	Program/Operating Support	250
Horizons at the Rumson Country Day PO BOX 52 Rumson, NJ 07760	None	170(B)(1)(a)(II	Program/Operating Support	1,250
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 07760	None	170(B)(1)(a)(II	Program/Operating Support	100
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 07760	None	170(B)(1)(a)(II	Program/Operating Support	2,500
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 07760	None	170(B)(1)(a)(II	Program/Operating Support	2,750
MONMOUTH UNIVERSITY 400 CEDAR AVENUE - OFFICE OF DEVEL WEST LONG BRANCH, NJ 07764	None	170(B)(1)(a)(II	Program/Operating Support	425
MONMOUTH UNIVERSITY 400 CEDAR AVENUE - OFFICE OF DEVEL WEST LONG BRANCH, NJ 07764	None	170(B)(1)(a)(II	Program/Operating Support	500
Collier Services Inc 160 Conover Rd Wickatunk, NJ 07765	None	509(A)(2)	Program/Operating Support	140
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Collier Services Inc 160 Conover Rd Wickatunk, NJ 07765	None	509(A)(2)	Program/Operating Support	500
KASINADHUNI DURGAMBA BUTCHIAH INC 34 STRUBLE LN DOVER, NJ 07801	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOUSING PARTNERSHIP FOR MORRIS COU 2 EAST BLACKWELL STREET Suite 12 DOVER, NJ 07801	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SUSSEX COUNTY ASSOCIATION FOR RETA 11 US ROUTE 206 NO 100 AUGUSTA, NJ 07822	None	509(A)(3)	Program/Operating Support	450
SUSSEX COUNTY ASSOCIATION FOR RETA 11 US ROUTE 206 NO 100 AUGUSTA, NJ 07822	None	509(A)(3)	Program/Operating Support	500
SUSSEX COUNTY ASSOCIATION FOR RETA 11 US ROUTE 206 NO 100 AUGUSTA, NJ 07822	None	509(A)(3)	Program/Operating Support	500
BLAIR ACADEMY PO BOX 600 BLAIRSTOWN, NJ 07825	None	170(B)(1)(a)(II	Program/Operating Support	100
BLAIR ACADEMY PO BOX 600 BLAIRSTOWN, NJ 07825	None	170(B)(1)(a)(II	Program/Operating Support	184
BLAIR ACADEMY PO BOX 600 BLAIRSTOWN, NJ 07825	None	170(B)(1)(a)(II	Program/Operating Support	500
BLAIR IN KENYA INC 2 PARK ST BLAIRSTOWN, NJ 07825	None	170(B)(1)(a)(VI	Program/Operating Support	500
Barnyard Sanctuary 54 KERRS CORNER RD BLAIRSTOWN, NJ 07825	None	170(B)(1)(a)(VI	Program/Operating Support	300
LITTLE HILL FOUNDATION FOR THE REH 61 WARD RD HARDWICK, NJ 07825	None	170(B)(1)(a)(II	Program/Operating Support	500
VOORHEES HIGH SCHOOL EDUCATION FOU PO BOX 417 CALIFON, NJ 07830	None	170(B)(1)(a)(VI	Program/Operating Support	100
VOORHEES HIGH SCHOOL EDUCATION FOU PO BOX 417 CALIFON, NJ 07830	None	170(B)(1)(a)(VI	Program/Operating Support	100
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(vi	Program/Operating Support	275
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(vi	Program/Operating Support	400
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(vi	Program/Operating Support	5,705
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
COOKIES FOR KIDS' CANCER PO Box 415 CALIFON, NJ 07830	None	170(B)(1)(a)(vi	Program/Operating Support	830
FRIENDS OF LAKOTA WOLF PRESERVE IN 89 MOUNT PLEASANT RD COLUMBIA, NJ 07832	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 400 MORRIS AVE STE 251 DENVILLE, NJ 07834	None	170(B)(1)(a)(vi	Program/Operating Support	125
ALZHEIMERS DISEASE AND RELATED DIS 400 MORRIS AVE STE 251 DENVILLE, NJ 07834	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 400 MORRIS AVE STE 251 DENVILLE, NJ 07834	None	170(B)(1)(a)(vi	Program/Operating Support	450
ST PETERS ORPHANAGE INC 170 DIAMOND SPRING RD DENVILLE, NJ 07834	None	170(B)(1)(a)(vi	Program/Operating Support	400
SMILE OF HOPATCONG 39 ITHANELL RD HOPATCONG, NJ 07843	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIRTH HAVEN INC 4 ACADEMY ST NEWTON, NJ 07860	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIRTH HAVEN INC 4 ACADEMY ST NEWTON, NJ 07860	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVENUE ROCKAWAY, NJ 07866	None	170(B)(1)(a)(vi	Program/Operating Support	829
HABITAT FOR HUMANITY INTERNATIONAL 274 SOUTH SALEM STREET 100 RANDOLPH, NJ 07869	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
STURGE-WEBER FOUNDATION 1240 SUSSEX TURNPIKE RANDOLPH, NJ 07869	None	509(A)(2)	Program/Operating Support	50
SUMMIT AREA YMCA 490 MORRIS AVENUE SUMMIT, NJ 07901	None	170(B)(1)(a)(VI	Program/Operating Support	200
SUMMIT FREE PUBLIC LIBRARY FOUNDAT 75 MAPLE ST SUMMIT, NJ 07901	None	170(B)(1)(a)(VI	Program/Operating Support	150
CONNECTION FOR WOMEN AND FAMILIES 79 MAPLE ST SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	1,000
CONNECTION FOR WOMEN AND FAMILIES 79 MAPLE ST SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	1,500
CONNECTION FOR WOMEN AND FAMILIES 79 MAPLE ST SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	500
REEVES-REED ARBORETUM 165 HOBART AVE SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	125
BRAYTON SCHOOL PTO 89 TULIP ST SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	200
BRAYTON SCHOOL PTO 89 TULIP ST SUMMIT, NJ 07901	None	509(A)(2)	Program/Operating Support	300
FAMILY PROMISE INC 71 SUMMIT AVE SUMMIT, NJ 07901	None	170(B)(1)(a)(VI	Program/Operating Support	100
Summit Area YMCA 490 Morris Avenue Summit, NJ 07901	None	170(B)(1)(a)(VI	Program/Operating Support	250
SUMMIT VOLUNTEER FIRST AID SQUAD I PO BOX 234 SUMMIT, NJ 07902	None	170(B)(1)(a)(VI	Program/Operating Support	100
SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 07902	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 07902	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 07902	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 07902	None	170(B)(1)(a)(vi	Program/Operating Support	600
SUMMIT PERFORMING ARTS RESOURCE CO PO BOX 462 SUMMIT, NJ 07902	None	170(B)(1)(a)(vi	Program/Operating Support	500
CURE FOR IBD 96 DARREN DRIVE BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(vi	Program/Operating Support	750
FRIENDS OF LORD STIRLING STABLE PO BOX 240 BASKING RIDGE, NJ 07920	None	509(A)(2)	Program/Operating Support	1,100
FRIENDS OF LORD STIRLING STABLE PO BOX 240 BASKING RIDGE, NJ 07920	None	509(A)(2)	Program/Operating Support	250
SOMERSET HILLS YOUNG MENS CHRISTIA 142 MT AIRY RD BASKING RIDGE, NJ 07920	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	25
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	40
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	49
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	850
PLAYERS DEVELOPMENT ACADEMY CORP 31 ROEBLING RD BERNARDSVILLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	225
BERNARDSVILLE LIBRARY FOUNDATION I 1 ANDERSON HILL RD BERNARDSVILLLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	250
BERNARDSVILLE LIBRARY FOUNDATION I 1 ANDERSON HILL RD BERNARDSVILLLE, NJ 07924	None	170(B)(1)(a)(vi	Program/Operating Support	50
EMPLOYMENT HORIZONS INC 10 RIDGEDALE AVE CEDAR KNOLLS, NJ 07927	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE STE 103 CEDAR KNOLLS, NJ 07927	None	170(B)(1)(a)(VI	Program/Operating Support	375
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE STE 103 CEDAR KNOLLS, NJ 07927	None	170(B)(1)(a)(VI	Program/Operating Support	435
CHATHAM EDUCATION FOUNDATION PO BOX 81 CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	350
PTO OF THE CHATHAMS INC PO BOX 104 CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	200
SENIOR SERVICES CENTER OF THE CHAT 58 Meyersville Road CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	100
SENIOR SERVICES CENTER OF THE CHAT 58 Meyersville Road CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	300
JOHN TAYLOR BABBITT FOUNDATION 72 BUXTON RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	100
JOHN TAYLOR BABBITT FOUNDATION 72 BUXTON RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	25
JOHN TAYLOR BABBITT FOUNDATION 72 BUXTON RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHATHAM TOWNSHIP VOLUNTEER FIRE DE 495 RIVER RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHATHAM TOWNSHIP VOLUNTEER FIRE DE 495 RIVER RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHATHAM DAY SCHOOL INC 700 SHUNPIKE RD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SHEPHERDS OF YOUTH CHARITABLE TRUS 641 SHUNPIKE ROAD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	500
SHEPHERDS OF YOUTH CHARITABLE TRUS 641 SHUNPIKE ROAD CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	550
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 07928	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 07928	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 07928	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 07928	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHATHAM - BRIDGING THE GAP 9 EDGEWOOD RD CHATHAM, NJ 07928	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF THE LIBRARY OF THE CHAT 214 MAIN ST CHATHAM, NJ 07928	None	170(B)(1)(a)(vi	Program/Operating Support	75
ECLC OF NJ A NEW JERSEY NON PROFIT 100 PASSAIC AVE STE 1 CHATHAM, NJ 07928	None	170(B)(1)(a)(ii	Program/Operating Support	75
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW RD FAR HILLS, NJ 07931	None	170(B)(1)(a)(vi	Program/Operating Support	500
POLICE UNITY TOUR INC PO BOX 528 FLORHAM PARK, NJ 07932	None	170(B)(1)(a)(vi	Program/Operating Support	525
POLICE UNITY TOUR INC PO BOX 528 FLORHAM PARK, NJ 07932	None	170(B)(1)(a)(vi	Program/Operating Support	720
Cheshire Home Inc 9 RIDGEDALE AVE FLORHAM PARK, NJ 07932	None	509(A)(2)	Program/Operating Support	750
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 07934	None	NCES Private Sc	Program/Operating Support	100
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 07934	None	NCES Private Sc	Program/Operating Support	2,500
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 07934	None	NCES Private Sc	Program/Operating Support	3,000
KESSLER FOUNDATION INC 120 Eagle Rock Ave Ste 100 East Hanover, NJ 07936	None	170(B)(1)(a)(ii	Program/Operating Support	50
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	250
KALEIDOSCOPE OF HOPE FOUNDATION IN PO BOX 1124 MADISON, NJ 07940	None	170(B)(1)(a)(vi	Program/Operating Support	25
RALSTON ENGINE COMPANY NO 1 PO BOX 356 MENDHAM, NJ 07945	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RALSTON ENGINE COMPANY NO 1 PO BOX 356 MENDHAM, NJ 07945	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BEYOND THE WALLS INC PO BOX 525 MENDHAM, NJ 07945	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
DAYTOP VILLAGE OF NEW JERSEY INC 80 W MAIN ST MENDHAM, NJ 07945	None	170(B)(1)(a)(vi	Program/Operating Support	100
RAPTOR TRUST 1390 WHITE BRIDGE RD MILLINGTON, NJ 07946	None	170(B)(1)(a)(vi	Program/Operating Support	60
GIFT OF LIFE INC OF NEW JERSEY PO BOX 25 MORRIS PLAINS, NJ 07950	None	170(B)(1)(a)(vi	Program/Operating Support	300
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	1,125
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	100
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	550
THE PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	1,500
THE PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	1,500
PPCGNNJ 196 SPEEDWELL AVE MORRISTOWN, NJ 07960	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

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THE RED OAKS SCHOOL INC 21 CUTLER ST MORRISTOWN, NJ 07960	None	NCES Private Sc	Program/Operating Support	1,250
LITERACY VOLUNTEERS OF MORRIS COUN 10 Pine Street MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	200
NEW JERSEY AIDS WALK 44 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	75
Religious Teachers Filippini 455 WESTERN AVE MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
DEIRDRE O BRIEN CHILD ADVOCACY CEN 8 COURT STREET MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	300
MARKET STREET MISSION INC 9 MARKET ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(I)	Program/Operating Support	100
MARKET STREET MISSION INC 9 MARKET ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(I)	Program/Operating Support	50
PECK SCHOOL 247 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(II	Program/Operating Support	1,000
PECK SCHOOL 247 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(II	Program/Operating Support	5,025
PECK SCHOOL 247 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(II	Program/Operating Support	9,750
PECK SCHOOL 247 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(II	Program/Operating Support	250
FOUNDATION FOR MORRISTOWN MEDICAL 475 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOUNDATION FOR MORRISTOWN MEDICAL 475 SOUTH ST MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	350
LIFE CAMP INC 310 SOUTH ST STE 4 MORRISTOWN, NJ 07960	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Alliance for Morris County Par PO BOX 1295 MORRISTOWN, NJ 07962	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE FRELINGHUYSEN ARBOR PO BOX 1295 MORRISTOWN, NJ 07962	None	170(B)(1)(a)(vi	Program/Operating Support	65
JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962	None	170(B)(1)(a)(ii	Program/Operating Support	100
JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
THE MASTERWORK CHORUS INC PO BOX 2167 MORRISTOWN, NJ 07962	None	509(A)(2)	Program/Operating Support	1,780
THE MASTERWORK CHORUS INC PO BOX 2167 MORRISTOWN, NJ 07962	None	509(A)(2)	Program/Operating Support	2,100
MAKE SOME NOISE CURE KIDS CANCER F PO BOX 9210 MORRISTOWN, NJ 07963	None	170(B)(1)(a)(vi	Program/Operating Support	75
STURGE-WEBER FOUNDATION PO BOX 418 MT FREEDOM, NJ 07970	None	509(A)(2)	Program/Operating Support	100
STURGE-WEBER FOUNDATION PO BOX 418 MT FREEDOM, NJ 07970	None	509(A)(2)	Program/Operating Support	50
STURGE-WEBER FOUNDATION PO BOX 418 MT FREEDOM, NJ 07970	None	509(A)(2)	Program/Operating Support	700
NJ SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 07974	None	509(A)(3)	Program/Operating Support	100
NJ SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 07974	None	509(A)(3)	Program/Operating Support	250
NJ SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 07974	None	509(A)(3)	Program/Operating Support	30
NJ SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 07974	None	509(A)(3)	Program/Operating Support	600
HARDING LAND TRUST INC PO BOX 576 NEW VERNON, NJ 07976	None	170(B)(1)(a)(vi	Program/Operating Support	500
JEWISH FEDERATION OF GREATER METRO 901 ROUTE 10 EAST WHIPPANY, NJ 07981	None	509(A)(2)	Program/Operating Support	3,640
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JEWISH FEDERATION OF GREATER METRO 901 ROUTE 10 EAST WHIPPANY, NJ 07981	None	509(A)(2)	Program/Operating Support	4,236
NJ 211 PARTNERSHIP A NJ NONPROFIT 114 ALGONQUIN PKWY STE 2 WHIPPANY, NJ 07981	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF SOUTHERN SAILING PO BOX 7 SHIP BOTTOM, NJ 08008	None	170(B)(1)(a)(VI	Program/Operating Support	100
PEMBERTON SOCCER CLUB INCORPORATED PO BOX 190 BROWNS MILLS, NJ 08015	None	509(A)(2)	Program/Operating Support	200
DOANE ACADEMY 350 Riverbank BURLINGTON, NJ 08016	None	170(B)(1)(a)(II	Program/Operating Support	50
ANIMAL ADOPTION CENTER INC 501 BERLIN RD N LINDENWOLD, NJ 08021	None	170(B)(1)(a)(VI	Program/Operating Support	60
ROWAN UNIVERSITY FOUNDATION INC 40 North Academy Street Shpeen Ha GLASSBORO, NJ 08028	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
ROWAN UNIVERSITY FOUNDATION INC 40 North Academy Street Shpeen Ha GLASSBORO, NJ 08028	None	170(B)(1)(a)(IV	Program/Operating Support	25
ROWAN UNIVERSITY FOUNDATION INC 40 North Academy Street Shpeen Ha GLASSBORO, NJ 08028	None	170(B)(1)(a)(IV	Program/Operating Support	350
PAUL VI HIGH SCHOOL 901 HOPKINS ROAD STE B HADDONFIELD, NJ 08033	None	NCES Private Sc	Program/Operating Support	1,050
ANIMAL WELFARE ASSOCIATION INCORPO 509 CENTENNIAL BLVD VOORHEES, NJ 08043	None	509(A)(2)	Program/Operating Support	90
MARCH OF DIMES FOUNDATION 3012 MAIN ST VOORHEES, NJ 08043	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 3012 MAIN ST VOORHEES, NJ 08043	None	170(B)(1)(a)(VI	Program/Operating Support	260
Samaritan Healthcare & Hospice Inc 5 EVES DR STE 300 MARLTON, NJ 08053	None	509(A)(2)	Program/Operating Support	50
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN, NJ 08057	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN, NJ 08057	None	170(B)(1)(a)(ii	Program/Operating Support	750
BOY SCOUTS OF AMERICA 693 RANCOCAS RD WESTAMPTON, NJ 08060	None	170(B)(1)(a)(vi	Program/Operating Support	250
PENNSVILLE COMMUNITY PERFORMING AR 131 PRINCETON RD PENNSVILLE, NJ 08070	None	509(A)(2)	Program/Operating Support	500
HISTIOCYTOSIS ASSOCIATION INC 332 N BROADWAY PITMAN, NJ 08071	None	170(B)(1)(a)(vi	Program/Operating Support	353
HISTIOCYTOSIS ASSOCIATION INC 332 N BROADWAY PITMAN, NJ 08071	None	170(B)(1)(a)(vi	Program/Operating Support	50
DELRAN ATHLETIC ASSOCIATION PO BOX 1520 DELRAN, NJ 08075	None	170(B)(1)(a)(vi	Program/Operating Support	500
Cornerstone Women's Resource Cente 567 SALEM QUINTON RD SALEM, NJ 08079	None	170(B)(1)(a)(vi	Program/Operating Support	230
Cornerstone Women's Resource Cente 567 SALEM QUINTON RD SALEM, NJ 08079	None	170(B)(1)(a)(vi	Program/Operating Support	275
MONKEY HOUSE AN ANIMAL SANCTUARY I 425 ISAAC BUDD RD SOUTHAMPTON, NJ 08088	None	170(B)(1)(a)(vi	Program/Operating Support	185
NATIONAL COALITION OF 100 BLACK WO PO BOX 4 WENONAH, NJ 08090	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
NATIONAL COALITION OF 100 BLACK WO PO BOX 4 WENONAH, NJ 08090	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOSPITALLER BROTHERS OF ST JOHN OF 1145 DELSEA DR WESTVILLE, NJ 08093	None	Public Charity	Program/Operating Support	100
HOSPITALLER BROTHERS OF ST JOHN OF 1145 DELSEA DR WESTVILLE, NJ 08093	None	Public Charity	Program/Operating Support	100
ARC OF NEW JERSEY INC 1555 GATEWAY BLVD WOODBURY, NJ 08096	None	509(A)(2)	Program/Operating Support	1,375
ARC OF NEW JERSEY INC 1555 GATEWAY BLVD WOODBURY, NJ 08096	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ARC OF NEW JERSEY INC 1555 GATEWAY BLVD WOODBURY, NJ 08096	None	509(A)(2)	Program/Operating Support	100
FURREVER FRIENDS RESCUE & VOLUNTEE PO BOX 141 WOODBURY, NJ 08096	None	170(B)(1)(a)(VI	Program/Operating Support	250
COOPERS FERRY PARTNERSHIP INC 2 Riverside Drive Suite 501 One CAMDEN, NJ 08103	None	509(A)(2)	Program/Operating Support	45,000
Camden City Garden Club Inc 3 RIVERSIDE DR CAMDEN, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
New Jersey Academy for Aquatic Sci 1 RIVERSIDE DR CAMDEN, NJ 08103	None	170(B)(1)(a)(VI	Program/Operating Support	500
JOSEPHS HOUSE OF CAMDEN 20 CHURCH ST CAMDEN, NJ 08105	None	170(B)(1)(a)(VI	Program/Operating Support	200
TOUCH NEW JERSEY INC PO BOX 8604 HADDON TWP, NJ 08108	None	170(B)(1)(a)(VI	Program/Operating Support	250
BISHOP EUSTACE PREPARATORY SCHOOL 5552 ROUTE 70 PENNSAUKEN, NJ 08109	None	NCES Private Sc	Program/Operating Support	8,250
URBANPROMISE INTERNATIONAL INC PO BOX 156 PENNSAUKEN, NJ 08110	None	170(B)(1)(a)(VI	Program/Operating Support	1,275
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	None	170(B)(1)(a)(VI	Program/Operating Support	27,500
MARINE MAMMAL STRANDING CENTER 3625 BRIGANTINE BLVD BRIGANTINE, NJ 08203	None	170(B)(1)(a)(VI	Program/Operating Support	550
STOCKTON UNIVERSITY 101 VERA KING FARRIS DR GALLOWAY, NJ 08205	None	170(B)(1)(a)(II	Program/Operating Support	2,500
STOCKTON UNIVERSITY FOUNDATION 101 VERA KING FARRIS DR OFFICE GALLOWAY, NJ 08205	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GO GREEN GALLOWAY 414 CRESSON AVE GALLOWAY, NJ 08205	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAPE REGIONAL MEDICAL CENTER 2 STONE HARBOR BLVD CAPE MAY CH, NJ 08210	None	170(B)(1)(a)(II	Program/Operating Support	1,250
GILDAS CLUB SOUTH JERSEY INC 700 NEW RD LINWOOD, NJ 08221	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF ATLANT 450 TILTON ROAD NORTHFIELD, NJ 08225	None	170(B)(1)(a)(VI	Program/Operating Support	50
OCEAN CITY ARTS CENTER A NEW JERSE 1735 SIMPSON AVENUE OCEAN CITY, NJ 08226	None	170(B)(1)(a)(VI	Program/Operating Support	125
OCEAN CITY ARTS CENTER A NEW JERSE 1735 SIMPSON AVENUE OCEAN CITY, NJ 08226	None	170(B)(1)(a)(VI	Program/Operating Support	125
SOUTH JERSEY THEATER ENSEMBLE COMP 12 GRAVEL BEND RD EGG HBR TWP, NJ 08234	None	170(B)(1)(a)(VI	Program/Operating Support	400
BARGAINTOWN VOLUNTEER FIRE CO 6550 MILL RD EGG HBR TWP, NJ 08234	None	170(B)(1)(a)(VI	Program/Operating Support	50
FAMILY SERVICE ASSOCIATION 3073 ENGLISH CREEK AVENUE EGG HARBOR TWP, NJ 08234	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
COURT APPOINTED SPECIAL ADVOCATES 321 SHORE ROAD SOMERS POINT, NJ 08244	None	170(B)(1)(a)(VI	Program/Operating Support	35
THE APPEL FARM ARTS AND MUSIC CENT PO Box 888 ELMER, NJ 08318	None	509(A)(2)	Program/Operating Support	350
CITIZENS UNITED TO PROTECT THE MAU PO BOX 474 MILLVILLE, NJ 08332	None	170(B)(1)(a)(VI	Program/Operating Support	200
WHEATON ARTS AND CULTURAL CENTER I 1501 Glasstown Rd Millville, NJ 08332	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
4 PAWS DOG RESCUE 6 KINGS CT NEWFIELD, NJ 08344	None	170(B)(1)(a)(VI	Program/Operating Support	250
4 PAWS DOG RESCUE 6 KINGS CT NEWFIELD, NJ 08344	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ST AUGUSTINE PREPARATORY PO BOX 279 611 CEDAR AVENUE RICHLAND, NJ 08350	None	NCES Private Sc	Program/Operating Support	300
GOLD FOUNDATION 9315 AMHERST AVE MARGATE, NJ 08402	None	509(A)(2)	Program/Operating Support	100
JEWISH FAMILY SERVICE OF ATLANTIC 607 N JEROME AVE MARGATE CITY, NJ 08402	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
OUR CHILDREN MAKING CHANGE 3 ARGYLE CT MARGATE, NJ 08402	None	170(B)(1)(a)(VI	Program/Operating Support	1,650
ATLANTIC CITY EDUCATION FOUNDATION PO BOX 7206 ATLANTIC CITY, NJ 08404	None	170(B)(1)(a)(VI	Program/Operating Support	500
CARRIER CLINIC INC 252 ROUTE 601 - FUND DEVELOPMENT D BELLE MEAD, NJ 08502	None	170(B)(1)(a)(II	Program/Operating Support	150
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 08504	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 08504	None	170(B)(1)(a)(VI	Program/Operating Support	375
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 08504	None	170(B)(1)(a)(VI	Program/Operating Support	500
MILLSTONE TOWNSHIP FOUNDATION FOR PO BOX 462 CLARKSBURG, NJ 08510	None	509(A)(2)	Program/Operating Support	180
CRANBURY HISTORICAL AND PRESERVATI 6 S MAIN ST CRANBURY, NJ 08512	None	509(A)(2)	Program/Operating Support	50
CRANBURY FIRE COMPANY INC 2 S MAIN ST CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	50
CRANBURY FIRST AID SQUAD INC 68 MAPLEWOOD AVE CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	50
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	250
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	550
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 08512	None	170(B)(1)(a)(VI	Program/Operating Support	760
THE PEDDIE SCHOOL PO BOX A SOUTH MAIN ST HIGHTSTOWN, NJ 08520	None	NCES Private Sc	Program/Operating Support	100
BETTER BEGINNINGS DAY CARE CENTER 318 N MAIN ST HIGHTSTOWN, NJ 08520	None	170(B)(1)(a)(II	Program/Operating Support	74
PEDDIE SCHOOL 201 SOUTH MAIN ST HIGHTSTOWN, NJ 08520	None	170(B)(1)(a)(II	Program/Operating Support	175
PEDDIE SCHOOL 201 SOUTH MAIN ST HIGHTSTOWN, NJ 08520	None	170(B)(1)(a)(II	Program/Operating Support	700
HIGHTSTOWN HIGH SCHOOL MUSIC BOOST 25 LESHIN LN HIGHTSTOWN, NJ 08520	None	509(A)(2)	Program/Operating Support	500
HIGHTSTOWN HIGH SCHOOL MUSIC BOOST 25 LESHIN LN HIGHTSTOWN, NJ 08520	None	509(A)(2)	Program/Operating Support	500
HOPEWELL ELEMENTARY SCHOOL PARENT 35 PRINCETON AVE HOPEWELL, NJ 08525	None	170(B)(1)(a)(VI	Program/Operating Support	150
SEER FARMS INC 472 W VETERANS HWY JACKSON, NJ 08527	None	170(B)(1)(a)(VI	Program/Operating Support	354
SEER FARMS INC 472 W VETERANS HWY JACKSON, NJ 08527	None	170(B)(1)(a)(VI	Program/Operating Support	460
CHANGE A LIFE A NJ NONPROFITCORPOR 46 OAKMONT LN JACKSON, NJ 08527	None	170(B)(1)(a)(VI	Program/Operating Support	610
dfree Global Foundation Inc PO BOX 561 KINGSTON, NJ 08528	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LAMBERTVILLE RAMBLERS 675 BRUNSWICK PIKE LAMBERTVILLE, NJ 08530	None	170(B)(1)(a)(VI	Program/Operating Support	60
HOPEWELL VALLEY HISTORICAL SOCIETY PO BOX 371 PENNINGTON, NJ 08534	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PENNINGTON SCHOOL 112 W DELAWARE AVE PENNINGTON, NJ 08534	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PENNINGTON SCHOOL 112 W DELAWARE AVE PENNINGTON, NJ 08534	None	170(B)(1)(a)(II	Program/Operating Support	25
PENNINGTON SCHOOL 112 W DELAWARE AVE PENNINGTON, NJ 08534	None	170(B)(1)(a)(II	Program/Operating Support	3,600
HVMTPA 259 PENNINGTON TITUSVILLE RD PENNINGTON, NJ 08534	None	509(A)(2)	Program/Operating Support	50
Stony Brook - Millstone Watershed 31 TITUS MILL RD PENNINGTON, NJ 08534	None	509(A)(2)	Program/Operating Support	50
HELPING HEARTS EQUINE RESCUE 260 MILLSTONE RD PERRINEVILLE, NJ 08535	None	170(B)(1)(a)(VI	Program/Operating Support	100
PRINCETON MONTESSORI SCHOOL 487 CHERRY VALLEY ROAD PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	5,000
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	1,626
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	625
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	250
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	300
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	555
AUTISM SPEAKS INC 1060 STATE ROAD 2nd Floor PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	900
PRINCETON CHILD DEVELOPMENT INSTIT 300 COLD SOIL RD PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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101 INC 151 MOORE ST PRINCETON, NJ 08540	None	509(A)(2)	Program/Operating Support	250
MCCARTER THEATRE COMPANY 91 University Place Princeton, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE SUPPERS PROGRAMS INC 144 PATTON AVE PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	300
LEARNING ALLY INC 20 ROSZEL RD PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	100
Learning Ally Inc (formerly Reco 20 ROSZEL RD PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	950
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	1,650
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	750
JOHNSON PARK PARENT TEACHER ORGANI 285 ROSEDALE RD PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON ST PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PRINCETON ACADEMY OF THE SACRED HE 1128 Great Road PRINCETON, NJ 08540	None	170(B)(1)(a)(I)	Program/Operating Support	250
WALDORF SCHOOL ASSOCIATION OF THE 1062 CHERRY HILL RD PRINCETON, NJ 08540	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Trenton Civil Circus Project 29 Dempsey Avenue Princeton NJ 085 PRINCETON, NJ 08540	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
ST PAUL SCHOOL 218 NASSAU STREET PRINCETON, NJ 08542	None	NCES Private Sc	Program/Operating Support	1,561
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	100
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	750
PRINCETON FIRST AID AND RESCUE SQU PO BOX 529 PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	125
Arts Council of Princeton 102 Witherspoon Street PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	100
Arts Council of Princeton 102 Witherspoon Street PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	250
PRINCETON CORNERSTONE COMMUNITY KI 7 VANDEVENTER AVE PRINCETON, NJ 08542	None	509(A)(2)	Program/Operating Support	200
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	4,600
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	6,360
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	650
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	810
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	None	170(B)(1)(a)(ii	Program/Operating Support	900
TRUSTEES OF PRINCETON UNIVERSITY P O BOX 291 PRINCETON, NJ 08544	None	509(A)(2)	Program/Operating Support	250
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 08544	None	509(A)(2)	Program/Operating Support	750
PRINCETON CHINESE LANGUAGE SCHOOL PO BOX 185 PRINCETON JCT, NJ 08550	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WEST WINDSOR-PLAINSBORO EDUCATION PO BOX 280 WEST WINDSOR, NJ 08550	None	170(B)(1)(a)(VI	Program/Operating Support	250
SINFONIETTA NOVA A NEW JERSEY NONP 40 HONEYFLOWER LN PRINCETON JCT, NJ 08550	None	170(B)(1)(a)(VI	Program/Operating Support	250
MERCER COUNTY COMMUNITY COLLEGE FO 1200 OLD TRENTON RD WEST WINDSOR, NJ 08550	None	170(B)(1)(a)(VI	Program/Operating Support	120
RIVERBANK CHARTER SCHOOL OF EXCELL 1300 HORNBERGER AVE ROEBLING, NJ 08554	None	170(B)(1)(a)(II	Program/Operating Support	500
HOPEWELL VALLEY LIONS CHARITABLE F PO BOX 128 TITUSVILLE, NJ 08560	None	509(A)(2)	Program/Operating Support	100
WILDLIFE CENTER FRIENDS INC PO BOX 161 TITUSVILLE, NJ 08560	None	509(A)(3)	Program/Operating Support	25
WILDLIFE CENTER FRIENDS INC PO BOX 161 TITUSVILLE, NJ 08560	None	509(A)(3)	Program/Operating Support	70
THOMAS A EDISON STATE UNIVERSITY F 111 W STATE ST TRENTON, NJ 08608	None	509(A)(2)	Program/Operating Support	600
UIH FAMILY PARTNERS INC 4 NORTH BROAD ST SUITE 2R TRENTON, NJ 08608	None	170(B)(1)(a)(II	Program/Operating Support	10,000
PASSAGE THEATRE COMPANY INC 5 SOUTH BROAD STREET 2ND FL TRENTON, NJ 08608	None	170(B)(1)(a)(VI	Program/Operating Support	160
GODS MORNING FOUNDATION 18 WEDGE DR HAMILTON, NJ 08610	None	170(B)(1)(a)(VI	Program/Operating Support	30
BOYS & GIRLS CLUB OF TRENTON-MERCE 212 CENTRE ST TRENTON, NJ 08611	None	170(B)(1)(a)(VI	Program/Operating Support	114
ANCHOR HOUSE INC 482 CENTRE ST TRENTON, NJ 08611	None	170(B)(1)(a)(VI	Program/Operating Support	300
NEW JERSEY STATE MUSEUM FOUNDATION PO BOX 530 TRENTON, NJ 08618	None	509(A)(2)	Program/Operating Support	200
NEW JERSEY STATE MUSEUM FOUNDATION PO BOX 530 TRENTON, NJ 08618	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MERCER STREET FRIENDS CENTER 7 DUNMORE AVE EWING, NJ 08618	None	509(A)(2)	Program/Operating Support	250
ONE SIMPLE WISH 1977 N OLDEN AVE 292 TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	200
ONE SIMPLE WISH 1977 N OLDEN AVE 292 TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	440
ONE SIMPLE WISH 1977 N OLDEN AVE 292 TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	625
HOUSING AND COMMUNITY DEVELOPMENT 145 W HANOVER ST TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	55,000
NATIONAL JUNIOR TENNIS & LEARNING 949 W STATE ST TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	500
YOUNG SCHOLARS' INSTITUTE INC 349 W STATE ST TRENTON, NJ 08618	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HAMILTON TOWNSHIP RECREATION SOCCE PO BOX 3032 MERCERVILLE, NJ 08619	None	509(A)(2)	Program/Operating Support	500
RYANS QUEST INC 6 CORAL DR HAMILTON, NJ 08619	None	509(A)(2)	Program/Operating Support	250
RYANS QUEST INC 6 CORAL DR HAMILTON, NJ 08619	None	509(A)(2)	Program/Operating Support	500
RYANS QUEST INC 6 CORAL DR HAMILTON, NJ 08619	None	509(A)(2)	Program/Operating Support	500
FAMILY GUIDANCE CENTER 1931 Nottingham Way Hamilton, NJ 08619	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HAMILTON YOUNG MENS CHRISTIAN ASSO 1315 WHITEHORSE MERCERVILLE RD HAMILTON, NJ 08619	None	509(A)(2)	Program/Operating Support	1,000
Hamilton Area YMCA 1315 WHITEHORSE MERCERVILLE RD HAMILTON, NJ 08619	None	509(A)(2)	Program/Operating Support	750
THE COLLEGE OF NEW JERSEY FOUNDATI 2000 Pennington Road Ewing, NJ 08628	None	170(B)(1)(a)(IV	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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THE COLLEGE OF NEW JERSEY FOUNDATI 2000 Pennington Road Ewing, NJ 08628	None	170(B)(1)(a)(iv	Program/Operating Support	250
THE COLLEGE OF NEW JERSEY FOUNDATI PO BOX 7718 EWING, NJ 08628	None	170(B)(1)(a)(iv	Program/Operating Support	300
THE COLLEGE OF NEW JERSEY FOUNDATI 2000 Pennington Road Ewing, NJ 08628	None	170(B)(1)(a)(iv	Program/Operating Support	50
ANIMAL ALLIES 1051 RIVER RD W TRENTON, NJ 08628	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREENWOOD HOUSE HOSPICE SERVICES I 53 WALTER ST EWING, NJ 08628	None	509(A)(2)	Program/Operating Support	1,500
GREENWOOD HOUSE HOSPICE SERVICES I 53 WALTER ST EWING, NJ 08628	None	509(A)(2)	Program/Operating Support	1,500
CAPITAL SINGERS OF TRENTON PO BOX 5297 TRENTON, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	150
CAPITAL SINGERS OF TRENTON PO BOX 5297 TRENTON, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIFETIES INC 2205 PENNINGTON RD TRENTON, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	450
Habitat For Humanity- Trenton Area 601 North CLINTON AVE TRENTON, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	110
CAPITAL HEALTH SYSTEM FOUNDATION I 750 BRUNSWICK AVE TRENTON, NJ 08638	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
THE LAWRENCEVILLE SCHOOL PO BOX 6008 LAWRENCEVILLE, NJ 08648	None	NCES Private Sc	Program/Operating Support	2,000
THE LAWRENCEVILLE SCHOOL PO BOX 6008 LAWRENCEVILLE, NJ 08648	None	NCES Private Sc	Program/Operating Support	200
TRUSTEES OF THE LAWRENCEVILLE SCHO PO BOX 6125 LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	100
NAMI MERCER NJ INC 3371 BRUNSWICK PIKE Suite 124 LAWRENCEVILLE, NJ 08648	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NAMI MERCER NJ INC 3371 BRUNSWICK PIKE Suite 124 LAWRENCEVILLE, NJ 08648	None	509(A)(2)	Program/Operating Support	30
SUSAN G KOMEN BREAST CANCER FOUNDA 2 PRINCESS RD STE D LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	105
Special Olympic 1 Eunice Kennedy Shriver Way Lawrenceville, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	150
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	100
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	150
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	600
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	600
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(ii	Program/Operating Support	700
DIOCESE OF TRENTON CHARITABLE TR F 701 LAWRENCEVILLE RD TRENTON, NJ 08648	None	509(A)(3)	Program/Operating Support	50
HOMEFRONT INC 1880 PRINCETON AVE LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOMEFRONT INC 1880 PRINCETON AVE LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	485
HOMEFRONT INC 1880 PRINCETON AVE LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HOMEFRONT INC 1880 PRINCETON AVE LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	700
PROJECT FREEDOM INC 1 FREEDOM BLVD LAWRENCEVILLE, NJ 08648	None	170(B)(1)(a)(vi	Program/Operating Support	250
DONOVAN DELIVERS PO BOX 9503 TRENTON, NJ 08650	None	509(A)(2)	Program/Operating Support	980
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HAMILTON & WASHINGTON TOWNSHIPS SU 2129 RT 33 LEXINGTON SQUARE HAMILTON, NJ 08690	None	170(B)(1)(a)(vi	Program/Operating Support	500
Mercer County Community College Fo PO Box 17202 TRENTON, NJ 08690	None	170(B)(1)(a)(vi	Program/Operating Support	1,260
Mercer County Community College Fo PO Box 17202 TRENTON, NJ 08690	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
Mercer County Community College Fo PO Box 17202 TRENTON, NJ 08690	None	170(B)(1)(a)(vi	Program/Operating Support	420
ROBERT WOOD JOHNSON UNIVERSITY HOS ONE HAMILTON HEALTH PL HAMILTON, NJ 08690	None	170(B)(1)(a)(vi	Program/Operating Support	250
HATZOLAH EMERGENCY MEDICAL SERVICE PO BOX 256 LAKEWOOD, NJ 08701	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YESHIVA ORCHOS CHAIM INC PO BOX 963 LAKEWOOD, NJ 08701	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
SPECIAL KIDS FUND INC 111 AUTUMN RD LAKEWOOD, NJ 08701	None	170(B)(1)(a)(vi	Program/Operating Support	150
GEORGIAN COURT UNIVERSITY 900 LAKEWOOD AVE LAKEWOOD, NJ 08701	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
KARS 4 KIDS INC 1805 SWARTHMORE AVE LAKEWOOD, NJ 08701	None	170(B)(1)(a)(vi	Program/Operating Support	275
CONGREGATION MIKOR HATORAH 7 SEQUOIA ST LAKEWOOD, NJ 08701	None	170(B)(1)(a)(i)	Program/Operating Support	3,000
SOUTH WALL FIRE CO INC PO BOX 69 ALLENWOOD, NJ 08720	None	509(A)(2)	Program/Operating Support	100
JERSEY SHORE ANIMAL CENTER 185 BRICK BLVD BRICKTOWN, NJ 08723	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARENTS OF AUTISTIC CHILDREN 1989 ROUTE 88 BRICK, NJ 08724	None	170(B)(1)(a)(vi	Program/Operating Support	125
LACEY FOOD BANK INC PO BOX 625 FORKED RIVER, NJ 08731	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LACEY FOOD BANK INC PO BOX 625 FORKED RIVER, NJ 08731	None	170(B)(1)(a)(vi	Program/Operating Support	125
LACEY UNITED METHODIST CHURCH 203 W LACEY RD FORKED RIVER, NJ 08731	None	170(B)(1)(a)(i)	Program/Operating Support	500
DANCERS CARE FOUNDATION INC 420 ROUTE 9 LANOKA HARBOR, NJ 08734	None	170(B)(1)(a)(vi	Program/Operating Support	650
POLICE UNITY TOUR INC PO BOX 707 PT PLEASANT, NJ 08742	None	170(B)(1)(a)(vi	Program/Operating Support	150
200 CLUB OF OCEAN COUNTY INC PO BOX 1749 POINT PLEASANT BEACH, NJ 08742	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG EAST AKITA RESCUE INC 1001 FISHER BLVD PMB 136 TOMS RIVER, NJ 08753	None	509(A)(2)	Program/Operating Support	50
Seaside Semper Five 852 Glenwood Cir Toms River, NJ 08753	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHRIS FIGHT FOR A CURE FOUNDATION 40 THOMAS ST TOMS RIVER, NJ 08753	None	509(A)(2)	Program/Operating Support	100
CONTACT OF OCEAN COUNTY PO BOX 1121 TOMS RIVER, NJ 08754	None	509(A)(2)	Program/Operating Support	100
OCEAN COUNTY COLLEGE FOUNDATION PO BOX 2001 TOMS RIVER, NJ 08754	None	170(B)(1)(a)(iv	Program/Operating Support	450
LEARN UBUNTU ORG INC 1203 ARTHUR ST TOMS RIVER, NJ 08755	None	509(A)(2)	Program/Operating Support	500
Martin Luther King Youth Center I 1289 PRINCE RODGERS BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Martin Luther King Youth Center I 1289 PRINCE RODGERS BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(vi	Program/Operating Support	250
BRIDGEWATER PBA LOCAL 174 CIVIC AS PO BOX 6174 BRIDGEWATER, NJ 08807	None	509(A)(2)	Program/Operating Support	100
GREEN KNOLL RESCUE SQUAD INC PO BOX 6456 BRIDGEWATER, NJ 08807	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
HUAXIA CHINESE SCHOOL AT BRIDGEWAT PO BOX 6841 BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(II	Program/Operating Support	200
JEWISH COMMUNITY CENTER OF SOMERSE 775 TALAMINI RD BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	200
JEWISH COMMUNITY CENTER OF SOMERSE 775 TALAMINI RD BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	500
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	250
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	300
CARING CANINE CONNECTIONS INC 726 US HWY 202 SOUTH SUITE 320-104 BRIDGEWATER, NJ 08807	None	509(A)(2)	Program/Operating Support	380
ELLE FOUNDATION INC PO BOX 8068 BRIDGEWATER, NJ 08807	None	170(B)(1)(a)(VI	Program/Operating Support	500
CLINTON FIRST AID AND RESCUE SQUAD PO BOX 5265 CLINTON, NJ 08809	None	170(B)(1)(a)(VI	Program/Operating Support	125
Hunterdon Art Museum a New Jersey 7 LOWER CENTER ST Clinton, NJ 08809	None	509(A)(2)	Program/Operating Support	150
Hunterdon Art Museum a New Jersey 7 LOWER CENTER ST Clinton, NJ 08809	None	509(A)(2)	Program/Operating Support	2,499
AUBREY FOUNDATION PO BOX 345 DAYTON, NJ 08810	None	170(B)(1)(a)(VI	Program/Operating Support	180
AUBREY FOUNDATION PO BOX 345 DAYTON, NJ 08810	None	170(B)(1)(a)(VI	Program/Operating Support	25
ANIMAL RESCUE FORCE INC PO BOX 418 E BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	25
ANIMAL RESCUE FORCE INC PO BOX 418 E BRUNSWICK, NJ 08816	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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EASTER SEALS NEW JERSEY INC 25 KENNEDY BLVD STE 600 E BRUNSWICK, NJ 08816	None	170(B)(1)(a)(vi	Program/Operating Support	525
NEW BEGINNINGS ANIMAL RESCUE INC 26 WINDSOR DR E BRUNSWICK, NJ 08816	None	170(B)(1)(a)(vi	Program/Operating Support	250
RABBI PESACH RAYMON YESHIVA 2 HARRISON ST EDISON, NJ 08817	None	170(B)(1)(a)(ii	Program/Operating Support	500
BIKUR CHOLIM OF RARITAN VALLEY 7 MARSHALL DR EDISON, NJ 08817	None	170(B)(1)(a)(vi	Program/Operating Support	25
VALUES ESSENTIAL FOUNDATION INC 2505 FOREST HAVEN BLVD EDISON, NJ 08817	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HUAXIA EDISON CHINESE SCHOOL A NJ PO BOX 2002 EDISON, NJ 08818	None	170(B)(1)(a)(ii	Program/Operating Support	500
PARENT-TEACHER ORGANIZATION OF JAM 840 NEW DOVER RD EDISON, NJ 08820	None	509(A)(2)	Program/Operating Support	50
SADHANA SANGAMA INTERNATIONAL INC 2 PINE RIDGE DR EDISON, NJ 08820	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JFK HEALTH SYSTEM INC 98 JAMES ST 4TH FLOOR EDISON, NJ 08820	None	509(A)(3)	Program/Operating Support	400
HUNTERDON CENTRAL REGIONAL 84 ROUTE 31 FLEMINGTON, NJ 08822	None	NCES School Dis	Program/Operating Support	500
ROBERT HUNTER PARENT TEACHER ORGAN 8 DAYTON RD FLEMINGTON, NJ 08822	None	509(A)(2)	Program/Operating Support	500
ROTARY FOUNDATION OF PLAINSBORO IN PO BOX 171 KENDALL PARK, NJ 08824	None	509(A)(3)	Program/Operating Support	100
ROTARY FOUNDATION OF PLAINSBORO IN PO BOX 171 KENDALL PARK, NJ 08824	None	509(A)(3)	Program/Operating Support	150
ROTARY FOUNDATION OF PLAINSBORO IN PO BOX 171 KENDALL PARK, NJ 08824	None	509(A)(3)	Program/Operating Support	500
HUGS FOR BRADY FOUNDATION 4 QUENTIN RD KENDALL PARK, NJ 08824	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DAY BY DAY HOPE FOUNDATION 90 SAND HILLS RD KENDALL PARK, NJ 08824	None	170(B)(1)(a)(VI	Program/Operating Support	250
DAY BY DAY HOPE FOUNDATION 90 SAND HILLS RD KENDALL PARK, NJ 08824	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN IRISH ASSOCIATION OF WOOD PO BOX 114 ISELIN, NJ 08830	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN IRISH ASSOCIATION OF WOOD PO BOX 114 ISELIN, NJ 08830	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN IRISH ASSOCIATION OF WOOD PO BOX 114 ISELIN, NJ 08830	None	170(B)(1)(a)(VI	Program/Operating Support	250
AGRAJ SEVA KENDRA 87B OLD NASSAU RD MONROE TWP, NJ 08831	None	170(B)(1)(a)(VI	Program/Operating Support	100
SPECIAL STRIDES 118 FEDERAL RD MONROE TWP, NJ 08831	None	509(A)(2)	Program/Operating Support	125
CENTO AMICI INC 114 ROCKAWAY RD LEBANON, NJ 08833	None	509(A)(2)	Program/Operating Support	100
ARC FOUNDATION OF SOMERSET COUNTY 141 S MAIN ST MANVILLE, NJ 08835	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
The Arc of Somerset County 141 S MAIN ST MANVILLE, NJ 08835	None	509(A)(2)	Program/Operating Support	1,950
YOUNG PIANIST COMPETITION OF NJ PO BOX 3 MARTINSVILLE, NJ 08836	None	509(A)(2)	Program/Operating Support	5,000
MARTINSVILLE RESCUE SQUAD INC P O BOX 296 MARTINSVILLE, NJ 08836	None	170(B)(1)(a)(VI	Program/Operating Support	100
MICHAEL BRUCE FUND PO BOX 585 MARTINSVILLE, NJ 08836	None	170(B)(1)(a)(VI	Program/Operating Support	500
MICHAEL BRUCE FUND PO BOX 585 MARTINSVILLE, NJ 08836	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITERACY NEW JERSEY INC 100 MENLO PARK STE 314 EDISON, NJ 08837	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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SUPER HEROS ANIMAL HYDROCEPHALUS S 10 GOLD ST EDISON, NJ 08837	None	170(B)(1)(a)(vi	Program/Operating Support	40
THE CITIZENS CAMPAIGN INC 450 MAIN STREET METUCHEN, NJ 08840	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Diocese of Metuchen PO Box 4000 Metuchen, NJ 08840	None	170(B)(1)(a)(i)	Program/Operating Support	500
HEALTHY ACTIVE RESPONSIBLE KIDS 5 PIROZZI LN HILLSBOROUGH, NJ 08844	None	170(B)(1)(a)(vi	Program/Operating Support	125
HEALTHY ACTIVE RESPONSIBLE KIDS 5 PIROZZI LN HILLSBOROUGH, NJ 08844	None	170(B)(1)(a)(vi	Program/Operating Support	25
RESOURCE CENTER OF SOMERSET INC 427 Homestead Road Hillsborough, NJ 08844	None	509(A)(2)	Program/Operating Support	100
RESOURCE CENTER OF SOMERSET INC 427 Homestead Road Hillsborough, NJ 08844	None	509(A)(2)	Program/Operating Support	200
NEW JERSEY YOUNG ARTISTS ASSOCIATI 121 STRYKER LANE BLDG 30 UNIT 8 HILLSBOROUGH, NJ 08844	None	509(A)(2)	Program/Operating Support	100
HILLSBOROUGH TOWNSHIP VOLUNTEER FI 324 WOODS RD HILLSBOROUGH, NJ 08844	None	170(B)(1)(a)(vi	Program/Operating Support	50
STEPS TOGETHER 51 WOODS RD HILLSBOROUGH, NJ 08844	None	509(A)(2)	Program/Operating Support	100
INTEGRAL YOGA OF PRINCETON INC 613 RIDGE RD STE 110 MONMOUTH JCT, NJ 08852	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUPPORT ORGANIZATION FOR KIDS IN N 11 MONICA WAY MONMOUTH JCT, NJ 08852	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
SUPPORT ORGANIZATION FOR KIDS IN N 11 MONICA WAY MONMOUTH JCT, NJ 08852	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
SOUTH BRUNSWICK PUBLIC LIBRARY FOU 110 KINGSTON LN MONMOUTH JCT, NJ 08852	None	509(A)(3)	Program/Operating Support	50
RUTGERS THE STATE UNIVERSITY OF NJ 65 DAVIDSON RD-RM 317 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(ii	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	10,464
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	14,554
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	20,404
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	250
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	33,251
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	5,153
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 08854	None	170(B)(1)(a)(VI	Program/Operating Support	72,356
AN NOOR ACADEMY PO BOX 505 PISCATAWAY, NJ 08855	None	NCES Private Sc	Program/Operating Support	1,000
AN NOOR ACADEMY PO BOX 505 PISCATAWAY, NJ 08855	None	NCES Private Sc	Program/Operating Support	500
AN NOOR ACADEMY PO BOX 505 PISCATAWAY, NJ 08855	None	NCES Private Sc	Program/Operating Support	500
GIRLS SOCCER LEAGUE OF OLD BRIDGE 11 ELEANOR STREET OLD BRIDGE, NJ 08857	None	509(A)(2)	Program/Operating Support	250
MANE STREAM INC PO BOX 305 OLDWICK, NJ 08858	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PUERTO RICAN ASSOCIATION FOR HUMAN 100 First Street Perth Amboy, NJ 08861	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST JAMES LUTHERAN CHURCH 1213 US HIGHWAY 22 PHILLIPSBURG, NJ 08865	None	170(B)(1)(a)(i)	Program/Operating Support	525
ST JAMES LUTHERAN CHURCH 1213 US HIGHWAY 22 PHILLIPSBURG, NJ 08865	None	170(B)(1)(a)(i)	Program/Operating Support	750
Mylestone Equine Rescue 227 STILL VALLEY RD PHILLIPSBURG, NJ 08865	None	170(B)(1)(a)(vi	Program/Operating Support	600
TRI-STATE WEIMARANER RESCUE INC 3119 BELVIDERE RD PHILLIPSBURG, NJ 08865	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRI-STATE WEIMARANER RESCUE INC 3119 BELVIDERE RD PHILLIPSBURG, NJ 08865	None	170(B)(1)(a)(vi	Program/Operating Support	500
CENTRAL JERSEY HOUSING RESOURCE CE 600 First Avenue Suite 3 Raritan, NJ 08869	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ST MATTHIAS ELEMENTARY SCHOOL 168 JOHN F KENNEDY BLVD SOMERSET, NJ 08873	None	NCES Private Sc	Program/Operating Support	1,000
SKY MEDITATION CENTER c/o BHARARTHY ARUMUGAM - 26B HENRY SOMERSET, NJ 08873	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SKY MEDITATION CENTER c/o BHARARTHY ARUMUGAM - 26B HENRY SOMERSET, NJ 08873	None	170(B)(1)(a)(vi	Program/Operating Support	500
POST-FINASTERIDE SYNDROME FOUNDATI 27 WORLDS FAIR DRIVE SOMERSET, NJ 08873	None	170(B)(1)(a)(vi	Program/Operating Support	500
RUTGERS PREPARATORY SCHOOL 1345 EASTON AVE SOMERSET, NJ 08873	None	170(B)(1)(a)(ii	Program/Operating Support	250
RUTGERS PREPARATORY SCHOOL 1345 EASTON AVE SOMERSET, NJ 08873	None	170(B)(1)(a)(ii	Program/Operating Support	700
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 08873	None	509(A)(2)	Program/Operating Support	250
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 08873	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 08873	None	509(A)(2)	Program/Operating Support	500
SISTERS NETWORK 1201 HAMILTON ST SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	250
SISTERS NETWORK 1201 HAMILTON ST SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	250
SISTERS NETWORK 1201 HAMILTON ST SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	3,750
SISTERS NETWORK 1201 HAMILTON ST SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	350
TEND TO A FRIEND 3 KRISTEN CT SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	50
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LN SOMERSET, NJ 08873	None	509(A)(2)	Program/Operating Support	25
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 08873	None	170(B)(1)(a)(VI	Program/Operating Support	501
AWOGA USA INC PO BOX 145 SOMERSET, NJ 08875	None	170(B)(1)(a)(VI	Program/Operating Support	150
FRANKLIN TOWNSHIP BASEBALL LEAGUE PO BOX 192 SOMERSET, NJ 08875	None	509(A)(2)	Program/Operating Support	500
FRANKLIN TOWNSHIP SOCCER CLUB INC PO BOX 5995 SOMERSET, NJ 08875	None	509(A)(2)	Program/Operating Support	500
PLANNED LIFETIME ASSISTENCE NETWOR PO BOX 547 SOMERVILLE, NJ 08876	None	509(A)(2)	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PLANNED LIFETIME ASSISTENCE NETWOR PO BOX 547 SOMERVILLE, NJ 08876	None	509(A)(2)	Program/Operating Support	2,679
PLANNED LIFETIME ASSISTENCE NETWOR PO BOX 547 SOMERVILLE, NJ 08876	None	509(A)(2)	Program/Operating Support	500
RARITAN VALLEY COMMUNITY COLLEGE F PO BOX 3300 SOMERVILLE, NJ 08876	None	170(B)(1)(a)(VI	Program/Operating Support	600
RARITAN VALLEY COMMUNITY COLLEGE F PO BOX 3300 SOMERVILLE, NJ 08876	None	170(B)(1)(a)(VI	Program/Operating Support	945
BRANCHBURG RESCUE SQUAD INC 113 River Road Branchburg, NJ 08876	None	170(B)(1)(a)(VI	Program/Operating Support	100
BRANCHBURG TOWNSHIP PARENT-TEACHER 220 BAIRD RD BRANCHBURG, NJ 08876	None	170(B)(1)(a)(VI	Program/Operating Support	40
THE BAOBAB HOME 1301 MAGNOLIA LN BRANCHBURG, NJ 08876	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST ELIZABETH ANN SETON RC CHURCH 105 SUMMER RD THREE BRIDGES, NJ 08887	None	170(B)(1)(a)(I)	Program/Operating Support	2,980
Mattys Gift 6 Gulick Road Whitehouse Station, NJ 08889	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Mattys Gift 6 Gulick Road Whitehouse Station, NJ 08889	None	170(B)(1)(a)(VI	Program/Operating Support	400
Mattys Gift 6 Gulick Road Whitehouse Station, NJ 08889	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIVING HOPE NETWORK PO BOX 155 WHITEHOUSE STATION, NJ 08889	None	170(B)(1)(a)(VI	Program/Operating Support	500
WHITEHOUSE FIRE COMPANY NUMBER ONE PO BOX 215 WHITE HSE STA, NJ 08889	None	170(B)(1)(a)(VI	Program/Operating Support	75
Rutgers Cancer Institute of New Je 7 COLLEGE AVENUE WINANTS HALL 4TH NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	25
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	1,100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	5,450
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	525
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	7,852
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(IV	Program/Operating Support	800
STATE THEATRE REGIONAL ARTS CENTER 11 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	None	170(B)(1)(a)(VI	Program/Operating Support	875
BRAIN INJURY ALLIANCE OF NEW JERSE 825 GEORGES RD STE 2 NORTH BRUNSWICK, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	25
BRAIN INJURY ALLIANCE OF NEW JERSE 825 GEORGES RD STE 2 NORTH BRUNSWICK, NJ 08902	None	170(B)(1)(a)(VI	Program/Operating Support	370
Barelas Community Coalition Inc 1024 4th Street SW Albuquerque, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
RESOURCES INC 625 Silver Ave SW Suite 185 Albuquerque, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Outcomes Inc 1503 University Blvd Albuquerque, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Outcomes Inc 1503 University Blvd Albuquerque, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNM Hospital 700 Lomas Blvd NE Albuquerque, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
University of New Mexico Foundatio 700 LOMAS BLVD NE STE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KNME TV 5 1200 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNM Hospital 700 Lomas Blvd NE Albuquerque, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	250
University of New Mexico Foundatio 700 LOMAS BLVD NE STE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	500
YES HOUSING INC 104 Roma Ave NW Albuquerque, NM 87102	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Center of Southwest Culture 505 Marquette NW Suite 1610 ALBUQUERQUE, NM 87102	None	509(A)(2)	Program/Operating Support	2,000
Explora Science Center & Children' 1701 Mountain Road NW Albuquerque, NM 87104	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2309 Renard Pl SE Suite 202 ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARCHAEOLOGICAL CONSERVANCY 1717 Girard Blvd NE ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 3540 PAN AMERICAN NE STE F Albuquerque, NM 87107	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 7445 Pan American Fwy Albuquerque, NM 87108	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN NATIONAL RED CROSS 7445 PAN AMERICAN WEST FWY NE Albuquerque, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRIENDS OF THE CUMBRESS & TOLTEC S 4421 McLeod Road NE Suite F Albuquerque, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF NEW MEXICO I 4700 Lincoln Rd NE Albuquerque, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
Greater Albuquerque Habitat for Hu 4900 Menaul NE ABQ, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
KESHET DANCE COMPANY 4121 Cutler Ave NE Albuquerque, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 6100 Indian School Road NE Suite ALBUQUERQUE, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 6100 Indian School Road NE Suite ALBUQUERQUE, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Saranam LLC 1100 Eubank NE Suite A Albuquerque, NM 87112	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ALL FAITHS RECEIVING HOME INC 1709 MOON ST NE ALBUQUERQUE, NM 87112	None	509(A)(2)	Program/Operating Support	625
ST FELIX PANTRY INC 4020 Barbara Loop SE Rio Rancho, NM 87124	None	509(A)(2)	Program/Operating Support	5,000
Joy Junction P O Box 27693 Albuquerque, NM 87125	None	170(B)(1)(a)(i)	Program/Operating Support	500
NOON DAY MINISTRIES PO Box 25451 Albuquerque, NM 87125	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
ASSISTANCE LEAGUE OF ALBUQUERQUE I P O Box 35910 Albuquerque, NM 87176	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ASSISTANCE LEAGUE OF ALBUQUERQUE I P O Box 35910 Albuquerque, NM 87176	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CLNkids Inc P O Box 12786 Albuquerque, NM 87195	None	509(A)(2)	Program/Operating Support	4,000
CLNkids Inc P O Box 12786 Albuquerque, NM 87195	None	509(A)(2)	Program/Operating Support	250
ST BONAVENTURE INDIAN MISSION AND POBOX 610 THOREAU, NM 87323	None	NCES Private Sc	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Special Needs Doberman Inc 144 Road 2776 Aztec, NM 87410	None	170(B)(1)(a)(vi	Program/Operating Support	50
CORNERSTONES COMMUNITY PARTNERSHIP 227 OTERO ST SANTA FE, NM 87501	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL DANCE INSTITUTE NEW MEXIC 1140 Alto Street Santa Fe, NM 87501	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NATIONAL DANCE INSTITUTE NEW MEXIC 1140 Alto Street Santa Fe, NM 87501	None	170(B)(1)(a)(vi	Program/Operating Support	425
NATIONAL DANCE INSTITUTE NEW MEXIC 1140 Alto Street Santa Fe, NM 87501	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SANTA FE BOYS & GIRLS CLUB INC PO Box 2403 SANTA FE, NM 87504	None	170(B)(1)(a)(vi	Program/Operating Support	250
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	1,534
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	1,683
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	338
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	4,043
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	500
Cancer Foundation for New Mexico 3005 South St Francis Drive Suit Santa Fe, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	500
Esperanza Shelter for Battered Fam 3130 Rufina Street Santa Fe, NM 87507	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	None	170(B)(1)(a)(vi	Program/Operating Support	4,960
Total . . . . . ▶ 3a				163,926,706

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FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	None	170(B)(1)(a)(VI	Program/Operating Support	250
LITERACY VOLUNTEERS OF AMERICA 6401 RICHARDS AVENUE SANTA FE, NM 87508	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LOS ALAMOS VISITING NURSE SERVICE 2202 Canyon Road LOS ALAMOS, NM 87544	None	509(A)(2)	Program/Operating Support	1,000
Nuestra Senora del Rosario Foundat PO Box 473 Truchas, NM 87578	None	170(B)(1)(a)(VI	Program/Operating Support	100
Mesilla Valley Habitat for Humanit 720 N Santa Fe St Las Cruces, NM 88001	None	170(B)(1)(a)(VI	Program/Operating Support	18,000
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	None	170(B)(1)(a)(IV	Program/Operating Support	100
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	None	170(B)(1)(a)(IV	Program/Operating Support	100
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	None	170(B)(1)(a)(IV	Program/Operating Support	100
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	None	170(B)(1)(a)(IV	Program/Operating Support	425
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
LA CASA INC PO Box 2463 Las Cruces, NM 88004	None	170(B)(1)(a)(VI	Program/Operating Support	250
LAS CRUCES RIO GRANDE ROTARY FOUND PO BOX 550 LAS CRUCES, NM 88004	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Salvation Army 612 West College Blvd Roswell, NM 88201	None	170(B)(1)(a)(I)	Program/Operating Support	250
FIRST TEE OF THE PECOS VALLEY INC 201 W 19TH ST Roswell, NM 88201	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a ▶				163,926,706

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HORSE SHELTER 100 AB OLD CASH RANCH ROAD CERRILLOS, NM 87010	None	170(B)(1)(a)(VI	Program/Operating Support	400
JEMEZ VALLEY ANIMAL AMIGOS PO BOX 333 JEMEZ SPRINGS, NM 87025	None	170(B)(1)(a)(VI	Program/Operating Support	500
JEMEZ VALLEY ANIMAL AMIGOS PO BOX 333 JEMEZ SPRINGS, NM 87025	None	170(B)(1)(a)(VI	Program/Operating Support	600
WOMENS ECONOMIC SELF-SUFFICIENCY T 609 BROADWAY BLVD NE ALBUQUERQUE, NM 87102	None	509(A)(2)	Program/Operating Support	1,000
WOMENS ECONOMIC SELF-SUFFICIENCY T 609 BROADWAY BLVD NE ALBUQUERQUE, NM 87102	None	509(A)(2)	Program/Operating Support	20,000
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	4,850
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	7,250
CROSSROADS FOR WOMEN 805 TIJERAS AVE NW ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	500
National Hispanic Cultural Center 1701 4TH ST SW ALBUQUERQUE, NM 87102	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEW MEXICO COMMUNITY DEVELOPMENT L PO Box 705 Albuquerque, NM 87103	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
ACCION NEW MEXICO 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ACCION NEW MEXICO 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACCION NEW MEXICO 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
ACCION NEW MEXICO 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
South Valley Economic Development 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105	None	509(A)(2)	Program/Operating Support	200
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FLR 2 ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FLR 2 ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
RONALD MCDONALD HOUSE CHARITIES OF 1011 YALE BLVD NE ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CENTRAL NEW MEXICO COMMUNITY COLLE 525 Buena Vista Dr SE Albuquerque, NM 87106	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
SARANAM LLC 201 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87106	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANIMAL HUMANE ASSOCIATION OF NEW M 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
ANIMAL HUMANE ASSOCIATION OF NEW M 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM 87109	None	170(B)(1)(a)(ii	Program/Operating Support	550
INTERNATIONAL ORDER OF THE RAINBOW 3801 Osuna Road NE Albuquerque, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	None	170(B)(1)(a)(vi	Program/Operating Support	25
A NEW DAY INC 1330 San Pedro NE Suite 201B ALBUQUERQUE, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
HEIGHTS CLUB INCORPORATED 8520 MARBLE AVE NE ALBUQUERQUE, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HEIGHTS CLUB INCORPORATED 8520 MARBLE AVE NE ALBUQUERQUE, NM 87110	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL ALLIANCE ON MENTAL ILLNES 2015 WYOMING BLVD NE STE E ALBUQUERQUE, NM 87112	None	170(B)(1)(a)(vi	Program/Operating Support	75
ASRT EDUCATION AND RESEARCH FOUNDA 15000 CENTRAL AVE SE ALBUQUERQUE, NM 87123	None	509(a)(3) - Typ	Program/Operating Support	875
Albuquerque Public Schools Educati PO BOX 25704 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
DR CHARLES L RASMUSSEN BRIDGE FUND PO BOX 25104 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALBUQUERQUE HEALTH CARE FOR THE HO PO BOX 25445 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 87125	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SOCIETY FOR PRESERVATION & ENCRGMN 5650 JACKSON LOOP NE RIO RANCHO, NM 87144	None	509(A)(2)	Program/Operating Support	75
SECOND CHANCE ANIMAL RESCUE INC PO BOX 15194 RIO RANCHO, NM 87174	None	509(A)(2)	Program/Operating Support	100
ALBUQUERQUE SANE COLLABORATIVE PO BOX 37139 ALBUQUERQUE, NM 87176	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALBUQUERQUE SANE COLLABORATIVE PO BOX 37139 ALBUQUERQUE, NM 87176	None	170(B)(1)(a)(vi	Program/Operating Support	120
NEW MEXICO AUTISM SOCIETY PO BOX 30955 ALBUQUERQUE, NM 87190	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE, NM 87193	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALBUQUERQUE MUSEUM FOUNDATION INC PO Box 7006 ALBUQUERQUE, NM 87194	None	509(A)(2)	Program/Operating Support	5,000
ALBUQUERQUE MUSEUM FOUNDATION INC PO Box 7006 ALBUQUERQUE, NM 87194	None	509(A)(2)	Program/Operating Support	500
ENLACE COMUNITARIO PO BOX 8919 ALBUQUERQUE, NM 87198	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALBUQUERQUE MEALS ON WHEELS INC PO BOX 92614 ALBUQUERQUE, NM 87199	None	509(A)(2)	Program/Operating Support	250
ALBUQUERQUE MEALS ON WHEELS INC PO BOX 92614 ALBUQUERQUE, NM 87199	None	509(A)(2)	Program/Operating Support	3,000
NAVAJO TECHNICAL COLLEGE PO BOX 849 CROWNPOINT, NM 87313	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
PEOPLE ASSISTING THE HOMELESS INC 520 Hydro Plant Rd FARMINGTON, NM 87401	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FRIENDS OF THE SANTA FE PUBLIC LIB 145 WASHINGTON AVE SANTA FE, NM 87501	None	170(B)(1)(a)(vi	Program/Operating Support	50
SANTA FE BOTANICAL GARDEN PO BOX 23343 SANTA FE, NM 87502	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BREAD FOR THE JOURNEY INC PO BOX 5220 SANTA FE, NM 87502	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHWESTERN ASSOCIATION FOR INDIA PO BOX 969 SANTA FE, NM 87504	None	170(B)(1)(a)(vi	Program/Operating Support	200
ROTARY CLUB OF SANTA FE FOUNDATION PO BOX 2465 SANTA FE, NM 87504	None	509(A)(2)	Program/Operating Support	36
SAINT ELIZABETH SHELTER CORPORATIO 804 ALARID ST SANTA FE, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SAINT ELIZABETH SHELTER CORPORATIO 804 ALARID ST SANTA FE, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	700
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
EARTH CIRCLE FOUNDATION INC 901 W SAN MATEO RD STE M SANTA FE, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS MOUNTAIN 1229 S SAINT FRANCIS DR STE C SANTA FE, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS MOUNTAIN 1229 S SAINT FRANCIS DR STE C SANTA FE, NM 87505	None	170(B)(1)(a)(vi	Program/Operating Support	800
KITCHEN ANGELS INC 1222 SILER ROAD SANTAFE, NM 87507	None	170(B)(1)(a)(vi	Program/Operating Support	100
Kitchen Angels Inc 1222 Siler Rd Santa Fe, NM 87507	None	170(B)(1)(a)(vi	Program/Operating Support	250
KINDRED SPRITS ANIMAL SANCTUARY 3749A STATE HIGHWAY 14 SANTA FE, NM 87508	None	170(B)(1)(a)(vi	Program/Operating Support	400
Espanola Valley Humane Society 108 Hamm Parkway ESPANOLA, NM 87532	None	509(A)(2)	Program/Operating Support	1,500
Espanola Valley Humane Society 108 Hamm Parkway ESPANOLA, NM 87532	None	509(A)(2)	Program/Operating Support	250
THE WILDLIFE CENTER INC PO BOX 246 ESPANOLA, NM 87532	None	170(B)(1)(a)(vi	Program/Operating Support	250
Gerard's House PO BOX 28693 SANTA FE, NM 87592	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEW MEXICO HIGHLANDS UNIVERSITY FO 905 UNIVERSITY AVE LAS VEGAS, NM 87701	None	170(B)(1)(a)(iv	Program/Operating Support	100
PHILMONT STAFF ASSOCIATION INC 17 DEER RUN RD CIMARRON, NM 87714	None	170(B)(1)(a)(vi	Program/Operating Support	525
ARMAND HAMMER UNITED WORLD COLLEGE PO BOX 248 MONTEZUMA, NM 87731	None	170(B)(1)(a)(ii	Program/Operating Support	100
ARMAND HAMMER UNITED WORLD COLLEGE PO BOX 248 MONTEZUMA, NM 87731	None	170(B)(1)(a)(ii	Program/Operating Support	42
EL CALDITO PO BOX 2833 LAS CRUCES, NM 88004	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Total 3a . . . . . ▶				163,926,706

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MESILLA VALLEY COMMUNITY OF HOPE I 999 W AMADOR LAS CRUCES, NM 88005	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
La Pinon Sexual Assault Recovery S 525 S MELENDRES ST LAS CRUCES, NM 88005	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRES MANOS WEAVING OF NEW MEXICO I PO BOX 573 MESILLA, NM 88046	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW MEXICO CHRISTIAN CHILDRENS HOM 1356 NM 236 PORTALES, NM 88130	None	509(A)(2)	Program/Operating Support	100
Roswell Museum and Art Center Foun 400 N PENNSYLVANIA AVENUE Suite 22 ROSWELL, NM 88201	None	509(A)(3)	Program/Operating Support	100
Roswell Museum and Art Center Foun 400 N PENNSYLVANIA AVENUE Suite 22 ROSWELL, NM 88201	None	509(A)(3)	Program/Operating Support	250
BOY SCOUTS OF AMERICA 2603 N ASPEN AVE ROSWELL, NM 88201	None	170(B)(1)(a)(vi	Program/Operating Support	700
ASSURANCE HOME FOUNDATION INC PO BOX 1836 ROSWELL, NM 88202	None	170(B)(1)(a)(vi	Program/Operating Support	400
GUS WINTER ROSWELL ROTARY FOUNDATI PO BOX 2930 ROSWELL, NM 88202	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW MEXICO JUNIOR COLLEGE FOUNDATI 5317 LOVINGTON HWY HOBBS, NM 88240	None	509(A)(2)	Program/Operating Support	2,000
St Jude's Ranch for Children Neva 200 Wilson Circle Boulder City, NV 89005	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
EAST VALLEY F C 170 Carlsbad Caverns Street Henderson, NV 89012	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
THE SHADE TREE INCORPORATED 1 West Owens Avenue North Las Vegas, NV 89030	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CROHNS & COLITIS FOUNDATION OF AME 10624 S Eastern Ave STE A Henderson, NV 89052	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
CROHNS & COLITIS FOUNDATION OF AME 10624 S Eastern Ave STE A Henderson, NV 89052	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME 10624 S Eastern Ave STE A Henderson, NV 89052	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC SUITE 160 HENDERSON, NV 89074	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC SUITE 160 HENDERSON, NV 89074	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
GAY AND LESBIAN COMMUNITY CENTER O 401 S MARYLAND PARKWAY LAS VEGAS, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	100
LUTHERAN SOCIAL SERVICES OF NEVADA 73 Spectrum Blvd Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
REBUILDING TOGETHER SOUTHERN NEVAD 611 South Ninth Street LAS VEGAS, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TEACH FOR AMERICA INC 701 E Bridger Avenue Suite 750 Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
TRAUMA INTERVENTION PROGRAMS INC 500 North Casino Center Boulevard Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	500
United States Veterans Initiative 525 E Bonanza Rd Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
United States Veterans Initiative 525 E Bonanza Rd Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
LAS VEGAS NATURAL HISTORY MUSEUM 900 Las Vegas Boulevard North Las Vegas, NV 89101	None	509(A)(2)	Program/Operating Support	10,000
HABITAT FOR HUMANITY LAS VEGAS 4580 W Sahara Ave Suite 120 Las Vegas, NV 89102	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
HABITAT FOR HUMANITY LAS VEGAS 4580 W Sahara Ave Suite 120 Las Vegas, NV 89102	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Safe Nest Temporary Assistance fo 2915 W Charleston Blvd Suite 3A Las Vegas, NV 89102	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Safe Nest Temporary Assistance fo 2915 W Charleston Blvd Suite 3A Las Vegas, NV 89102	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Safe Nest Temporary Assistance fo 2915 W Charleston Blvd Suite 3A Las Vegas, NV 89102	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Safe Nest Temporary Assistance fo 2915 W Charleston Blvd Suite 3A Las Vegas, NV 89102	None	170(B)(1)(a)(VI	Program/Operating Support	250
Safe Nest Temporary Assistance fo 2915 W Charleston Blvd Suite 3A Las Vegas, NV 89102	None	170(B)(1)(a)(VI	Program/Operating Support	50
Keep Memory Alive 888 West Bonneville Avenue Las Vegas, NV 89106	None	170(B)(1)(a)(II	Program/Operating Support	2,375
FOUNDATION FOR AN INDEPENDENT TOMO 1931 Stella Lake Drive Las Vegas, NV 89106	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
NEVADA PARALYZED VETERANS OF AMERI 704 S Jones Blvd Las Vegas, NV 89107	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YMCA OF SOUTHERN NEVADA 4141 Meadows Lane Las Vegas, NV 89107	None	509(A)(2)	Program/Operating Support	5,000
MUSCULAR DYSTROPHY ASSOCIATION - L 6320 W CHEYENNE AVENUE STE 150 LAS VEGAS, NV 89108	None	170(B)(1)(a)(VI	Program/Operating Support	25
NEVADA PARTNERSHIP FOR HOMELESS YO PO Box 20135 Las Vegas, NV 89112	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NEVADA PARTNERSHIP FOR HOMELESS YO PO Box 20135 Las Vegas, NV 89112	None	170(B)(1)(a)(VI	Program/Operating Support	250
TECH IMPACT The Innevation Center 6795 Edmond Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Special Olympics Northern Californ 5670 Wynn Road Suite H Las Vegas, NV 89118	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Special Olympics Northern Californ 5670 Wynn Road Suite H Las Vegas, NV 89118	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AMERICAN NATIONAL RED CROSS - Sout 1771 E Flamingo Rd 206-B Las Vegas, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
AMERICAN NATIONAL RED CROSS - Sout 1771 E Flamingo Rd 206-B Las Vegas, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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AMERICAN NATIONAL RED CROSS - Sout 1771 E Flamingo Rd 206-B Las Vegas, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALS OF NEVADA 4220 S MARYLAND PKWY BLDG 404 LAS VEGAS, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	425
CLARK COUNTY PUBLIC EDUCATION FOUN 4350 South Maryland Parkway Las Vegas, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
HELP OF SOUTHERN NEVADA 1640 E Flamingo Road Las Vegas, NV 89119	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
WOMENS DEVELOPMENT CENTER INC 4020 Pecos McLeod Las Vegas, NV 89121	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CYSTIC FIBROSIS FOUNDATION - NEVAD 7582 LAS VEGAS BLVD S 474 LAS VEGAS, NV 89123	None	170(B)(1)(a)(VI	Program/Operating Support	75
INTERNATION ASSOCIATION OF WORKING 8565 S EASTERN 150 HENDERSON, NV 89123	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Olive Crest 4285 N Rancho Drive Suite 160 Las Vegas, NV 89130	None	170(B)(1)(a)(VI	Program/Operating Support	4,850
Andre Agassi Charitable Foundation 1120 North Town Center Dr Suite 16 Las Vegas, NV 89144	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Susan G Komen for the Cure Southe 1091 S Cimarron Road LAS VEGAS, NV 89145	None	170(B)(1)(a)(VI	Program/Operating Support	300
BOYS & GIRLS CLUBS OF SOUTHERN NEV 2850 Lindell Rd Las Vegas, NV 89146	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
OPPORTUNITY VILLAGE ASSOCIATION FO 6300 W OAKEY BLVD Las Vegas, NV 89146	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OPPORTUNITY VILLAGE ASSOCIATION FO 6300 W OAKEY BLVD Las Vegas, NV 89146	None	170(B)(1)(a)(VI	Program/Operating Support	250
OPPORTUNITY VILLAGE ASSOCIATION FO 6300 W OAKEY BLVD Las Vegas, NV 89146	None	170(B)(1)(a)(VI	Program/Operating Support	500
OPPORTUNITY VILLAGE FOUNDATION 6300 W OAKEY BLVD LAS VEGAS, NV 89146	None	170(B)(1)(a)(VI	Program/Operating Support	650
Total . . . . . ▶ 3a				163,926,706

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FULFILLMENT FUND LAS VEGAS 8930 Spanish Ridge Ave LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	22,000
JDRF - Nevada Chapter 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	1,415
JDRF - Nevada Chapter 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
JDRF - Nevada Chapter 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF - Nevada Chapter 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF - Nevada Chapter 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	925
BOARD OF REGENTS NEVADA SYSTEM OF 4505 Maryland Parkway Box 4502 Las Vegas, NV 89154	None	509(A)(2)	Program/Operating Support	2,500
BOARD OF REGENTS NEVADA SYSTEM OF 4505 Maryland Parkway Box 451021 Las Vegas, NV 89154	None	509(A)(2)	Program/Operating Support	2,500
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	None	170(B)(1)(a)(vi	Program/Operating Support	150
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	None	170(B)(1)(a)(vi	Program/Operating Support	300
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	None	170(B)(1)(a)(vi	Program/Operating Support	450
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	None	170(B)(1)(a)(vi	Program/Operating Support	600
Nevada Council on Economic Educati PO Box 71042 Las Vegas NV 89170 Las Vegas, NV 89170	None	509(A)(2)	Program/Operating Support	5,000
NEVADA HOMELESS ALLIANCE INC PO Box 95522 LAS VEGAS, NV 89193	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
Suicide Prevention Network of Doug 1702 County Road Minden, NV 89423	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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THE FOOD BANK OF NORTHERN NEVADA I 550 Italy Drive McCarran, NV 89434	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE FOOD BANK OF NORTHERN NEVADA I 550 Italy Drive McCarran, NV 89434	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
TAHOE RIM TRAIL ASSOCIATION PO BOX 3267 STATELINE, NV 89449	None	170(B)(1)(a)(vi	Program/Operating Support	250
Sierra Nevada College 999 Tahoe Boulevard Incline Village, NV 89451	None	170(B)(1)(a)(ii	Program/Operating Support	100
CHILDRENS CABINET INC A CHILD AND 1090 S Rock Blvd Reno, NV 89502	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CHILDRENS CABINET INC A CHILD AND 1090 S Rock Blvd Reno, NV 89502	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 4600 Kietzke Lane Suite K225 RENO, NV 89502	None	170(B)(1)(a)(vi	Program/Operating Support	50
Women and Children's Center of the 3905 Neil Road 2 Reno, NV 89502	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ARTOWN 528 W 1ST STREET Reno, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	500
Channel 5 Public Broadcasting Inc 1670 N Virginia St Reno, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	200
JUNIOR ACHIEVEMENT USA 785 West 6th Street RENO, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
JUNIOR ACHIEVEMENT USA 785 West 6th Street RENO, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	625
NORTHERN NEVADA HIV OUTPATIENT PRO 580 West 5th St Reno, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
NORTH VALLEYS HIGH SCHOOL 1470 EAST GOLDEN VALLEY RD RENO, NV 89506	None	NCES Public Sch	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF NORTHE 1300 Foster Dr SUITE 210 RENO, NV 89509	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SERVICES AGENCY P O Box 10167 Reno, NV 89510	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
AMERICAN CANCER SOCIETY INC - RENO 691 SIERRA ROSE DR STE A RENO, NV 89511	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - RENO 691 SIERRA ROSE DR STE A RENO, NV 89511	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN CANCER SOCIETY INC - RENO 691 SIERRA ROSE DR STE A RENO, NV 89511	None	170(B)(1)(a)(vi	Program/Operating Support	80
JUVENILE DIABETES RESEARCH FOUNDAT 645 SIERRA ROSE DR 106 RENO, NV 89511	None	170(B)(1)(a)(vi	Program/Operating Support	120
CATHOLIC CHARITIES OF NORTHERN NEV PO Box 5099 RENO, NV 89513	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Northern Nevada Community Housing PO Box 20604 Reno, NV 89515	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BOY SCOUTS OF AMERICA - NEVADA ARE 500 DOUBLE EAGLE COURT RENO, NV 89521	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF NEVADA-RENO FOUNDATI MAIL STOP 162 Reno, NV 89557	None	170(B)(1)(a)(iv	Program/Operating Support	250
University of Nevada Reno Controllers Office - Mail Stop 01 Reno, NV 89557	None	509(A)(2)	Program/Operating Support	1,250
University of Nevada Reno Controllers Office - Mail Stop 01 Reno, NV 89557	None	509(A)(2)	Program/Operating Support	2,500
COMPASSIONWORKS INTERNATIONAL 909 VIA DEL TRAMONTO ST HENDERSON, NV 89011	None	170(B)(1)(a)(vi	Program/Operating Support	25
CLARK COUNTY JUNIOR LIVESTOCK ASSO PO BOX 668 LOGANDALE, NV 89021	None	509(A)(2)	Program/Operating Support	535
ST ROSE DOMINICAN HEALTH FOUNDATIO 3001 St Rose Parkway Henderson, NV 89052	None	509(a)(3) - Typ	Program/Operating Support	500
ST ROSE DOMINICAN HEALTH FOUNDATIO 3001 St Rose Parkway Henderson, NV 89052	None	509(a)(3) - Typ	Program/Operating Support	14,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MACULAR DEGENERATION FOUNDATION IN PO BOX 531313 HENDERSON, NV 89053	None	170(B)(1)(a)(vi	Program/Operating Support	100
MACULAR DEGENERATION FOUNDATION IN PO BOX 531313 HENDERSON, NV 89053	None	170(B)(1)(a)(vi	Program/Operating Support	250
CONGREGATION NER TAMID 55 N VALLE VERDE DR HENDERSON, NV 89074	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
CONGREGATION NER TAMID 55 N VALLE VERDE DR HENDERSON, NV 89074	None	170(B)(1)(a)(i)	Program/Operating Support	2,975
CONGREGATION NER TAMID 55 N VALLE VERDE DR HENDERSON, NV 89074	None	170(B)(1)(a)(i)	Program/Operating Support	3,000
Catholic Charities of Southern Nev 1501 Las Vegas Blvd North Las Vegas, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Blind Center of Nevada Inc 1001 N BRUCE ST LAS VEGAS, NV 89101	None	509(A)(2)	Program/Operating Support	10,000
GIRL SCOUTS OF SOUTHERN NEVADA INC 2941 HARRIS AVE LAS VEGAS, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIRL SCOUTS OF SOUTHERN NEVADA INC 2941 HARRIS AVE LAS VEGAS, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	300
FATHER FLANAGANS BOYS HOME 821 N MOJAVE RD LAS VEGAS, NV 89101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Susan G Komen for the Cure 4850 W FLAMINGO RD STE 25 LAS VEGAS, NV 89103	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE HUNTRIDGE TEEN CLINIC INC 2100 South Maryland Parkway No 1 Las Vegas, NV 89104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AID FOR AIDS OF NEVADA INC 1120 ALMOND TREE LN LAS VEGAS, NV 89104	None	170(B)(1)(a)(vi	Program/Operating Support	230
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS, NV 89106	None	170(B)(1)(a)(ii	Program/Operating Support	50
DISCOVERY Children's Museum 360 Promenade Place Las Vegas, NV 89106	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAS VEGAS RESCUE MISSION 480 W BONANZA RD LAS VEGAS, NV 89106	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LAS VEGAS RESCUE MISSION 480 W BONANZA RD LAS VEGAS, NV 89106	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LAS VEGAS RESCUE MISSION 480 W BONANZA RD LAS VEGAS, NV 89106	None	170(B)(1)(a)(VI	Program/Operating Support	450
BABYS BOUNTY 2295 Renaissance Drive Suite D Las Vegas, NV 89106	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	125
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	250
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	30
MAKE-A-WISH FOUNDATION OF SOUTHERN 5105 S Durango Drive Suite 100 Las Vegas, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	560
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 89113	None	170(B)(1)(a)(VI	Program/Operating Support	600
THREE SQUARE 4190 N PECOS RD LAS VEGAS, NV 89115	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THREE SQUARE 4190 N PECOS RD LAS VEGAS, NV 89115	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
THREE SQUARE 4190 N PECOS RD LAS VEGAS, NV 89115	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Nevada HAND 295 E Warm Springs Road Suite 101 LAS VEGAS, NV 89119	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Nathan Adelson Hospice 4141 SWENSON ST LAS VEGAS, NV 89119	None	170(B)(1)(a)(ii	Program/Operating Support	100
SOUTHERN NEVADA PUBLIC TELEVISION 3050 E Flamingo Rd Las Vegas, NV 89121	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
The Neon Museum 821 Las Vegas Blvd North Las Veg Las Vegas, NV 89125	None	170(B)(1)(a)(vi	Program/Operating Support	250
CREATE A CHANGE NOW 2251 N RAMPART BLVD STE 347 LAS VEGAS, NV 89128	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CREATE A CHANGE NOW 2251 N RAMPART BLVD STE 347 LAS VEGAS, NV 89128	None	170(B)(1)(a)(vi	Program/Operating Support	54
NEVADA BALLET THEATRE 1651 INNER CIR LAS VEGAS, NV 89134	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FIRST Nevada 2620 Golfside Drive Las Vegas, NV 89134	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Goodie Two Shoes Foundation 10620 Southern Highlands Pkway 1 LAS VEGAS, NV 89141	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Goodie Two Shoes Foundation 10620 Southern Highlands Pkway 1 LAS VEGAS, NV 89141	None	170(B)(1)(a)(vi	Program/Operating Support	300
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 89146	None	170(B)(1)(a)(vi	Program/Operating Support	250
CONSUMER CREDIT COUNSELING SERVICE 2650 South Jones Blvd Las Vegas, NV 89146	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CANDLELIGHTERS FOR CHILDHOOD CANCE 8990 SPANISH RIDGE AVE STE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANDLELIGHTERS FOR CHILDHOOD CANCE 8990 SPANISH RIDGE AVE STE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	502
Candlelighters for Childhood Cance 8990 SPANISH RIDGE AVE STE 100 LAS VEGAS, NV 89148	None	170(B)(1)(a)(vi	Program/Operating Support	77
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S Maryland Pkwy Box 451006 LAS VEGAS, NV 89154	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S Maryland Pkwy Box 451006 LAS VEGAS, NV 89154	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S Maryland Pkwy Box 451006 LAS VEGAS, NV 89154	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S Maryland Pkwy Box 451006 LAS VEGAS, NV 89154	None	170(B)(1)(a)(vi	Program/Operating Support	885
Incred-A-Bull PO BOX 61033 LAS VEGAS, NV 89160	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITIES IN SCHOOLS OF NEVADA 3720 Howard Hughes Parkway Las Vegas, NV 89169	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Toys 4 Smiles 2251 N Rampart Blvd Box 172 LAS VEGAS, NV 89180	None	170(B)(1)(a)(vi	Program/Operating Support	350
THE FOOD BANK OF NORTHERN NEVADA I 550 ITALY DR SPARKS, NV 89434	None	170(B)(1)(a)(vi	Program/Operating Support	130
THE FOOD BANK OF NORTHERN NEVADA I 550 ITALY DR SPARKS, NV 89434	None	170(B)(1)(a)(vi	Program/Operating Support	25
BOYS & GIRLS CLUB OF MASON VALLEY PO BOX 534 YERINGTON, NV 89447	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMERICAN ASSOCIATION OF UNIVERSITY PO BOX 5465 INCLINE VLG, NV 89450	None	509(A)(2)	Program/Operating Support	25
Tahoe Prosperity Center 948 INCLINE WAY Incline Village, NV 89451	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NEVADA MUSEUM OF ART INC 160 W LIBERTY ST RENO, NV 89501	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEVADA MUSEUM OF ART INC 160 W LIBERTY ST RENO, NV 89501	None	509(A)(2)	Program/Operating Support	20,000
CHANNEL 5 PUBLIC BROADCASTING INC 1670 N VIRGINIA ST RENO, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
CHANNEL 5 PUBLIC BROADCASTING INC 1670 N VIRGINIA ST RENO, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF NORTHERN NEV 785 W 6TH ST RENO, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	40
GIRL SCOUTS OF THE SIERRA NEVADA 605 Washington Street Reno, NV 89503	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF NEVADA WILDERNESS PO BOX 9754 RENO, NV 89507	None	170(B)(1)(a)(vi	Program/Operating Support	100
PREGNANCY COUNSELING CENTER INC 853 HASKELL ST RENO, NV 89509	None	170(B)(1)(a)(vi	Program/Operating Support	500
Northern Nevada Literacy Council 1400 WEDEKIND RD RENO, NV 89512	None	509(A)(2)	Program/Operating Support	3,000
BOYS AND GIRLS CLUB OF TRUCKEE MEA 2680 E 9th Street Reno, NV 89512	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS CLUB OF TRUCKEE MEA 2680 E 9th Street Reno, NV 89512	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
TRUCKEE MEADOWS COMMUNITY COLLEGE 7000 DANDINI BLVD RDMT 200 RENO, NV 89512	None	509(A)(3)	Program/Operating Support	7,500
SAFARI CLUB INTERNATIONAL FOUNDATI 4790 CAUGHLIN PKWY PMB 227 RENO, NV 89519	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF NOSARA 1780 TIMARU CT RENO, NV 89523	None	170(B)(1)(a)(vi	Program/Operating Support	300
CARSON CITY COMMUNITY COUNSELING C 205 S PRATT AVE CARSON CITY, NV 89701	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BOYS AND GIRLS CLUBS OF WESTERN 1870 RUSSELL WAY CARSON CITY, NV 89706	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLY APOSTLES SOUP KITCHEN 296 Ninth Ave New York, NY 10001	None	170(B)(1)(a)(I)	Program/Operating Support	125
AMERICA-ISRAEL CULTURAL FOUNDATION 1140 BROADWAY SUITE 304 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	180
American Associates of the Nationa 214 West 29th Street Suite 701 New York, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	1,135
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	1,225
AMERICAN CANCER SOCIETY INC - BROO 132 WEST 32ND STREET NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	10,772
AMERICAN CANCER SOCIETY INC - BROO 132 WEST 32ND STREET NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	235
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	5,243
AMERICAN CANCER SOCIETY INC - BROO 132 WEST 32ND STREET NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	550
AMERICAN CANCER SOCIETY INC - BROO 132 WEST 32ND STREET NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	9,339
AMERICAN CANCER SOCIETY INC - BROO 132 WEST 32ND STREET NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	910
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	229
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN FRIENDS OF KIRYAT SANZ LA 261 WEST 35TH ST SUITE 803 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	360
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,232
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	36
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMNESTY INTERNATIONAL OF THE USA I 5 Penn Plaza 16th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMNESTY INTERNATIONAL OF THE USA I 5 Penn Plaza 16th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	290
AMNESTY INTERNATIONAL OF THE USA I 5 Penn Plaza 16th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	30
AMNESTY INTERNATIONAL OF THE USA I 5 Penn Plaza 16th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	350
AMNESTY INTERNATIONAL OF THE USA I 5 Penn Plaza 16th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	420
CANCER CARE INC 275 Seventh Avenue New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CANCER CARE INC 275 Seventh Avenue New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
CANCER CARE INC 275 Seventh Avenue New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	380
CANCER CARE INC 275 Seventh Avenue New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	730
GRAMEEN AMERICA INC 150 West 30th Street 8th Floor NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
JERICHO PROJECT 245 West 29th Street Suite 902 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KARUNA-SHECHEN USA 237 W 35th ST STE 1101 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	250
KARUNA-SHECHEN USA 237 W 35th ST STE 1101 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	600
MANHATTAN CLASS COMPANY INC 231 West 29th St Ste 303 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	140
MANHATTAN CLASS COMPANY INC 231 West 29th St Ste 303 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MANHATTAN CLASS COMPANY INC 231 West 29th St Ste 303 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	50
MANHATTAN CLASS COMPANY INC 231 West 29th St Ste 303 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	500,000
THE NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	150
THE NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW YORK RESTORATION PROJECT 254 W 31 Street New York, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	285
ONLY MAKE BELIEVE INC 121 West 27th St STE 1002 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Openhousenewyork Inc 115 West 27th Street 9th Floor New York, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	500
Orphans' Futures Alliance 244 Fifth Avenue Suite 2247 New York, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	100
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	325
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	775
PLANNED PARENTHOOD FEDERATION OF A 434 W 33rd Street-12th Fl NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	780
PROJECT MAIN STREET INC 244 FIFTH AVENUE SUITE 2417 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	500
SLE FOUNDATION 330 Seventh Avenue Suite 1701 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	500
STONEWALL COMMUNITY FOUNDATION 446 WEST 33RD STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STONEWALL COMMUNITY FOUNDATION 446 WEST 33RD STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	550
The Jewish Foundation for the Righ 305 Seventh Avenue 19th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	36
The Jewish Foundation for the Righ 305 Seventh Avenue 19th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Tyler Clementi Foundation 104 West 29th Street 4th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100
VENTURE FOR AMERICA INC 40 W 29th St Suite 301 New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Women in Need Inc 115 West 31st Street 7th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100
Women in Need Inc 115 West 31st Street 7th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Women in Need Inc 115 West 31st Street 7th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOMENS VENTURE FUND INC 220 5TH AVE 9th Floor NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ART START INC 526 W 26TH STREET SUITE 501 NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	200
ASIAN AMERICANS FOR EQUALITY INC 2 Allen Street 7th Floor New York, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MALECARE INC 85 Delancey Street 3rd Floor 39 NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Open Channels New York Inc 161A Chrystie Street NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	150
NEW SCHOOL UNIVERSITY 79 Fifth Avenue 17th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	500
GLOBAL HUNGER PROJECT 5 UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
IMPACT 2030 ltd 29 E 19th Street 4th floor New York City, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
POLICE ATHLETIC LEAGUE INC 34 1/2 East 12th Street New York, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	200
POLICE ATHLETIC LEAGUE INC 34 1/2 East 12th Street New York, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
ROBIN HOOD FOUNDATION 826 Broadway 9th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
ROBIN HOOD FOUNDATION 826 Broadway 9th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	100
ROBIN HOOD FOUNDATION 826 Broadway 9th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	2,315
ROBIN HOOD FOUNDATION 826 Broadway 9th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROBIN HOOD FOUNDATION 826 Broadway 9th Floor NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	710
SOCIAL TEES ANIMAL RESCUE FOUNDATI 325 East 5TH STREET NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	600
TURN 2 FOUNDATION INC 215 Park Avenue South Suite 1905 New York, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	500
Greenwich Village Society for Hist 232 East 11th Street NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	175
UNION OF ORTHODOX JEWISH CONGREGAT 11 Broadway 13th Floor NEW YORK, NY 10004	None	170(B)(1)(a)(i)	Program/Operating Support	200
UNION OF ORTHODOX JEWISH CONGREGAT 11 Broadway 13th Floor NEW YORK, NY 10004	None	170(B)(1)(a)(i)	Program/Operating Support	236
UNION OF ORTHODOX JEWISH CONGREGAT 11 Broadway 13th Floor NEW YORK, NY 10004	None	170(B)(1)(a)(i)	Program/Operating Support	420
ACTION AGAINST HUNGER USA 1 WHITEHALL ST 2ND FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	100
ACTION AGAINST HUNGER USA 1 WHITEHALL ST 2ND FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	200
AFRIKA TIKKUN USA INC 25 BROADWAY FL 9 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 Broadway Suite 1724 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 Broadway Suite 1724 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	368
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 Broadway Suite 1724 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	554
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 Broadway Suite 1724 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 Broadway Suite 1724 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	890
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Center for Employment Opportunitie 50 Broadway Suite 1604 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CENTER FOR NEW YORK CITY NEIGHBORH 17 Battery Place Suite 728 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
DebRA of America 75 Broad Street Suite 300 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	150
ENTERPRISE COMMUNITY PARTNERS INC 1 Whitehall Street 11th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
iMentor New York 30 Broad St 9th Fl New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
iMentor New York 30 Broad St 9th Fl New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTERNATIONALS NETWORK FOR PUBLIC 50 Broadway Suite 1601 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INTERNATIONALS NETWORK FOR PUBLIC 50 Broadway Suite 1601 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	250
JDRF NEW YORK CITY CHAPTER 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	120
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	180
JDRF NEW YORK CITY CHAPTER 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	2,730
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	200
JDRF NEW YORK CITY CHAPTER 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	203
JUVENILE DIABETES RESEARCH FOUNDAT 26 Broadway 14th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	255
JDRF NEW YORK CITY CHAPTER 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	3,225
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JDRF NEW YORK CITY CHAPTER 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	440
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	646
JDRF INTERNATIONAL 26 Broadway 15th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	915
LETS GET READY INC 50 Broadway 25th floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEW YORK LANDMARKS CONSERVANCY INC One Whitehall Street New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	50
NEW YORK MORTGAGE COALITION INC 85 Broad Street Fl 17 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
NEW YORK MORTGAGE COALITION INC 85 Broad Street Fl 17 New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PALAZZO STROZZI FOUNDATION USA INC 1 William Street 3rd Floor NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PALAZZO STROZZI FOUNDATION USA INC 1 William Street 3rd Floor NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
READ AHEAD INC 50 Broad Street Su 1720 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	25
Rescuing Leftover Cuisine Inc 25 Broadway 12th Floor New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	40
National Museum of the American In 1 Bowling Green New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STATUE OF LIBERTY ELLIS ISLAND FOU 17Battery Place NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEACH FOR ALL INC 25 Broadway New York, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
TEACH FOR AMERICA INC 25 Broadway 12th Floor New York, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
THE COMMITTEE FOR HISPANIC CHILDRE 75 Broad Street Suite 620 NEW YORK, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 New York, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	100
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 New York, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	125
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 New York, NY 10004	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	1,075
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET FL 29 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	3,901
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	350
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	5,475
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET FL 29 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL ST FL 29 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	995
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASIAN AMERICAN FEDERATION OF NEW Y 120 Wall Street 9th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
Catholic Medical Mission Board In 100 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	100
Catholic Medical Mission Board In 100 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	100
Catholic Medical Mission Board In 100 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	300
Catholic Medical Mission Board In 100 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	50
Catholic Medical Mission Board In 100 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	25
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	280
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	500
CITIZENS COMMITTEE FOR NEW YORK CI 77 Water Street Suite 202 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CITIZENS COMMITTEE FOR NEW YORK CI 77 Water Street Suite 202 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	350
CITIZENS COMMITTEE FOR NEW YORK CI 77 Water Street Suite 202 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	5,100
CITIZENS COMMITTEE FOR NEW YORK CI 77 Water Street Suite 202 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COURT APPOINTED SPECIAL ADVOCATES 48 WALL STREET FL 11 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	3,220
COURT APPOINTED SPECIAL ADVOCATES 48 WALL STREET FL 11 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COURT APPOINTED SPECIAL ADVOCATES 48 WALL STREET FL 11 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	75
DKMS AMERICAS 100 BROADWAY FL 6 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	1,245
Girl Scout Council of Greater New 40 Wall Street Suite 708 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	100
Girl Scout Council of Greater New 40 Wall Street Suite 708 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Girl Scout Council of Greater New 40 Wall Street Suite 708 New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
GOVERNORS ISLAND ALLIANCE INC 55 Exchange Place Suite 405 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	250
GOVERNORS ISLAND ALLIANCE INC 55 Exchange Place Suite 405 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HER JUSTICE INC 100 Broadway 10th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	175
Hispanic Federation 55 EXCHANGE PLACE 5TH FLR New York, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
IMMIGRATION EQUALITY 40 EXCHANGE PLACE Suite 1300 NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	100
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	1,325
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	4,868
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	7,450
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	917
ORPHANED STARFISH FOUNDATION INC 55 Exchange Place Suite 402 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	625
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE POSSE FOUNDATION INC 14 WALL STREET 7TH FL NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED NEGRO COLLEGE FUND INC 120 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED NEGRO COLLEGE FUND INC 120 Wall Street 9th Floor New York, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	125
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	None	509(A)(2)	Program/Operating Support	1,350
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	None	509(A)(2)	Program/Operating Support	35
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	None	509(A)(2)	Program/Operating Support	500
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	180
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS OF NEW YO 40 RECTOR STREET FL 11 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
BIG BROTHERS BIG SISTERS OF NEW YO 40 RECTOR STREET FL 11 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF NEW YO 40 RECTOR STREET FL 11 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	50
CANCER RESEARCH INSTITUTE INC One Exchange Plaza 55 Broadway Sui NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
CANCER RESEARCH INSTITUTE INC One Exchange Plaza 55 Broadway Sui NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	135,000
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	175
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	285
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	910
GRACE INSTITUTE 40 RECTOR ST 14th Floor NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	700
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	1,900
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	2,672
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	2,925
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	3,145
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	3,325
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY STE 1301 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	1,310
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY STE 1301 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY STE 1301 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	200
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY STE 1301 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	25
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY STE 1301 NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	350
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	250
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	250
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	457
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	5,565
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	9,100
New York Cares Inc 65 Broadway 19th Floor New York, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23rd FLOOR NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23rd FLOOR NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	150
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23rd FLOOR NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23rd FLOOR NEW YORK, NY 10006	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANNE FRANK CENTER USA ATTN DEVELOPMENT DEPT - 44 PARK P NEW YORK, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
ANNE FRANK CENTER USA ATTN DEVELOPMENT DEPT - 44 PARK P NEW YORK, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	500
FUND FOR PUBLIC SCHOOLS INC 52 Chambers Street New York, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
FUND FOR PUBLIC SCHOOLS INC 52 Chambers Street New York, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	150,000
FUND FOR PUBLIC SCHOOLS INC 52 Chambers Street New York, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	600
New York City PublicPrivate Initi 100 Church Street 20th Floor New York City, NY 10007	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A- NEW YORK, NY 10010	None	170(B)(1)(a)(IV	Program/Operating Support	1,200
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A- NEW YORK, NY 10010	None	170(B)(1)(a)(IV	Program/Operating Support	2,950
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A- NEW YORK, NY 10010	None	170(B)(1)(a)(IV	Program/Operating Support	275
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A- NEW YORK, NY 10010	None	170(B)(1)(a)(iv	Program/Operating Support	5,250
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A- NEW YORK, NY 10010	None	170(B)(1)(a)(iv	Program/Operating Support	500
ACKERMAN INSTITUTE FOR THE FAMILY 936 Broadway 2nd Floor New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	300
The Children's Hearing Institute 380 Second Avenue - 9th Fl NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	250
CITY YEAR INC 20 West 22nd St Fl 3 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	250
CITY YEAR INC 20 West 22nd St Fl 3 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	250
F W A OF NEW YORK EDUCATIONAL FUND 25 East 21st Street Floor 6 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	250
JOYFUL HEART FOUNDATION 32 W 22ND STREET 4TH FLOOR NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	500
RESEARCH FOUNDATION OF THE CITY UN One Bernard Baruch Way 55 Lexingto New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Baruch College City University of 137 East 22nd Street New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	250
Epiphany School 234 East 22nd Street New York, NY 10010	None	509(A)(3)	Program/Operating Support	50
NEW YORK CITY PUBLIC SCHOOLS 110 East 23rd Street 5th Floor NEW YORK, NY 10010	None	NCES School Dis	Program/Operating Support	100
CITY & COUNTRY SCHOOL 146 West 13th Street New York, NY 10011	None	170(B)(1)(a)(ii	Program/Operating Support	1,600
HUDSON RIVER COMMUNITY SAILING INC PO BOX 20677 NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
IYENGAR YOGA ASSOCIATION OF GREATE 150 West 22nd Street 2nd Floor New York, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	520
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	75
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	None	NCES Private Sc	Program/Operating Support	1,500
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	None	NCES Private Sc	Program/Operating Support	2,665
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	None	NCES Private Sc	Program/Operating Support	3,000
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	None	NCES Private Sc	Program/Operating Support	375
NYC LAB HIGH SCHOOL FOR COLLABORAT 333 W 17TH ST NEW YORK, NY 10011	None	NCES Public Sch	Program/Operating Support	750
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	190
NYU Langone Medical Center 25 West 4th Street 4th floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
New York University 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NYU Langone Medical Center 25 West 4th Street 4th floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	250
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	300
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	450
NYU Langone Medical Center 25 West 4th Street 4th floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	5,100
New York University 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	50
NYU Langone Medical Center 25 West 4th Street 4th floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	550
NEW YORK UNIVERSITY 139 MacDougal Street 2nd Floor New York, NY 10012	None	170(B)(1)(a)(ii	Program/Operating Support	700
PUBLIC INITIATIVES DEVELOPMENT COR 588 Broadway Suite 1208 New York, NY 10012	None	509(A)(2)	Program/Operating Support	5,000
PUBLIC INITIATIVES DEVELOPMENT COR 588 Broadway Suite 1208 New York, NY 10012	None	509(A)(2)	Program/Operating Support	25,000
NEW YORK UNIVERSITY SCHOOL OF BUSI 44 West 4th Street New York, NY 10012	None	509(A)(3)	Program/Operating Support	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 44 West 4th Street New York, NY 10012	None	509(A)(3)	Program/Operating Support	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 44 West 4th Street New York, NY 10012	None	509(A)(3)	Program/Operating Support	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	150
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	25
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	400
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th St 4th Floor New York, NY 10012	None	509(A)(3)	Program/Operating Support	50
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th St 4th Floor New York, NY 10012	None	509(A)(3)	Program/Operating Support	500
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	750
NEW YORK UNIVERSITY SCHOOL OF LAW 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	100
NEW YORK UNIVERSITY SCHOOL OF LAW 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	500
NEW YORK UNIVERSITY SCHOOL OF LAW 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	800
NYU SCHOOL OF LAW RECRUITMENT ASSI 25 West 4th Street 4th floor NEW YORK, NY 10012	None	509(A)(3)	Program/Operating Support	250
The Joint Ownership Entity New Yor 588 Broadway Suite 1208 New York, NY 10012	None	509(a)(3) - Typ	Program/Operating Support	75,000
ANIMAL HAVEN INC 200 CENTRE STREET Flushing, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	500
ANIMAL HAVEN INC 200 CENTRE STREET Flushing, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	790
CHARITY GLOBAL INC 40 Worth St Room 330 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	1,140
CHARITY GLOBAL INC 40 Worth St Room 330 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	135
CHARITY GLOBAL INC 40 Worth St Room 330 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	4,370
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITY GLOBAL INC 40 Worth St Room 330 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	975
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	1,720
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	150
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	250
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	300
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	100
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	200
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	75
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	1,609
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	181
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	2,187
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	778
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	794
PRO PUBLICA INC 155 Avenue of the Americas 13th F NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	200
PRO PUBLICA INC 155 Avenue of the Americas 13th F NEW YORK, NY 10013	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITTLE RED SCHOOL HOUSE 272 Sixth Avenue NEW YORK, NY 10014	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
EVERY MOTHER COUNTS 180 Varick Street Suite 1116 New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
EVERY MOTHER COUNTS 180 Varick Street Suite 1116 New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	425
EVERY MOTHER COUNTS 180 Varick Street Suite 1116 New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
National Audubon Society Inc 225 Varick St - 7th Fl New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	25
National Audubon Society Inc 225 Varick St - 7th Fl New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50
Project Renewal Inc 200 Varick Street 9th Floor New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	275
Project Renewal Inc 200 Varick Street 9th Floor New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50
WHITNEY MUSEUM OF AMERICAN ART 99 Gansevoort Street New York, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	3,900
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	400
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	5,226
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	5,900
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
A LEG TO STAND ON INC 401 Park Avenue South 10th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	9,304
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Alzheimer's Association 600 3rd Avenue 2nd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100
Alzheimer's Association 600 3rd Avenue 2nd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	475
CARE FOR THE HOMELESS 30 East 33rd Street New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHRISTIAN HERALD ASSN INC 432 Park Avenue South 3rd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CHRISTIAN HERALD ASSN INC 432 Park Avenue South 3rd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHRISTIAN HERALD ASSN INC 432 Park Avenue South 3rd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	4,490
CHRISTIAN HERALD ASSN INC 432 Park Avenue South 3rd Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	800
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,462
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	2,175
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	595
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	700
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
DKMS AMERICAS 100 BROADWAY FL 6 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,245
HIAS INC 411 Fifth Avenue Suite 1006 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	180
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC 30 E 33rd Street 8th Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL KIDNEY FOUNDATION INC 30 E 33rd Street 8th Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	485
NATIONAL KIDNEY FOUNDATION INC 30 E 33rd Street 8th Floor New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	775
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE FLOOR 11 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
NOMI NETWORK 460 PARK AVENUE SOUTH 12TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	250
NOMI NETWORK 460 PARK AVENUE SOUTH 12TH FLOOR NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	350
Pajama Program 114 East 39th Street New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	180
SHARE A SMILE 30 EAST 37th STREET 3H NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	300
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	530
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	865
USO of METROPOLITAN NEW YORK 270 Madison Ave Rm 1207 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
USO of METROPOLITAN NEW YORK 270 Madison Ave Rm 1207 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	200
USO of METROPOLITAN NEW YORK 270 Madison Ave Rm 1207 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL ALLIANCE FOR RESEARCH ON 90 Park Ave 16th Floor NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	230
NATIONAL ALLIANCE FOR RESEARCH ON 90 Park Ave 16th Floor NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	500
TJ Martell Foundation 260 Madison Ave 8th Floor New York, NY 10016	None	509(A)(2)	Program/Operating Support	250
THE JED FOUNDATION 6 East 39th Street Suite 1204 NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	4,700
THE JED FOUNDATION 6 East 39th Street Suite 1204 NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	700
AVON PRODUCTS FOUNDATION INCORPORA 777 Third Avenue 3rd Floor New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	550
AVON PRODUCTS FOUNDATION INCORPORA 777 Third Avenue 3rd Floor New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	64
CONCERN WORLDWIDE US INC 355 LEXINGTON AVE FL 16 NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	3,200
CROHNS & COLITIS FOUNDATION OF AME 733 3rd Ave STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CROHNS & COLITIS FOUNDATION OF AME 733 3rd Ave STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
CROHNS & COLITIS FOUNDATION OF AME 733 3rd Ave STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	100
CROHNS & COLITIS FOUNDATION OF AME 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	100
Crohn's & Colitis Foundation of Am 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CROHNS & COLITIS FOUNDATION OF AME 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	250
CROHNS & COLITIS FOUNDATION OF AME 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	3,375
CROHNS & COLITIS FOUNDATION OF AME 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	300
CROHNS & COLITIS FOUNDATION OF AME 733 3rd Ave STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	459
CROHNS & COLITIS FOUNDATION OF AME 733 Third Ave Suite 510 New York, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	800
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,830
CYSTIC FIBROSIS FOUNDATION 424 Madison Avenue 6th Floor NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CYSTIC FIBROSIS FOUNDATION 424 Madison Avenue 6th Floor NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION 424 Madison Avenue 6th Floor NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 424 Madison Avenue 6th Floor NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	275
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	300
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	5,700
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	50
CYSTIC FIBROSIS FOUNDATION 424 Madison Avenue 6th Floor NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CYSTIC FIBROSIS FOUNDATION HEADQUA 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
CYSTIC FIBROSIS FOUNDATION HEADQUA 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
CYSTIC FIBROSIS FOUNDATION HEADQUA 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	775
CYSTIC FIBROSIS FOUNDATION HEADQUA 424 MADISON AVE 6TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	950
EPISCOPAL RELIEF AND DEVELOPMENT 815 Second Avenue NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
EPISCOPAL RELIEF AND DEVELOPMENT 815 Second Avenue NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	2,700
EPISCOPAL RELIEF AND DEVELOPMENT 815 Second Avenue NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	500
MADISON SQUARE BOYS & GIRLS CLUB I 733 3RD AVE 2ND FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	400
NEW YORK CITY POLICE FOUNDATION IN 555 Fifth Avenue 15th Floor New York, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	150,000
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	11,250
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	250
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	3,200
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	7,850
THE CHILDREN'S AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE CHILDREN'S AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE CHILDREN'S AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	250
WATERAID AMERICA INC 315 Madison Avenue Suite 2301 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	400
WORLD EDUCATION AND DEVELOPMENT FU 501 5th Ave RM 1701 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
WORLD EDUCATION AND DEVELOPMENT FU 501 5th Ave RM 1701 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN FRIENDS OF ALYN HOSPITAL 122 E 42nd St 1519 NEW YORK, NY 10017	None	509(A)(2)	Program/Operating Support	36
Trustees of Robert College of Ista 520 8th Ave North Tower 20th flo New York, NY 10018	None	170(B)(1)(a)(II	Program/Operating Support	60,000
Village Health Works 45 W 36th Street 8th Floor New York, NY 10018	None	170(B)(1)(a)(II	Program/Operating Support	500
AISH HATORAH NEW YORK INC 505 8TH AVENUE STE 601 NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NEW YORK NEEDS YOU 589 8th Avenue 5th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW YORK NEEDS YOU 589 8th Avenue 5th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	325
America Needs You 589 8th Ave 5th Floor New York, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	790
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	1,186
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	1,360
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	2,100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
american lung association of the 21 west 38th street New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
american lung association of the 21 west 38th street New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	195
AVODAH THE JEWISH SERVICE CORPS I 45 West 36th Street 8th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
BNAI ZION FOUNDATION INC 1430 Broadway 1804 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	550
BOB WOODRUFF FAMILY FOUNDATION INC 1359 Broadway Ste 800 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	350
CJD Foundation 341 West 38th Street Suite 501 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
Help Me See Inc 20 W 36th Street Floor 4 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	175
HUNTINGTONS DISEASE SOCIETY OF AME 505 Eighth Avenue Suite 902 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
IRAQ AND AFGHANISTAN VETERANS OF A 119 West 40th St FL 19 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
Jumpstart Eastern Region 505 Eighth Avenue Suite 1100 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	3,550
K I D S FASHION DELIVERS INC 266 W 37TH STREET 22ND FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	200
K I D S FASHION DELIVERS INC 266 W 37TH STREET 22ND FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIVING CITIES INC THE NATIONAL COM 1040 Avenue of the Americas Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
Medicare Rights Center Inc 266 WEST 37TH STREET 3RD FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
National School Climate Center 545 Eighth Avenue New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEO Philanthropy Inc 45 West 36th Street 6th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
PowerMyLearning Inc 520 Eighth Avenue Floor 10 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Pulmonary Hypertension Association 54 West 40th Street New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
Pulmonary Hypertension Association 54 West 40th Street New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
PUPPIES BEHIND BARS INC 263 West 38th Street 4th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
PUPPIES BEHIND BARS INC 263 West 38th Street 4th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	236
SUPPORTIVE HOUSING NETWORK OF NEW 247 W 37th Street 18th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	425
The 42nd Street Workshop Inc 312 West 36th Street 4th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE CHILDRENS SCHOLARSHIP FUND 8 W 38TH STREET 9TH FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
YOUTH IMPROVING NON-PROFITS FOR CH 535 8th Ave Suite 1400 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	125
YOUTH IMPROVING NON-PROFITS FOR CH 535 8th Ave Suite 1400 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	200
YOUTH IMPROVING NON-PROFITS FOR CH 535 8th Ave Suite 1400 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEADERSHIP ENTERPRISE FOR A DIVERS 501 Seventh Avenue 7th Floor New York, NY 10018	None	509(A)(2)	Program/Operating Support	500
PARKINSONS DISEASE FOUNDATION INC 1359 BROADWAY STE 1509 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARKINSONS DISEASE FOUNDATION INC 1359 BROADWAY STE 1509 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	500
THE JOE TORRE SAFE AT HOME FOUNDAT 483 Tenth Avenue Suite 410 New York, NY 10018	None	509(A)(2)	Program/Operating Support	100
ROBERT COLLEGE FOUNDATION 520 Eighth Avenue North Tower 20 NEW YORK, NY 10018	None	509(A)(3)	Program/Operating Support	5,000
FORDHAM UNIVERSITY 441 E FORDHAM RD Bronx, NY 10019	None	170(B)(1)(a)(II	Program/Operating Support	250
FORDHAM UNIVERSITY 441 E FORDHAM RD Bronx, NY 10019	None	170(B)(1)(a)(II	Program/Operating Support	150
FORDHAM UNIVERSITY 441 E FORDHAM RD Bronx, NY 10019	None	170(B)(1)(a)(II	Program/Operating Support	150
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	125
Red Cross - Greater New York 520 W 49th St New York, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	75
CENTSOFRELIEF INC 310 West 52ND Street 15B New York, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	500
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW YORK ROAD RUNNERS INC 156 WEST 56TH STREET 3RD FLR NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	1,950
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	2,125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	275
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	4,710
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	5,402
NEW YORK ROAD RUNNERS INC 156 W 56th St 3rd Fl NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	6,800
PROJECT BROADWAY INC 445 W 54th Street 5A NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PROJECT BROADWAY INC 445 W 54th Street 5A NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROJECT BROADWAY INC 445 W 54th Street 5A NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROJECT BROADWAY INC 445 W 54th Street 5A NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE FRIENDS OF THIRTEEN INC 825 8TH AVE FL 14 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	120
WNET 825 8TH AVE FL 14 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	1,265
WNET 825 8TH AVE FL 14 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	152
WNET 825 8TH AVE FL 14 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	935
Ars Nova Theater 511 West 54th Street New York, NY 10019	None	509(A)(2)	Program/Operating Support	500
CARNEGIE HALL SOCIETY INC 881 Seventh Avenue New York, NY 10019	None	509(A)(2)	Program/Operating Support	107
CARNEGIE HALL SOCIETY INC 881 Seventh Avenue New York, NY 10019	None	509(A)(2)	Program/Operating Support	2,250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CARNEGIE HALL SOCIETY INC 881 Seventh Avenue New York, NY 10019	None	509(A)(2)	Program/Operating Support	500
N Y POLICE AND FIRE WIDOWS & CHILD 156 West 56th Street Suite 901 NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	250
NEW YORK CHORAL SOCIETY INC 119 W 57 St Studio 1215 NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	8,000
BUCKLEY SCHOOL IN THE CITY OF NEW 113 EAST 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(II	Program/Operating Support	250
BUCKLEY SCHOOL IN THE CITY OF NEW 113 EAST 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HUNTER COLLEGE HIGH SCHOOL ALUMNAE HUNTER COLLEGE EAST ROOM 1314 695 NEW YORK, NY 10021	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JEWISH NATIONAL FUND -KEREN KAYEME 42 E 69TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(VI	Program/Operating Support	2,640
JEWISH NATIONAL FUND -KEREN KAYEME 42 E 69TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(VI	Program/Operating Support	500
Lenox Hill Neighborhood House 331 East 70th Street New York, NY 10021	None	509(A)(2)	Program/Operating Support	100,000
HEWITT SCHOOL 45 East 75th Street New York, NY 10021	None	NCES Private Sc	Program/Operating Support	5,000
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	5,000
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	625
BOTTOMLESS CLOSET 16 East 52nd Street 15th Floor NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOTTOMLESS CLOSET 16 East 52nd Street 15th Floor NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	1,511
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	400
CATHOLIC CHARITIES COMMUNITY SERVI 1011 FIRST AVENUE NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATHOLIC GUARDIAN SERVICES 1011 FIRST AVE NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	100
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	2,659
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	250
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	3,460
CENTRAL PARK CONSERVANCY INC 14 East 60th Street New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
FINANCIAL SERVICES VOLUNTEER CORPS 10 EAST 53RD STREET 36TH FLOOR NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	500
Russian-American Dental Associatio 121 E 60th st Suite 5-D New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	250
SNACK & FRIENDS INC 316 EAST 53RD ST 2ND FL NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	300
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	12,750
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	576
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	6,900
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	75
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	9,200
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	9,586
YOUNG AUDIENCESNEW YORKINC One East 53rd Street New York, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	250
WOOF DOG RESCUE INC 14 EAST 60TH STREET SUITE 500 NEW YORK, NY 10022	None	509(A)(2)	Program/Operating Support	100
ST PATRICKS CATHEDRAL LANDMARK FOU 1011 Fifth Avenue Suite 1400 New York, NY 10022	None	509(A)(3)	Program/Operating Support	150,000
ST PATRICKS CATHEDRAL LANDMARK FOU 1011 Fifth Avenue Suite 1400 New York, NY 10022	None	509(A)(3)	Program/Operating Support	300,000
Help Peru Inc 418 East 59th Street Suite 19A New York, NY 10022	None	Public Charity	Program/Operating Support	20,000
ABRAHAM JOSHUA HESCHEL SCHOOL 30 WEST END AVENUE NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	150
ABRAHAM JOSHUA HESCHEL SCHOOL 30 WEST END AVENUE NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	180
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	10,250
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	500
FORDHAM UNIVERSITY CONTROLLERS OFF Fordham Law School 140 W 62nd St New York, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	25
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	580
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	6,250
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	6,500
FORDHAM UNIVERSITY CONTROLLERS OFF 45 Columbus Avenue 8th Floor NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	750
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	3,125
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	413
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	500
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	500
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
METROPOLITAN OPERA ASSOCIATION INC 30 Lincoln Center New York, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	950
PHILHARMONIC-SYMPHONY SOCIETY OF N 10 LINCOLN CENTER PLZ DAVID GEFF NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	333
PHILHARMONIC-SYMPHONY SOCIETY OF N 10 LINCOLN CENTER PLZ DAVID GEFF NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	423
THE ALUMNI AND FRIENDS OF FIORELLO 100 Amsterdam Ave NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE ALUMNI AND FRIENDS OF FIORELLO 100 Amsterdam Ave NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MANHATTAN COMMUNITY BOATHOUSE INC PO BOX 20039 NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	250
NEW YORK CITY BALLET INC 20 Lincoln Center Plaza NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	90
VIRTUAL ENTERPRISES INTERNATIONAL 122 AMSTERDAM AVE NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	15,000
YOUNG MENS CHRISTIAN ASSOCIATIO O 5 West 63rd Street 6th Floor New York, NY 10023	None	509(A)(2)	Program/Operating Support	10,000
YOUNG MENS CHRISTIAN ASSOCIATIO O 5 West 63rd Street 6th Floor New York, NY 10023	None	509(A)(2)	Program/Operating Support	2,000
YOUNG MENS CHRISTIAN ASSOCIATIO O 5 West 63rd Street 6th Floor New York, NY 10023	None	509(A)(2)	Program/Operating Support	40,000
TRINITY SCHOOL 139 West 91st Street New York, NY 10024	None	170(B)(1)(a) (II	Program/Operating Support	2,342
TRINITY SCHOOL 139 West 91st Street New York, NY 10024	None	170(B)(1)(a) (II	Program/Operating Support	3,090
Athlete Ally 105 West 86th Street 238 New York, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	100
FENCING IN THE SCHOOLS INC 210 West 91st - 2nd Floor NEW YORK, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	250
FENCING IN THE SCHOOLS INC 210 West 91st - 2nd Floor NEW YORK, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	500
FRIENDS OF RODEPH SHOLOM SCHOOL IN 168 WEST 79TH STREET NEW YORK, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	500
FRIENDS OF RODEPH SHOLOM SCHOOL IN 168 WEST 79TH STREET NEW YORK, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	560
The Parent Teacher Association of 100 West 77th Street New York, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	1,100
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET - BASEMENT LEVE NEW YORK, NY 10024	None	170(B)(1)(a) (VI	Program/Operating Support	1,790
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET - BASEMENT LEVE NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET - BASEMENT LEVE NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	500
PARENTS OF P S 334 INC POBox 467 NEW YORK, NY 10024	None	509(A)(2)	Program/Operating Support	1,300
PARENTS OF P S 334 INC POBox 467 NEW YORK, NY 10024	None	509(A)(2)	Program/Operating Support	1,300
PARENTS OF P S 334 INC POBox 467 NEW YORK, NY 10024	None	509(A)(2)	Program/Operating Support	500
TREVOR DAY SCHOOL 1 West 88th Street NEW YORK, NY 10024	None	NCES Private Sc	Program/Operating Support	1,000
TREVOR DAY SCHOOL 1 West 88th Street NEW YORK, NY 10024	None	NCES Private Sc	Program/Operating Support	1,250
TREVOR DAY SCHOOL 1 West 88th Street NEW YORK, NY 10024	None	NCES Private Sc	Program/Operating Support	3,850
CATHEDRAL SCHOOL OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
CATHEDRAL SCHOOL OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	None	170(B)(1)(a)(i)	Program/Operating Support	250
CATHEDRAL SCHOOL OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	None	170(B)(1)(a)(i)	Program/Operating Support	4,500
ST HILDA'S & ST HUGH'S SCHOOL 619 WEST 114TH STREET NEW YORK, NY 10025	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
ST HILDA'S & ST HUGH'S SCHOOL 619 WEST 114TH STREET NEW YORK, NY 10025	None	170(B)(1)(a)(ii	Program/Operating Support	8,750
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(ii	Program/Operating Support	1,963
THE EARTH INSTITUTE COLUMBIA UNIV OFFICE OF FUNDING INITIATIVES - 29 NEW YORK, NY 10025	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	100
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	13,800
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	150
Columbia University Medical Center 622 West 113th Street MC 4524 New York, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	250
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	5,590
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	6,685
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	6,800
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	675
WEST SIDE MONTESSORI SCHOOL 309 West 92 Street NEW YORK, NY 10025	None	170(B)(1)(a)(II	Program/Operating Support	500
BUSINESS COUNCIL FOR PEACE INC 2472 BROADWAY 317 NEW YORK, NY 10025	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUSINESS COUNCIL FOR PEACE INC 2472 BROADWAY 317 NEW YORK, NY 10025	None	170(B)(1)(a)(VI	Program/Operating Support	250
Festival Chamber Music Society In PO BOX 1773 New York, NY 10025	None	170(B)(1)(a)(VI	Program/Operating Support	250
Friends of Community Action School 154 West 93rd Street New York, NY 10025	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SGT JOHN BASILONE FOUNDATION INC PO BOX 250691 NEW YORK CITY, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SGT JOHN BASILONE FOUNDATION INC PO BOX 250691 NEW YORK CITY, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AKANKSHA FUND INC PO Box 1714 Cathedral Station New York, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	509(A)(3)	Program/Operating Support	1,500
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 West 113th Street MC 4524 NEW YORK, NY 10025	None	509(A)(3)	Program/Operating Support	250
COLUMBIA GRAMMAR-PREP SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	2,500
DE LA SALLE ACADEMY 202 W 97TH ST NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	150
SOLOMON SCHECHTER SCHOOL OF MANHAT 805 COLUMBUS AVE DEVELOPMENT OFFI NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	1,800
SOLOMON SCHECHTER SCHOOL OF MANHAT 805 COLUMBUS AVE DEVELOPMENT OFFI NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	1,933
GiGi's Playhouse-New York City 106 west 117th Street New York, NY 10026	None	170(B)(1)(a)(vi	Program/Operating Support	100
Success Charter Network Inc 34 W 118TH ST 2nd FLR NEW YORK, NY 10026	None	170(B)(1)(a)(vi	Program/Operating Support	25
Columbia Community Outreach 505 Lerner Hall 2920 Broadway Manhattan, NY 10027	None	170(B)(1)(a)(ii	Program/Operating Support	500
BEHIND THE BOOK INC 216 W 135th STREET GROUND FLOOR NEW YORK, NY 10027	None	170(B)(1)(a)(vi	Program/Operating Support	150
BEHIND THE BOOK INC 216 W 135th STREET GROUND FLOOR NEW YORK, NY 10027	None	170(B)(1)(a)(vi	Program/Operating Support	350
ICE HOCKEY IN HARLEM INC ATTN THOM 127 West 127th Street Suite 415 NEW YORK, NY 10027	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Saint Ignatius Loyola Day Nursery 240 East 84th Street New York, NY 10028	None	170(B)(1)(a)(I)	Program/Operating Support	1,600
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	None	170(B)(1)(a)(II	Program/Operating Support	1,000
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	None	170(B)(1)(a)(II	Program/Operating Support	2,575
Clarke NYC AuditoryOral Center 80 East End Avenue New York, NY 10028	None	170(B)(1)(a)(II	Program/Operating Support	2,500
The Doe Fund Inc 232 East 84th Street New York, NY 10028	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Doe Fund Inc 232 East 84th Street New York, NY 10028	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Doe Fund Inc 232 East 84th Street New York, NY 10028	None	170(B)(1)(a)(VI	Program/Operating Support	500
The Doe Fund Inc 232 East 84th Street New York, NY 10028	None	170(B)(1)(a)(VI	Program/Operating Support	625
REGIS HIGH SCHOOL 55 East 84th St New York, NY 10028	None	NCES Private Sc	Program/Operating Support	1,950
REGIS HIGH SCHOOL 55 East 84th St New York, NY 10028	None	NCES Private Sc	Program/Operating Support	4,000
REGIS HIGH SCHOOL 55 East 84th St New York, NY 10028	None	NCES Private Sc	Program/Operating Support	5,300
CRISTO REY NEW YORK HIGH SCHOOL (o 112 East 106th Street New York, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	100
ST BERNARDS SCHOOL INC 4 East 98th Street New York, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	3,500
ST BERNARDS SCHOOL INC 4 East 98th Street New York, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	5,000
ST BERNARDS SCHOOL INC 4 East 98th Street New York, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BETH ISRAEL MEDICAL CENTER ONE GUSTAVE L LEVY BOX 1049 NEW YORK, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HARLEM RBI INCORPORATED 333 East 100th Street New York, NY 10029	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HARLEM RBI INCORPORATED 333 East 100th Street New York, NY 10029	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
HARLEM RBI INCORPORATED 333 East 100th Street New York, NY 10029	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
Harlem Lacrosse and Leadership Cor PO BOX 708 New York, NY 10030	None	170(B)(1)(a)(VI	Program/Operating Support	350
Nolbed Foundation Inc 526 W 139 street 1 New York, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Nolbed Foundation Inc 526 W 139 street 1 New York, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Nolbed Foundation Inc 526 W 139 street 1 New York, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	500
Nolbed Foundation Inc 526 W 139 street 1 New York, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	500
Nolbed Foundation Inc 526 W 139 street 1 New York, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAILMAN SCHOOL OF PUBLIC HEALTH OFFICE OF INSTITUTIONAL ADVNCMNT - NEW YORK, NY 10032	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Naomi Berrie Diabetes Center 1150 St Nicholas Ave New York, NY 10032	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PROJECT ALS INC 801 Riverside Drive Ste 6G NEW YORK, NY 10032	None	170(B)(1)(a)(VI	Program/Operating Support	50
PROJECT ALS INC 801 Riverside Drive Ste 6G NEW YORK, NY 10032	None	170(B)(1)(a)(VI	Program/Operating Support	750
ANJELLICLE CATS RESCUE c/o KATHRYN WILLIS - 570 FT WASHIN NEW YORK, NY 10033	None	170(B)(1)(a)(VI	Program/Operating Support	105
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	None	170(B)(1)(a)(VI	Program/Operating Support	250
BEYOND THE BOROUGHS INC 30 EAST 125TH STREET NO 242 NEW YORK, NY 10035	None	170(B)(1)(a)(VI	Program/Operating Support	65
HARLEM CHILDREN'S ZONE INC 35 East 125th Street New York, NY 10035	None	509(A)(2)	Program/Operating Support	6,400
ALL STARS PROJECT INC 543 W 42nd Street New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALL STARS PROJECT INC 543 W 42nd Street New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMREF HEALTH AFRICA INC 4 WEST 43RD STREE 2ND FLOOR NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	285
BRAIN TUMOR FOUNDATION 25 West 45 Street Suite 1405 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	300
BRAIN TUMOR FOUNDATION 25 West 45 Street Suite 1405 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	50
BROADWAY CARES-EQUITY FIGHTS AIDS 165 WEST 46TH STREET SUITE 1300 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	150
BROADWAY CARES-EQUITY FIGHTS AIDS 165 WEST 46TH STREET SUITE 1300 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	1,825
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	4,030
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	500
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	1,580
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	3,425
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	4,055
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	400
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	500
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	6,025
COVENANT HOUSE 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	6,625
IRAQ AND AFGHANISTAN VETERANS OF A 114 W 41st St FL 19 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	250
IRAQ AND AFGHANISTAN VETERANS OF A 114 W 41st St FL 19 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	250
IRAQ AND AFGHANISTAN VETERANS OF A 114 W 41st St FL 19 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUST FOOD INC 114 West 47th Street Suite C1-35 NEW YORK, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	300
NATIONAL URBAN FELLOWS Inc 1120 Avenue of the Americas Ste New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
RESOLUTION PROJECT INC 1120 Avenue of the Americas 4th F New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	250
RESOLUTION PROJECT INC 1120 Avenue of the Americas 4th F New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RESOLUTION PROJECT INC 1120 Avenue of the Americas 4th F New York, NY 10036	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RESOLUTION PROJECT INC 1120 Avenue of the Americas 4th F New York, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE AMERICAN FRIENDS OF BEIT ISSIE 25 WEST 45TH STREET SUITE 1045 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
THE AMERICAN FRIENDS OF BEIT ISSIE 25 WEST 45TH STREET SUITE 1045 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE AMERICAN FRIENDS OF MIGDAL OHR 1560 BROADWAY SUITE 708 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	360
THE IMPOSSIBLE DREAM INC 50 West 47th St Suite 2113 New York, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	500
INTREPID MUSEUM FOUNDATION INC (50 One Intrepid Square 12th Avenue a New York, NY 10036	None	509(A)(2)	Program/Operating Support	68,000
MINT THEATER COMPANY INC 330 WEST 42nd STREET SUITE 1210 NEW YORK, NY 10036	None	509(A)(2)	Program/Operating Support	1,000
MINT THEATER COMPANY INC 330 WEST 42nd STREET SUITE 1210 NEW YORK, NY 10036	None	509(A)(2)	Program/Operating Support	125
National Eating Disorder Associati 165 W 46th St New York, NY 10036	None	509(A)(2)	Program/Operating Support	300
TOWN HALL FOUNDATION INC 123 W 43 Street New York, NY 10036	None	509(A)(2)	Program/Operating Support	40,000
ACCION EAST INC 80 Maiden Lane Suite 903 New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
ACCION EAST INC 80 Maiden Lane Suite 903 New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	250
CENTER FOR REPRODUCTIVE RIGHTS INC 199 Water Street 22nd Floor NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
CENTER FOR REPRODUCTIVE RIGHTS INC 199 Water Street 22nd Floor NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100
Community Solutions International 125 Maiden Lane Suite 16C New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Community Solutions International 125 Maiden Lane Suite 16C New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
GLSEN INC 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	50
GUTTMACHER INSTITUTE 125 MAIDEN LANE 7th FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	600
International Gay and Lesbian Huma 80 Maiden Lane Suite 1505 New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
International Gay and Lesbian Huma 80 Maiden Lane Suite 1505 New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LEARNING LEADERS INC 75 Maiden Lane Suite 801 New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	850
THE LEGAL AID SOCIETY 199 WATER STREET 4TH FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	410
New York City Street Tree Consorti 100 GOLD ST SUITE 3100 NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	25
ORT AMERICA INC 75 MAIDEN LANE 10TH FL NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	72
READING EXCELLENCE AND DISCOVERY F 80 Maiden Lane 11th Floor NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	250
SINGLE STOP USA INC 123 William Street Suite 901 NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
New York Classical Theatre Inc 64 FULTON STREET Suite 1108 NEW YORK, NY 10038	None	509(A)(2)	Program/Operating Support	200
New York Classical Theatre Inc 64 FULTON STREET Suite 1108 NEW YORK, NY 10038	None	509(A)(2)	Program/Operating Support	250
TRANSPORTATION ALTERNATIVES INC 111 JOHN ST STE 260 NEW YORK, NY 10038	None	509(A)(2)	Program/Operating Support	100
TRANSPORTATION ALTERNATIVES INC 111 JOHN ST STE 260 NEW YORK, NY 10038	None	509(A)(2)	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PLANNED PARENTHOOD GLOBAL INC 123 William Street - 10th Fl NEW YORK, NY 10038	None	509(a)(3) - Typ	Program/Operating Support	100
PLANNED PARENTHOOD GLOBAL INC 123 William Street - 10th Fl NEW YORK, NY 10038	None	509(a)(3) - Typ	Program/Operating Support	150
National Dance Institute 217 West 147th Street New York, NY 10039	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Hope For The Warriors 55 Water St - 55 Water St 31st F New York, NY 10041	None	170(B)(1)(a)(vi	Program/Operating Support	50
BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Weill Cornell Medical College 1300 York Avenue Box 123 New York, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	100
Weill Cornell Medical College 1300 York Avenue Box 123 New York, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
DOMINICAN ACADEMY 44 EAST 68TH STREET NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	250
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	500
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	14,525
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	150
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	18,192
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	2,150
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(ii	Program/Operating Support	2,875
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	2,885
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	275
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	4,575
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	6,675
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	610
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	75
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	8,138
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	83
The Center for International Human 850 Fifth Avenue New York, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
The Center for International Human 850 Fifth Avenue New York, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	3,200
CHILDREN OF PERU FOUNDATION INC 340 EAST 64TH ST Suite 2G NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHILDREN OF PERU FOUNDATION INC 340 EAST 64TH ST Suite 2G NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	50
GENEVA SCHOOL OF MANHATTAN 593 Park Ave NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HISTORIC HOUSE TRUST OF NEW YORK C 830 Fifth Avenue / The Arsenal Ro NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	100
RABBI ARTHUR SCHNEIER PARK EAST DA 164 EAST 68TH STREET NEW YORK, NY 10065	None	NCES Private Sc	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK, NY 10075	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK, NY 10075	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MICHAEL WOLK HEART FOUNDATION INC 876 Park Avenue NEW YORK, NY 10075	None	170(B)(1)(a)(VI	Program/Operating Support	500
NEW YORK PRESERVATION ARCHIVE PROJ 174 E 80TH ST NEW YORK, NY 10075	None	170(B)(1)(a)(VI	Program/Operating Support	150
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	100
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	150
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	180
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	250
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	4,089
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	None	509(A)(2)	Program/Operating Support	750
HALACHIC ORGAN DONOR SOCIETY INC PO BOX 693 NEW YORK, NY 10108	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICANS FOR OXFORD INC 500 5TH AVE FL 32 NEW YORK, NY 10110	None	170(B)(1)(a)(VI	Program/Operating Support	150
MARRIAGE EQUALITY USA PO BOX 121 OLD CHELSEA STATION NEW YORK, NY 10113	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN FRIENDS OF NEVE HANNA INC 475 RIVERSIDE DIRVE SUITE 820 NEW YORK, NY 10115	None	170(B)(1)(a)(VI	Program/Operating Support	300
College Initiative c/o FCNY 121 SIXTH AVENUE 6TH AVE NEW YORK, NY 10116	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TOP HONORS INC PO BOX 7473 NEW YORK, NY 10116	None	509(A)(2)	Program/Operating Support	100
TOP HONORS INC PO BOX 7473 NEW YORK, NY 10116	None	509(A)(2)	Program/Operating Support	25
TOP HONORS INC PO BOX 7473 NEW YORK, NY 10116	None	509(A)(2)	Program/Operating Support	50
Greater New York Councils Boy Sco 350 5th Avenue Suite 7820 New York, NY 10118	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BOY SCOUTS OF AMERICA 350 Fifth Avenue NEW YORK, NY 10118	None	170(B)(1)(a)(VI	Program/Operating Support	300
GLOBAL HEALTH CORPS INC One Penn Plaza Suite 6271 NEW YORK, NY 10119	None	170(B)(1)(a)(VI	Program/Operating Support	150,000
WORLD ANIMAL PROTECTION 450 7th Avenue 31st Floor New York, NY 10123	None	170(B)(1)(a)(VI	Program/Operating Support	175
WORLD ANIMAL PROTECTION 450 7th Avenue 31st Floor New York, NY 10123	None	170(B)(1)(a)(VI	Program/Operating Support	300
NIGHTINGALE-BAMFORD SCHOOL 20 East 92nd Street New York, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NIGHTINGALE-BAMFORD SCHOOL 20 East 92nd Street New York, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NIGHTINGALE-BAMFORD SCHOOL 20 East 92nd Street New York, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ALDEA ADVANCING LOCAL DEVELOPMENT 1732 1st Avenue 26867 NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	100
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	4,100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Selenı House Foundation 207 East 94th Street New York, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	400
SOLOMON R GUGGENHEIM FOUNDATION 1071 Fifth Avenue New York, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 Fifth Avenue New York, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	435
LOWER LAB SCHOOL PTA Inc 1700 3RD AVE NEW YORK, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WHARTON BUSINESS SCHOOL CLUB OF NE 1324 Lexington Avenue Suite 409 NEW YORK, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	140
YORKVILLE COMMUNITY SCHOOL PS 151 421 EAST 88TH STREET NEW YORK, NY 10128	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUNTER COLLEGE ELEMENTARY SCHOOL P 71 E 94TH ST NEW YORK, NY 10128	None	509(A)(2)	Program/Operating Support	2,500
HUNTER COLLEGE ELEMENTARY SCHOOL P 71 E 94TH ST NEW YORK, NY 10128	None	509(A)(2)	Program/Operating Support	5,750
BRICK CHURCH SCHOOL 62 EAST 92ND STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	100
THE SPENCE SCHOOL 22 EAST 91 ST NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	11,500
THE SPENCE SCHOOL 22 EAST 91 ST NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	2,500
THE SPENCE SCHOOL 22 EAST 91 ST NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	50
THE SPENCE SCHOOL 22 EAST 91 ST NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	504
THE SPENCE SCHOOL 22 EAST 91 ST NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	8,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PS 77 LOWER LAB 1700 3RD AVE NEW YORK, NY 10128	None	NCES Public Sch	Program/Operating Support	1,250
PS 77 LOWER LAB 1700 3RD AVE NEW YORK, NY 10128	None	NCES Public Sch	Program/Operating Support	250
PS 77 LOWER LAB 1700 3RD AVE NEW YORK, NY 10128	None	NCES Public Sch	Program/Operating Support	4,000
Helpusadoptorg PO Box 787 NEW YORK, NY 10150	None	170(B)(1)(a)(vi	Program/Operating Support	203
THE AMERICAN IRELAND FUND 345 PARK AVE 17TH FLOOR NEW YORK, NY 10154	None	170(B)(1)(a)(vi	Program/Operating Support	833
TSINGHUA EDUCATION FOUNDATION N A 345 Park Avenue 44th Floor New York, NY 10154	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
TSINGHUA EDUCATION FOUNDATION N A 345 Park Avenue 44th Floor New York, NY 10154	None	170(B)(1)(a)(vi	Program/Operating Support	1,000,000
FRIENDS OF UNFPA INC 605 Third Ave 4th Flr NEW YORK, NY 10158	None	170(B)(1)(a)(vi	Program/Operating Support	100
Friends of UNFPA 605 Third Ave 4th Flr NEW YORK, NY 10158	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Heart Association-New Yor 122 East 42nd Street 18th Fl New York, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
American Heart Association-New Yor 122 East 42nd Street 18th Fl New York, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	2,685
American Heart Association-New Yor 122 East 42nd Street 18th Fl New York, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Heart Association-New Yor 122 East 42nd Street 18th Fl New York, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Heart Association-New Yor 122 East 42nd Street 18th Fl New York, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF WWB USA INC 122 EAST 42ND STREET 42ND FLR NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COUNCIL FOR ECONOMIC EDUCATION 122 East 42nd Street Suite 2600 New York, NY 10168	None	509(A)(2)	Program/Operating Support	125,000
COUNCIL FOR ECONOMIC EDUCATION 122 East 42nd Street Suite 2600 New York, NY 10168	None	509(A)(2)	Program/Operating Support	300
SAMUEL WAXMAN CANCER RESEARCH FOUN 420 LEXINGTON AVE SUITE 825 NEW YORK, NY 10170	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAMUEL WAXMAN CANCER RESEARCH FOUN 420 LEXINGTON AVE SUITE 825 NEW YORK, NY 10170	None	170(B)(1)(a)(vi	Program/Operating Support	500
KEEN (Kids Enjoy Exercise Now) PO Box 5115 New York, NY 10185	None	170(B)(1)(a)(vi	Program/Operating Support	100
Citizen Schools Inc 120 Broadway Ste 220 New York, NY 10271	None	170(B)(1)(a)(vi	Program/Operating Support	200
Citizen Schools Inc 120 Broadway Ste 220 New York, NY 10271	None	170(B)(1)(a)(vi	Program/Operating Support	250
Citizen Schools Inc 120 Broadway Ste 220 New York, NY 10271	None	170(B)(1)(a)(vi	Program/Operating Support	750
VillageCare Foundation 120 Broadway Suite 2840 New York, NY 10271	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRESH ART INC PO BOX 1102 NEW YORK, NY 10276	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Good Dog Foundation PO Box 1484 New York, NY 10276	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Good Dog Foundation PO Box 1484 New York, NY 10276	None	170(B)(1)(a)(vi	Program/Operating Support	25
JewishGen 36 Battery Place New York, NY 10280	None	170(B)(1)(a)(vi	Program/Operating Support	100
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE New York, NY 10280	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE New York, NY 10280	None	170(B)(1)(a)(vi	Program/Operating Support	2,450
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE New York, NY 10280	None	170(B)(1)(a)(vi	Program/Operating Support	825
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE New York, NY 10280	None	170(B)(1)(a)(vi	Program/Operating Support	825
PARENTS ASSOCIATION OF STUYVESANT 345 CHAMBERS ST ROOM 271 NEW YORK, NY 10282	None	170(B)(1)(a)(vi	Program/Operating Support	200
PS 89 201 WARREN ST NEW YORK, NY 10282	None	NCES Public Sch	Program/Operating Support	2,250
STATEN ISLAND ACADEMY 715 TODT HILL ROAD STATEN ISLAND, NY 10304	None	170(B)(1)(a)(ii	Program/Operating Support	200
Saint John Villa Academy 57 Cleveland Place Staten Island, NY 10305	None	170(B)(1)(a)(i)	Program/Operating Support	250
Saint John Villa Academy 57 Cleveland Place Staten Island, NY 10305	None	170(B)(1)(a)(i)	Program/Operating Support	250
Saint John Villa Academy 57 Cleveland Place Staten Island, NY 10305	None	170(B)(1)(a)(i)	Program/Operating Support	250
AMERICAN PARKINSON DISEASE ASSOC 135 PARKINSON AVE STATEN ISLAND, NY 10305	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN PARKINSON DISEASE ASSOC 135 PARKINSON AVE STATEN ISLAND, NY 10305	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN PARKINSON DISEASE ASSOC 135 PARKINSON AVE STATEN ISLAND, NY 10305	None	170(B)(1)(a)(vi	Program/Operating Support	650
SAINT PATRICK SCHOOL 3560 RICHMOND Rd STATEN ISLAND, NY 10306	None	Public Charity	Program/Operating Support	1,000
The Daniel Sadagursky Scholarship 830 Sinclair Ave Staten Island, NY 10309	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
American Cancer Society Inc 1200 South Avenue Suite 305 Staten Island, NY 10314	None	170(B)(1)(a)(vi	Program/Operating Support	500
SETON FOUNDATION FOR LEARNING 315 ARLENE STREET STATEN ISLAND, NY 10314	None	NCES Private Sc	Program/Operating Support	1,110
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Missionaries of Charity Inc 335 East 145th st Bronx, NY 10451	None	170(B)(1)(a)(I)	Program/Operating Support	1,750
WOMENS HOUSING AND ECONOMIC DEVELO 50 East 168th Street Bronx, NY 10452	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
The Osborne Association 809 Westchester Avenue Bronx, NY 10455	None	170(B)(1)(a)(VI	Program/Operating Support	300
NEW YORK BOTANICAL GARDEN 2900 Southern Blvd Bronx, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	275
NEW YORK BOTANICAL GARDEN 2900 Southern Blvd Bronx, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	325
NEW YORK BOTANICAL GARDEN 2900 Southern Blvd Bronx, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	375
NEW YORK BOTANICAL GARDEN 2900 Southern Blvd Bronx, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	50
MOUNT ST MICHAEL ACADEMY 4300 MURDOCK AVE BRONX, NY 10466	None	170(B)(1)(a)(I)	Program/Operating Support	1,200
MOUNT ST MICHAEL ACADEMY 4300 MURDOCK AVE BRONX, NY 10466	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
ALUMNI ASSOCIATION OF THE BRONX HI PO Box 145 Jerome Ave Station Bronx, NY 10468	None	170(B)(1)(a)(VI	Program/Operating Support	500
HIGH SCHOOL OF AMERICAN STUDIES AT 2925 GOULDEN AVE BRONX, NY 10468	None	NCES Public Sch	Program/Operating Support	750
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	None	170(B)(1)(a)(II	Program/Operating Support	11,000
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	None	170(B)(1)(a)(II	Program/Operating Support	2,800
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	None	170(B)(1)(a)(II	Program/Operating Support	500
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	None	170(B)(1)(a)(II	Program/Operating Support	6,000
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HORACE MANN LOWER SCHOOL 4440 TIBBETT AVENUE BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	1,250
WESTCHESTER LAND TRUST INC 403 HARRIS RD BEDFORD HILLS, NY 10507	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE FOR ALL SEASONS FOUNDATION INC PO Box 264 BRIARCLIFF, NY 10510	None	170(B)(1)(a)(vi	Program/Operating Support	450
Buddhist Global Relief 2020 Route 301 Carmel, NY 10512	None	170(B)(1)(a)(vi	Program/Operating Support	50
Buddhist Global Relief 2020 Route 301 Carmel, NY 10512	None	170(B)(1)(a)(vi	Program/Operating Support	55
PEDIATRIC LOW GRADE ASTROCYTOMAFOU 98 RANDOM FARMS DRIVE CHAPPAQUA, NY 10514	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE MASTERS SCHOOL 49 CLINTON AVENUE DOBBS FERRY, NY 10522	None	NCES Private Sc	Program/Operating Support	100
Project Morry 350 Executive Boulevard Suite 125 Elmsford, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	40
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	125
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
SAINT BASIL ACADEMY 79 Saint Basil Road Garrison, NY 10524	None	170(B)(1)(a)(i)	Program/Operating Support	100
ST CHRISTOPHERS INN INC 21 FRANCISCAN WAY GARRISON, NY 10524	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST VINCENT'S HOSPITAL WESTCHESTER 275 N STREET HARRISON, NY 10528	None	509(A)(2)	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mamaroneck Emergency Medical Servi 220 North Barry Ave Ext Mamaroneck, NY 10543	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MARYKNOLL FATHERS AND BROTHERS PO BOX 302 MARYKNOLL, NY 10545	None	170(B)(1)(a)(i)	Program/Operating Support	60
MARYKNOLL FATHERS AND BROTHERS PO BOX 302 MARYKNOLL, NY 10545	None	170(B)(1)(a)(i)	Program/Operating Support	300
Mount Vernon Star Scholars Inc 90 Brookfield Road Mount Vernon, NY 10552	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Mount Vernon Star Scholars Inc 90 Brookfield Road Mount Vernon, NY 10552	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Mount Vernon Star Scholars Inc 90 Brookfield Road Mount Vernon, NY 10552	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Mount Vernon Star Scholars Inc 90 Brookfield Road Mount Vernon, NY 10552	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF KAREN INC 118 TITICUS ROAD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF KAREN INC 118 TITICUS ROAD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF KAREN INC 118 TITICUS ROAD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	150
FRIENDS OF KAREN INC 118 TITICUS ROAD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	50
Ruth Keeler Memorial Library 276 Titicus Road North Salem, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	100
RIVERKEEPER INC 20 SECOR ROAD OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	5,500
RIVERKEEPER INC 20 SECOR ROAD OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	53
RIVERKEEPER INC 20 SECOR ROAD OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	550
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE JUG TAVERN OF SPARTA INC Doug Turshen 12 Liberty St Ossining, NY 10562	None	509(A)(2)	Program/Operating Support	100
Peekskill Police & Fire 5K Foundat PO Box 2298 Peekskill, NY 10566	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	2,360
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	2,459
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	2,731
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	2,999
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	255
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	900
CANCER SUPPORT TEAM INC 2900 WESTCHESTER AVENUE SUITE 103 PURCHASE, NY 10577	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	None	170(B)(1)(a)(ii	Program/Operating Support	1,310
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	None	170(B)(1)(a)(ii	Program/Operating Support	2,650
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	None	170(B)(1)(a)(ii	Program/Operating Support	225
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	None	170(B)(1)(a)(ii	Program/Operating Support	5,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Avon Products Foundation Inc 1 AVON PLAZA RYE, NY 10580	None	170(B)(1)(a)(vi	Program/Operating Support	150
Avon Products Foundation Inc 1 AVON PLAZA RYE, NY 10580	None	170(B)(1)(a)(vi	Program/Operating Support	795
RESURRECTION SCHOOL FOUNDATION IN 910 BOSTON POST ROAD RYE, NY 10580	None	NCES Private Sc	Program/Operating Support	1,000
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	None	NCES Private Sc	Program/Operating Support	5,000
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	None	NCES Private Sc	Program/Operating Support	5,000
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	None	NCES Private Sc	Program/Operating Support	500
GREENBURGH NATURE CENTER 99 DROMORE RD SCARSDALE, NY 10583	None	170(B)(1)(a)(vi	Program/Operating Support	50
GREENBURGH NATURE CENTER 99 DROMORE RD SCARSDALE, NY 10583	None	170(B)(1)(a)(vi	Program/Operating Support	85
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	100
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	2,405
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	300
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	300
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	565
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	635
The International HUG Foundation PO Box 868 Yorktown Heights, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The International HUG Foundation PO Box 868 Yorktown Heights, NY 10598	None	170(B)(1)(a)(vi	Program/Operating Support	350
ST PATRICK SCHOOL 117 Moseman Road Yorktown Heights, NY 10598	None	NCES Private Sc	Program/Operating Support	3,060
Gilda's Club Westchester 80 Maple Avenue White Plains, NY 10601	None	170(B)(1)(a)(vi	Program/Operating Support	200
Legal Services of the Hudson Valle 90 Maple Avenue White Plains, NY 10601	None	170(B)(1)(a)(vi	Program/Operating Support	625
The Play Group Theatre 1 NORTH BROADWAY SUITE 111 White Plains, NY 10601	None	509(A)(2)	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME 30 GLENN STREET SUITE 407 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 30 GLENN STREET SUITE 407 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	250
CROHNS & COLITIS FOUNDATION OF AME 30 GLENN STREET SUITE 407 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
GIRLS INCORPORATED OF WESTCHESTER 901 North Broadway Suite 6 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JDRF WestchesterFairfieldHudson 30 GLENN ST STE 409 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
JDRF WestchesterFairfieldHudson 30 GLENN ST STE 409 WHITE PLAINS, NY 10603	None	170(B)(1)(a)(vi	Program/Operating Support	600
Women's Enterprise Development Cen 1133 WESTCHESTER AVE SUITE N-220 WHITE PLAINS, NY 10604	None	170(B)(1)(a)(vi	Program/Operating Support	500
Women's Enterprise Development Cen 1133 WESTCHESTER AVE SUITE N-220 WHITE PLAINS, NY 10604	None	170(B)(1)(a)(vi	Program/Operating Support	600
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(vi	Program/Operating Support	7,822
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
March of Dimes 1275 MAMARONECK AVE White Plains, NY 10605	None	170(B)(1)(a)(vi	Program/Operating Support	75
St Elizabeth Seton Children's Fou 300 Corporate Boulevard South Yonkers, NY 10701	None	170(B)(1)(a)(i)	Program/Operating Support	225
The Hudson River Museum 511 Warburton Avenue Yonkers, NY 10701	None	170(B)(1)(a)(ii	Program/Operating Support	250
Marine Corps Law Enforcement Found 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Marine Corps Law Enforcement Found 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	None	170(B)(1)(a)(vi	Program/Operating Support	150
Marine Corps Law Enforcement Found 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	None	170(B)(1)(a)(vi	Program/Operating Support	650
THE ONE LOVE FOUNDATION IN HONOR O PO BOX 368 119 PONDFIELD RD BRONXVILLE, NY 10708	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE ONE LOVE FOUNDATION IN HONOR O PO BOX 368 119 PONDFIELD RD BRONXVILLE, NY 10708	None	170(B)(1)(a)(vi	Program/Operating Support	750
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	None	170(B)(1)(a)(ii	Program/Operating Support	1,350
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	None	170(B)(1)(a)(ii	Program/Operating Support	1,810
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	None	170(B)(1)(a)(ii	Program/Operating Support	100
IONA PREPARATORY SCHOOL 255 WILMOT ROAD NEW ROCHELLE, NY 10804	None	NCES Private Sc	Program/Operating Support	1,250
COLLEGE OF NEW ROCHELLE 29 CASTLE PLACE NEW ROCHELLE, NY 10805	None	170(B)(1)(a)(ii	Program/Operating Support	25
THE DESMOID TUMOR RESEARCH FOUNDAT PO BOX 273 SUFFERN, NY 10901	None	170(B)(1)(a)(vi	Program/Operating Support	350
THE DESMOID TUMOR RESEARCH FOUNDAT PO BOX 273 SUFFERN, NY 10901	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Orange County Citizens Foundation 23 White Oak Drive Sugar Loaf, NY 10981	None	509(A)(2)	Program/Operating Support	250
Albert Wisner Public Library Found 1 MCFARLAND DRIVE WARWICK, NY 10990	None	170(B)(1)(a)(vi	Program/Operating Support	25
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	None	170(B)(1)(a)(vi	Program/Operating Support	2,253
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	None	170(B)(1)(a)(vi	Program/Operating Support	25
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	None	170(B)(1)(a)(vi	Program/Operating Support	5,075
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	None	170(B)(1)(a)(vi	Program/Operating Support	5,164
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	None	170(B)(1)(a)(vi	Program/Operating Support	5,739
Belmont Child Care Association 2150 Hempstead Turnpike Gate 6 Be Elmont, NY 11003	None	170(B)(1)(a)(vi	Program/Operating Support	650
Creative Adaptations for Learning 38 Beverly Road Great Neck, NY 11021	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED STATES MERCHANT MARINE ACAD PO BOX 222011 GREAT NECK, NY 11022	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHELTER ROCK CHURCH 626 Plandome Road Manhasset, NY 11030	None	Public Charity	Program/Operating Support	1,005
ST MARY'S HIGH SCHOOL 51 CLAPHAM AVENUE MANHASSET, NY 11030	None	Public Charity	Program/Operating Support	25
ST MARY'S HIGH SCHOOL 51 CLAPHAM AVENUE MANHASSET, NY 11030	None	Public Charity	Program/Operating Support	3,000
BOOMER ESIASON FOUNDATION 200 B ARMSTRONG ROAD GARDEN CITY PARK, NY 11040	None	509(A)(2)	Program/Operating Support	1,100
BOOMER ESIASON FOUNDATION 200 B ARMSTRONG ROAD GARDEN CITY PARK, NY 11040	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF METRO NE 1111 Marcus Avenue Suite LL22 Lake Success, NY 11042	None	170(B)(1)(a)(vi	Program/Operating Support	600
THE FEINSTEIN INSTITUTE FOR MEDICA 2000 Marcus Ave New Hyde Park, NY 11042	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
THE FEINSTEIN INSTITUTE FOR MEDICA 2000 Marcus Ave New Hyde Park, NY 11042	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	125
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	35
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	550
The Marfan Foundation Inc 22 Manhasset Avenue Port Washington, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	108
The Marfan Foundation Inc 22 Manhasset Avenue Port Washington, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	200
Hour Children 36-11 12th Street LONG ISLAND CITY, NY 11106	None	170(B)(1)(a)(vi	Program/Operating Support	100
Hour Children 36-11 12th Street LONG ISLAND CITY, NY 11106	None	170(B)(1)(a)(vi	Program/Operating Support	100
BROOKLYN AUTISM CENTER ACADEMY 57 WILLOUGHBY ST 3RD FL BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	2,724
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	1,507
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	150
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	2,500
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	5,300
ST FRANCIS COLLEGE 180 Remsen Street Brooklyn Heights, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	150
ST FRANCIS COLLEGE 180 Remsen Street Brooklyn Heights, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	2,550
ST FRANCIS COLLEGE 180 Remsen Street Brooklyn Heights, NY 11201	None	170(B)(1)(a)(II	Program/Operating Support	500
The Art Council Inc 45 Main Street Suite 515 BROOKLYN, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	250
The Art Council Inc 45 Main Street Suite 515 BROOKLYN, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Bottom Line Inc 44 Court Street Suite 300 Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	1,498
The HOPE Program One Smith Street 4th Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	50
The HOPE Program One Smith Street 4th Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	500
Housing Works Inc 57 Willoughby Street 2nd Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	100
Housing Works Inc 57 Willoughby Street 2nd Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	470
Housing Works Inc 57 Willoughby Street 2nd Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	50
Housing Works Inc 57 Willoughby Street 2nd Floor Brooklyn, NY 11201	None	170(B)(1)(a)(VI	Program/Operating Support	650
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NPower Inc 3 Metrotech Center Mezzanine Brooklyn, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NPower Inc 3 Metrotech Center Mezzanine Brooklyn, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	250
NPower Inc 3 Metrotech Center Mezzanine Brooklyn, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	250
PS 29 JOHN M HARRIGAN 425 HENRY ST BROOKLYN, NY 11201	None	NCES Public Sch	Program/Operating Support	150
DARCHAI MENACHEM SCHOOL-BOYS 432 RUTLAND RD BROOKLYN, NY 11203	None	NCES Private Sc	Program/Operating Support	100
Brooklyn School of Inquiry PTO Inc 50 Avenue P Suite 414 Brooklyn, NY 11204	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OHEL Children's Home and Family Se 4510 16TH AVE BROOKLYN, NY 11204	None	170(B)(1)(a)(vi	Program/Operating Support	100
OHEL Children's Home and Family Se 4510 16TH AVE BROOKLYN, NY 11204	None	170(B)(1)(a)(vi	Program/Operating Support	50
BISHOP KEARNEY HIGH SCHOOL 2202 60TH ST BROOKLYN, NY 11204	None	NCES Private Sc	Program/Operating Support	100
TRILOK FUSION ARTS INC 143 Waverly Avenue BROOKLYN, NY 11205	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GREEN CITY FORCE 630 Flushing Avenue 8th Floor BROOKLYN, NY 11206	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
VERNON AVENUE PROJECT INC 442 Lorimer StreetSuite D 309 Brooklyn, NY 11206	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CYPRESS HILLS LOCAL DEVELOPMENT CO 625 Jamaica Avenue Brooklyn, NY 11208	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
XAVIERIAN HIGH SCHOOL 7100 Shore Road Brooklyn, NY 11209	None	170(B)(1)(a)(i)	Program/Operating Support	100
UNITED LUBAVITCHER YESHIVA 570 CROWN ST BROOKLYN, NY 11213	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Ascent-Inner Dimension of Jewish L 383 Kingston Ave Rm 28 Brooklyn, NY 11213	None	170(B)(1)(a)(vi	Program/Operating Support	250
Ascent-Inner Dimension of Jewish L 383 Kingston Ave Rm 28 Brooklyn, NY 11213	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDSHIP CIRCLE OF BROOKLYN INC 792 Eastern Pkwy 512 BROOKLYN, NY 11213	None	170(B)(1)(a)(vi	Program/Operating Support	100
Giving Alternative Learners Uplift 540 President Street 3F Brooklyn, NY 11215	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROSPECT PARK ALLIANCE INC 95 PROSPECT PARK WEST BROOKLYN, NY 11215	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARK SLOPE SCHOOLHOUSE INC 556 5TH AVENUE BROOKLYN, NY 11215	None	509(A)(2)	Program/Operating Support	630
MASBIA P O Box 191181 BROOKLYN, NY 11219	None	170(B)(1)(a)(vi	Program/Operating Support	108
MASBIA P O Box 191181 BROOKLYN, NY 11219	None	170(B)(1)(a)(vi	Program/Operating Support	180
MASBIA P O Box 191181 BROOKLYN, NY 11219	None	170(B)(1)(a)(vi	Program/Operating Support	216
MASBIA P O Box 191181 BROOKLYN, NY 11219	None	170(B)(1)(a)(vi	Program/Operating Support	518
WOMENS LEAGUE FOR COMMUNITY SERVIC 1549 46TH STREET BROOKLYN, NY 11219	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST JOHNS BREAD & LIFE PROGRAM INC 795 Lexington Avenue BROOKLYN, NY 11221	None	170(B)(1)(a)(vi	Program/Operating Support	250
DEBATE SOCIETY LTD PO Box 283 Greenpoint Station BROOKLYN, NY 11222	None	170(B)(1)(a)(vi	Program/Operating Support	50
CONGREGATION LEV BAIS YAAKOV 3574 NOSTRAND AVE BET V AND W BROOKLYN, NY 11229	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
CEKPET 2381 BRAGG STREET 1ST FLOOR BROOKLYN, NY 11229	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERNATIONAL SCHOOL OF BROOKLYN 477 COURT STREET BROOKLYN, NY 11231	None	170(B)(1)(a)(II	Program/Operating Support	1,500
INTERNATIONAL SCHOOL OF BROOKLYN 477 COURT STREET BROOKLYN, NY 11231	None	170(B)(1)(a)(II	Program/Operating Support	500
PS 58 CARROLL SCHOOL 330 SMITH STREET BROOKLYN, NY 11231	None	NCES Public Sch	Program/Operating Support	1,000
SCO FAMILY OF SERVICES 443 39th Street Brooklyn, NY 11232	None	170(B)(1)(a)(VI	Program/Operating Support	500
GLOBAL HELP TO HEAL INC POBox 351-140 Brooklyn, NY 11235	None	170(B)(1)(a)(VI	Program/Operating Support	540
BUSHWICK STARR 207 Starr Street 2-2 Brooklyn, NY 11237	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOYS HOPE GIRLS HOPE LASALLE HALL 367 CLERMONT AVE BROOKLYN, NY 11238	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOYS HOPE GIRLS HOPE LASALLE HALL 367 CLERMONT AVE BROOKLYN, NY 11238	None	170(B)(1)(a)(VI	Program/Operating Support	9,025
PRATT AREA COMMUNITY COUNCIL INC 1000 Dean Street - Suite 420 BROOKLYN, NY 11238	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
HEARTS FOR ECMO INC 1 Hanson Place Apt 17M Brooklyn, NY 11243	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
HEARTS FOR ECMO INC 1 Hanson Place Apt 17M Brooklyn, NY 11243	None	170(B)(1)(a)(VI	Program/Operating Support	600
PETS ARE WONDERFUL SUPPORT INC 240 KENT AVENUE 3RD FL BROOKLYN, NY 11249	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUDDHIST TZU CHI FOUNDATION 137-77 Northern Blvd Flushing, NY 11354	None	170(B)(1)(a)(I)	Program/Operating Support	200
YOUNG MENS CHRISTIAN ASSOCIATION O 138-46 NORTHERN BLVD FLUSHING, NY 11354	None	509(A)(2)	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 41-60 Main Street Suite 307 Flushing, NY 11355	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 41-60 Main Street Suite 307 Flushing, NY 11355	None	170(B)(1)(a)(vi	Program/Operating Support	85
St Fidelis Parish 123-06 14th Avenue College Point, NY 11356	None	Public Charity	Program/Operating Support	3,500
Second Chance Rescue Inc PO Box 570701 Whitestone, NY 11357	None	170(B)(1)(a)(vi	Program/Operating Support	125
SURI KOPS KEREN MISHPACHOS INC 72-25 136TH STREET KEW GARDENS HILLS, NY 11367	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SURI KOPS KEREN MISHPACHOS INC 72-25 136TH STREET KEW GARDENS HILLS, NY 11367	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
Queens Theatre 14 United Nations Avenue South Queens, NY 11368	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
UNITED STATES CONFERENCE OF CATHOL 71-06 31st Avenue East Elmhurst, NY 11370	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
CHABAD OF FOREST HILLS NORTH INC 110-48 72nd Road Suite 1 FOREST HILLS, NY 11375	None	170(B)(1)(a)(i)	Program/Operating Support	337
CHABAD OF FOREST HILLS NORTH INC 110-48 72nd Road Suite 1 FOREST HILLS, NY 11375	None	170(B)(1)(a)(i)	Program/Operating Support	50
CHABAD OF FOREST HILLS NORTH INC 110-48 72nd Road Suite 1 FOREST HILLS, NY 11375	None	170(B)(1)(a)(i)	Program/Operating Support	575
CHRIST THE KING REGIONAL HIGH SCHO 68-02 Metropolitan Ave Middle Village, NY 11379	None	NCES Private Sc	Program/Operating Support	50
American Cancer Society 80-02 Kew Gardens Rd Ste 400 Kew Gardens, NY 11415	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED SPINAL ASSOCIATION INC 120-34 Queens Blvd Suite 320 Kew Gardens, NY 11415	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOBBI AND THE STRAYS INC 107-57 100th Street Ozone Park, NY 11417	None	170(B)(1)(a)(vi	Program/Operating Support	25
QUEENS LIBRARY FOUNDATION INC 89-11 Merrick Boulevard Jamaica, NY 11432	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
QUEENS LIBRARY FOUNDATION INC 89-11 Merrick Boulevard Jamaica, NY 11432	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
THE MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	None	NCES Private Sc	Program/Operating Support	150
THE MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	None	NCES Private Sc	Program/Operating Support	150
BERMUDA INSTITUTE OF OCEAN SCIENCE 152-01 Rockaway Blvd Ibc 9013 Jamaica, NY 11434	None	509(A)(2)	Program/Operating Support	525
ARCHBISHOP MOLLOY HIGH SCHOOL 83-53 MANTON ST BRIARWOOD, NY 11435	None	170(B)(1)(a)(i)	Program/Operating Support	750
ICNA Relief USA 87-91 144th St Jamaica, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	200
QLS (Queens Legal Services) 89-00 Sutphin Blvd Suite 206 Jamaica, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	200
LONG ISLAND COUNCIL ON ALCOHOLISM 114 Old Country Road Suite 114 Mineola, NY 11501	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CHAMINADE HIGH SCHOOL 340 Jackson Ave Mineola, NY 11501	None	509(A)(3)	Program/Operating Support	2,150
CHAMINADE HIGH SCHOOL 340 Jackson Ave Mineola, NY 11501	None	509(A)(3)	Program/Operating Support	250
DISABILITY FUND INC 201 IU Willets Road Albertson, NY 11507	None	170(B)(1)(a)(vi	Program/Operating Support	350
DISABILITY FUND INC 201 IU Willets Road Albertson, NY 11507	None	170(B)(1)(a)(vi	Program/Operating Support	400
children's hope (india) 7 Edgemere Drive Albertson, NY 11507	None	509(A)(2)	Program/Operating Support	1,250
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	None	170(B)(1)(a)(ii	Program/Operating Support	100
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	None	170(B)(1)(a)(ii	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	None	170(B)(1)(a)(II	Program/Operating Support	225
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	None	170(B)(1)(a)(II	Program/Operating Support	275
CROHNS & COLITIS FOUNDATION OF AME 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CROHNS & COLITIS FOUNDATION OF AME 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	150
CROHNS & COLITIS FOUNDATION OF AME 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS OF NASSAU COUNTY INC 110 Ring Road West Garden City, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS OF NASSAU COUNTY INC 110 Ring Road West Garden City, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	750
NASSAU COMMUNITY COLLEGE FOUNDATIO 364 Rice Circle Garden City, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	200
NASSAU COMMUNITY COLLEGE FOUNDATIO 364 Rice Circle Garden City, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Interfaith Nutrition Network 211 FULTON AVE HEMPSTEAD, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	100
Interfaith Nutrition Network 211 FULTON AVE HEMPSTEAD, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Interfaith Nutrition Network 211 FULTON AVE HEMPSTEAD, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	250
Interfaith Nutrition Network 211 FULTON AVE HEMPSTEAD, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ISLANDERS CHILDRENS FOUNDATION 200 MERRICK AVE EAST MEADOW, NY 11554	None	509(A)(2)	Program/Operating Support	300
American Diabetes Association 362 RXR PLAZA UNIONDALE, NY 11556	None	170(B)(1)(a)(vi	Program/Operating Support	400
American Diabetes Association 362 RXR PLAZA UNIONDALE, NY 11556	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Diabetes Association 362 RXR PLAZA UNIONDALE, NY 11556	None	170(B)(1)(a)(vi	Program/Operating Support	52
CHABAD OF HEWLETT JEWISH CENTER IN 44 EVERIT AVE HEWLETT, NY 11557	None	170(B)(1)(a)(i)	Program/Operating Support	180
CHABAD OF HEWLETT JEWISH CENTER IN 44 EVERIT AVE HEWLETT, NY 11557	None	170(B)(1)(a)(i)	Program/Operating Support	500
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	None	170(B)(1)(a)(ii	Program/Operating Support	200
Middle East Children's Institute 63 Forest Avenue Suite 5B Locust Valley, NY 11560	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PORTLEDGE SCHOOL 355 Duck Pond Road Locust Valley, NY 11560	None	NCES Private Sc	Program/Operating Support	2,500
PORTLEDGE SCHOOL 355 Duck Pond Road Locust Valley, NY 11560	None	NCES Private Sc	Program/Operating Support	5,000
Circulo de la Hispanidad Inc 26 West Park Avenue Long Beach, NY 11561	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
LONG BEACH CATHOLIC REGIONAL S 735 W BROADWAY LONG BEACH, NY 11561	None	NCES Private Sc	Program/Operating Support	125
STATE UNIVERSITY OF NEW YORK COLLE 2230 Storehill Road Old Westbury, NY 11568	None	Public Charity	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH NATIONAL FUND 78 Randall Ave Rockville Centre, NY 11570	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
JEWISH NATIONAL FUND 78 Randall Ave Rockville Centre, NY 11570	None	170(B)(1)(a)(vi	Program/Operating Support	86
CATHOLIC MINISTRIES APPEAL PO BOX 4000 ROCKVILLE CENTRE, NY 11571	None	Public Charity	Program/Operating Support	25
CATHOLIC MINISTRIES APPEAL PO BOX 4000 ROCKVILLE CENTRE, NY 11571	None	Public Charity	Program/Operating Support	500
CATHOLIC MINISTRIES APPEAL PO BOX 4000 ROCKVILLE CENTRE, NY 11571	None	Public Charity	Program/Operating Support	500
RESCUE HOOK & LADDER COMPANY NO 1 155 MINEOLA AVE ROSLYN HEIGHTS, NY 11577	None	509(A)(2)	Program/Operating Support	500
Community Mainstreaming Associates 1025 Old Country Road Suite 325 Westbury, NY 11590	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Community Mainstreaming Associates 1025 Old Country Road Suite 325 Westbury, NY 11590	None	170(B)(1)(a)(vi	Program/Operating Support	500
Rockaway Development and Revitaliz 1920 Mott Avenue 2nd Floor Far Rockaway, NY 11691	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
KONKANI CHARITABLE FUND INC 43 SPRAY COURT BAYPORT, NY 11705	None	170(B)(1)(a)(vi	Program/Operating Support	750
ALZHEIMERS DISEASE RESOURCE CENTER 45 PARK AVENUE BAY SHORE, NY 11706	None	170(B)(1)(a)(vi	Program/Operating Support	150
ALZHEIMERS DISEASE RESOURCE CENTER 45 PARK AVENUE BAY SHORE, NY 11706	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED VETERANS BEACON HOUSE INC 1715 Union Boulevard Bay Shore, NY 11706	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Long Island Crisis Center Inc 2740 Martin Ave Bellmore, NY 11710	None	170(B)(1)(a)(vi	Program/Operating Support	100
Long Island Crisis Center Inc 2740 Martin Ave Bellmore, NY 11710	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LGS Foundation 80 Orville Drive Suite 100 Bohemia, NY 11716	None	170(B)(1)(a)(vi	Program/Operating Support	538
COMMUNITY DEVELOPMENT CORPORATION 2100 Middle Country Road Centereach, NY 11720	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
L I AGAINST DOMESTIC VIOLENCE INC 320 Carleton Ave Suite 8000 Central Islip, NY 11722	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ADELANTE OF SUFFOLK COUNTY INC 83 CARLETON AVENUE CENTRAL ISLIP, NY 11722	None	509(A)(2)	Program/Operating Support	20,000
THE MARTY LYONS FOUNDATION INC 354 Veterans Memorial Highway STE Commack, NY 11725	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE MARTY LYONS FOUNDATION INC 354 Veterans Memorial Highway STE Commack, NY 11725	None	170(B)(1)(a)(vi	Program/Operating Support	100
NASSAU SUFFOLK SERVICES FOR THE AU 80 HAPPAUGE RD COMMACK, NY 11725	None	509(A)(2)	Program/Operating Support	250
GIRLS INCORPORATED OF LONG ISLAND 819 Grand Blvd Deer Park, NY 11729	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LA FUERZA UNIDA COMMUNITY DEVELOPM 34 Muttontown Lane East Norwich, NY 11732	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PATIENT AIRLIFT SERVICES 120 ADAMS BLVD FARMINGDALE, NY 11735	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
REBUILDING TOGETHER LONG ISLAND I 208 ROUTE 109 SUITE 204 FARMINGDALE, NY 11735	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HOUSING HELP INC 91 Broadway Suite 10 Greenlawn, NY 11740	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SCHOOL BUSINESS PARTNERSHIPS OF LO 3 Claralon Court Greenlawn, NY 11740	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUNTINGTON HOSPITAL ASSOCIATION 270 Park Avenue Huntington, NY 11743	None	170(B)(1)(a)(ii	Program/Operating Support	300
Toys of Hope Inc P O Box 1247 Huntington, NY 11743	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mothers Against Drunk Driving of L 33 Walt Whitman Road Suite 307 Huntington Station, NY 11746	None	170(B)(1)(a)(vi	Program/Operating Support	250
Mothers Against Drunk Driving of L 33 Walt Whitman Road Suite 307 Huntington Station, NY 11746	None	170(B)(1)(a)(vi	Program/Operating Support	250
Cure Dystonia Now Inc 201 OLD COUNTRY ROAD SUITE 205 MELVILLE, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	750
HEALTH AND WELFARE COUNCIL OF LONG 150 Broadhollow Road Suite 118 Melville, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JDRF-Long Island Chapter 532 BROADHOLLOW RD SUITE 118 MELVILLE, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	175
The Leukemia & Lymphoma Society L 3 Huntington Quadrangle 2nd Flr Melville, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Leukemia & Lymphoma Society L 3 Huntington Quadrangle 2nd Flr Melville, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	185
NATIONAL MULTIPLE SCLEROSIS SOCIET 1 HUNTINGTON Quadrangle SUITE 1S MELVILLE, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 1 HUNTINGTON Quadrangle SUITE 1S MELVILLE, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	201
UNITED WAY OF LONG ISLAND 819 Grand Blvd Deer Park, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED WAY OF LONG ISLAND 819 Grand Blvd Deer Park, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
UNITED WAY OF LONG ISLAND 819 Grand Blvd Deer Park, NY 11747	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
LEUKEMIA & LYMPHOMA SOCIETY INC 1324 MOTOR PARKWAY STE 102 HAUPPAUGE, NY 11749	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
LEUKEMIA & LYMPHOMA SOCIETY INC 1324 MOTOR PARKWAY STE 102 HAUPPAUGE, NY 11749	None	170(B)(1)(a)(vi	Program/Operating Support	375
LEUKEMIA & LYMPHOMA SOCIETY INC 1324 MOTOR PARKWAY STE 102 HAUPPAUGE, NY 11749	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DEBT COUNSELING CORP 3033 Express Drive North Hauppauge, NY 11749	None	509(A)(2)	Program/Operating Support	15,000
Gavins Got Heart 320 Cedar Ave Islip, NY 11751	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
CYSTIC FIBROSIS FOUNDATION 420 Jericho TurnpikeSuite 320 Jericho, NY 11753	None	170(B)(1)(a)(vi	Program/Operating Support	525
YES Community Counseling Center 75 Grand Avenue MASSAPEQUA, NY 11758	None	170(B)(1)(a)(vi	Program/Operating Support	35
NEW YORK BULLY CREW 1457 MONTAUK HIGHWAY PATCHOGUE, NY 11772	None	170(B)(1)(a)(vi	Program/Operating Support	150
Suffolk County Community College 533 College Road NFL Suite 232 Selden, NY 11784	None	Public Charity	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	160
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - HAUP 75 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(vi	Program/Operating Support	60
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Lung Association in New Y 700 Veterans Memorial Highway Sui Hauppauge, NY 11788	None	170(B)(1)(a) (vi	Program/Operating Support	100
ISLAND HARVEST LTD 40 Marcus Boulevard Hauppauge, NY 11788	None	170(B)(1)(a) (vi	Program/Operating Support	300
ISLAND HARVEST LTD 40 Marcus Boulevard Hauppauge, NY 11788	None	170(B)(1)(a) (vi	Program/Operating Support	20,000
ISLAND HARVEST LTD 40 Marcus Boulevard Hauppauge, NY 11788	None	170(B)(1)(a) (vi	Program/Operating Support	600
Long Island Housing Partnership I 180 Oser Ave Suite 800 Hauppauge, NY 11788	None	170(B)(1)(a) (vi	Program/Operating Support	50,000
Pan Long Island Challenge 1366 Odell Street Wantagh, NY 11793	None	509(A)(2)	Program/Operating Support	1,950
Staller Center for the Arts Staller Center For the Arts room Stony Brook, NY 11794	None	170(B)(1)(a) (vi	Program/Operating Support	250
The Opening Word Program 1434 Straight Path Wyandanch, NY 11798	None	170(B)(1)(a) (vi	Program/Operating Support	100,000
Eden II Programs 270 Washington Avenue Plainview, NY 11803	None	170(B)(1)(a) (ii	Program/Operating Support	300
SHEPHERD & MOTHER OF LIGHT FOR THE PO BOX 939 PLAINVIEW, NY 11803	None	170(B)(1)(a) (vi	Program/Operating Support	1,000
SHEPHERD & MOTHER OF LIGHT FOR THE PO BOX 939 PLAINVIEW, NY 11803	None	170(B)(1)(a) (vi	Program/Operating Support	600
RETREAT INC 13 Goodfriend Drive East Hampton, NY 11937	None	170(B)(1)(a) (vi	Program/Operating Support	10,000
RETREAT INC 13 Goodfriend Drive East Hampton, NY 11937	None	170(B)(1)(a) (vi	Program/Operating Support	2,000
SOUTHAMPTON FRESH AIR HOME FOR CRI 36 BARKERS ISLAND ROAD SOUTHAMPTON, NY 11968	None	170(B)(1)(a) (vi	Program/Operating Support	250
PARRISH ART MUSEUM 279 Montauk Highway Water Mill, NY 11976	None	170(B)(1)(a) (vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Averill Park-Sand Lake Volunteer F 35 Eastern Union Turnpike Averill Park, NY 12018	None	170(B)(1)(a)(vi	Program/Operating Support	500
Averill Park-Sand Lake Volunteer F 35 Eastern Union Turnpike Averill Park, NY 12018	None	170(B)(1)(a)(vi	Program/Operating Support	500
MOHAWK HUDSON LAND CONSERVANCY INC 425 Kenwood Ave Delmar, NY 12054	None	170(B)(1)(a)(vi	Program/Operating Support	100
YOUNG MENS CHRISTIAN ASSOCIATION O 900 Delaware Avenue Delmar, NY 12054	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 900 Delaware Avenue Delmar, NY 12054	None	170(B)(1)(a)(vi	Program/Operating Support	475
Free to be me rescue 154 Delaware Ave Delmar, NY 12054	None	509(A)(2)	Program/Operating Support	250
Free to be me rescue 154 Delaware Ave Delmar, NY 12054	None	509(A)(2)	Program/Operating Support	500
Southern Saratoga YMCA 1 Wall Street Clifton Park, NY 12065	None	170(B)(1)(a)(vi	Program/Operating Support	250
Southern Saratoga YMCA 1 Wall Street Clifton Park, NY 12065	None	170(B)(1)(a)(vi	Program/Operating Support	410
Lions Club of Galway NY PO Box 244 Galway, NY 12074	None	509(A)(2)	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME 103 PATROON DRIVE 10 GUILDERLAND, NY 12084	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	3,772
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	34,431
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	425
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	825
JDRF INTERNATIONAL 950 NEW LOUDON RD SUITE 330 LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	110
JDRF INTERNATIONAL 950 New Loudon Road Suite 330 Latham, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	600
JUNIOR ACHIEVEMENT OF NORTHEASTERN 8 Stanley Circle Latham, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
REGIONAL FOOD BANK OF N E NY INC 965 ALBANY SHAKER RD LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
REGIONAL FOOD BANK OF N E NY INC 965 ALBANY SHAKER RD LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	275
REGIONAL FOOD BANK OF N E NY INC 965 ALBANY SHAKER RD LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	300
REGIONAL FOOD BANK OF N E NY INC 965 ALBANY SHAKER RD LATHAM, NY 12110	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Chatholic Charities Care Coordinat PO Box 28 Renssalaer, NY 12144	None	170(B)(1)(a)(i)	Program/Operating Support	100
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 Blue Jay Way REXFORD, NY 12148	None	170(B)(1)(a)(vi	Program/Operating Support	200
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 Blue Jay Way REXFORD, NY 12148	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 Blue Jay Way REXFORD, NY 12148	None	170(B)(1)(a)(vi	Program/Operating Support	6,200
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 Blue Jay Way REXFORD, NY 12148	None	170(B)(1)(a)(vi	Program/Operating Support	750
SAGE COLLEGES 65 1st Street TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAGE COLLEGES 65 1st Street TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	500
The Friends of Oakwood Cemetery In 50-101st Street Troy, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	250
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	75
YMCA 616 North Pearl Street Albany, NY 12204	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION - NORTH 4 Atrium Drive Suite 100 ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	1,010
AMERICAN HEART ASSOCIATION - NORTH 4 Atrium Drive Suite 100 ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	326
AMERICAN HEART ASSOCIATION - NORTH 4 Atrium Drive Suite 100 ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	625
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS OF THE CA 1698 Central Avenue ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	25
CAPITAL REGION SPONSOR A SCHOLAR I 1 United Way Albany, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 325 Washington Avenue Extension Albany, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	10,500
HABITAT FOR HUMANITY INTERNATIONAL 325 Washington Avenue Extension Albany, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	550
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	710
MAKE-A-WISH FOUNDATION OF NORTHEAS 3 Washington Square Albany, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	65
MARCH OF DIMES 80 Wolf Road Suite 106 Albany, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	150
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	30
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	30
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	611
MUSCULAR DYSTROPHY ASSOCIATION 1 Marcus Boulevard Suite 203 Albany, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	100
COMMUNITY HOSPICE OF ALBANY 445 New Karner Road Albany, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	150
NATIONAL KIDNEY FOUNDATION INC 501 NEW KARNER ROAD ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC 501 NEW KARNER ROAD ALBANY, NY 12205	None	170(B)(1)(a)(vi	Program/Operating Support	682
CYSTIC FIBROSIS FOUNDATION 455 PATROON CREEK BLVD STE 108 ALBANY, NY 12206	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALBANY COLLEGE OF PHARMACY AND HEA 106 New Scotland Avenue Albany, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ALBANY COLLEGE OF PHARMACY AND HEA 106 New Scotland Avenue Albany, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	50
NORTHEAST HEALTH FOUNDATION INC SPHP Center for Philanthropy 310 Albany, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NORTHEAST HEALTH FOUNDATION INC SPHP Center for Philanthropy 310 Albany, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ST PETERS HOSPITAL FOUNDATION INC 310 S Manning Boulevard ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST PETERS HOSPITAL FOUNDATION INC 310 S Manning Boulevard ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	50
AFFORDABLE HOUSING PARTNERSHIP OF 255 Orange Street Albany, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
ALBANY INSTITUTE OF HISTORY AND AR 125 Washington Avenue Albany, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COMMUNITY LOAN FUND OF THE CAPITAL 255 ORANGE ST SUITE 103 ALBANY, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Hunger Action Network of New York 275 State Street Albany, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED WAY OF THE GREATER CAPITAL ONE UNITED WAY ALBANY, NY 12212	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	None	170(B)(1)(a)(iv	Program/Operating Support	160
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	None	170(B)(1)(a)(iv	Program/Operating Support	40
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	None	170(B)(1)(a)(iv	Program/Operating Support	6,025
BOYS AND GIRLS CLUBS OF SCHENECTAD PO BOX 466 SCHENECTADY, NY 12301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS AND GIRLS CLUBS OF SCHENECTAD PO BOX 466 SCHENECTADY, NY 12301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BETTER NEIGHBORHOODS INC 120 Emmons Street SCHENECTADY, NY 12304	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
CAPITAL REPERTORY COMPANY INC 432 State Street Schenectady, NY 12305	None	509(A)(2)	Program/Operating Support	2,000
CAPITAL REPERTORY COMPANY INC 432 State Street Schenectady, NY 12305	None	509(A)(2)	Program/Operating Support	3,000
GIRLS INCORPORATED OF THE GREATER 962 Albany Street Schenectady, NY 12307	None	509(A)(2)	Program/Operating Support	10,000
GIRLS INCORPORATED OF THE GREATER 962 Albany Street Schenectady, NY 12307	None	509(A)(2)	Program/Operating Support	420
ELLIS HOSPITAL FOUNDATION INC 1101 Nott St Schenectady, NY 12308	None	509(A)(2)	Program/Operating Support	500
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	111
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	26
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	4,137
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	51
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	51
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	None	170(B)(1)(a)(vi	Program/Operating Support	77
ADAPTIVE SPORTS FOUNDATION INC PO Box 266 WINDHAM, NY 12496	None	170(B)(1)(a)(vi	Program/Operating Support	500
Woodstock Film Festival 13 Rock City Road Woodstock, NY 12498	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
MAPLEBROOK SCHOOL 5142 ROUTE 22 AMENIA, NY 12501	None	NCES Private Sc	Program/Operating Support	769
HUDSON RIVER SLOOP CLEARWATER INC 724 WOLCOTT AVE BEACON, NY 12508	None	170(B)(1)(a)(vi	Program/Operating Support	25
BLACK ROCK FOREST CONSORTIUM INC 65 Reservoir Road CORNWALL, NY 12518	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Food Bank of the Hudson Valley 195 Hudson Street CornwallOnHudson, NY 12520	None	170(B)(1)(a)(vi	Program/Operating Support	25
Food Bank of the Hudson Valley 195 Hudson Street CornwallOnHudson, NY 12520	None	170(B)(1)(a)(vi	Program/Operating Support	320
LEADERSHIP ORANGE INC 15 Scotts Corner Drive Montgomery, NY 12549	None	509(A)(2)	Program/Operating Support	275
SAFE HARBORS OF THE HUDSON INC 111 Broadway NEWBURGH, NY 12550	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 121 Executive Dr New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Cancer Society 121 Executive Drive New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Cancer Society 121 Executive Drive New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	185
AMERICAN CANCER SOCIETY INC 121 Executive Dr New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 121 Executive Dr New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society 121 Executive Drive New Windsor, NY 12553	None	170(B)(1)(a)(vi	Program/Operating Support	25
WATCHTOWER BIBLE AND TRACT SOCIETY 900 Red Mills Rd Wallkill, NY 12589	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
WATCHTOWER BIBLE AND TRACT SOCIETY 900 Red Mills Rd Wallkill, NY 12589	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
SPARROWS NEST OF THE HUDSON VALLEY 942 Route 215/216 Wappingers Falls, NY 12590	None	170(B)(1)(a)(vi	Program/Operating Support	2,420
SPARROWS NEST OF THE HUDSON VALLEY 942 Route 215/216 Wappingers Falls, NY 12590	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS ASSOCIATION - HUDSON VA 2 JEFFERSON PLAZA SUITE 103 POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(vi	Program/Operating Support	100
MILL STREET LOFT INC 45 Pershing Avenue Poughkeepsie, NY 12601	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COUNTRY DANCE & SONG SOCIETY INC 27 Adriance Ave Poughkeepsie, NY 12601	None	509(A)(2)	Program/Operating Support	150
COUNTRY DANCE & SONG SOCIETY INC 27 Adriance Ave Poughkeepsie, NY 12601	None	509(A)(2)	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 301 MANCHESTER ROAD SUITE 105 POUGHKEEPSIE, NY 12603	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 301 MANCHESTER ROAD SUITE 105 POUGHKEEPSIE, NY 12603	None	170(B)(1)(a)(vi	Program/Operating Support	350
SullivanArc Foundation 162 East Broadway Monticello, NY 12701	None	509(A)(3)	Program/Operating Support	100
SullivanArc Foundation 162 East Broadway Monticello, NY 12701	None	509(A)(3)	Program/Operating Support	100
ALCOHOL & SUBSTANCE ABUSE PREVENTI 125 HIGH ROCK AVENUE SUITE 200 SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(vi	Program/Operating Support	250
Adirondack Trail Improvement Socie PO Box 565 Keene Valley, NY 12943	None	509(A)(2)	Program/Operating Support	150
Total 3a			▶	163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	None	170(B)(1)(a)(II	Program/Operating Support	125
AUBURN HOSPITAL SYSTEM FOUNDATION 17 Lansing Street Auburn, NY 13021	None	509(A)(2)	Program/Operating Support	400
AUBURN HOSPITAL SYSTEM FOUNDATION 17 Lansing Street Auburn, NY 13021	None	509(A)(2)	Program/Operating Support	625
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	None	170(B)(1)(a)(II	Program/Operating Support	1,000
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	None	170(B)(1)(a)(II	Program/Operating Support	25
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	None	170(B)(1)(a)(II	Program/Operating Support	96
Cultural Council of Cortland Count PO Box 5133 Cortland, NY 13045	None	509(A)(2)	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 6390 Fly Rd 2nd Floor Syracuse, NY 13057	None	170(B)(1)(a)(VI	Program/Operating Support	29
DUP 15Q Alliance PO BOX 674 FAYETTEVILLE, NY 13066	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMYOTROPHIC LATERAL SCLEROSIS ASSO 890 7TH NORTH ST STE 108 LIVERPOOL, NY 13088	None	170(B)(1)(a)(VI	Program/Operating Support	50
Juvenile Diabetes Research Foundat 100 Metropolitan Park Drive Liverpool, NY 13088	None	170(B)(1)(a)(VI	Program/Operating Support	100
Juvenile Diabetes Research Foundat 100 Metropolitan Park Drive Liverpool, NY 13088	None	170(B)(1)(a)(VI	Program/Operating Support	50
Juvenile Diabetes Research Foundat 100 Metropolitan Park Drive Liverpool, NY 13088	None	170(B)(1)(a)(VI	Program/Operating Support	82
CNY FAMILY BICYCLE GIVEAWAY INC 8398 Oswego Road Liverpool, NY 13090	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
AMERICAN HEART ASSOCIATION INC 2 Clinton Square Suite 305 - PO BO SYRACUSE, NY 13202	None	170(B)(1)(a)(VI	Program/Operating Support	1,190
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 2 Clinton Square Suite 305 - PO BO SYRACUSE, NY 13202	None	170(B)(1)(a)(vi	Program/Operating Support	2,545
American Red Cross Central New Yor 344 West Genesee Street Syracuse, NY 13202	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOME HEADQUARTERS INC 990 James Street Ste 100 Syracuse, NY 13203	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SAMARITAN CENTER INC 215 NORTH STATE STREET SYRACUSE, NY 13203	None	170(B)(1)(a)(vi	Program/Operating Support	250
SAMARITAN CENTER INC 215 NORTH STATE STREET SYRACUSE, NY 13203	None	170(B)(1)(a)(vi	Program/Operating Support	525
HABITAT FOR HUMANITY INTERNATIONAL 308 Otisco Street SYRACUSE, NY 13204	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ON POINT FOR COLLEGE INC 1654 West Onondaga St Syracuse, NY 13204	None	170(B)(1)(a)(vi	Program/Operating Support	150
ON POINT FOR COLLEGE INC 1654 West Onondaga St Syracuse, NY 13204	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Francis House Inc 108 Michaels Ave Syracuse, NY 13206	None	170(B)(1)(a)(vi	Program/Operating Support	100
Francis House Inc 108 Michaels Ave Syracuse, NY 13206	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209	None	170(B)(1)(a)(vi	Program/Operating Support	18,000
Institute for Veterans and Militar 150 Crouse Drive Syracuse, NY 13210	None	170(B)(1)(a)(ii	Program/Operating Support	200,000
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	100
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	150
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	4,000
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	4,750
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	400
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	None	170(B)(1)(a)(ii	Program/Operating Support	5,625
Frankfort AYSO 279 Rolling Hills Drive Frankfort, NY 13340	None	509(A)(2)	Program/Operating Support	250
CARE NET PREGNANCY CENTER OF CENTR PO Box 460 New Hartford, NY 13413	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOSPICE & PALLIATIVE CARE INC 4277 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOSPICE & PALLIATIVE CARE INC 4277 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	None	170(B)(1)(a)(vi	Program/Operating Support	25
NEW YORK DISTRICT KIWANIS FOUNDATI 9020 Kiwanis Road Taberg, NY 13471	None	Public Charity	Program/Operating Support	10,000
Reset New York inc 130 County hwy 18c West edmeston, NY 13485	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	115
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	125
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	75
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	75
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
UTICA RESCUE MISSION 212 RUTGER STREET UTICA, NY 13501	None	170(B)(1)(a)(VI	Program/Operating Support	60
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	4,424
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	700
American Heart Association 120 Lomond Ct Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	125
COMMUNITY FOUNDATION OF HERKIMER A 2608 GENESEE STREET Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	200
COMMUNITY FOUNDATION OF HERKIMER A 2608 GENESEE STREET Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	250
JOHN BOSCO HOUSE INC 425 Lafayette St Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL CENTER FOR MISSING AND EX 934 York Street Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL CENTER FOR MISSING AND EX 934 York Street Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	625
PEACEMAKER PROGRAM INC 502 Court Street Suite 234 Utica, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	1,500
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	2,600
Total . . . . . ▶ 3a				163,926,706

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ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	3,108
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	650
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	None	170(B)(1)(a)(II	Program/Operating Support	750
POTSDAM COLLEGE FOUNDATION INC 44 PIERREPONT AVENUE POTSDAM, NY 13676	None	170(B)(1)(a)(IV	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 13 BEECH ST JOHNSON CITY, NY 13790	None	170(B)(1)(a)(VI	Program/Operating Support	400
Family Enrichment Network 24 Cherry St Johnson City, NY 13790	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
THE STATE UNIVERSITY COLLEGE AT ON 128 ALUMNI HALL ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	4,650
THE STATE UNIVERSITY COLLEGE AT ON 128 ALUMNI HALL ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
STATE UNIVERSITY OF NEW YORK AT BI PO BOX 6005 BINGHAMTON, NY 13902	None	170(B)(1)(a)(IV	Program/Operating Support	100
STATE UNIVERSITY OF NEW YORK AT BI PO BOX 6005 BINGHAMTON, NY 13902	None	170(B)(1)(a)(IV	Program/Operating Support	250
SCLERODERMA FOUNDATION TRI STATE C 59 Front Street Binghamton, NY 13905	None	170(B)(1)(a)(VI	Program/Operating Support	25
SCLERODERMA FOUNDATION TRI STATE C 59 Front Street Binghamton, NY 13905	None	170(B)(1)(a)(VI	Program/Operating Support	460
EXPLORE & MORE A CHILDRENS MUSEUM 300 Gleed Avenue East Aurora, NY 14052	None	509(A)(2)	Program/Operating Support	1,000
EXPLORE & MORE A CHILDRENS MUSEUM 300 Gleed Avenue East Aurora, NY 14052	None	509(A)(2)	Program/Operating Support	750
FREDONIA COLLEGE FOUNDATION OF STA 272 CENTRAL AVE FREDONIA, NY 14063	None	170(B)(1)(a)(IV	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FREDONIA COLLEGE FOUNDATION OF STA 272 CENTRAL AVE FREDONIA, NY 14063	None	170(B)(1)(a)(iv	Program/Operating Support	200
Franciscan Ministries of Buffalo Po Box 68 Lakeview, NY 14085	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
ST MARYS HIGH SCHOOL 142 LAVERACK AVENUE LANCASTER, NY 14086	None	NCES Private Sc	Program/Operating Support	250
ERIE COUNTY SPCA 205 Ensminger Road Tonawanda, NY 14150	None	170(B)(1)(a)(vi	Program/Operating Support	200
ERIE COUNTY SPCA 205 Ensminger Road Tonawanda, NY 14150	None	170(B)(1)(a)(vi	Program/Operating Support	25
ERIE COUNTY SPCA 205 Ensminger Road Tonawanda, NY 14150	None	170(B)(1)(a)(vi	Program/Operating Support	350
ERIE COUNTY SPCA 205 Ensminger Road Tonawanda, NY 14150	None	170(B)(1)(a)(vi	Program/Operating Support	50
NIAGARA FALLS LITTLE THEATRE INC 550 ELLICOTT CREEK RD SUITE A TONAWANDA, NY 14150	None	509(A)(2)	Program/Operating Support	500
ELMWOOD VILLAGE CHARTER SCHOOL 40 DAYS PARK BUFFALO, NY 14201	None	NCES Public Sch	Program/Operating Support	500
BUFFALO PHILHARMONIC ORCHESTRA SOC 499 Franklin Street Buffalo, NY 14202	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FAMILY JUSTICE CENTER OF ERIE COUN 438 Main St Suite 201 Buffalo, NY 14202	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FAMILY JUSTICE CENTER OF ERIE COUN 438 Main St Suite 201 Buffalo, NY 14202	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FAMILY JUSTICE CENTER OF ERIE COUN 438 Main St Suite 201 Buffalo, NY 14202	None	170(B)(1)(a)(vi	Program/Operating Support	50
SHEA'S PERFORMING ARTS CENTER 646 Main Street Buffalo, NY 14202	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BUFFALO NIAGARA RIVERKEEPER 721 MAIN STREET BUFFALO, NY 14203	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Service Collaborative of WNY 173 Elm Street Buffalo, NY 14203	None	170(B)(1)(a)(vi	Program/Operating Support	100
CITY MISSION SOCIETY INC 100 E TUPPER STREET BUFFALO, NY 14203	None	509(A)(2)	Program/Operating Support	275
CITY MISSION SOCIETY INC 100 E TUPPER STREET BUFFALO, NY 14203	None	509(A)(2)	Program/Operating Support	527
CITY HONORS FOUNDATION 186 E NORTH STREET BUFFALO, NY 14204	None	170(B)(1)(a)(vi	Program/Operating Support	200
SHEAS OCONNELL PRESERVATION GUILD Sheas Performing Arts Center Buffalo, NY 14205	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHEAS OCONNELL PRESERVATION GUILD Sheas Performing Arts Center Buffalo, NY 14205	None	170(B)(1)(a)(vi	Program/Operating Support	350
SHEAS OCONNELL PRESERVATION GUILD Sheas Performing Arts Center Buffalo, NY 14205	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROAD LESS TRAVELED PRODUCTIONS LTD PO Box 542 Buffalo, NY 14205	None	509(A)(2)	Program/Operating Support	1,000
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	225
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	250
FOOD BANK OF WESTERN NEW YORK INC 91 Holt Street Buffalo, NY 14206	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	None	170(B)(1)(a)(ii	Program/Operating Support	2,050
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	None	170(B)(1)(a)(II	Program/Operating Support	2,200
CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	None	170(B)(1)(a)(II	Program/Operating Support	2,500
CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	None	170(B)(1)(a)(II	Program/Operating Support	275
CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	None	170(B)(1)(a)(II	Program/Operating Support	300
AMERICAN RED CROSS - ERIE & NIAGAR 786 DELAWARE AVENUE BUFFALO, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	25
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	1,650
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	50
Susan G Komen Breast Cancer Found 742 Delaware Ave Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	135
Susan G Komen Breast Cancer Found 742 Delaware Ave Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	175
UNITED WAY OF BUFFALO AND ERIE COU 742 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	None	NCES Private Sc	Program/Operating Support	2,500
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	None	NCES Private Sc	Program/Operating Support	3,110
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	None	NCES Private Sc	Program/Operating Support	500
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUFFALO ROTARY FOUNDATION INC 701 SENECA ST SUITE 218 BUFFALO, NY 14210	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUFFALO ROTARY FOUNDATION INC 701 SENECA ST SUITE 218 BUFFALO, NY 14210	None	170(B)(1)(a)(VI	Program/Operating Support	50
Westminster Economic Development I 436 Grant Street Buffalo, NY 14213	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BUFFALO OLMSTED PARKS CONSERVANCY 84 Parkside Avenue Buffalo, NY 14214	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
BUFFALO OLMSTED PARKS CONSERVANCY 84 Parkside Avenue Buffalo, NY 14214	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUFFALO OLMSTED PARKS CONSERVANCY 84 Parkside Avenue Buffalo, NY 14214	None	170(B)(1)(a)(VI	Program/Operating Support	535
BUFFALO PREP INC 18 ACHESON ANNEX UNIVERSITY AT BU BUFFALO, NY 14214	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
NICHOLS SCHOOL 1250 Amherst Street Buffalo, NY 14216	None	170(B)(1)(a)(II	Program/Operating Support	1,000
NICHOLS SCHOOL 1250 Amherst Street Buffalo, NY 14216	None	170(B)(1)(a)(II	Program/Operating Support	1,000
NICHOLS SCHOOL 1250 Amherst Street Buffalo, NY 14216	None	170(B)(1)(a)(II	Program/Operating Support	2,500
NICHOLS SCHOOL OF BUFFALO 1250 AMHERST ST BUFFALO, NY 14216	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OUR LADY OF VICTORY HOMES OF CHARI 780 Ridge Road Lackwanna, NY 14218	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
OUR LADY OF VICTORY HOMES OF CHARI 780 Ridge Road Lackwanna, NY 14218	None	170(B)(1)(a)(I)	Program/Operating Support	4,900
SPINAL MUSCULAR ATROPHY RESEARCH T 28 S Shore Blvd Lackawanna, NY 14218	None	170(B)(1)(a)(VI	Program/Operating Support	300
Spinal Muscular Research Atrophy R 28 South Shore Blvd Lackawanna, NY 14218	None	170(B)(1)(a)(VI	Program/Operating Support	60
HABITAT FOR HUMANITY INTERNATIONAL 1675 South Park Ave Buffalo, NY 14220	None	Public Charity	Program/Operating Support	10,000
ALZHEIMER'S ASSOCIATION OF WESTERN 2805 Wehrle Drive Suite 6 Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMER'S ASSOCIATION OF WESTERN 2805 Wehrle Drive Suite 6 Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	160
ALZHEIMER'S ASSOCIATION OF WESTERN 2805 Wehrle Drive Suite 6 Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALZHEIMER'S ASSOCIATION OF WESTERN 2805 Wehrle Drive Suite 6 Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	280
AMERICAN HEART ASSOCIATION INC 5488 Sheridan Drive Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 5488 Sheridan Drive Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	75
CYSTIC FIBROSIS FOUNDATION 1775 WEHRLE DR STE 150 Williamsville, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE 9 BUFFALO, NY 14221	None	170(B)(1)(a)(VI	Program/Operating Support	75
COMPANIONS IN COURAGE FOUNDATION 325 ESSJAY RD SUITE 405 WILIAMSVILLE, NY 14221	None	Public Charity	Program/Operating Support	1,250
Buffalo Seminary 205 Bidwell Parkway Buffalo, NY 14222	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUFFALO FINE ARTS ACADEMY 1285 Elmwood Avenue Buffalo, NY 14222	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BUFFALO FINE ARTS ACADEMY 1285 Elmwood Avenue Buffalo, NY 14222	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST JOSEPHS COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 14223	None	170(B)(1)(a)(ii	Program/Operating Support	250
ST JOSEPHS COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 14223	None	170(B)(1)(a)(ii	Program/Operating Support	6,125
CONSUMER CREDIT COUNSELING SERVICE 40 Gardenville Parkway Suite 300 West Seneca, NY 14224	None	509(A)(2)	Program/Operating Support	5,000
JDRF WESTERN NEW YORK CHAPTER 331 ALBERTA DR SUITE 106 BUFFALO, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
JDRF WESTERN NEW YORK CHAPTER 331 ALBERTA DR SUITE 106 BUFFALO, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	100
JDRF WESTERN NEW YORK CHAPTER 331 ALBERTA DR SUITE 106 BUFFALO, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	100
JDRF WESTERN NEW YORK CHAPTER 331 ALBERTA DR SUITE 106 BUFFALO, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 Maple Road Suite 105 AMHERST, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	1,055
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 Maple Road Suite 105 AMHERST, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 Maple Road Suite 105 AMHERST, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	285
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 Maple Road Suite 105 AMHERST, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	30
MAKE-A-WISH FOUNDATION OF METRO & 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
MAKE-A-WISH FOUNDATION OF METRO & 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF METRO & 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	25
MAKE-A-WISH FOUNDATION OF METRO & 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE-A-WISH FOUNDATION OF METRO & 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	None	170(B)(1)(a)(vi	Program/Operating Support	80
THE PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226	None	NCES Private Sc	Program/Operating Support	2,500
THE PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226	None	NCES Private Sc	Program/Operating Support	500
HOSPICE FOUNDATION OF WESTERN NEW 225 COMO PARK BLVD CHEEKTOWAGA, NY 14227	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - WEST 101 JOHN JAMES AUDUBON PARKWAY Amherst, NY 14228	None	170(B)(1)(a)(vi	Program/Operating Support	100
Suneel's Light Research Foundation 275 Northpointe Pkwy Ste 50 Amherst, NY 14228	None	170(B)(1)(a)(vi	Program/Operating Support	3,800
WNED TV 140 Lower Terrace Buffalo NY 1420 Buffalo, NY 14240	None	170(B)(1)(a)(vi	Program/Operating Support	192
University at Buffalo 3435 Main St Buffalo, NY 14260	None	Public Charity	Program/Operating Support	2,500
Gillam-Grant Community Center 6966 West Bergen Road Bergen, NY 14416	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CANANDAIGUA COMFORT CARE HOME 5160 PARRISH ST EXTENSION CANANDAIGUA, NY 14424	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Dream Factory of Rochester Inc PO Box 308 E Rochester NY 14445 East Rochester, NY 14445	None	170(B)(1)(a)(vi	Program/Operating Support	50
MKP OF UPSTATE NY INC Attn Robe 94 Selborne Chase Fairport, NY 14450	None	170(B)(1)(a)(vi	Program/Operating Support	50
JOINING HEARTS AND HANDS LTD 9 Fieldston Grove Fairport, NY 14450	None	509(A)(2)	Program/Operating Support	540
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	1,279
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	2,116
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	5,542
SUNY Geneseo Colleges Against Canc 10 MacVittie Circle Geneseo, NY 14454	None	170(B)(1)(a)(VI	Program/Operating Support	225
SUNY Geneseo Colleges Against Canc 10 MacVittie Circle Geneseo, NY 14454	None	170(B)(1)(a)(VI	Program/Operating Support	351
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	None	170(B)(1)(a)(VI	Program/Operating Support	3,050
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	None	170(B)(1)(a)(VI	Program/Operating Support	4,350
GENEVA ROTARY FOUNDATION INC 803 SOUTH MAIN STREET GENEVA, NY 14456	None	509(A)(2)	Program/Operating Support	250
KEUKA COLLEGE ADVANCEMENT OFFICE PO BOX 98 KEUKA PARK, NY 14478	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WATER FOR SOUTH SUDAN INC 60 VALEWOOD RUN PENFIELD, NY 14526	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WATER FOR SOUTH SUDAN INC 60 VALEWOOD RUN PENFIELD, NY 14526	None	170(B)(1)(a)(vi	Program/Operating Support	4,167
CYSTIC FIBROSIS FOUNDATION PO Box 368 Pittsford, NY 14534	None	170(B)(1)(a)(vi	Program/Operating Support	500
UPSTATE NEW YORK FAMILIES FOR EFFE 855 PUBLISHERS PARKWAY WEBSTER, NY 14580	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
UPSTATE NEW YORK FAMILIES FOR EFFE 855 PUBLISHERS PARKWAY WEBSTER, NY 14580	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATIONROCHEST 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	290
AMERICAN HEART ASSOCIATIONROCHEST 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATIONROCHEST 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATIONROCHEST 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	625
AMERICAN NATIONAL RED CROSS 50 Prince St Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Cancer Action Inc 255 Alexander St Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOUSING COUNCIL AT PATHSTONE INC 75 College Ave Suite 412 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED WAY OF GREATER ROCHESTER IN 75 College Avenue Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	37,500
ROCHESTER SPEED SKATING TEAM INC 32 BERKELEY ST ROCHESTER, NY 14607	None	509(A)(2)	Program/Operating Support	1,000
National Center for Missing & Expl 275 Lake Avenue Rochester, NY 14608	None	170(B)(1)(a)(vi	Program/Operating Support	100
National Center for Missing & Expl 275 Lake Avenue Rochester, NY 14608	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 755 CULVER RD ROCHESTER, NY 14609	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Our Lady Of Mercy High School 1437 Blossom Rd Rochester, NY 14610	None	NCES Private Sc	Program/Operating Support	2,750
THE CENTER FOR TEEN EMPOWERMENT IN 392 Genesee Street Rochester, NY 14611	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
THE CENTER FOR TEEN EMPOWERMENT IN 392 Genesee Street Rochester, NY 14611	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 South Washington St Suite 110 ROCHESTER, NY 14614	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 South Washington St Suite 110 ROCHESTER, NY 14614	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 South Washington St Suite 110 ROCHESTER, NY 14614	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 South Washington St Suite 110 ROCHESTER, NY 14614	None	170(B)(1)(a)(vi	Program/Operating Support	725
Maplewood Neighborhood Association 1495 Lake Ave ROCHESTER, NY 14615	None	170(B)(1)(a)(vi	Program/Operating Support	75
ITALIAN-AMERICAN COALITION FOR KID PO Box 16201 Rochester, NY 14616	None	170(B)(1)(a)(vi	Program/Operating Support	1,786
ITALIAN-AMERICAN COALITION FOR KID PO Box 16201 Rochester, NY 14616	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
DAYSTAR FOR MEDICALLY FRAGILE CHIL 700 LAC DE VILLE BLVD ROCHESTER, NY 14618	None	170(B)(1)(a)(i)	Program/Operating Support	100
DAYSTAR FOR MEDICALLY FRAGILE CHIL 700 LAC DE VILLE BLVD ROCHESTER, NY 14618	None	170(B)(1)(a)(i)	Program/Operating Support	500
MC QUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	None	170(B)(1)(a)(i)	Program/Operating Support	1,290
MC QUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	None	170(B)(1)(a)(i)	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NAZARETH COLLEGE OF ROCHESTER 4245 East Avenue Rochester, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	1,150
NAZARETH COLLEGE OF ROCHESTER 4245 East Avenue Rochester, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	12,500
NAZARETH COLLEGE OF ROCHESTER 4245 East Avenue Rochester, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	150
American Diabetes Association 160 Allens Creek Rd Bld 160 Rochester, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	229
American Diabetes Association 160 Allens Creek Rd Bld 160 Rochester, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	52
EAGLE STAR HOUSING INC 2 STONELEIGH CT ROCHESTER, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	300
EAGLE STAR HOUSING INC 2 STONELEIGH CT ROCHESTER, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	600
AL SIGL FOUNDATION INC 1000 ELMWOOD AVE STE 300 ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC - LAKE 1120 SOUTH GOODMAN ST ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	335
AMERICAN LUNG ASSOCIATION 1595 ELMWOOD AVENUE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION 1595 ELMWOOD AVENUE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	50
HILLSIDE CHILDRENS FOUNDATION 1183 MONROE AVENUE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	600
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	410
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	530
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	660
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	None	170(B)(1)(a)(vi	Program/Operating Support	885
STARBRIDGE SERVICES INC 1650 SOUTH AVENUE SUITE 200 ROCHESTER, NY 14620	None	170(B)(1)(a)(vi	Program/Operating Support	100
Upstate New York Community Partner 570 South Avenue ROCHESTER, NY 14620	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Upstate New York Community Partner 570 South Avenue ROCHESTER, NY 14620	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Upstate New York Community Partner 570 South Avenue ROCHESTER, NY 14620	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SENECA ZOOLOGICAL SOCIETY 2222 St Paul Street Rochester, NY 14621	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ENCOMPASS RESOURCES FOR LEARNING I 275 PINNACLE RD ROCHESTER, NY 14623	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
MUSCULAR DYSTROPHY ASSOCIATION 1425 Jefferson Road 2nd floor Sag Rochester, NY 14623	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF - Rochester Chapter 1200-A Scottsville Road Suite 100 Rochester, NY 14624	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF ROCHESTER 300 East River Road PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
University of Rochester-Golisano C 300 East River Rd Box 278996 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	100
University of Rochester-Golisano C 300 East River Rd Box 278996 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	100
UNIVERSITY OF ROCHESTER 300 East River Road PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	2,362
Golisano Children's Hospital PO Box 278996 ROCHESTER, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	200
UNIVERSITY OF ROCHESTER 300 East River Road PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Golisano Children's Hospital PO Box 278996 ROCHESTER, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	46
University of Rochester 500 Joseph C Wilson Blvd Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF ROCHESTER 300 East River Road PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(ii	Program/Operating Support	875
UNIVERSITY OF ROCHESTER B365 Saunders Research Building 2 Rochester, NY 14642	None	170(B)(1)(a)(ii	Program/Operating Support	2,600
UNIVERSITY OF ROCHESTER B365 Saunders Research Building 2 Rochester, NY 14642	None	170(B)(1)(a)(ii	Program/Operating Support	750
Cornell Cooperative Extension Asso 3542 Turner Road Jamestown, NY 14701	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	3,600
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	4,025
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	4,480
Cornell Lab of Ornithology 159 Sapsucker Woods Rd Ithaca, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	44
Cornell Lab of Ornithology 159 Sapsucker Woods Rd Ithaca, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	45
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	5,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	7,300
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	8,150
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	8,625
ITHACA NEIGHBORHOOD HOUSING SERVIC 115 West Clinton St Ithaca, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NATIONAL AUDUBON SOCIETY INC 159 Sapsucker woods road Ithaca, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED WAY OF TOMPKINS COUNTY INC 313 N Aurora Street Ithaca, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	100
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	200
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	25
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	4,230
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	500
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	51
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	None	170(B)(1)(a)(VI	Program/Operating Support	8,000
PS 234 INDEPENDENCE SCHOOL 292 GREENWICH ST NEW YORK, NY 10007	None	509(A)(2)	Program/Operating Support	2,500
PS 234 INDEPENDENCE SCHOOL 292 GREENWICH ST NEW YORK, NY 10007	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NYC SHIBA RESCUE PO BOX 20271 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	250
NYC SHIBA RESCUE PO BOX 20271 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	600
SEEDS OF AFRICA FOUNDATION 601 WEST 26TH STREET NEWYORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	300
E MONTE MOTION INC 481 8TH AVENUE SUITE 543 NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	14,554
VISITING NURSE SERVICE OF NEW YORK 5 PENN PLAZA - 12FL GENL ACCTG NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
A BETTER CHANCE INC 253 W 35TH ST FL 6 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YOUNG ADULT INSTITUTE INC 460 W 34TH ST 11TH FL NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	35
YOUNG ADULT INSTITUTE INC 460 W 34TH ST 11TH FL NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	400
The Ali Forney Center 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
The Ali Forney Center 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	40
The Ali Forney Center 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	600
The Ali Forney Center 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	600
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	220
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	150
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	2,175
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	625
PPFA 434 W 33RD ST NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
PPFA 434 W 33RD ST NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100
PPFA 434 W 33RD ST NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	225
PPFA 434 W 33RD ST NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	575
THE AMERICAN FUND FOR LSE 424 WEST 33RD ST RM 280 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
THE AMERICAN FUND FOR LSE 424 WEST 33RD ST RM 280 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOUSING AND SERVICES INC 243 W 30TH ST FL 2 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROTOTYPE 180 249 W 34TH ST RM 703 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	250
Creative Arts Team Inc 101 West 31st Street 6th Floor New York, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL ADVOCATES FOR PREGNANT WO 875 6th Ave Ste 1807 NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	300
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	None	170(B)(1)(a)(i)	Program/Operating Support	3,325
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	None	170(B)(1)(a)(i)	Program/Operating Support	3,856
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	None	170(B)(1)(a)(I)	Program/Operating Support	54
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	None	170(B)(1)(a)(I)	Program/Operating Support	554
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	125
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	151
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	180
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	350
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHAI-LIFE LINE 151 W 30TH ST NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	255
New York Lawyers for the Public In 151 W 30TH ST FL 11 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
Pro Bono Net Inc 151 W 30TH ST FL 6 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FINANCIAL CLINIC 115 W 30TH ST SUITE 700 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FINANCIAL CLINIC 115 W 30TH ST SUITE 700 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	250
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST FL 3 NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	240
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Dancing Classrooms 25 WEST 31ST STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	320
Dancing Classrooms 25 WEST 31ST STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	50
Dancing Classrooms 25 WEST 31ST STREET NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	500
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,575
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	15,780
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	2,980
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	300
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	400
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	5,840
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	6,925
NEW ISRAEL FUND 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	1,439
WOMEN MAKE MOVIES INC 115 W 29TH ST RM 1200 NEW YORK, NY 10001	None	170(B)(1)(a)(v)	Program/Operating Support	2,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVE NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	250
PARTNERSHIP FOR THE HOMELESS 305 7TH AVE 14TH FLOOR NEW YORK, NY 10001	None	170(B)(1)(a)(vi	Program/Operating Support	135
Services & Advocacy for Gay Lesbi 305 SEVENTH AVENUE 12TH FLOOR NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Services & Advocacy for Gay Lesbi 305 SEVENTH AVENUE 12TH FLOOR NEW YORK, NY 10001	None	509(A)(2)	Program/Operating Support	290
DEMOCRACY NOW PRODUCTIONS INC 207 W 25TH ST FL 11 NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	25
Alzheimer's Foundation of America 322 EIGHTH AVENUE NO 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	25
Alzheimer's Foundation of America 322 EIGHTH AVENUE NO 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	50
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 10001	None	170(B)(1)(a)(VI	Program/Operating Support	95
THE RADIO CLUB OF JHS 22 NYC INC PO BOX 1052 NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	250
PTA ASSOCIATION OF BARD HIGH SCHOO 525 E HOUSTON ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PTA ASSOCIATION OF BARD HIGH SCHOO 525 E HOUSTON ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PTA ASSOCIATION OF BARD HIGH SCHOO 525 E HOUSTON ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 10002	None	170(B)(1)(a)(VI	Program/Operating Support	4,100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	6,300
KONBIT MIZIK CORP 139 CHRISTIE ST NEW YORK, NY 10002	None	509(A)(2)	Program/Operating Support	100
University Settlement Society of N 184 ELDRIDGE ST NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	100
Lower East Side Tenement Museum 91 ORCHARD ST NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	200
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	1,950
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BALLET THEATRE FOUNDATION INC 890 BROADWAY 3RD FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	600
INTERNATIONAL COLLEGE-BEIRUT LEBAN 215 PARK AVE S STE 1710 NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
LEARNINGSPRING SCHOOL 247 E 20TH ST NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	1,652
LEARNINGSPRING SCHOOL 247 E 20TH ST NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	450
NEW YORK UNIVERSITY 105 E 17TH ST-4TH FL NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	100
NEW YORK UNIVERSITY 105 E 17TH ST-4TH FL NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OXALOSIS AND HYPEROXALURIA FOUNDAT 201 E 19TH ST APT 12E NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	50
Comprehensive Development Inc 240 2nd Avenue NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOUSE WITH HEART INC 231 2ND AVE APT 7 NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE HAROLD HUNTER FOUNDATION 151 1ST AVENUE 210 NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	50
PILOBOLUS INC 18 E 16TH ST RM 308 NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	135
SELF HELP AFRICA INC 41 UNION SQ W STE 1027 NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	50
SELF HELP AFRICA INC 41 UNION SQ W STE 1027 NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	800
DANCE SERVICE NEW YORK CITY INC 218 E 18TH ST 4TH FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS SEMINARY 222 East 16th Street New York, NY 10003	None	NCES Private Sc	Program/Operating Support	5,000
FRIENDS SEMINARY 222 East 16th Street New York, NY 10003	None	NCES Private Sc	Program/Operating Support	8,500
AMIT WOMEN INC 817 BROADWAY 3rd FLR NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	180
GRACE CHURCH SCHOOL 86 4TH AVE NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	200
NEW YORK MATH CIRCLE INC 300 MERCER ST APT 28J NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HETRICK-MARTIN INSTITUTE INC 2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	200
HETRICK-MARTIN INSTITUTE INC 2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	None	509(A)(2)	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	2,830
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	300,000
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	765
COOPER UNION FOR THE ADVANCEMENT O 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	150
COOPER UNION FOR THE ADVANCEMENT O 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
COOPER UNION FOR THE ADVANCEMENT O 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	250
GREEN GUERILLAS INC 232 E 11TH ST NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	30
New York Theatre Workshop 79 E 4TH ST NEW YORK, NY 10003	None	170(B)(1)(a)(vi	Program/Operating Support	250
AsianPacificAmerican Institute - 726 BROADWAY RM 238 NEW YORK, NY 10003	None	170(B)(1)(a)(ii	Program/Operating Support	1,125
UNION OF ORTHODOX JEWISH CONGREGAT 11 BROADWAY FL 14 NEW YORK, NY 10004	None	170(B)(1)(a)(i)	Program/Operating Support	2,450
UNION OF ORTHODOX JEWISH CONGREGAT 11 BROADWAY FL 14 NEW YORK, NY 10004	None	170(B)(1)(a)(i)	Program/Operating Support	500
American Friends of the Hebrew Uni ONE BATTERY PARK PLAZA 25TH FL New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	650
GIRLS ON THE RUN NYC INC 42 BROADWAY STE 1827-35 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	25
Ubuntu Education Fund 32 BROADWAY STE 414 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	1,230
JDRF INTERNATIONAL 26 BROADWAY 14TH FLR New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	135
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JDRF INTERNATIONAL 26 BROADWAY 14TH FLR New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	60
JDRF INTERNATIONAL 26 BROADWAY 14TH FLR New York, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	685
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	125
HEALTHCORPS INC 75 BROAD ST 24TH FL STE 2410 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUNGER FREE AMERICA INC 50 BROAD ST STE 1520 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	500
SIKH COALITION INC 50 BROAD ST STE 1537 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	3,651
SIKH COALITION INC 50 BROAD ST STE 1537 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	500
ASSOCIATION FOR NEIGHBORHOOD & HOU 50 BROAD ST STE 1402 NEW YORK, NY 10004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Odyssey House 120 Wall Street 17th Floor NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	750
GLASSWING INTERNATIONAL USA 55 EXCHANGE PL STE 405 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	500
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	8,100
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	950,000
NETWORK FOR TEACHING ENTREPRENEURS 120 WALL ST FL 18 NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET - 29TH FLOOR NEW YORK, NY 10005	None	170(B)(1)(a)(vi	Program/Operating Support	300
EPILEPSY INSTITUTE 65 BROADWAY STE 505 NEW YORK, NY 10006	None	170(B)(1)(a)(vi	Program/Operating Support	50
ANIMAL CARE AND CONTROL OF NEW YOR 11 Park Place Suite 805 STE 805 NEW YORK, NY 10007	None	170(B)(1)(a)(vi	Program/Operating Support	30
ANIMAL CARE AND CONTROL OF NEW YOR 11 Park Place Suite 805 STE 805 NEW YORK, NY 10007	None	170(B)(1)(a)(vi	Program/Operating Support	65
SAFE HORIZON INC 2 Lafayette Street Floor 3 NEW YORK, NY 10007	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN FRIENDS OF THE ARTS IN IR 299 BROADWAY SUITE 1305 NEW YORK, NY 10007	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
URBAN DOVE INC PO BOX 305 NEW YORK, NY 10008	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CARLITOS WISH FOUNDATION PO BOX 1997 NEW YORK, NY 10008	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
GIVEDIRECTLY INC Church St Station PO Box 3221 NEW YORK, NY 10008	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
CATHOLIC BIG SISTERS & BIG BROTHER 137 East 2nd Street NEW YORK, NY 10009	None	170(B)(1)(a)(vi	Program/Operating Support	305
HEARING LOSS ASSOCIATION OF AMERIC 520 E 20TH ST APT 8E NEW YORK, NY 10009	None	170(B)(1)(a)(vi	Program/Operating Support	25
CELL MOTION LABORATORIES INCORPORA PO BOX 20374 NEW YORK, NY 10009	None	170(B)(1)(a)(vi	Program/Operating Support	600
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH SUITE 1200 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PENCIL INC 30 West 26th Street 5th Floor NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
PENCIL INC 30 West 26th Street 5th Floor NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	600
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	1,788
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	1,900
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	150
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	4,675
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	6,081
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	7,613
NYC HELMETS TO HARDHATS INC 71 W 23RD ST STE 501 NEW YORK CITY, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	500
Madison Square Park Conservancy 11 Madison Avenue NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
SVA Alumni Society 209 E 23RD ST NEW YORK, NY 10010	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
UNITED NATIONS INTERNATIONAL SCHOO 2450 FDR DR NEW YORK, NY 10010	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
UNITED NATIONS INTERNATIONAL SCHOO 2450 FDR DR NEW YORK, NY 10010	None	170(B)(1)(a)(ii	Program/Operating Support	4,500
HOLLAND LODGE HISTORICAL SOCIETY 71 WEST 23 ST NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEW YORK CITY AUDUBON SOCIETY INC 71 W 23RD ST STE 1523 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW YORK CITY AUDUBON SOCIETY INC 71 W 23RD ST STE 1523 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
PROJECT GOOD FOR GIRLS INC 235 E 22ND ST APT 6D NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY SERVICE SOCIETY OF NEW Y 105 E 22ND STREET New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY SERVICE SOCIETY OF NEW Y 105 E 22ND STREET New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	35
BERNARD M BARUCH COLLEGE ALUMNI AS 17 LEXINGTON AVENUE NEW YORK, NY 10010	None	509(A)(3)	Program/Operating Support	55
BERNARD M BARUCH COLLEGE ALUMNI AS 17 LEXINGTON AVENUE NEW YORK, NY 10010	None	509(A)(3)	Program/Operating Support	65
Children of Armenia Fund (COAF) 149 5TH AVENUE - SUITE 500 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE SO 16FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE SO 16FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S 17TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	25
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S 17TH FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	35
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE SO 16FL NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	55
Room to Grow National Inc 54 West 21st Street 401 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Room to Grow National Inc 54 West 21st Street 401 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	2,353
Room to Grow National Inc 54 West 21st Street 401 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Room to Grow National Inc 54 West 21st Street 401 New York, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
FRIENDS OF ISRAEL DISABLED VETERAN 1133 BROADWAY STE 232 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	36
FRIENDS OF ISRAEL DISABLED VETERAN 1133 BROADWAY STE 232 NEW YORK, NY 10010	None	170(B)(1)(a)(vi	Program/Operating Support	72
PS 11 WILLIAM T HARRIS 320 W 21ST ST NEW YORK, NY 10011	None	NCES Public Sch	Program/Operating Support	1,750
KOREAN AMERICAN LEAGUE FOR CIVIC A 149 WEST 24TH STREET 6TH FLOOR NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEW YORK FOUNDLING Hospital 590 AVENUE OF AMERICAS NEW YORK, NY 10011	None	509(A)(2)	Program/Operating Support	100
NEW YORK FOUNDLING Hospital 590 AVENUE OF AMERICAS NEW YORK, NY 10011	None	509(A)(2)	Program/Operating Support	200
NEW YORK FOUNDLING Hospital 590 AVENUE OF AMERICAS NEW YORK, NY 10011	None	509(A)(2)	Program/Operating Support	4,000
KOREAN AMERICAN ASSOCIATION OF GRE 149 W 24TH ST FL 6 NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FRIENDS AND FAMILY OF PS 11 320 W 21ST ST NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS AND FAMILY OF PS 11 320 W 21ST ST NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	365
THENYC LAB MIDDLE SCHOOL FOR COLL 333 W 17TH ST STE 114 NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	300
YIVO INSTITUTE FOR JEWISH RESEARCH 15 W 16TH ST NEW YORK, NY 10011	None	509(A)(2)	Program/Operating Support	36
XAVIER MISSION INC 55 W 15TH ST NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	100
XAVIER MISSION INC 55 W 15TH ST NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	1,949
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	100
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 10011	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE NEW SCHOOL 80 5TH AVE FL 4 NEW YORK, NY 10011	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
THE NEW SCHOOL 80 5TH AVE FL 4 NEW YORK, NY 10011	None	170(B)(1)(a)(ii	Program/Operating Support	200
BOND STREET THEATRE COALITION LTD 2 BOND STREET NEW YORK CITY, NY 10012	None	509(A)(2)	Program/Operating Support	100
NATIONAL DOWN SYNDROME SOCIETY 666 Broadway FL 8 New York, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	450
NATIONAL DOWN SYNDROME SOCIETY 666 Broadway FL 8 New York, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	550
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	1,935
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	150
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	650
AMERICAN FRIENDS OF RABIN MEDICAL 636 BROADWAY RM 218 NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	500
BUBBLE FOUNDATION LIMITED 142 GREENE ST STE 4N NEW YORK, NY 10012	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HAPPY HEARTS FUND INC 131 VARICK STREET NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE TRIBECA LEARNING CENTER PS 150 334 GREENWICH ST NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
FOUR WAY BOOKS INC 11 JAY ST APT 4 NEW YORK, NY 10013	None	509(A)(2)	Program/Operating Support	1,500
SOHO REPERTORY THEATRE INC 401 BROADWAY STE 300 NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	500
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 10013	None	509(A)(2)	Program/Operating Support	100
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 10013	None	509(A)(2)	Program/Operating Support	150
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 10013	None	509(A)(2)	Program/Operating Support	551
Acumen Fund Inc 40 Worth ST RM 303 New York, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	40,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	50
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	50
NEW YORK CITY RESCUE MISSION FOUND 90 LAFAYETTE ST NEW YORK, NY 10013	None	170(B)(1)(a)(VI	Program/Operating Support	100
PS 3 CHARRETTE SCHOOL 490 HUDSON ST NEW YORK, NY 10014	None	NCES Public Sch	Program/Operating Support	1,500
FRIENDS OF THE HIGH LINE INC 820 WASHINGTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE HIGH LINE INC 820 WASHINGTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(VI	Program/Operating Support	120
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LESBIAN & GAY BIG APPLE CORPS INC 332 BLEECKER ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	500
LESBIAN & GAY BIG APPLE CORPS INC 332 BLEECKER ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEGAL ACTION CENTER OF THE CITY OF 225 VARICK STREET NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	100
Audubon New York 225 VARICK ST FL 7 NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Audubon New York 225 VARICK ST FL 7 NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50
Gildas Club 195 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	150
Gildas Club 195 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	162
GILDAS CLUB NEW YORK CITY 195 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	25
Gilda's Club New York City 195 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50
FILM FORUM INC 209 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	140
FILM FORUM INC 209 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	400
FILM FORUM INC 209 W HOUSTON ST NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	528
CHEMO COMFORT INC 81 BEDFORD ST APT 1A NEW YORK, NY 10014	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	2,075
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	2,725
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	325
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	600
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	680
THE JEWISH INSTITUTE FOR THE BLIND 185 MADISON AVE RM 1700A NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
C G JUNG FOUNDATION FOR ANALYTICAL 28 E 39th St New York, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIDEAWEE INC 410 E 38TH ST NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	54
CHILDRENS BLOOD FOUNDATION INC 333 E 38TH ST SUITE 830 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHEMOTHERAPY FOUNDATION INC 40 EAST 34TH STREET NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	1,525
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	150
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	2,405
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	350
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	423
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	454
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	475
AUTISM SPEAKS INC 1 East 33rd Street 4th Floor NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	500
AUTISM SPEAKS INC 1 E 33RD ST FL 4 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	510
BLUE CARD INC 171 MADISON AVENUE NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	125
BLUE CARD INC 171 MADISON AVENUE NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	150
BLUE CARD INC 171 MADISON AVENUE NEW YORK, NY 10016	None	509(A)(2)	Program/Operating Support	50
THE BLUE CARD FOUNDATION 171 MADISON AVE RM 1405 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	100
NYU HOSPITALS CENTER 25 West 4th Street 4th floor NEW YORK, NY 10016	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
AMERICAN FRIENDS OF SHALVA ISRAEL 315 5TH AVE FL 6 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	180
AMERICAN FRIENDS OF SHALVA ISRAEL 315 5TH AVE FL 6 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	254
Asperger Syndrome Training & Emplo 303 5TH AVE RM 1003 NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JBI INTERNATIONAL INC 110 E 30TH ST NEW YORK, NY 10016	None	170(B)(1)(a)(vi	Program/Operating Support	180
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	75
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	840
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,180
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,410
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,680
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	1,685
nmss 733 THIRD AVENUE NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	2,560
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	225
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	260
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(vi	Program/Operating Support	275
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	3,336
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	400
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	410
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	601
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	7,065
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	905
CROHNS & COLITIS FOUNDATION OF AME 733 3RD AVE STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
CROHNS & COLITIS FOUNDATION OF AME 733 3RD AVE STE 510 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN INDIA FOUNDATION 216 E 45TH STREET 7TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN INDIA FOUNDATION 216 E 45TH STREET 7TH FL NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ST GEORGES SOCIETY OF NEW YORK 216 E 45TH ST RM 901 NEW YORK, NY 10017	None	4940(D)(2)	Program/Operating Support	60
AMERICAN JEWISH JOINT DISTRIBUTION 711 Third Avenue- 10th Fl New York, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	104
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WORKS AND PROCESS INC 708 3RD AVE RM 1005 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	250
ADVERTISING COUNCIL INC 815 2ND AVE FL 9 NEW YORK, NY 10017	None	509(A)(2)	Program/Operating Support	500
HEBREW FREE LOAN SOCIETY INC 675 3RD AVE RM 1905 NEW YORK, NY 10017	None	509(A)(2)	Program/Operating Support	300
United Way of New York City 205 E 42ND ST FL 12 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	85,000
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,081
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	205
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	225
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	50
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	525
Caring Kind 360 LEXINGTON AVE FL 4 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	600
SEATS OF DREAMS 370 LEXINGTON AVE FL 24 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	103
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	2,380
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	229
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	565
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	718
JEWISH AGENCY FOR ISRAEL-NORTH AME 633 THIRD AVE NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	500
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10017	None	509(a)(3) - Typ	Program/Operating Support	348
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10017	None	509(a)(3) - Typ	Program/Operating Support	350
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10017	None	509(a)(3) - Typ	Program/Operating Support	577
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	75
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	775
AMERICAN COMMITTEE FOR THE WEIZMAN 633 3RD AVE FL 20 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,036
AMERICAN COMMITTEE FOR THE WEIZMAN 633 3RD AVE FL 20 NEW YORK, NY 10017	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
WONDERWORK INC 420 5TH AVE FL 27 NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	700
OPEN SPACE INSTITUTE INC 1350 BROADWAY RM 201 NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	100
OPEN SPACE INSTITUTE INC 1350 BROADWAY RM 201 NEW YORK, NY 10018	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOOMER ESIASON FOUNDATION 483 10TH AVE RM 300 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	675
THE DWELLING PLACE OF N Y INC 409 W 40TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE DWELLING PLACE OF N Y INC 409 W 40TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE DWELLING PLACE OF N Y INC 409 W 40TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE DWELLING PLACE OF N Y INC 409 W 40TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAUSCHENBUSCH METRO MINISTRIES INC 410 WEST 40TH STREET NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVE BSMT 1 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	773
FREE ARTS FOR ABUSED CHILDREN OF N 1431 BROADWAY 7TH FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PANTHERA CORPORATION 8 W 40TH ST FL 18 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
PANTHERA CORPORATION 8 W 40TH ST FL 18 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	550
BABY BUGGY INC 306 W 37TH ST FL 8 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
BABY BUGGY INC 306 W 37TH ST FL 8 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
URBAN PATHWAYS INC 575 Eighth Avenue New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
URBAN PATHWAYS INC 575 Eighth Avenue New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	3,250
URBAN PATHWAYS INC 575 Eighth Avenue New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH ST 12TH FLOOR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
FRIENDS OF ISRAEL SCOUTS INC 575 8TH AVE FL 11 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	500
NATIONAL ALLIANCE FOR THE MENTALLY 505 8TH AVE SUITE 1103 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	152
NATIONAL CENTER FOR HEBREW LANGUAG 555 8TH AVE RM 1703 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	2,510
PARDES INSTITUTE OF JEWISH STUDIES 5 W 37TH ST RM 802 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	180
AMERICAN ASSOCIATES BEN-GURION UNI 1001 AVENUE OF THE AMERICAS FL 19 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,201
AMERICAN ASSOCIATES BEN-GURION UNI 1001 AVENUE OF THE AMERICAS FL 19 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,911
JASA CORPORATION 247 WEST 37TH STREET NEW YORK, NY 10018	None	509(A)(3)	Program/Operating Support	100
LOCAL INITIATIVES SUPPORT CORPORAT 501 7TH AVENUE 7th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,250,000
LOCAL INITIATIVES SUPPORT CORPORAT 501 7TH AVENUE 7th Floor NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	500
Teach For America - New York 519 Eighth Avenue Suite 1500 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEIGHBORHOOD HOUSING SERVICES OF N 307 West 36th Street 12th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEIGHBORHOOD HOUSING SERVICES OF N 307 West 36th Street 12th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WORLD HUNGER YEAR INC 505 EIGHTH AVE STE 2100 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	4,150
WORLD HUNGER YEAR INC 505 EIGHTH AVE STE 2100 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	750
AMERICA SCORES 520 8TH AVE Suite 201C NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
FJC 520 8TH AVENUE FLOOR 20 New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
Innovation Africa 520 EIGHTH AVE NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	250
PROJECT ORBIS INTERNATIONAL INC 520 8TH AVE 11TH FLR NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
THEATRE DEVELOPMENT FUND INC 520 EIGHTH AVENUE SUITE 801 NEW YORK, NY 10018	None	509(A)(2)	Program/Operating Support	25
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE STE 902 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
Huntington's Disease Greater New Y 505 8TH AVE RM 902 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE STE 902 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE STE 902 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	54
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,944
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	2,950
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	2,961
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	200
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	3,851
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	5,773
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	902
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	375
New Destiny Housing Corporation 12 West 37th Street 7th Floor New York, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50
Housing Partnership Development Co 242 WEST 36TH STREET 3rd FL NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
NORTH AMERICAN CONFERENCE ON ETHIO 255 W 36TH ST STE 701 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	36
WORLD PARKINSON COALITION INC 1359 BROADWAY RM 1509 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	40
PRIMARY STAGES COMPANY INC 307 W 38TH ST RM 1510 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
PRIMARY STAGES COMPANY INC 307 W 38TH ST RM 1510 NEW YORK, NY 10018	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
SHINE GLOBAL INC C/O SKP LLP 1745 BROADWAY 18TH FL NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	250
RICHARD TUCKER MUSIC FOUNDATION IN 1790 BROADWAY STE 715 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	75
MULTIPLE SCLEROSIS RESEARCH CENTER 521 W 57TH ST FL 4 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TISCH MULTIPLE SCLEROSIS RESEARCH 521 W 57TH ST FL 4 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	300
TISCH MULTIPLE SCLEROSIS RESEARCH 521 W 57TH ST FL 4 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	450
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	100
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	440,000
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	25
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	25
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	25
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	40
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	75
ALVIN AILEY DANCE FOUNDATION INC 405 W 55TH ST NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	200,000
CHINESE CULTURAL FOUNDATION INC 77 W 55TH ST APT 3F NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	1,285
TRIDENT SWIM FOUNDATION INC 150 W 55TH ST STE 8A NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	300
TRIDENT SWIM FOUNDATION INC 150 W 55TH ST STE 8A NEW YORK, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Museum of Modern Art 11 West 53 Street New York, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	1,070
The Museum of Modern Art 11 West 53 Street New York, NY 10019	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Fellowship for the Performing Arts 1674 Broadway - Suite 404 New York, NY 10019	None	509(A)(2)	Program/Operating Support	2,500
Fellowship for the Performing Arts 1674 Broadway - Suite 404 New York, NY 10019	None	509(A)(2)	Program/Operating Support	5,000
HARMONY PROGRAM 1700 BROADWAY FL 39 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NEW YORK POPS INC 333 W 52ND ST STE 600 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL CHORAL COUNCIL INC 1650 BROADWAY NEW YORK, NY 10019	None	509(A)(2)	Program/Operating Support	800
SQUADRON A FOUNDATION 3 WEST 51ST ST NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	25
PUBLIC MEDIA NJ INC 825 EIGHTH AVE NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	75
CEREBRAL PALSY FOUNDATION INC 3 COLUMBUS CIR FL 15 NEW YORK, NY 10019	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE CAEDMON SCHOOL 416 E 80TH STREET NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	2,000
THE CAEDMON SCHOOL 416 E 80TH STREET NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	5,000
ST JEAN BAPTISTE HIGH SCHOOL 173 E 75TH STREET NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	100
PS 158 BAYLARD TAYLOR SCHOOL 1458 YORK AVENUE NEW YORK, NY 10021	None	NCES Public Sch	Program/Operating Support	850
HEWITT SCHOOL 45 E 75TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	3,750
HEWITT SCHOOL 45 E 75TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
HEWITT SCHOOL 45 E 75TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAGNER MIDDLE SCHOOL 167 PARENTS A 220 E 76TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LYCEE FRANCAIS DE NEW YORK 505 E 75TH ST NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	120
LYCEE FRANCAIS DE NEW YORK 505 E 75TH ST NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	3,000
LYCEE FRANCAIS DE NEW YORK 505 E 75TH ST NEW YORK, NY 10021	None	NCES Private Sc	Program/Operating Support	5,000
Early Steps 540 E 76TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	200
RESURRECTION EPISCOPAL DAY SCHOOL 119 E 74TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	4,100
PLAY FOR P I N K INC 175 E 74TH ST APT 17B NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	185
PLAY FOR P I N K INC 175 E 74TH ST APT 17B NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	350
ST JEAN BAPTISTE PAROCHIAL HIGH SC 173 E 75TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(i)	Program/Operating Support	103
ST JEAN BAPTISTE PAROCHIAL HIGH SC 173 E 75TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(i)	Program/Operating Support	2,132
EPIPHANY COMMUNITY NURSERY SCHOOL 510 E 74TH ST NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
CENTER FOR ALL ABILITIES INC 258 E 74TH ST APT 4R NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	250
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	150
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	30
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	485
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARYMOUNT MANHATTAN COLLEGE 221 E 71ST ST 2ND FLOOR NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	100
MARYMOUNT MANHATTAN COLLEGE 221 E 71ST ST 2ND FLOOR NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	250
COLUMBUS CITIZENS FOUNDATION INC 8 E 69TH ST NEW YORK, NY 10021	None	509(A)(2)	Program/Operating Support	2,050
FRICK COLLECTION ONE EAST 70TH STREET NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	75
FRIENDS OF GOOD SHEPHERD SCHOOL-IN 954 LEXINGTON AVENUE NO 252 NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10021	None	170(B)(1)(a)(ii	Program/Operating Support	25
THE NEW YORK CENTER FOR CHILDREN 333 EAST 70TH STREET NEW YORK, NY 10021	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
BAR ILAN UNIVERSITY IN ISRAEL 160 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
FIAF (French Institute Alliance Fr 22 E 60TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ARMENIAN GENERAL BENEVOLENT UNION 55 E 59TH ST NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	200
GARDEN HOUSE SCHOOL OF NEW YORK 40 SUTTON PLACE NEW YORK, NY 10022	None	509(A)(2)	Program/Operating Support	5,000
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	4,300
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	675
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	230
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	275
The Breast Cancer Research Foundat 60 EAST 56TH STREET New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	50
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	515
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	800
Working in Support of Education 227 E 56TH ST RM 201 NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	100
INNER-CITY SCHOLARSHIP FUND INC 1011 First Avenue 18th Floor New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
INNER-CITY SCHOLARSHIP FUND INC 1011 First Avenue 18th Floor New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	500
INNER-CITY SCHOLARSHIP FUND INC 1011 First Avenue 18th Floor New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	85,000
INNER-CITY SCHOLARSHIP FUND INC 1011 First Avenue 18th Floor New York, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	900
SOVEREIGN MILITARY HOSPITALLER ORD 1011 FIRST AVENUE ROOM 1350 NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	1,345
Catholic Near East Welfare Associa 1011 First Avenue New York, NY 10022	None	170(B)(1)(a)(I)	Program/Operating Support	250
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVE 19TH FL NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	3,025
FREEDOM INSTITUTE INC 515 MADISON AVE FL 35 NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	250
MARCH OF DIMES 515 MADISON AVE FL 20 NEW YORK, NY 10022	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARCH OF DIMES 515 MADISON AVE FL 20 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	255
MARCH OF DIMES 515 MADISON AVE FL 20 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE BONE MARROW FOUNDATION INC 515 MADISON AVE RM 1130 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	145
SALZBURG FESTIVAL SOCIETY INC 509 MADISON AVE SUITE 802 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
WORLD JEWISH CONGRESS AMERICAN SEC 501 Madison Avenue 9th Fl NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMIC RELIEF INC 488 MADISON AVE FL 10 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	925
LIFELINE NEW YORK 845 3RD AVENUE ROOM 14TH FLOOR NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	250
EMPOWERS AFRICA INC 2 BEEKMAN PLACE MANHATTAN, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	107
JEWISH COMMUNAL FUND 575 MADISON AVE STE 703 NEW YORK, NY 10022	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WEST END DAY SCHOOL 255 W 71ST STREET NEW YORK, NY 10023	None	NCES Private Sc	Program/Operating Support	300
PS 199 JESSE ISADOR STRAUS SCH 270 WEST 70TH STREET NEW YORK, NY 10023	None	NCES Public Sch	Program/Operating Support	1,000
CRUTCHES 4 KIDS INC 1955 BROADWAY STE 1801 NEW YORK, NY 10023	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
AMORE OPERA INC PO BOX 231368 NEW YORK, NY 10023	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMORE OPERA INC PO BOX 231368 NEW YORK, NY 10023	None	170(B)(1)(a)(vi	Program/Operating Support	500
SHES THE FIRST INC PO BOX 20483 NEW YORK, NY 10023	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YESHIVA OHR TORAH COMM SCH 310 W 75TH ST NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	3,500
PARKSIDE SCHOOL 48 W 74TH ST NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	10,000
ROBERT LOUIS STEVENSON SCHOOL 24 W 74TH ST NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	5,000
PREP FOR PREP 328 West 71st Street NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PREP FOR PREP 328 West 71st Street NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	250
NEW YORK STEM CELL FOUNDATION INC 1995 BROADWAY STE 600 NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	75
ELAINE KAUFMAN CULTURAL CENTER-LUC 129 W 67TH ST NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	1,750
MACAULAY HONORS COLLEGE FOUNDATION 35 W 67TH ST NEW YORK, NY 10023	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
LANDMARK WEST INC 45 W 67TH ST NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	300
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	100
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLZ FRNT 5 NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	100
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLZ FRNT 5 NEW YORK, NY 10023	None	170(B)(1)(a)(II	Program/Operating Support	2,550
LINCOLN CENTER FOR THE PERFORMING 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	2,200
LINCOLN CENTER FOR THE PERFORMING 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	1,295
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	125
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	150
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	250
LIGHTHOUSE GUILD INTERNATIONAL INC 15 W 65TH ST NEW YORK, NY 10023	None	509(A)(2)	Program/Operating Support	25
THE WOMENS PROJECT & PRODUCTIONS 55 West End Ave NEW YORK, NY 10023	None	170(B)(1)(a)(vi	Program/Operating Support	500
PS 166 THE RICHARD ROGERS SCHOOL O 132 W 89TH ST NEW YORK, NY 10024	None	NCES Public Sch	Program/Operating Support	800
RODEPH SHOLOM SCHOOL 10 W 84TH STREET NEW YORK, NY 10024	None	NCES Private Sc	Program/Operating Support	1,000
PS 87 WILLIAM SHERMAN SCHOOL 160 W 78TH ST NEW YORK, NY 10024	None	NCES Public Sch	Program/Operating Support	900
COLLEGIATE SCHOOL INC 260 WEST 78TH STREET NEW YORK, NY 10024	None	170(B)(1)(a)(ii	Program/Operating Support	8,500
PARENTS OF PS 9 INC PO BOX 977 NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
SEPHARDI CENTER INC PO BOX 917 NEW YORK, NY 10024	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
FRIENDS OF PS166 INC 132 W 89TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
CENTRAL CITY CHORUS INC 552 W END AVE NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	200
CENTRAL CITY CHORUS INC 552 W END AVE NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	200
DWIGHT SCHOOL FOUNDATION 291 CENTRAL PARK W NEW YORK, NY 10024	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE RABBI DR LEO JUNG MEMORIAL FUN 131 W 86TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	350
METROPOLITAN MONTESSORI SCHOOL 325 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
METROPOLITAN MONTESSORI SCHOOL 325 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
DOROT INC 171 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	360
DOROT INC 171 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	360
DOROT INC 171 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	540
DOROT INC 171 W 85TH ST NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	86
WIKIMEDIA NEW YORK CITY 215 W 83RD ST APT 3A NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN MUSEUM OF NATURAL HISTORY Central Park West at 79th Street New York, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	452
CALHOUN SCHOOL INC 433 W END AVE NEW YORK, NY 10024	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
MS HOPE FOR A CURE INC 2250 BROADWAY NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PENNPAC INC 50 RIVERSIDE DR APT 14F NEW YORK, NY 10024	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BANK STREET SCHOOL FOR CHILDREN 610 W 112TH STREET NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	1,000
BANK STREET SCHOOL FOR CHILDREN 610 W 112TH STREET NEW YORK, NY 10025	None	NCES Private Sc	Program/Operating Support	700
NEW AMSTERDAM SINGERS INC PO BOX 373 NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DOCOMOMO-US NEW YORK-TRI-STATE CHA PO BOX 250532 NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	500
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVE NEW YORK, NY 10025	None	170(B)(1)(a)(i)	Program/Operating Support	500
EPISCOPAL CHARITIES OF THE DIOCESE 1047 AMSTERDAM AVE NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	300
CLASSICAL SINGING AND NEW YORK IN 370 Riverside Drive 5E New York, NY 10025	None	509(A)(2)	Program/Operating Support	50
BLOOMINGDALE FAMILY PROGRAM INC HE 125 W 109TH STREET NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	500
NOUR FOUNDATION 322 W 108TH ST NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	2,280
LELT FOUNDATION INC 243 RIVERSIDE DR APT MZ2 NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRIENDS OF PS 163 INC 163 W 97TH ST NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	125
STRENGTH TO STRENGTH INC 35 W 96TH ST APT 7C NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CENTER FOR JEWISH CULTURE AND CREA 2472 BROADWAY 331 NEW YORK, NY 10025	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BROADWAY PRESBYTERIAN CHURCH OF TH 601 W 114TH ST NEW YORK, NY 10025	None	170(B)(1)(a)(i)	Program/Operating Support	4,290
FRIENDS OF THE CHILDREN NEW YORK 204a West 115th Street NEW YORK, NY 10026	None	170(B)(1)(a)(vi	Program/Operating Support	250
HARLEM HEBREW LANGUAGE ACADEMY CHA 147 SAINT NICHOLAS AVENUE NEW YORK, NY 10026	None	170(B)(1)(a)(ii	Program/Operating Support	180
STREETSQUASH INC 40 WEST 116TH STREET NEW YORK, NY 10026	None	170(B)(1)(a)(vi	Program/Operating Support	1,129
HARLEM ACADEMY 1330 FIFTH AVE NEW YORK, NY 10026	None	170(B)(1)(a)(ii	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JEWISH THEOLOGICAL SEMINARY OF AME 3080 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(I)	Program/Operating Support	300
JEWISH THEOLOGICAL SEMINARY OF AME 3080 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(I)	Program/Operating Support	90
RIVERSIDE HAWKS HOPE HEALTH AND HO 490 RIVERSIDE DR NEW YORK, NY 10027	None	170(B)(1)(a)(VI	Program/Operating Support	1,830
RIVERSIDE HAWKS HOPE HEALTH AND HO 490 RIVERSIDE DR NEW YORK, NY 10027	None	170(B)(1)(a)(VI	Program/Operating Support	420
RIVERSIDE HAWKS HOPE HEALTH AND HO 490 RIVERSIDE DR NEW YORK, NY 10027	None	170(B)(1)(a)(VI	Program/Operating Support	875
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	1,250
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	2,550
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	300
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	4,500
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	500
TRUSTEES OF COLUMBIA UNIVERSITY IN 615 W 131ST ST 8741 NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	1,000
TRUSTEES OF COLUMBIA UNIVERSITY IN 615 W 131ST ST 8741 NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	200
TRUSTEES OF COLUMBIA UNIVERSITY IN 615 W 131ST ST 8741 NEW YORK, NY 10027	None	170(B)(1)(a)(II	Program/Operating Support	350
MARYMOUNT SCHOOL OF NEW YORK 1026 5TH AVENUE NEW YORK, NY 10028	None	NCES Private Sc	Program/Operating Support	5,050
METROPOLITAN MUSEUM OF ART 1000 Fifth Avenue New York, NY 10028	None	170(B)(1)(a)(VI	Program/Operating Support	1,430
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
METROPOLITAN MUSEUM OF ART 1000 Fifth Avenue New York, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	50
METROPOLITAN MUSEUM OF ART 1000 Fifth Avenue New York, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	50
PARENT TEACHER ASSOCIATION OF LILL 45 E 81ST ST NEW YORK, NY 10028	None	509(A)(2)	Program/Operating Support	1,200
PARENT TEACHER ASSOCIATION OF LILL 45 E 81ST ST NEW YORK, NY 10028	None	509(A)(2)	Program/Operating Support	1,500
ST IGNATIUS LOYOLA PAROCHIAL SCHOO 48 E 84TH ST NEW YORK, NY 10028	None	170(B)(1)(a)(i)	Program/Operating Support	200
FOLK ARTS RAJASTHAN INC 314 E 84TH ST APT 11 NEW YORK, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	250
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
LSA Family Health Service Inc 333 E 115TH ST NEW YORK, NY 10029	None	509(A)(2)	Program/Operating Support	40
LSA Family Health Service Inc 333 E 115TH ST NEW YORK, NY 10029	None	509(A)(2)	Program/Operating Support	500
LOTT FOUNDATION 1261 FIFTH AVENUE NEW YORK, NY 10029	None	170(B)(1)(a)(vi	Program/Operating Support	750
MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE Box 1049 NEW YORK, NY 10029	None	170(B)(1)(a)(ii	Program/Operating Support	125
ICAHN SCHOOL OF MEDICINE AT MOUNT 1 GUSTAVE L LEVY PL 4500 NEW YORK, NY 10029	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ICAHN SCHOOL OF MEDICINE AT MOUNT 1 GUSTAVE L LEVY PL 4500 NEW YORK, NY 10029	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ICAHN SCHOOL OF MEDICINE AT MOUNT 1 GUSTAVE L LEVY PL 4500 NEW YORK, NY 10029	None	170(B)(1)(a)(II	Program/Operating Support	350
AMERICAN FRIENDS OF ISRAELI NAVYSE 138 W 133RD ST NEW YORK, NY 10030	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
City College of New York 138TH ST AND CONVENT AVE NEW YORK, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
CITY COLLEGE FUND 160 CONVENT AVE NEW YORK, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	100
CITY COLLEGE FUND 160 CONVENT AVE NEW YORK, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	500
CITY COLLEGE FUND 160 CONVENT AVE NEW YORK, NY 10031	None	170(B)(1)(a)(VI	Program/Operating Support	700
HOPE & HEROES CHILDRENS CANCER FUN 161 FORT WASHINGTON AVE IP7 NEW YORK, NY 10032	None	170(B)(1)(a)(VI	Program/Operating Support	380
YESHIVA UNIVERSITY 500 W 185TH ST NEW YORK, NY 10033	None	170(B)(1)(a)(II	Program/Operating Support	100
INWOOD ACADEMY FOR LEADERSHIP CHAR 108 COOPER ST NEW YORK, NY 10034	None	170(B)(1)(a)(II	Program/Operating Support	100
COMPREHENSIVE DISASTER RELIEF 687 W 204TH ST APT 2J NEW YORK, NY 10034	None	509(A)(2)	Program/Operating Support	250
East Harlem Employment Service In 240 EAST 123RD ST 3RD FLR NEW YORK, NY 10035	None	170(B)(1)(a)(VI	Program/Operating Support	500
Center For Urban Community Service 198 East 121st Street 6th Floor New York, NY 10035	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Center For Urban Community Service 198 East 121st Street 6th Floor New York, NY 10035	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN LIBRARY IN PARIS USA FOUN C/O DECHERT 1095 AVE OF THE AMERIC NEW YORK, NY 10036	None	509(A)(3)	Program/Operating Support	1,500
INTREPID FALLEN HEROES FUND 1 INTREPID SQ West 46th Street NEW YORK, NY 10036	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BROADWAY CARES-EQUITY FIGHTS AIDS 165 W 46TH ST STE 1300 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	40
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	4,850
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	5,050
REDEEMER PRESBYTERIAN CHURCH OF NE 1166 AVENUE OF THE AMERICAS FL 16 NEW YORK, NY 10036	None	170(B)(1)(a)(i)	Program/Operating Support	1,999
PLAY RUGBY INC 630 9TH AVE STE 809 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Play Rugby USA 630 9TH AVE STE 809 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	2,230
Play Rugby USA 630 9TH AVE STE 809 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	600
Play Rugby USA 630 9TH AVE STE 809 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	800
CO-OPERATION IRELAND INCORPORATED 1501 BROADWAY STE 2600 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	725
SHARE SELF-HELP FOR WOMEN WITH BRE 165 West 46th Street NEW YORK, NY 10036	None	509(A)(2)	Program/Operating Support	200
SCIENCE FRIDAY INITIATIVE INC 19 W 44TH ST STE 412 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	52
NORTHEAST BOSTON TERRIER RESCUE IN 529 W 42ND ST APT 9R NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	100
MANHATTAN THEATRE CLUB INC 311 West 43rd Street 8th Floor New York, NY 10036	None	509(A)(2)	Program/Operating Support	1,730
MANHATTAN THEATRE CLUB INC 311 West 43rd Street 8th Floor New York, NY 10036	None	509(A)(2)	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALLIANCE FOR LUPUS RESEARCH 28 W 44TH ST STE 501 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	150
ALLIANCE FOR LUPUS RESEARCH 28 W 44TH ST STE 501 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALLIANCE FOR LUPUS RESEARCH 28 W 44TH ST STE 501 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	625
NEW YORK YACHT CLUB FOUNDATION 37 W 44TH ST NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	250
Covenant House 460 W 41ST ST NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNDER 21 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	300
UNDER 21 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNDER 21 460 West 41st Street NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	600
PLAYWRIGHTS HORIZONS INC 416 W 42ND ST NEW YORK, NY 10036	None	509(A)(2)	Program/Operating Support	450
AMERICAN THEATRE WING INC 230 W 41ST ST STE 1101 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LETS BREAKTHROUGH INC 4 W 43RD ST STE 715 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
LETS BREAKTHROUGH INC 4 W 43RD ST STE 715 NEW YORK, NY 10036	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GENERAL ISRAEL ORPHAN HOME FOR GIR 132 NASSAU ST NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	118
GENERAL ISRAEL ORPHAN HOME FOR GIR 132 NASSAU ST NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	25
NEW YORK CITY GAY AND LESBIAN ANTI 116 NASSAU ST FL 3 NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,294
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITWORLD INTERNATIONAL INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	250
Coalition for the Homeless Inc 129 Fulton Street New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	675
HABITAT FOR HUMANITY INTERNATIONAL 111 John Street 23rd Floor New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 111 John Street 23rd Floor New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 111 John Street 23rd Floor New York, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
EMPOWER-EMERGING MARKETS FOUNDATIO 111 JOHN ST RM 2410 NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,950
More Art 71 Nassau Street 13A NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	50
SEAN KIMERLING TESTICULAR CANCER F 150 BROADWAY RM 1105 NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	150
READ ALLIANCE INC 80 MAIDEN LANE 11th FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	250
READ ALLIANCE INC 80 MAIDEN LANE 11th FLOOR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED CEREBRAL PALSY OF NEW YORK 80 MAIDEN LANE NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	610
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,710
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	2,777
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	2,840
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	3,285
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	6,045
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLR NEW YORK, NY 10038	None	170(B)(1)(a)(VI	Program/Operating Support	6,839
Girls Educational & Mentoring Serv 298B W 149TH ST NEW YORK, NY 10039	None	170(B)(1)(a)(VI	Program/Operating Support	396
ASHA FOR EDUCATION PO Box 322 New York, NY 10040	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE POETIC FOUNDATION INC C/O T TRIPPETT MD1275 YORK AVENUE NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	25
COUNCIL ON FOREIGN RELATIONS INC 58 E 68TH ST NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	833
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	1,025
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	1,387
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	3,005
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	3,142
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	5,930
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	6,251
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	1,233
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	1,400
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	1,980
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	2,306
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	2,385
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	250
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	250
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	333
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	450
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	7,130
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	None	170(B)(1)(a)(II	Program/Operating Support	9,140
EASTSIDE ELEMENTARY SCHOOL PS 267 213 E 63RD ST NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE EYE CANCER FOUNDATION INC 115 E 61ST STREET NEW YORK, NY 10065	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE ANIMAL MEDICAL CENTER 510 EAST 62ND ST NEW YORK, NY 10065	None	509(A)(2)	Program/Operating Support	1,000
THE ANIMAL MEDICAL CENTER 510 EAST 62ND ST NEW YORK, NY 10065	None	509(A)(2)	Program/Operating Support	50
RESCUE DOGS ROCK INC 74 E 79TH ST APT 12 NEW YORK, NY 10075	None	170(B)(1)(a)(VI	Program/Operating Support	50
KENNER FAMILY RESEARCH FUND 39 E 78TH ST STE 501 NEW YORK, NY 10075	None	170(B)(1)(a)(VI	Program/Operating Support	75
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 27963 GPO NEW YORK, NY 10087	None	170(B)(1)(a)(VI	Program/Operating Support	125
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 27963 GPO NEW YORK, NY 10087	None	170(B)(1)(a)(VI	Program/Operating Support	50
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 27963 GPO NEW YORK, NY 10087	None	170(B)(1)(a)(VI	Program/Operating Support	540
TREEHOUSE SHAKERS INC PO BOX 186 NEW YORK, NY 10101	None	170(B)(1)(a)(VI	Program/Operating Support	50
YOUNG CONCERT ARTISTS INC 250 W 57TH ST NEW YORK, NY 10107	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITED BOARD FOR CHRISTIAN HIGHER 475 RIVERSIDE DR STE 1221 NEW YORK, NY 10115	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
AMERICAN GUILD OF ORGANISTS 475 RIVERSIDE DR STE 1260 NEW YORK, NY 10115	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL COUNCIL OF JEWISH WOMEN I 475 RIVERSIDE DR STE 1901 NEW YORK, NY 10115	None	170(B)(1)(a)(VI	Program/Operating Support	1,286
NATIONAL COUNCIL OF JEWISH WOMEN I 475 RIVERSIDE DR STE 1901 NEW YORK, NY 10115	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Peter Westbrook Foundation Inc GPO Box 7554 NEW YORK, NY 10116	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
DALHOUSIE UNIVERSITY FOUNDATION IN PO BOX 850 NEW YORK, NY 10116	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPCA INTERNATIONAL INC PO BOX 8682 NEW YORK, NY 10116	None	170(B)(1)(a)(vi	Program/Operating Support	100
WORLD MONUMENTS FUND INC 350 5TH AVE STE 2412 NEW YORK, NY 10118	None	509(A)(2)	Program/Operating Support	4,900
OVARIAN CANCER RESEACH FUND INC 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10122	None	170(B)(1)(a)(vi	Program/Operating Support	1,259
OVARIAN CANCER RESEACH FUND INC 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10122	None	170(B)(1)(a)(vi	Program/Operating Support	375
OVARIAN CANCER RESEACH FUND INC 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10122	None	170(B)(1)(a)(vi	Program/Operating Support	50
OVARIAN CANCER RESEACH FUND INC 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10122	None	170(B)(1)(a)(vi	Program/Operating Support	650
JEWISH COMMUNITY RELATIONS COUNCIL 225 W 34TH ST STE 1607 NEW YORK, NY 10122	None	509(A)(2)	Program/Operating Support	525
The Piatigorsky Foundation 225 W 34TH ST STE 1513 NEW YORK, NY 10122	None	509(A)(2)	Program/Operating Support	200
OVARIAN CANCER RESEARCH FUND INC 14 PENN PLZ STE 1710 NEW YORK, NY 10122	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST FRANCIS FOOD PANTRIES AND SHELT 450 SEVENTH AVE SUITE 2306 NEW YORK, NY 10123	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	1,000
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	500
DALTON SCHOOL 108 E 89TH STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	2,500
DALTON SCHOOL 108 E 89TH STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	4,750
DALTON SCHOOL 108 E 89TH STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DALTON SCHOOL 108 E 89TH STREET NEW YORK, NY 10128	None	NCES Private Sc	Program/Operating Support	501
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	None	509(A)(2)	Program/Operating Support	360
Saint David's School 12 E 89TH ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Saint David's School 12 E 89TH ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	4,000
CONVENT OF THE SACRED HEART 1 E 91ST ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	100
CONVENT OF THE SACRED HEART 1 E 91ST ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	5,143
CONVENT OF THE SACRED HEART 1 E 91ST ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	5,250
CONVENT OF THE SACRED HEART 1 E 91ST ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	5,900
ST THOMAS MORE PLAY GROUP INC 65 E 89TH ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	800
ST THOMAS MORE PLAY GROUP INC 65 E 89TH ST NEW YORK, NY 10128	None	170(B)(1)(a)(II	Program/Operating Support	800
Young Men's and Young Women's Hebr 1395 LEXINGTON AVE New York, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	110
CARNEGIE HILL NEIGHBORS INC 170 EAST 91 STREET NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	25
EAST SIDE MIDDLE SCHOOL PARENT TEA 331 E 91ST ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	500
PS 527 PARENT TEACHER ASSOCIATION 323 E 91ST ST NEW YORK, NY 10128	None	509(A)(2)	Program/Operating Support	1,280
PS 527 PARENT TEACHER ASSOCIATION 323 E 91ST ST NEW YORK, NY 10128	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	1,030
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	1,922
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	11,516
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	3,138
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	5,749
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	5,985
Stanley M Isaacs Neighborhood Cen 415 E 93RD ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	100
Stanley M Isaacs Neighborhood Cen 415 E 93RD ST NEW YORK, NY 10128	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALSO KNOWN AS INC PO Box 6037 Fdr Station New York, NY 10150	None	170(B)(1)(a)(VI	Program/Operating Support	35
THE NEW YORK MILITARY AFFAIRS SYMP PO BOX 592 NEW YORK, NY 10156	None	509(A)(2)	Program/Operating Support	165
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK, NY 10158	None	170(B)(1)(a)(VI	Program/Operating Support	5,700
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK, NY 10158	None	170(B)(1)(a)(VI	Program/Operating Support	50
ANTI-DEFAMATION LEAGUE 605 THIRD AVE 9TH FL NEW YORK, NY 10158	None	509(A)(2)	Program/Operating Support	260
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 10158	None	509(A)(2)	Program/Operating Support	2,100
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 10158	None	509(A)(2)	Program/Operating Support	50,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 10158	None	509(A)(2)	Program/Operating Support	7,300
SAMARITANS OF NEW YORK INC PO BOX 1259 NEW YORK, NY 10159	None	170(B)(1)(a)(VI	Program/Operating Support	100
REACHING U A FOUNDATION FOR URUGUA PO BOX 3251 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FLOATING HOSPITAL FOUNDATION INC Grand Central Station PO Box 3391 New York, NY 10163	None	509(A)(3)	Program/Operating Support	500
EVERYTOWN FOR GUN SAFETY SUPPORT F PO BOX 4184 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	100
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	2,275
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	250
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	3,200
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	7,700
MICHAEL J FOX FOUNDATION FOR PARKI PO Box 4777 NEW YORK, NY 10163	None	170(B)(1)(a)(VI	Program/Operating Support	725
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 10165	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 10165	None	170(B)(1)(a)(vi	Program/Operating Support	4,536
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	1,428
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	195
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	4,196
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	400
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	500
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	6,370
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	723
Education Through Music Inc 122 E 42ND ST STE 1501 NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ARTHRITIS FOUNDATION INC 122 E 42ND ST FL 18 NEW YORK, NY 10168	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF NEW YORK 420 Lexington Avenue Suite 205 New York, NY 10170	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF NEW YORK 420 Lexington Avenue Suite 205 New York, NY 10170	None	170(B)(1)(a)(vi	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRANKLIN UNIVERSITY SWITZERLAND 420 LEXINGTON AVE RM 2746 NEW YORK, NY 10170	None	170(B)(1)(a)(II	Program/Operating Support	250
SANCTUARY FOR FAMILIES INC PO Box 1406 Wall Street Station NEW YORK, NY 10268	None	170(B)(1)(a)(VI	Program/Operating Support	250
PARTNERSHIP FOR AFTER SCHOOL EDUCA 120 BROADWAY SUITE 230 NEW YORK, NY 10271	None	170(B)(1)(a)(VI	Program/Operating Support	500
RESTORE NYC INC PO BOX 1003 NEW YORK, NY 10274	None	170(B)(1)(a)(VI	Program/Operating Support	275
STOCKINGS WITH CARE INC PO BOX 1222 NEW YORK, NY 10274	None	170(B)(1)(a)(VI	Program/Operating Support	650
VERA INSTITUTE OF JUSTICE INC 233 BROADWAY FL 12 NEW YORK, NY 10279	None	509(A)(2)	Program/Operating Support	500
MUSEUM OF JEWISH HERITAGE A LIVING 36 BATTERY PLACE 4TH FL NEW YORK, NY 10280	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
MUSEUM OF JEWISH HERITAGE A LIVING 36 BATTERY PLACE 4TH FL NEW YORK, NY 10280	None	170(B)(1)(a)(VI	Program/Operating Support	36
NATL SEPT 11 MEMORIAL AND MUSEUM A 200 LIBERTY ST FL 16 NEW YORK, NY 10281	None	170(B)(1)(a)(VI	Program/Operating Support	263
STUYVESANT HIGH SCHOOL ATTN BONNIE PIZZARELLI- 345 CHAMB NEW YORK, NY 10282	None	NCES Public Sch	Program/Operating Support	100
FRIENDS OF STUYVESANT BASEBALL INC c/o Stuyvesant HS 345 Chambers St NEW YORK, NY 10282	None	170(B)(1)(a)(VI	Program/Operating Support	150
STATEMENT ARTS INC 2 RIVER TER APT 3K NEW YORK, NY 10282	None	170(B)(1)(a)(VI	Program/Operating Support	250
NOTRE DAME ACADEMY ELEMENTARY 78 HOWARD AVENUE STATEN ISLAND, NY 10301	None	NCES Private Sc	Program/Operating Support	2,500
NOTRE DAME ACADEMY ELEMENTARY 78 HOWARD AVENUE STATEN ISLAND, NY 10301	None	NCES Private Sc	Program/Operating Support	2,500
SNUG HARBOR CULTURAL CENTER AND BO 1000 RICHMOND TERR STATEN ISLAND, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
SNUG HARBOR CULTURAL CENTER AND BO 1000 RICHMOND TERR STATEN ISLAND, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	1,560
SNUG HARBOR CULTURAL CENTER AND BO 1000 RICHMOND TERR STATEN ISLAND, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SNUG HARBOR CULTURAL CENTER AND BO 1000 RICHMOND TERR STATEN ISLAND, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	225
Staten Island Children's Museum 1000 Richmond Terrace Staten Island, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	200
YPIS of Staten Island Inc 130 STUYVESANT PL 5th floor STATEN ISLAND, NY 10301	None	170(B)(1)(a)(VI	Program/Operating Support	250
WAGNER COLLEGE ONE CAMPUS RD STATEN ISLAND, NY 10301	None	170(B)(1)(a)(II	Program/Operating Support	250
WAGNER COLLEGE ONE CAMPUS RD STATEN ISLAND, NY 10301	None	170(B)(1)(a)(II	Program/Operating Support	50
PROJECT HOSPITALITY INC 100 PARK AVE Staten Island, NY 10302	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
EGER FOUNDATION INC 140 MEISNER AVE STATEN ISLAND, NY 10306	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
LT JOHN MARTINSON MEMORIAL FOUNDAT 148 NEW DORP LN STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	200
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	125
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	150
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	200
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NYC YOGA PROJECT INC 158 BUFFALO ST STATEN ISLAND, NY 10306	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NYC YOGA PROJECT INC 158 BUFFALO ST STATEN ISLAND, NY 10306	None	509(A)(2)	Program/Operating Support	1,300
STATEN ISLAND INTERFAITH & COMMUNI 259 SANILAC ST STATEN ISLAND, NY 10306	None	170(B)(1)(a)(VI	Program/Operating Support	100
Richmond University Medical Center 355 BARD AVE STATEN ISLAND, NY 10310	None	170(B)(1)(a)(II	Program/Operating Support	2,459
STATEN ISLAND ECONOMIC DEVELOPMENT 900 South Avenue Suite 402 Staten Island, NY 10314	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
LIFESTYLES FOR THE DISABLED 930 WILLOWBROOK RD STATEN ISLAND, NY 10314	None	170(B)(1)(a)(VI	Program/Operating Support	350
CUNY Hostos Community College 500 GRAND CONCOURSE BRONX, NY 10451	None	170(B)(1)(a)(VI	Program/Operating Support	100
All Hallows High School 111 East 164th Street Bronx, NY 10452	None	NCES Private Sc	Program/Operating Support	5,000
WOMENS HOUSING AND ECONOMIC DEVELO 50 EAST 168TH STREET BRONX, NY 10452	None	170(B)(1)(a)(VI	Program/Operating Support	4,200
ST LUKES EDUCATION FOUNDATION INC 608 E 139TH ST BRONX, NY 10454	None	170(B)(1)(a)(VI	Program/Operating Support	75
FRANCISCAN RENEWAL SERVICES INC 420 E 156TH ST BRONX, NY 10455	None	509(A)(3)	Program/Operating Support	1,000
DREAMYARD PROJECT INC 1085 WASHINGTON AVE GROUND FLOOR BRONX, NY 10456	None	170(B)(1)(a)(VI	Program/Operating Support	333
AQUINAS HIGH SCHOOL 685 E 182ND STREET BRONX, NY 10457	None	NCES Private Sc	Program/Operating Support	1,750
AQUINAS HIGH SCHOOL 685 E 182ND STREET BRONX, NY 10457	None	NCES Private Sc	Program/Operating Support	50
ACADEMY OF MT ST URSULA 330 BEDFORD PARK BLVD BRONX, NY 10458	None	NCES Private Sc	Program/Operating Support	2,500
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH BRONX, NY 10458	None	170(B)(1)(a)(II	Program/Operating Support	153
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH BRONX, NY 10458	None	170(B)(1)(a)(II	Program/Operating Support	3,000
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH BRONX, NY 10458	None	170(B)(1)(a)(II	Program/Operating Support	500
CitySquash PO BOX 619 BRONX, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	550
ACADEMY OF MOUNT SAINT URSULA 330 BEDFORD PARK BLVD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	350
The Bronx Aids Services 540 E FORDHAM RD BRONX, NY 10458	None	170(B)(1)(a)(VI	Program/Operating Support	50
WFUV 907 FM - FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10458	None	170(B)(1)(a)(II	Program/Operating Support	423
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	2,750
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 10458	None	170(B)(1)(a)(I)	Program/Operating Support	300
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	None	170(B)(1)(a)(VI	Program/Operating Support	1,316
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	None	170(B)(1)(a)(VI	Program/Operating Support	125
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	None	170(B)(1)(a)(VI	Program/Operating Support	474
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	None	170(B)(1)(a)(VI	Program/Operating Support	75,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The South Bronx Educational Founda 843 CROTONA PARK N BRONX, NY 10460	None	170(B)(1)(a)(VI	Program/Operating Support	500
CALVARY FUND INC 1740 EASTCHESTER RD BRONX, NY 10461	None	170(B)(1)(a)(VI	Program/Operating Support	1,751
CALVARY FUND INC 1740 EASTCHESTER RD BRONX, NY 10461	None	170(B)(1)(a)(VI	Program/Operating Support	50
CALVARY FUND INC 1740 EASTCHESTER RD BRONX, NY 10461	None	170(B)(1)(a)(VI	Program/Operating Support	500
CALVARY FUND INC 1740 EASTCHESTER RD BRONX, NY 10461	None	170(B)(1)(a)(VI	Program/Operating Support	510
ST RAYMOND HIGH SCHOOL FOR BOYS 2151 RAYMOND STREET BRONX, NY 10462	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
ST RAYMOND HIGH SCHOOL FOR BOYS 2151 RAYMOND STREET BRONX, NY 10462	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
KINNERET DAY SCHOOL INC 2600 NETHERLAND AVE BRONX, NY 10463	None	170(B)(1)(a)(II	Program/Operating Support	100
KINNERET DAY SCHOOL INC 2600 NETHERLAND AVE BRONX, NY 10463	None	170(B)(1)(a)(II	Program/Operating Support	200
HOME FOR THE AGED OF THE LITTLE SI 2999 SCHURZ AVE BRONX, NY 10465	None	509(A)(2)	Program/Operating Support	150
CAMPAIGN FOR CARDINAL SPELLMAN HIG One Cardinal Spellman Place Bronx, NY 10466	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
The First Tee of Metropolitan New 3545 JEROME AVE BRONX, NY 10467	None	170(B)(1)(a)(VI	Program/Operating Support	100
Montefiore Medical Center 111 E 210TH ST BRONX, NY 10467	None	170(B)(1)(a)(II	Program/Operating Support	100
THE PARENT TEACHER ASSOCIATION OF 2925 GOULDEN AVE BRONX, NY 10468	None	170(B)(1)(a)(VI	Program/Operating Support	750
SAR ACADEMY 655 WEST 254TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	180
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	None	170(B)(1)(a)(ii	Program/Operating Support	100
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	None	170(B)(1)(a)(ii	Program/Operating Support	250
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	None	170(B)(1)(a)(ii	Program/Operating Support	50
JEWISH EDUCATION IN MEDIA INC DBA PO BOX 180 BRONX, NY 10471	None	509(A)(2)	Program/Operating Support	325
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVE W 263RD ST RIVERDALE, NY 10471	None	170(B)(1)(a)(ii	Program/Operating Support	350
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVE W 263RD ST RIVERDALE, NY 10471	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Summer on the Hill 4662 TIBBETT AVE BRONX, NY 10471	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Summer on the Hill 4662 TIBBETT AVE BRONX, NY 10471	None	170(B)(1)(a)(vi	Program/Operating Support	250
Summer on the Hill 4662 TIBBETT AVE BRONX, NY 10471	None	170(B)(1)(a)(vi	Program/Operating Support	500
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	1,250
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	2,000
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	3,800
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	5,000
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	6,200
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 10471	None	NCES Private Sc	Program/Operating Support	6,556
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRONX CHARTER SCHOOL FOR THE ARTS 950 LONGFELLOW AVE BRONX, NY 10474	None	170(B)(1)(a)(II	Program/Operating Support	1,540
BRONX CHARTER SCHOOL FOR THE ARTS 950 LONGFELLOW AVE BRONX, NY 10474	None	170(B)(1)(a)(II	Program/Operating Support	250
ST IGNATIUS SCHOOL 740 MANIDA ST BRONX, NY 10474	None	170(B)(1)(a)(I)	Program/Operating Support	100
ST IGNATIUS SCHOOL 740 MANIDA ST BRONX, NY 10474	None	170(B)(1)(a)(I)	Program/Operating Support	500
HUNTS POINT ALLIANCE FOR CHILDREN 1231 Lafayette Avenue 4th Fl BRONX, NY 10474	None	170(B)(1)(a)(VI	Program/Operating Support	35
OBAZU NATIONAL COUNCIL U S A INCOR PO BOX 20 BRONX, NY 10475	None	170(B)(1)(a)(VI	Program/Operating Support	500
TZAHAL SHALOM OF N WESTCHESTER INC PO BOX 451 ARMONK, NY 10504	None	170(B)(1)(a)(VI	Program/Operating Support	150
RIPPOWAM CISQUA SCHOOL PO BOX 488 BEDFORD, NY 10506	None	170(B)(1)(a)(II	Program/Operating Support	1,000
RIPPOWAM CISQUA SCHOOL PO BOX 488 BEDFORD, NY 10506	None	170(B)(1)(a)(II	Program/Operating Support	500
BEDFORD HISTORICAL SOCIETY PO BOX 491 BEDFORD, NY 10506	None	509(A)(2)	Program/Operating Support	2,500
BEDFORD HISTORICAL SOCIETY PO BOX 491 BEDFORD, NY 10506	None	509(A)(2)	Program/Operating Support	500
BEDFORD HILLS FIRE DEPARTMENT INC PO BOX 715 BEDFORD HILLS, NY 10507	None	170(B)(1)(a)(VI	Program/Operating Support	100
CLEARVIEW SCHOOL DAY TREATMENT 480 ALBANY POST ROAD BRIARCLIFF MANOR, NY 10510	None	NCES Private Sc	Program/Operating Support	167
PUTNAM CHILDRENS DISCOVERY CENTER PO BOX 222 CARMEL, NY 10512	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
PUTNAM COUNTY HUMANE SOCIETY INC PO BOX 297 CARMEL, NY 10512	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total 3a ▶				163,926,706

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a *Paid during the year*				
LAKE CARMEL FIRE DEPARTMENT INC 851 ROUTE 52 CARMEL, NY 10512	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHILDRENS ENVIRONMENTAL LITERACY F PO BOX 412 CHAPPAQUA, NY 10514	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE CHAPPAQUA PUBLIC LI PO BOX 445 CHAPPAQUA, NY 10514	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAKING HEADWAY FOUNDATION INC 115 KING ST CHAPPAQUA, NY 10514	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAKING HEADWAY FOUNDATION INC 115 KING ST CHAPPAQUA, NY 10514	None	170(B)(1)(a)(vi	Program/Operating Support	300
OAK LANE CHILD CARE CENTER OF PLEA 49 MEMORIAL DR CHAPPAQUA, NY 10514	None	509(A)(2)	Program/Operating Support	100
OAK LANE CHILD CARE CENTER OF PLEA 49 MEMORIAL DR CHAPPAQUA, NY 10514	None	509(A)(2)	Program/Operating Support	150
PUTNAM HISTORY MUSEUM 63 CHESTNUT ST COLD SPRING, NY 10516	None	509(A)(2)	Program/Operating Support	100
MERCY COLLEGE 555 BROADWAY DOBBS FERRY, NY 10522	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MASTERS SCHOOL 49 CLINTON AVE DOBBS FERRY, NY 10522	None	170(B)(1)(a)(ii	Program/Operating Support	250
PETS ALIVE INC PO BOX 131 ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PETS ALIVE INC PO BOX 131 ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	25
WESTCHESTER GOLF ASSOCIATION CADDI 49 KNOLLWOOD RD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
WESTCHESTER GOLF ASSOCIATION CADDI 49 KNOLLWOOD RD ELMSFORD, NY 10523	None	170(B)(1)(a)(vi	Program/Operating Support	300
SOLOMON SCHECHTER SCHOOL OF WESTCH 555 W HARTSDALE AVE HARTSDALE, NY 10530	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WESTCHESTER ARC FOUNDATION INC 265 SAW MILL RIVER RD HAWTHORNE, NY 10532	None	170(B)(1)(a)(VI	Program/Operating Support	100
WESTCHESTER ARC FOUNDATION INC 265 SAW MILL RIVER RD HAWTHORNE, NY 10532	None	170(B)(1)(a)(VI	Program/Operating Support	150
BOY SCOUTS OF AMERICA 41 SAW MILL RIVER RD HAWTHORNE, NY 10532	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE HARVEY SCHOOL 260 JAY STREET KATONAH, NY 10536	None	NCES Private Sc	Program/Operating Support	100
THE HARVEY SCHOOL 260 JAY STREET KATONAH, NY 10536	None	NCES Private Sc	Program/Operating Support	250
KATONAH MUSEUM OF ART INC RT 22 AT JAY ST KATONAH, NY 10536	None	509(A)(2)	Program/Operating Support	900
Community Center of Northern Westc 84 Bedford Road Katonah, NY 10536	None	170(B)(1)(a)(VI	Program/Operating Support	500
AT HOME ON THE SOUND INC PO BOX 523 MAMARONECK, NY 10543	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RICHMOND COMMUNITY SERVICES FOUNDA 272 NORTH BEDFORD ROAD MOUNT KISCO, NY 10549	None	170(B)(1)(a)(VI	Program/Operating Support	250
Neighbors Link Corp 27 Columbus Ave Mount Kisco, NY 10549	None	170(B)(1)(a)(VI	Program/Operating Support	750
BOYS CLUB OF MOUNT KISCO INC 351 MAIN STREET MOUNT KISCO, NY 10549	None	170(B)(1)(a)(VI	Program/Operating Support	25
NORTHERN WESTCHESTER HOSPITAL FOUN 400 E MAIN STREET MOUNT KISCO, NY 10549	None	509(A)(3)	Program/Operating Support	1,000
NORTHERN WESTCHESTER HOSPITAL CENT 400 E MAIN ST MOUNT KISCO, NY 10549	None	509(A)(3)	Program/Operating Support	1,500
NORTH SALEM FOUNDATION FOR LEARNIN PO BOX 39 NORTH SALEM, NY 10560	None	170(B)(1)(a)(VI	Program/Operating Support	100
NORTH SALEM FOUNDATION FOR LEARNIN PO BOX 39 NORTH SALEM, NY 10560	None	170(B)(1)(a)(VI	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE DEGREGORIO FAMILY FOUNDATION I 103 MILLS RD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE DEGREGORIO FAMILY FOUNDATION I 103 MILLS RD NORTH SALEM, NY 10560	None	170(B)(1)(a)(vi	Program/Operating Support	500
OSSINING ARTS COUNCIL PO BOX 408 OSSINING, NY 10562	None	509(A)(2)	Program/Operating Support	100
OSSINING VOLUNTEER AMBULANCE CORPS PO BOX 523 OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	50
OSSINING FOOD PANTRY PO BOX 869 OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	100
OSSINING FOOD PANTRY PO BOX 869 OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	125
OSSINING FOOD PANTRY PO BOX 869 OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	75
OSSINING HISTORICAL SOCIETY 196 CROTON AVE OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPEN DOOR FOUNDATION INC 165 MAIN ST OSSINING, NY 10562	None	170(B)(1)(a)(vi	Program/Operating Support	50
JACOB BURNS FILM CENTER INC 405 Manville Road PLEASANTVILLE, NY 10570	None	170(B)(1)(a)(vi	Program/Operating Support	180
FAMILY SERVICES OF WESTCHESTER INC ONE GATEWAY PLAZA PORT CHESTER, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	1,020
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 10573	None	509(A)(3)	Program/Operating Support	130
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 10573	None	509(A)(3)	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RYE FREE READING ROOM 1061 BOSTON POST RD RYE, NY 10580	None	170(B)(1)(a)(VI	Program/Operating Support	100
RYE FREE READING ROOM 1061 BOSTON POST RD RYE, NY 10580	None	170(B)(1)(a)(VI	Program/Operating Support	258
RYE FREE READING ROOM 1061 BOSTON POST RD RYE, NY 10580	None	170(B)(1)(a)(VI	Program/Operating Support	400
Scarsdale Adult School PO BOX 205 SCARSDALE, NY 10583	None	170(B)(1)(a)(II	Program/Operating Support	50
EDGEMONT SCHOLARSHIP COUNCIL INC 300 WHITE OAK LN SCARSDALE, NY 10583	None	170(B)(1)(a)(VI	Program/Operating Support	250
EDGEMONT SCHOLARSHIP COUNCIL INC 300 WHITE OAK LN SCARSDALE, NY 10583	None	170(B)(1)(a)(VI	Program/Operating Support	600
HOFF BARTHELSON MUSIC SCHOOL 25 SCHOOL LN SCARSDALE, NY 10583	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HOFF BARTHELSON MUSIC SCHOOL 25 SCHOOL LN SCARSDALE, NY 10583	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HUAXIA CHINESE SCHOOL N Y INC PO BOX 1236 SCARSDALE, NY 10583	None	509(A)(2)	Program/Operating Support	2,000
HUAXIA CHINESE SCHOOL N Y INC PO BOX 1236 SCARSDALE, NY 10583	None	509(A)(2)	Program/Operating Support	2,500
SOMERS LIBRARY FOUNDATION INC PO BOX 235 SOMERS, NY 10589	None	509(A)(2)	Program/Operating Support	100
SOMERS LAND TRUST INC PO BOX 248 SOMERS, NY 10589	None	170(B)(1)(a)(VI	Program/Operating Support	200
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	None	170(B)(1)(a)(II	Program/Operating Support	100
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	None	170(B)(1)(a)(II	Program/Operating Support	500
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	None	170(B)(1)(a)(II	Program/Operating Support	7,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
WESTCHESTER MEDICAL CENTER FOUNDAT EXECUTIVE OFFICES RM 112 VALHALLA, NY 10595	None	170(B)(1)(a)(VI	Program/Operating Support	50
Ronald McDonald House at Maria Far PO BOX 299 VALHALLA, NY 10595	None	170(B)(1)(a)(VI	Program/Operating Support	150
BLYTHEDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 10595	None	509(A)(2)	Program/Operating Support	100
BLYTHEDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 10595	None	509(A)(2)	Program/Operating Support	520
SUPPORT CONNECTION INC 40 TRIANGLE CENTER SUITE 100 YORKTOWN HTS, NY 10598	None	170(B)(1)(a)(VI	Program/Operating Support	1,410
SUPPORT CONNECTION INC 40 TRIANGLE CENTER SUITE 100 YORKTOWN HTS, NY 10598	None	170(B)(1)(a)(VI	Program/Operating Support	100
SUPPORT CONNECTION INC 40 TRIANGLE CENTER SUITE 100 YORKTOWN HTS, NY 10598	None	170(B)(1)(a)(VI	Program/Operating Support	50
WHITE PLAINS LIBRARY FOUNDATION IN 100 MARTINE AVE WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	50
WESTCHESTER ARTS COUNCIL INC 31 MAMARONECK AVE WHITE PLAINS, NY 10601	None	509(A)(2)	Program/Operating Support	15,000
JUVENILE BIPOLAR RESEARCH FOUNDATI 277 MARTINE AVE STE 226 WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 2 LYON PL WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2 LYON PL WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC - WHIT 2 LYON PL WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC 2 LYON PL WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	275
AMERICAN CANCER SOCIETY INC - WHIT 2 LYON PL WHITE PLAINS, NY 10601	None	170(B)(1)(a)(VI	Program/Operating Support	450
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE WINDWARD SCHOOL 40 W RED OAK LN WHITE PLAINS, NY 10604	None	170(B)(1)(a)(II	Program/Operating Support	5,000
THE WINDWARD SCHOOL 40 W RED OAK LN WHITE PLAINS, NY 10604	None	170(B)(1)(a)(II	Program/Operating Support	500
WESTCHESTER RESIDENTIAL OPPORTUNIT 470 MAMARONECK AVE WHITE PLAINS, NY 10605	None	509(A)(2)	Program/Operating Support	25,000
THE WINIFRED MASTERSON BURKE REHAB 785 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(II	Program/Operating Support	1,000
YWCA of White Plains and Central W 515 NORTH ST WHITE PLAINS, NY 10605	None	509(A)(2)	Program/Operating Support	25
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	1,484
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	100
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	125
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	200
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES BIRTH DEFECTS FOUND 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	None	170(B)(1)(a)(VI	Program/Operating Support	3,013
UNION CHILD DAY CARE CENTER INC 30 MANHATTAN AVE WHITE PLAINS, NY 10607	None	509(A)(2)	Program/Operating Support	5,000
JULIA DYCKMAN ANDRUS MEMORIAL INC 1156 N BROADWAY YONKERS, NY 10701	None	509(A)(2)	Program/Operating Support	50
Elizabeth Seton Pediatric Center 300 CORPORATE BLVD S YONKERS, NY 10701	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Groundwork Hudson Valley 22 Main Street YONKERS, NY 10701	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Groundwork Hudson Valley 22 Main Street YONKERS, NY 10701	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FAMILY-TO-FAMILY INC 416 Warburton Avenue HASTINGSONHUDSON, NY 10706	None	170(B)(1)(a)(vi	Program/Operating Support	150
FAMILY-TO-FAMILY INC 416 Warburton Avenue HASTINGSONHUDSON, NY 10706	None	170(B)(1)(a)(vi	Program/Operating Support	180
FAMILY-TO-FAMILY INC 416 Warburton Avenue HASTINGSONHUDSON, NY 10706	None	170(B)(1)(a)(vi	Program/Operating Support	253
SHARE THE PROJECT INC 161 BROADWAY HASTINGS HDSN, NY 10706	None	170(B)(1)(a)(vi	Program/Operating Support	300
ANNUNCIATION SCHOOL 465 WESTCHESTER AVENUE TUCKAHOE, NY 10707	None	NCES Private Sc	Program/Operating Support	100
CONCORDIA COLLEGE 171 WHITE PLAINS RD BRONXVILLE, NY 10708	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
GRAMATAN VILLAGE INC 85 PONDFIELD RD BRONXVILLE, NY 10708	None	509(A)(2)	Program/Operating Support	1,000
SARAH LAWRENCE COLLEGE 1 MEADWAY BRONXVILLE, NY 10708	None	170(B)(1)(a)(ii	Program/Operating Support	25
SARAH LAWRENCE COLLEGE 1 MEADWAY BRONXVILLE, NY 10708	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
NEW ROCHELLE HUMANE SOCIETY INC 70 PORTMAN RD NEW ROCHELLE, NY 10801	None	509(A)(2)	Program/Operating Support	250
NEW ROCHELLE DAY NURSERY 115 CLINTON AVE NEW ROCHELLE, NY 10801	None	170(B)(1)(a)(vi	Program/Operating Support	200
SALESIAN MISSIONS INC 2 LEFEVRE LN NEW ROCHELLE, NY 10801	None	170(B)(1)(a)(vi	Program/Operating Support	60
Habitat for Humanity of Westcheste 524 Main Street New Rochelle, NY 10801	None	170(B)(1)(a)(vi	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW ROCHELLE PUBLIC LIBRARY FOUNDA 1 LIBRARY PLAZA NEW ROCHELLE, NY 10801	None	509(A)(3)	Program/Operating Support	125
CROSS-CULTURAL SOLUTIONS 2 CLINTON PLACE NEW ROCHELLE, NY 10801	None	509(A)(2)	Program/Operating Support	5,000
IONA PREPARATORY SCHOOL 225 WILMOT RD NEW ROCHELLE, NY 10804	None	170(B)(1)(a)(II	Program/Operating Support	100
IONA PREPARATORY SCHOOL 225 WILMOT RD NEW ROCHELLE, NY 10804	None	170(B)(1)(a)(II	Program/Operating Support	700
THE URSULINE SCHOOL 1354 NORTH AVE NEW ROCHELLE, NY 10804	None	NCES Private Sc	Program/Operating Support	100
THE URSULINE SCHOOL 1354 NORTH AVE NEW ROCHELLE, NY 10804	None	NCES Private Sc	Program/Operating Support	200
THORNTON-DONOVAN SCHOOL 100 OVERLOOK CIR NEW ROCHELLE, NY 10804	None	170(B)(1)(a)(II	Program/Operating Support	2,500
VINCENT CROTTY MEMORIAL FOUNDATION PO BOX 511 SUFFERN, NY 10901	None	170(B)(1)(a)(VI	Program/Operating Support	125
CAMPUS FUN AND LEARN CHILD DEVELOP 145 COLLEGE RD SUFFERN, NY 10901	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FRIENDS OF JCC KRAKOW INC 74 LAFAYETTE AVE STE 101 SUFFERN, NY 10901	None	170(B)(1)(a)(VI	Program/Operating Support	100
TOWN OF WALLKILL BOYS AND GIRLS CL PO BOX 14 CIRCLEVILLE, NY 10919	None	170(B)(1)(a)(VI	Program/Operating Support	250
TOWN OF WALLKILL BOYS AND GIRLS CL PO BOX 14 CIRCLEVILLE, NY 10919	None	170(B)(1)(a)(VI	Program/Operating Support	500
ROCKLAND COUNTY CONCERT BAND INC 67 S LILBURN DR GARNERVILLE, NY 10923	None	509(A)(2)	Program/Operating Support	500
PALISADES ELITE 14 KENSINGTON CIR APT F GARNERVILLE, NY 10923	None	509(A)(2)	Program/Operating Support	500
JOHN S BURKE CATHOLIC HIGH SCHOOL 80 FLETCHER ST GOSHEN, NY 10924	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GREENWOOD LAKE GAELIC CULTURAL SOC PO BOX 933 GREENWOOD LK, NY 10925	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
GREENWOOD LAKE GAELIC CULTURAL SOC PO BOX 933 GREENWOOD LK, NY 10925	None	170(B)(1)(a)(vi	Program/Operating Support	475
OPEN ARMS INCORPORATED 57 SHARP ST HAVERSTRAW, NY 10927	None	170(B)(1)(a)(vi	Program/Operating Support	250
ORANGE REGIONAL MEDICAL CENTER FOU 707 E MAIN ST MIDDLETOWN, NY 10940	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
PETS ALIVE INC 363 DERBY RD MIDDLETOWN, NY 10940	None	170(B)(1)(a)(vi	Program/Operating Support	125
PETS ALIVE INC 363 DERBY RD MIDDLETOWN, NY 10940	None	170(B)(1)(a)(vi	Program/Operating Support	125
PETS ALIVE INC 363 DERBY RD MIDDLETOWN, NY 10940	None	170(B)(1)(a)(vi	Program/Operating Support	150
TOMCHE SHABBOS OF ROCKLAND COUNTY PO BOX 847 MONSYE, NY 10952	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TOMCHE SHABBOS OF ROCKLAND COUNTY PO BOX 847 MONSYE, NY 10952	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ALBERTUS MAGNUS HIGH SCHOOL 798 ROUTE 304 BARDONIA, NY 10954	None	NCES Private Sc	Program/Operating Support	100
UNITED HOSPICE OF ROCKLAND INC OF ROCKLAND INC NEW CITY, NY 10956	None	170(B)(1)(a)(vi	Program/Operating Support	225
UNITED HOSPICE OF ROCKLAND INC OF ROCKLAND INC NEW CITY, NY 10956	None	170(B)(1)(a)(vi	Program/Operating Support	25
KEEP ROCKLAND BEAUTIFUL INC 120-126 NORTH MAIN STREET 2ND FL A NEW CITY, NY 10956	None	170(B)(1)(a)(vi	Program/Operating Support	100
DOMINICAN COLLEGE OF BLAUVELT N Y 470 WESTERN HWY ORANGEBURG, NY 10962	None	170(B)(1)(a)(ii	Program/Operating Support	235
ST THOMAS AQUINAS COLLEGE 125 ROUTE 340 SPARKILL, NY 10976	None	170(B)(1)(a)(ii	Program/Operating Support	425
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ONE TO ONE LEARNING INC 175 ROUTE 340 SPARKILL, NY 10976	None	509(A)(2)	Program/Operating Support	100
CHILD CARE RESOURCES OF ROCKLAND I 235 North Main Street Suite 11 SPRING VALLEY, NY 10977	None	170(B)(1)(a)(vi	Program/Operating Support	600
SHARE OF NEW SQUARE INC 286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	None	170(B)(1)(a)(vi	Program/Operating Support	50
SHARE OF NEW SQUARE INC 286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	None	170(B)(1)(a)(vi	Program/Operating Support	50
ECHO NATIONAL JEWISH INSTITUTE FOR 295 ROUTE 59 SPRING VALLEY, NY 10977	None	170(B)(1)(a)(vi	Program/Operating Support	50
ECHO NATIONAL JEWISH INSTITUTE FOR 295 ROUTE 59 SPRING VALLEY, NY 10977	None	170(B)(1)(a)(vi	Program/Operating Support	50
TOUR DE FORCE BIKE RIDE INC PO BOX 395 WASHINGTONVLE, NY 10992	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAREY DADS CLUB INC 230 POPPY AVE FRANKLIN SQ, NY 11010	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAREY DADS CLUB INC 230 POPPY AVE FRANKLIN SQ, NY 11010	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE NATIONAL ADRENAL DISEASES FOUN 505 NORTHERN BLVD GREAT NECK, NY 11021	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTH SHORE HEBREW ACADEMY 16 CHERRY LN GREAT NECK, NY 11024	None	170(B)(1)(a)(ii	Program/Operating Support	1,800
NORTH SHORE HEBREW ACADEMY 16 CHERRY LN GREAT NECK, NY 11024	None	170(B)(1)(a)(ii	Program/Operating Support	800
COREAN CULTURE EXPOSURE CENTER INC 855 MIDDLE NECK RD GREAT NECK, NY 11024	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHABAD OF GREAT NECK INC 400 E SHORE RD GREAT NECK, NY 11024	None	170(B)(1)(a)(i)	Program/Operating Support	360
LEAD THE WAY FUND INC PO BOX 281 MANHASSET, NY 11030	None	170(B)(1)(a)(vi	Program/Operating Support	1,104
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LEAD THE WAY FUND INC PO BOX 281 MANHASSET, NY 11030	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEAD THE WAY FUND INC PO BOX 281 MANHASSET, NY 11030	None	170(B)(1)(a)(vi	Program/Operating Support	300
LEAD THE WAY FUND INC PO BOX 281 MANHASSET, NY 11030	None	170(B)(1)(a)(vi	Program/Operating Support	525
LEAD THE WAY FUND INC PO BOX 281 MANHASSET, NY 11030	None	170(B)(1)(a)(vi	Program/Operating Support	800
UNITED FUND OF MANHASSET INC PO BOX 322 MANHASSET, NY 11030	None	509(A)(2)	Program/Operating Support	250
RONALD MCDONALD HOUSE OF LONG ISLA 26707 76TH AVE NEW HYDE PARK, NY 11040	None	170(B)(1)(a)(vi	Program/Operating Support	200
SOCCER ADVISORY COMMITTEE OF NORTH PO BOX 2131 NEW HYDE PARK, NY 11040	None	509(A)(2)	Program/Operating Support	250
YOUNG INDIAN CULTURE GROUP INC 999 HERRICKS RD STE 110 NEW HYDE PARK, NY 11040	None	509(A)(2)	Program/Operating Support	500
LONG ISLAND ALZHEIMERS FOUNDATION 5 CHANNEL DR PORT WASHINGTON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	100
Port Washington Public Library 1 LIBRARY DR PRT WASHINGTN, NY 11050	None	509(A)(2)	Program/Operating Support	100
COMMUNITY CHEST OF PORT WASHINGTON 382 MAIN STREET PORT WASHINGTON, NY 11050	None	509(A)(2)	Program/Operating Support	250
LANDMARK ON MAIN STREET INC 232 Main Street Suite 1 Port Washington, NY 11050	None	509(A)(2)	Program/Operating Support	1,250
NORTH SHORE ANIMAL LEAGUE AMERICA 750 PORT WASHINGTON BLVD PORT WASHINGTGON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	118
NORTH SHORE ANIMAL LEAGUE AMERICA 750 PORT WASHINGTON BLVD PORT WASHINGTGON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH SHORE ANIMAL LEAGUE AMERICA 750 PORT WASHINGTON BLVD PORT WASHINGTGON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	800
Total . . . . . ▶ 3a				163,926,706

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NORTH SHORE ANIMAL LEAGUE AMERICA 750 PORT WASHINGTON BLVD PORT WASHINGTGON, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	915
KIWANIS CLUB OF MANHASSET-PORT WAS PO Box 1726 Prt Washington, NY 11050	None	170(B)(1)(a)(vi	Program/Operating Support	500
ENVY INC 95 BAYSWATER BLVD INWOOD, NY 11096	None	170(B)(1)(a)(vi	Program/Operating Support	150
OPTIMISTS INC 3646 37TH ST LONG IS CITY, NY 11101	None	170(B)(1)(a)(vi	Program/Operating Support	310
NEW YORK CITY OUTWARD BOUND CENTER 29-46 NORTHERN BLVD 4TH FLOOR LONG ISLAND CITY, NY 11101	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LaGuardia Community College 3110 THOMSON AVE LONG IS CITY, NY 11101	None	170(B)(1)(a)(iv	Program/Operating Support	50
Q300 PARENT-TEACHER ASSOCIATION IN 2837 29TH ST ASTORIA, NY 11102	None	170(B)(1)(a)(vi	Program/Operating Support	750
REBOUND HOUNDS RES-Q 25-87 37TH STREET ASTORIA, NY 11103	None	509(A)(2)	Program/Operating Support	50
REBOUND HOUNDS RES-Q 25-87 37TH STREET ASTORIA, NY 11103	None	509(A)(2)	Program/Operating Support	50
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	None	NCES Private Sc	Program/Operating Support	100
OPEN HOUSE NURSERY SCHOOL 318A WARREN STREET BROOKLYN, NY 11201	None	NCES Private Sc	Program/Operating Support	300
START TREATMENT & RECOVERY CENTERS 22 CHAPEL ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	100
START TREATMENT & RECOVERY CENTERS 22 CHAPEL ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	250
BROOKLYN HEIGHTS ASSOCIATION INC 55 PIERREPONT ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	35
BROOKLYN HEIGHTS ASSOCIATION INC 55 PIERREPONT ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
THE BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	250
ADAMS STREET FOUNDATION INC 283 ADAMS ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	2,425
BROOKLYN LAW SCHOOL 250 JORALEMON ST BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	2,550
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	250
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 11201	None	170(B)(1)(a)(ii	Program/Operating Support	300
FRIENDS OF THE NEW YORK TRANSIT MU 130 LIVINGSTON ST 10TH FLR BOX E BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
HOPE PROGRAM INC 1 SMITH ST 4th Floor BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HOPE PROGRAM INC 1 SMITH ST 4th Floor BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOPE PROGRAM INC 1 SMITH ST 4th Floor BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
BROOKLYN KINDERGARTEN SOCIETY 57 WILLOUGHBY ST STE 4 BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	100
PARENTS AND TEACHERS ASSOCIATION O 425 HENRY ST BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
350 ORG 20 JAY ST STE 732 BROOKLYN, NY 11201	None	170(B)(1)(a)(vi	Program/Operating Support	50
CRISTO REY BROOKLYN HIGH SCHOOL 710 E 37TH ST BROOKLYN, NY 11203	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CRISTO REY BROOKLYN HIGH SCHOOL 710 E 37TH ST BROOKLYN, NY 11203	None	170(B)(1)(a)(I)	Program/Operating Support	500
BOROUGH PARK VOLUNTEERS OF HATZOLA 5215 16TH AVE BROOKLYN, NY 11204	None	170(B)(1)(a)(VI	Program/Operating Support	500
BCHS 105 CARLTON AVE BROOKLYN, NY 11205	None	170(B)(1)(a)(VI	Program/Operating Support	206
COMMUNITY ROOTS CHARTER SCHOOL 51 ST EDWARDS STREET 3RD FLR BROOKLYN, NY 11205	None	170(B)(1)(a)(II	Program/Operating Support	100
GODS LOVE WE DELIVER INC 630 FLUSHING AVE BROOKLYN, NY 11206	None	170(B)(1)(a)(VI	Program/Operating Support	50
GODS LOVE WE DELIVER INC 630 FLUSHING AVE BROOKLYN, NY 11206	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	1,330
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	1,864
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	4,390
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	562
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 11210	None	170(B)(1)(a)(VI	Program/Operating Support	834
St Nicks Alliance Corp 2 Kingsland Avenue Brooklyn, NY 11211	None	170(B)(1)(a)(VI	Program/Operating Support	400
Brooklyn Animal Resource Coalition 253 WYTHE AVE BROOKLYN, NY 11211	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHABAD LUBAVITCH CENTER 784 EASTERN PKWY BROOKLYN, NY 11213	None	170(B)(1)(a)(I)	Program/Operating Support	36
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHABAD LUBAVITCH CENTER 784 EASTERN PKWY BROOKLYN, NY 11213	None	170(B)(1)(a)(I)	Program/Operating Support	36
COLEL CHABAD 806 EASTERN PKWY BROOKLYN, NY 11213	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
WHEELING FORWARD INC 2652 CROPSEY AVE APT 4C BROOKLYN, NY 11214	None	170(B)(1)(a)(VI	Program/Operating Support	150
P S 39 PARENT ASSOCIATION INC 417 SIXTH AVENUE BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
P S 39 PARENT ASSOCIATION INC 417 SIXTH AVENUE BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Brooklyn Arts Exchange Inc 421 5TH AVE BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Global Autism Project 252 3rd Avenue BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	200
LA UNIDAD LATINA FOUNDATION 359 PROSPECT AVE BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NEW VOICES MS 443 PARENT ASSOCIATI 330 18TH ST BROOKLYN, NY 11215	None	509(A)(2)	Program/Operating Support	1,000
BROOKLYN BOOK FESTIVAL INC 471 18TH ST APT 3D BROOKLYN, NY 11215	None	170(B)(1)(a)(VI	Program/Operating Support	150
JBT FOUNDATION INC 3 SAINT CHARLES PL BROOKLYN, NY 11216	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BEDFORD STUYVESANT RESTORATION COR 1368 Fulton Street Brooklyn, NY 11216	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
BROOKLYN TECH ALUMNI FOUNDATION IN 29 FORT GREENE PL BROOKLYN, NY 11217	None	170(B)(1)(a)(VI	Program/Operating Support	100
Mark Morris Dance Group 3 LAFAYETTE AVE BROOKLYN, NY 11217	None	170(B)(1)(a)(VI	Program/Operating Support	50
BROOKLYN ACADEMY OF MUSIC INC 30 Lafayette Avenue BROOKLYN, NY 11217	None	170(B)(1)(a)(VI	Program/Operating Support	1,211
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TARGET MARGIN THEATER INC 138 S OXFORD ST STE 5A BROOKLYN, NY 11217	None	170(B)(1)(a)(VI	Program/Operating Support	370
Brooklyn Conservatory of Music 58 SEVENTH AVE BROOKLYN, NY 11217	None	170(B)(1)(a)(II	Program/Operating Support	500
CONGREGATION EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(I)	Program/Operating Support	144
CONGREGATION EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(I)	Program/Operating Support	54
CONGREGATION EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(I)	Program/Operating Support	90
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	1,088
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	1,592
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	288
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	288
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	576
AMERICAN FRIENDS OF YESHIVA DMIR I 5227 NEW UTRECHT AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
AMERICAN FRIENDS OF YESHIVA DMIR I 5227 NEW UTRECHT AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
AMERICAN FRIENDS OF MEIR PANIM 5316 NEW UTRECHT AVE BROOKLYN, NY 11219	None	170(B)(1)(a)(VI	Program/Operating Support	180
CAMP DORA GOLDING 5515 NEW UTRECHT AVE BROOKLYN, NY 11219	None	509(A)(2)	Program/Operating Support	1,640
NATIONAL FEDERATION OF THE BLIND O 471 63RD ST BROOKLYN, NY 11220	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	1,500
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	1,800
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	2,000
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	2,000
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	2,000
BIG APPLE INSTITUTE INC 524 LAKE ST BROOKLYN, NY 11223	None	170(B)(1)(a)(II	Program/Operating Support	4,000
TRAIL BLAZER CAMPS INC 394 ROGERS AVE BROOKLYN, NY 11225	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BROOKLYN BOTANIC GARDEN CORPORATIO 1000 Washington Avenue Brooklyn, NY 11225	None	170(B)(1)(a)(VI	Program/Operating Support	80
CROWN HEIGHTS CHEVRA SIMCHAS SHABB 596 MONTGOMERY ST BROOKLYN, NY 11225	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Poly Prep Country Day School 9216 7th Avenue Brooklyn, NY 11228	None	170(B)(1)(a)(II	Program/Operating Support	200
Poly Prep Country Day School 9216 7th Avenue Brooklyn, NY 11228	None	170(B)(1)(a)(II	Program/Operating Support	360
LEV LACHIM INC 1034 E 12TH ST BROOKLYN, NY 11230	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE BROOKLYN NEW SCHOOL 610 HENRY ST BROOKLYN, NY 11231	None	170(B)(1)(a)(VI	Program/Operating Support	150
PAVE SCHOOLS INC 732 HENRY ST BROOKLYN, NY 11231	None	170(B)(1)(a)(VI	Program/Operating Support	1,275
TELL EVERY AMAZING LADY ABOUT OVAR PO BOX 340947 BROOKLYN, NY 11234	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNITED SPORTS YOUTH LEAGUE INC 1494 E 46TH ST BROOKLYN, NY 11234	None	170(B)(1)(a)(vi	Program/Operating Support	500
CORNERSTONE CHRISTIAN EDUCATIONAL 1035 E 94TH ST BROOKLYN, NY 11236	None	170(B)(1)(a)(i)	Program/Operating Support	500
BISHOP LOUGHLIN MEMORIAL HIGH SCHO 357 CLERMONT AVENUE BROOKLYN, NY 11238	None	NCES Private Sc	Program/Operating Support	125
BISHOP LOUGHLIN MEMORIAL HIGH SCHO 357 CLERMONT AVENUE BROOKLYN, NY 11238	None	NCES Private Sc	Program/Operating Support	500
BOYS HOPE GIRLS HOPE 367 CLERMONT AVE BROOKLYN, NY 11238	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BROOKLYN FREE SCHOOL ASSOCIATION 372 CLINTON AVE BROOKLYN, NY 11238	None	170(B)(1)(a)(ii	Program/Operating Support	150
BROOKLYN JESUIT PREP 560 STERLING PL BROOKLYN, NY 11238	None	170(B)(1)(a)(ii	Program/Operating Support	150
DIX HILLS CHINESE CULTURAL ASSOCIA 136-40 39TH AVE STE 508 FLUSHING, NY 11354	None	509(A)(2)	Program/Operating Support	200
IF FOUNDATION INC 14-45 117TH STREET COLLEGE POINT, NY 11356	None	170(B)(1)(a)(vi	Program/Operating Support	500
Korean Community Services of Met 3556 159TH ST FLUSHING, NY 11358	None	509(A)(2)	Program/Operating Support	2,000
Korean Community Services of Met 3556 159TH ST FLUSHING, NY 11358	None	509(A)(2)	Program/Operating Support	700
CHABAD OF NORTHEASTERN QUEENS INC 21212 26TH AVE BAYSIDE, NY 11360	None	170(B)(1)(a)(i)	Program/Operating Support	1,775
OPA FOUNDATION INC 24526 61ST AVE DOUGLASTON, NY 11362	None	170(B)(1)(a)(vi	Program/Operating Support	250
HARVEST FOUNDATION INC 5447 LITTLE NECK PKWY LITTLE NECK, NY 11362	None	509(A)(2)	Program/Operating Support	150
Queensborough Community College Fu 222-05 56TH AVENUE - ROOM A507 BAYSIDE, NY 11364	None	170(B)(1)(a)(iv	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOMEN FOR AFGHAN WOMEN INC 15824 73RD AVE FRESH MEADOWS, NY 11366	None	170(B)(1)(a)(vi	Program/Operating Support	100
YESHIVA OF CENTRAL QUEENS 14737 70TH RD FLUSHING, NY 11367	None	170(B)(1)(a)(ii	Program/Operating Support	900
AVIGDORS HELPING HAND INC 13845 78TH DR FLUSHING, NY 11367	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHEDRAL PREP SEMINARY 5625 92ND STREET ELMHURST, NY 11373	None	NCES Private Sc	Program/Operating Support	1,250
CATHEDRAL PREP SEMINARY 56-25 92ND ST ELMHURST, NY 11373	None	NCES Private Sc	Program/Operating Support	500
CHABAD OF REGO PARK CORONA INC 9717 64TH RD REGO PARK, NY 11374	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
NATIONAL COUNCIL OF YOUNG ISRAEL 7100 YELLOWSTONE BLVD FOREST HILLS, NY 11375	None	170(B)(1)(a)(i)	Program/Operating Support	100
NATIONAL COUNCIL OF YOUNG ISRAEL 7100 YELLOWSTONE BLVD FOREST HILLS, NY 11375	None	170(B)(1)(a)(i)	Program/Operating Support	529
P S 101QS PARENTS ASSOCIATION INC 2 RUSSELL PL FOREST HILLS, NY 11375	None	170(B)(1)(a)(vi	Program/Operating Support	50
New York Junior Tennis League Inc 5812 QUEENS BLVD WOODSIDE, NY 11377	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPORTS AND ARTS IN SCHOOLS FOUNDAT 58-12 QUEENS BLVD WOODSIDE, NY 11377	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
SPORTS AND ARTS IN SCHOOLS FOUNDAT 58-12 QUEENS BLVD WOODSIDE, NY 11377	None	170(B)(1)(a)(vi	Program/Operating Support	3,250
BOBBI AND THE STRAYS INC 80-36 COOPER AVENUE GLENDALE, NY 11385	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOBBI AND THE STRAYS INC 80-36 COOPER AVENUE GLENDALE, NY 11385	None	170(B)(1)(a)(vi	Program/Operating Support	424
BOBBI AND THE STRAYS INC 80-36 COOPER AVENUE GLENDALE, NY 11385	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOBBI AND THE STRAYS INC 80-36 COOPER AVENUE GLENDALE, NY 11385	None	170(B)(1)(a)(vi	Program/Operating Support	500
TSQ INC 12901 METROPOLITAN AVE KEW GARDENS, NY 11415	None	170(B)(1)(a)(vi	Program/Operating Support	45
TSQ INC 12901 METROPOLITAN AVE KEW GARDENS, NY 11415	None	170(B)(1)(a)(vi	Program/Operating Support	480
The River Fund New York Inc 89-11 LEFFERTS BLVD RICHMOND HLLL, NY 11418	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KINGSTON COLLEGE OLD BOYS ASSOC US 25945 149TH AVE ROSEDALE, NY 11422	None	509(A)(2)	Program/Operating Support	350
HEARTH RESCUE GROUP INC 7720 251ST ST BELLEROSE, NY 11426	None	Public Charity	Program/Operating Support	1,361
HEARTH RESCUE GROUP INC 7720 251ST ST BELLEROSE, NY 11426	None	Public Charity	Program/Operating Support	2,250
QUEEN OF PEACE RESIDENCE 11030 221ST ST QUEENS VLG, NY 11429	None	509(A)(2)	Program/Operating Support	250
DIVYA JYOTI JAGRATI KENDRA INC 8305 HOMELAWN ST JAMAICA ESTATES, NY 11432	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
ARCHBISHOP MOLLOY HIGH SCHOOLCHARI 8353 MANTON ST BRIARWOOD, NY 11435	None	170(B)(1)(a)(I)	Program/Operating Support	250
SAMARITAN VILLAGE INC 13802 QUEENS BLVD BRIARWOOD, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	250
ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	200
ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	200
ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 11435	None	170(B)(1)(a)(vi	Program/Operating Support	275
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 11435	None	170(B)(1)(a)(VI	Program/Operating Support	900
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA, NY 11439	None	170(B)(1)(a)(II	Program/Operating Support	1,175
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA, NY 11439	None	170(B)(1)(a)(II	Program/Operating Support	5,540
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA, NY 11439	None	170(B)(1)(a)(II	Program/Operating Support	50
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 11501	None	509(A)(3)	Program/Operating Support	2,500
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 11501	None	509(A)(3)	Program/Operating Support	288
FAMILY AND CHILDRENS ASSOCIATION 100 EAST OLD COUNTRY ROAD MINEOLA, NY 11501	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
POLISH GIFT OF LIFE PO BOX 273 ALBERTSON, NY 11507	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE VISCARDI CENTER INC 201 I U WILLETS RD ALBERTSON, NY 11507	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ROCK AND WRAP IT UP INC 405 OCEANPOINT AVE CEDARHURST, NY 11516	None	170(B)(1)(a)(VI	Program/Operating Support	125
ROCK AND WRAP IT UP INC 405 OCEANPOINT AVE CEDARHURST, NY 11516	None	170(B)(1)(a)(VI	Program/Operating Support	390
Kulanu Center for Special Services PO BOX 305 CEDARHURST, NY 11516	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITIES ACTING TO HEIGHTEN AWA 540 WILLOW AVE UNIT A CEDARHURST, NY 11516	None	170(B)(1)(a)(VI	Program/Operating Support	2,328
DE LA SALLE SCHOOL (THE) 87 PINE STREET FREEPORT, NY 11520	None	NCES Private Sc	Program/Operating Support	200
DE LA SALLE SCHOOL (THE) 87 PINE STREET FREEPORT, NY 11520	None	NCES Private Sc	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DE LA SALLE SCHOOL (THE) 87 PINE STREET FREEPORT, NY 11520	None	NCES Private Sc	Program/Operating Support	300
CEDARMORE CORPORATION 161 Lakeview Ave FREEPORT, NY 11520	None	509(A)(2)	Program/Operating Support	15,000
THE Waldorf School of Garden City 225 CAMBRIDGE AVENUE GARDEN CITY, NY 11530	None	NCES Private Sc	Program/Operating Support	1,000
GARDEN CITY BIRD SANCTUARY INC PO BOX 7507 GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	150
PAUL R ECKNA MEMORIAL FOUNDATION 68 HUNTINGTON RD GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	4,400
RISING STARS INC 657 COMMERCIAL AVENUE GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	2,125
RISING STARS INC 657 COMMERCIAL AVENUE GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	200
RISING STARS INC 657 COMMERCIAL AVENUE GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	250
LONG ISLAND CHILDRENS MUSEUM 11 DAVIS AVE GARDEN CITY, NY 11530	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542	None	170(B)(1)(a)(II	Program/Operating Support	450
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542	None	170(B)(1)(a)(II	Program/Operating Support	5,000
School for Language and Communicat 100 GLEN COVE AVE GLEN COVE, NY 11542	None	170(B)(1)(a)(II	Program/Operating Support	1,000
GLEN COVE BOYS AND GIRLS CLUB AT L 113 GLEN COVE AVENUE GLEN COVE, NY 11542	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
LONG ISLAND UNIVERSITY 720 NORTHERN BLVD BROOKVILLE, NY 11548	None	170(B)(1)(a)(II	Program/Operating Support	100
LONG ISLAND UNIVERSITY 720 NORTHERN BLVD BROOKVILLE, NY 11548	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 11 HEMPSTEAD, NY 11549	None	170(B)(1)(a)(II	Program/Operating Support	100
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 11 HEMPSTEAD, NY 11549	None	170(B)(1)(a)(II	Program/Operating Support	2,500
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 11 HEMPSTEAD, NY 11549	None	170(B)(1)(a)(II	Program/Operating Support	200
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 11 HEMPSTEAD, NY 11549	None	170(B)(1)(a)(II	Program/Operating Support	50
SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 11550	None	NCES Private Sc	Program/Operating Support	2,000
SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 11550	None	NCES Private Sc	Program/Operating Support	3,250
SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 11550	None	NCES Private Sc	Program/Operating Support	500
MENTAL HEALTH ASSN OF NASSAU COUNT 16 MAIN ST HEMPSTEAD, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	350
EAC INC 50 Clinton St Ste 107 Hempstead, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
EAC INC 50 Clinton St Ste 107 Hempstead, NY 11550	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
KELLENBERG MEMORIAL HIGH SCHOOL 1400 GLENN CURTISS BLVD UNIONDALE, NY 11553	None	170(B)(1)(a)(II	Program/Operating Support	2,500
FIVE TOWNS KIWANIS CLUB FOUNDATION PO BOX 429 HEWLETT, NY 11557	None	509(A)(2)	Program/Operating Support	250
Musella Foundation For Brain Tumor 1100 PENINSULA BLVD HEWLETT, NY 11557	None	170(B)(1)(a)(VI	Program/Operating Support	100
Musella Foundation For Brain Tumor 1100 PENINSULA BLVD HEWLETT, NY 11557	None	170(B)(1)(a)(VI	Program/Operating Support	50
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE, NY 11559	None	170(B)(1)(a)(VI	Program/Operating Support	2,400
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE, NY 11559	None	170(B)(1)(a)(vi	Program/Operating Support	36
HEBREW ACADEMY OF THE FIVE TOWNS A 389 CENTRAL AVE LAWRENCE, NY 11559	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
PROJECT EXTREME 335 CENTRAL AVENUE LAWRENCE, NY 11559	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
PROJECT EXTREME 335 CENTRAL AVENUE LAWRENCE, NY 11559	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
SHOR YOSHUV 1 CEDAR LAWN AVE LAWRENCE, NY 11559	None	170(B)(1)(a)(i)	Program/Operating Support	1,300
SUPPORT FOR PEOPLE WITH ORAL AND H PO BOX 53 LOCUST VALLEY, NY 11560	None	170(B)(1)(a)(vi	Program/Operating Support	100
GRENVILLE BAKER BOYS AND GIRLS CLU 135 Forest Avenue Locust Valley, NY 11560	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHABAD LUBAVITCH OF THE BEACHES 60 W BEECH ST LONG BEACH, NY 11561	None	170(B)(1)(a)(i)	Program/Operating Support	950
DISABLED AMERICAN VETERANS OF NEW 162 ATLANTIC AVENUE LYNBROOK, NY 11563	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH SHORE LAND ALLIANCE INC 151 POST ROAD OLD WESTBURY, NY 11568	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
New York Institute of Technology Northern Blvd deSeversky Rm 6 OLD WESTBURY, NY 11568	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
New York Institute of Technology Northern Blvd deSeversky Rm 6 OLD WESTBURY, NY 11568	None	170(B)(1)(a)(ii	Program/Operating Support	25
Molloy College 1000 Hempstead Avenue Rockville Centre, NY 11571	None	170(B)(1)(a)(ii	Program/Operating Support	100
FOREVER FAMILY FOUNDATION INC 222 ATLANTIC AVENUE OCEANSIDE, NY 11572	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUNRISE DAY CAMPS ASSOCIATION INC 15 NEIL CT OCEANSIDE, NY 11572	None	170(B)(1)(a)(vi	Program/Operating Support	3,600
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bethany House of Nassau County 102 WHITEHOUSE AVE ROOSEVELT, NY 11575	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Bethany House of Nassau County 102 WHITEHOUSE AVE ROOSEVELT, NY 11575	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Bethany House of Nassau County 102 WHITEHOUSE AVE ROOSEVELT, NY 11575	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNITED CEREBRAL PALSY ASSOCIATION 380 WASHINGTON AVE ROOSEVELT, NY 11575	None	170(B)(1)(a)(vi	Program/Operating Support	50
Habitat for Humanity Nassau County 1400 OLD NORTHERN BLVD ROSLYN, NY 11576	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GO LONG FOR LUKE 58 MIDLAND RD ROSLYN HTS, NY 11577	None	170(B)(1)(a)(vi	Program/Operating Support	115
CONGREGATION DARCHEI TORAH 257 BEACH 17TH ST FAR ROCKAWAY, NY 11691	None	170(B)(1)(a)(i)	Program/Operating Support	800
BELLPORT AREA COMMUNITY ACTION COM 471 ATLANTIC AVE BELLPORT, NY 11713	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	225
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	497
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	6,300
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	600
MARC LUSTGARTEN PANCREATIC CANCER 1111 STEWART AVE BETHPAGE, NY 11714	None	170(B)(1)(a)(vi	Program/Operating Support	85
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MIDDLE COUNTRY LIBRARY FOUNDATION 101 EASTWOOD BLVD CENTEREACH, NY 11720	None	509(A)(3)	Program/Operating Support	200
COLD SPRING HARBOR LABORATORY 1 Bungtown Road COLD SPRING HARBOR, NY 11724	None	170(B)(1)(a)(VI	Program/Operating Support	250
SOCIETY FOR THE PRESERVATION OF LO PO BOX 148 COLD SPGS HARBOR, NY 11724	None	170(B)(1)(a)(VI	Program/Operating Support	100
GlamourGals Foundation Inc 9 ORCHID LN COMMACK, NY 11725	None	170(B)(1)(a)(VI	Program/Operating Support	515
COMMACK ALUMNI SCHOLARSHIP FOUNDAT 37 Meadowrue Lane E NORTHPORT, NY 11731	None	509(A)(2)	Program/Operating Support	100
HOPE FOR JAVIER PO BOX 251 EAST SETAUKET, NY 11733	None	170(B)(1)(a)(VI	Program/Operating Support	50
THREE VILLAGE COMMUNITY TRUST INC PO BOX 2596 SETAUKET, NY 11733	None	170(B)(1)(a)(VI	Program/Operating Support	500
SIGMACAMP INC 68 UPPER SHEEP PASTURE RD EAST SETAUKET, NY 11733	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SCHOOLNOVA AT STONY BROOK INC 4 MONDAVI LN EAST SETAUKET, NY 11733	None	170(B)(1)(a)(II	Program/Operating Support	1,500
ATHLIFE FOUNDATION INC 223 WALL ST HUNTINGTON, NY 11743	None	170(B)(1)(a)(VI	Program/Operating Support	300
Heckscher Museum 2 Prime Avenue Huntington, NY 11743	None	170(B)(1)(a)(VI	Program/Operating Support	65
Cinema Arts Centre 423 PARK AVE HUNTINGTON, NY 11743	None	509(A)(2)	Program/Operating Support	250
FAMILY SERVICE LEAGUE INC 790 Park Avenue Huntington, NY 11743	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FAMILY SERVICE LEAGUE INC 790 Park Avenue Huntington, NY 11743	None	170(B)(1)(a)(VI	Program/Operating Support	150
FAMILY SERVICE LEAGUE INC 790 Park Avenue Huntington, NY 11743	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
FAMILY SERVICE LEAGUE INC 790 Park Avenue Huntington, NY 11743	None	170(B)(1)(a)(vi	Program/Operating Support	500
HUNTINGTON HISTORICAL SOCIETY 209 MAIN ST HUNTINGTON, NY 11743	None	170(B)(1)(a)(vi	Program/Operating Support	250
KARUNA FOR ANIMALS COMPASSION IN A 4 TARGET ROCK RD LLOYD HARBOR, NY 11743	None	170(B)(1)(a)(vi	Program/Operating Support	30
COLD SPRING HARBOR EDUCATIONAL FOU 1 SOUNDCREST LN LLOYD HARBOR, NY 11743	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LONG ISLAND SCHOOL FOR THE GIFTED 165 PIDGEON HILL ROAD HUNTINGTON STATION, NY 11746	None	NCES Private Sc	Program/Operating Support	500
LONG ISLAND SCHOOL FOR THE GIFTED 165 PIDGEON HILL ROAD HUNTINGTON STATION, NY 11746	None	NCES Private Sc	Program/Operating Support	500
GOOD SHEPHERD HOSPICE 245 OLD COUNTRY RD MELVILLE, NY 11747	None	170(B)(1)(a)(ii	Program/Operating Support	50
GOOD SHEPHERD HOSPICE 245 OLD COUNTRY RD MELVILLE, NY 11747	None	170(B)(1)(a)(ii	Program/Operating Support	50
Mercy Haven Inc 859 Connetquot Avenue Suite 10 Islip Terrace, NY 11752	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
KINGS PARK CENTRAL SCHOOL DISTRICT 101 CHURCH ST KINGS PARK, NY 11754	None	NCES School Dis	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA - THEODORE R 544 BROADWAY MASSAPEQUA, NY 11758	None	170(B)(1)(a)(vi	Program/Operating Support	135
BOY SCOUTS OF AMERICA - THEODORE R 544 BROADWAY MASSAPEQUA, NY 11758	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - THEODORE R 544 BROADWAY MASSAPEQUA, NY 11758	None	170(B)(1)(a)(vi	Program/Operating Support	400
BOY SCOUTS OF AMERICA NTL COUNCIL 7 Scouting Blvd Medford, NY 11763	None	170(B)(1)(a)(vi	Program/Operating Support	320
POLICE UNITY TOUR INC PO BOX 2043 MILLER PLACE, NY 11764	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POLICE UNITY TOUR INC PO BOX 2043 MILLER PLACE, NY 11764	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE BROOKE JACKMAN FOUNDATION INC PO BOX 354 MILL NECK, NY 11765	None	170(B)(1)(a)(vi	Program/Operating Support	500
MILL NECK FOUNDATION INC 40 FROST MILL RD MILL NECK, NY 11765	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEALING HAVEN ANIMAL FUND PO BOX 713 MT SINAI, NY 11766	None	509(A)(2)	Program/Operating Support	40
LONG ISLAND 2 DAY WALK TO FIGHT BR PO BOX 506 NESCONSET, NY 11767	None	170(B)(1)(a)(vi	Program/Operating Support	50
VISITING NURSE SERVICE AND HOSPICE 505 MAIN ST NORTHPORT, NY 11768	None	509(A)(2)	Program/Operating Support	250
FRIENDS OF CONNETQUOT INC PO BOX 472 OAKDALE, NY 11769	None	170(B)(1)(a)(vi	Program/Operating Support	700
BOYS & GIRLS CLUB OF OYSTER BAY- E 1 PINE HOLLOW RD OYSTER BAY, NY 11771	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
STRENGTH FOR LIFE INC 902 CONSTANCE LN PORT JEFFERSON STATI, NY 11776	None	170(B)(1)(a)(vi	Program/Operating Support	250
PORT JEFFERSON UNION FREE SCHOOL D 550 SCRAGGY HILL RD PORT JEFFERSON, NY 11777	None	NCES School Dis	Program/Operating Support	500
THE MINISTRY FOR HOPE INC PO BOX 358 PORT JEFFERSON, NY 11777	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Ministry for Hope Inc PO BOX 358 Port Jefferson, NY 11777	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE MINISTRY FOR HOPE INC PO BOX 358 PORT JEFFERSON, NY 11777	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SEAFORD HISTORICAL SOCIETY PO BOX 1254 SEAFORD, NY 11783	None	509(A)(2)	Program/Operating Support	250
SEAFORD WELLNESS COUNCIL 3940 SUNSET AVE SEAFORD, NY 11783	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KEVIN WILLIAMS MEMORIAL FUND PO BOX 1118 SHOREHAM, NY 11786	None	509(A)(2)	Program/Operating Support	1,000
SMITHTOWN ROBOTICS TEAM 810 BOOSTE PO BOX 45 SMITHTOWN, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	100
GUARDIANS OF RESCUE INC 34 E MAIN ST SMITHTOWN, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	35
America's VetDogs-the Veteran's K- 371 E JERICHO TURNPIKE SMITHTOWN, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	50
America's VetDogs-the Veteran's K- 371 E JERICHO TURNPIKE SMITHTOWN, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	52
Guide Dog Foundation for the Blind 371 E Jericho Tpke Smithtown, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	100
Guide Dog Foundation for the Blind 371 E Jericho Tpke Smithtown, NY 11787	None	170(B)(1)(a)(VI	Program/Operating Support	200
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(VI	Program/Operating Support	150
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 11788	None	170(B)(1)(a)(VI	Program/Operating Support	50
WARD MELVILLE HERITAGE ORGANIZATIO 111 Main Street STONY BROOK, NY 11790	None	170(B)(1)(a)(VI	Program/Operating Support	250
THE LONG ISLAND MUSEUM OF AMERICAN 1200 Route 25A STONY BROOK, NY 11790	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
OUR LADY OF MERCY ACADEMY 815 CONVENT ROAD SYOSSET, NY 11791	None	NCES Private Sc	Program/Operating Support	500
WEST SIDE SCHOOL PARENT TEACHER GR 1597 LAUREL HOLLOW RD SYOSSET, NY 11791	None	170(B)(1)(a)(VI	Program/Operating Support	500
WANTAGH FIRE DEPARTMENT 2995 JERUSALEM AVE WANTAGH, NY 11793	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
WANTAGH HOOK LADDER & ENGINE COMPA 3470 PARK AVE WANTAGH, NY 11793	None	170(B)(1)(a)(vi	Program/Operating Support	25
ALUMNI ASSOCIATION OF THE STATE UN C/O 230 ADMINISTRATION STONY BROOK, NY 11794	None	170(B)(1)(a)(iv	Program/Operating Support	100
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UN STONY BROOK, NY 11794	None	170(B)(1)(a)(vi	Program/Operating Support	50
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UN STONY BROOK, NY 11794	None	170(B)(1)(a)(vi	Program/Operating Support	500
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UN STONY BROOK, NY 11794	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CENTER FOR DEVELOPMENTAL DISAB 72 SOUTH WOODS ROAD WOODBURY, NY 11797	None	NCES Private Sc	Program/Operating Support	350
HOLY TRINITY DIOCESAN HIGH SCHOOL 98 CHERRY LN HICKSVILLE, NY 11801	None	170(B)(1)(a)(i)	Program/Operating Support	100
CATHOLIC CHARITIES OF THE DIOCESE 90 CHERRY LN HICKSVILLE, NY 11801	None	170(B)(1)(a)(vi	Program/Operating Support	200
CATHOLIC CHARITIES OF THE DIOCESE 90 CHERRY LN HICKSVILLE, NY 11801	None	170(B)(1)(a)(vi	Program/Operating Support	25
FORGOTTEN FRIENDS OF LONG ISLAND PO BOX 710 PLAINVIEW, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	460
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 125 East Bethpage Road Suite 100 Plainview, NY 11803	None	170(B)(1)(a)(vi	Program/Operating Support	860
ST ISIDORE SCHOOL 515 MARCY AVENUE RIVERHEAD, NY 11901	None	NCES Private Sc	Program/Operating Support	2,500
ST ISIDORE SCHOOL 515 MARCY AVENUE RIVERHEAD, NY 11901	None	NCES Private Sc	Program/Operating Support	2,500
EAST END ARTS & HUMANITIES COUNCIL 133 E MAIN ST RIVERHEAD, NY 11901	None	509(A)(2)	Program/Operating Support	250
LT MICHAEL P MURPHY USN MEMORIALS 224 GRIFFING AVENUE RIVERHEAD, NY 11901	None	170(B)(1)(a)(vi	Program/Operating Support	40
CUTCHOGUE NEW SUFFOLK FREE LIBRARY PO BOX 935 CUTCHOGUE, NY 11935	None	170(B)(1)(a)(vi	Program/Operating Support	100
ELEANOR WHITMORE EARLY CHILDHOOD C PO BOX 63 EAST HAMPTON, NY 11937	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
ELEANOR WHITMORE EARLY CHILDHOOD C PO BOX 63 EAST HAMPTON, NY 11937	None	170(B)(1)(a)(vi	Program/Operating Support	1,575
FOOD PANTRY FARM INCORPORATED PO BOX 181 E HAMPTON, NY 11937	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
THE CLAMSHELL FOUNDATION INC 29 MAIDSTONE PARK RD EAST HAMPTON, NY 11937	None	509(A)(2)	Program/Operating Support	100
GUILD HALL OF EAST HAMPTON INC 158 MAIN ST EAST HAMPTON, NY 11937	None	170(B)(1)(a)(vi	Program/Operating Support	50
EAST HAMPTON LIBRARY 159 MAIN ST EAST HAMPTON, NY 11937	None	170(B)(1)(a)(vi	Program/Operating Support	750
COMMUNITY ACTION SOUTHOLD TOWN INC PO BOX 159 GREENPORT, NY 11944	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
COMMUNITY ACTION SOUTHOLD TOWN INC PO BOX 159 GREENPORT, NY 11944	None	170(B)(1)(a)(vi	Program/Operating Support	500
WHERE HOPE LIVES PO BOX 1025 JAMESPORT, NY 11947	None	170(B)(1)(a)(vi	Program/Operating Support	245
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WHERE HOPE LIVES PO BOX 1025 JAMESPORT, NY 11947	None	170(B)(1)(a)(vi	Program/Operating Support	25
WHERE HOPE LIVES PO BOX 1025 JAMESPORT, NY 11947	None	170(B)(1)(a)(vi	Program/Operating Support	250
WHERE HOPE LIVES PO BOX 1025 JAMESPORT, NY 11947	None	170(B)(1)(a)(vi	Program/Operating Support	300
WHERE HOPE LIVES PO BOX 1025 JAMESPORT, NY 11947	None	170(B)(1)(a)(vi	Program/Operating Support	50
HABITAT FOR HUMANITY of Suffolk I 643 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 11953	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HABITAT FOR HUMANITY of Suffolk I 643 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 11953	None	170(B)(1)(a)(vi	Program/Operating Support	500
CONCERNED CITIZENS OF MONTAUK INC PO BOX 915 MONTAUK, NY 11954	None	509(A)(2)	Program/Operating Support	1,000
CONCERNED CITIZENS OF MONTAUK INC PO BOX 915 MONTAUK, NY 11954	None	509(A)(2)	Program/Operating Support	250
OYSTERPONDS HISTORICAL SOCIETY INC PO BOX 70 ORIENT, NY 11957	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
QUOGUE FREE LIBRARY INC PO BOX 5036 QUOGUE, NY 11959	None	170(B)(1)(a)(vi	Program/Operating Support	25
TEMPLE ADAS ISRAEL OF SAG HARBOR N PO BOX 1378 SAG HARBOR, NY 11963	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
TEMPLE ADAS ISRAEL OF SAG HARBOR N PO BOX 1378 SAG HARBOR, NY 11963	None	170(B)(1)(a)(i)	Program/Operating Support	1,750
TOMMYS HOUSE INC 999-32 Montauk Highway Box 133 SHIRLEY, NY 11967	None	170(B)(1)(a)(vi	Program/Operating Support	600
INTERNATIONAL SURGICAL MISSION SUP 225 WIND MILL LANE SOUTHAMPTON, NY 11968	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ANIMAL RESCUE FUND OF THE HAMPTONS PO BOX 901 WAINSCOTT, NY 11975	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MONTGOMERY COUNTY SOCIETY FOR THE PO BOX 484 AMSTERDAM, NY 12010	None	170(B)(1)(a)(VI	Program/Operating Support	25
SAND LAKE TOWN LIBRARY 8428 MILLER HILL RD AVERILL PARK, NY 12018	None	170(B)(1)(a)(VI	Program/Operating Support	25
BURNT HILLS UNITED SOCCER CLUB INC PO BOX 243 BURNT HILLS, NY 12027	None	509(A)(2)	Program/Operating Support	500
DELMAR FIRE DEPT 145 ADAMS ST DELMAR, NY 12054	None	509(A)(2)	Program/Operating Support	100
DELMAR FIRE DEPT 145 ADAMS ST DELMAR, NY 12054	None	509(A)(2)	Program/Operating Support	50
FRIENDS OF THE EAST GREENBUSH COMM 10 Community Way East Greenbush, NY 12061	None	509(A)(2)	Program/Operating Support	50
NorthEast Mobile Search And Rescue PO Box 1428 CLIFTON PARK, NY 12065	None	170(B)(1)(a)(VI	Program/Operating Support	25
NorthEast Mobile Search And Rescue PO Box 1428 CLIFTON PARK, NY 12065	None	170(B)(1)(a)(VI	Program/Operating Support	25
HIGH & MIGHTY THERAPEUTIC RIDING A 71 COUNTY ROUTE 21C GHENT, NY 12075	None	170(B)(1)(a)(VI	Program/Operating Support	780
FOUNDATION OF FULTON-MONTGOMERY CO 2805 State Hwy 67 Johnstown, NY 12095	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Kinderhook Memorial Library PO Box 293 Kinderhook, NY 12106	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Regional Food Bank of Northeast NY 965 ALBANY SHAKER RD LATHAM, NY 12110	None	170(B)(1)(a)(VI	Program/Operating Support	100
FLYING DEER NATURE CENTER INC 5 ABODE RD NEW LEBANON, NY 12125	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NIVERVILLE FIRE DEPARTMENT INC PO BOX 422 NIVERVILLE, NY 12130	None	170(B)(1)(a)(VI	Program/Operating Support	50
BLEEDING DISORDERS ASSOCIATION OF PO BOX 947 RENSSELAER, NY 12144	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY HOSPICE FOUNDATION INC 295 Valley View Boulevard Rensselaer, NY 12144	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY HOSPICE FOUNDATION INC 295 Valley View Boulevard Rensselaer, NY 12144	None	170(B)(1)(a)(vi	Program/Operating Support	5,900
PACK ETHIC RESCUE INC 613 LYNK ST SPRAKERS, NY 12166	None	170(B)(1)(a)(vi	Program/Operating Support	200
Margination Inc 118 5TH AVE TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NYSARC INC 79 102ND ST TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	500
Capital District Community Gardens 594 RIVER ST TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITY HOUSE OF TROY INCORPORATED 2431 Sixth Ave TROY, NY 12180	None	509(A)(2)	Program/Operating Support	5,000
ARISE AND BUILD COMMUNITY MINISTRI 500 FEDERAL ST STE 200 TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
The Arts Center of the Capital Reg 265 RIVER ST TROY, NY 12180	None	509(A)(2)	Program/Operating Support	663
TROY SAVINGS BANK MUSIC HALL CORPO 30 2ND ST TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	500
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	1,875
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	125
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY, NY 12180	None	NCES Private Sc	Program/Operating Support	250
JOSEPHS HOUSE AND SHELTER INC 74 Ferry Street TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOSEPHS HOUSE AND SHELTER INC 74 Ferry Street TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	100
JOSEPHS HOUSE AND SHELTER INC 74 Ferry Street TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hudson Valley Community College Fo 80 VANDENBURGH AVE TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	300
LASALLE INSTITUTE 174 WILLIAMS RD TROY, NY 12180	None	170(B)(1)(a)(ii	Program/Operating Support	100
WMHT 4 GLOBAL VW TROY, NY 12180	None	170(B)(1)(a)(vi	Program/Operating Support	300
Ellen Sinopoli Dance Company PO Box 775 TROY, NY 12181	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MARY'S SCHOOL 12 6TH STREET WATERFORD, NY 12188	None	NCES Private Sc	Program/Operating Support	1,000
SAND LAKE AMBULANCE INC PO BOX 222 W SAND LAKE, NY 12196	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREENBUSH-SCHODACK DEVIL CATS TRAV PO BOX 604 WYNANTSKILL, NY 12198	None	509(A)(2)	Program/Operating Support	250
GREENBUSH-SCHODACK DEVIL CATS TRAV PO BOX 604 WYNANTSKILL, NY 12198	None	509(A)(2)	Program/Operating Support	500
TIMOTHY J MURPHY FOUNDATION INC 70 INDIAN PIPE DR WYNANTSKILL, NY 12198	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Destroyer Escort Historical Museum PO BOX 1926 ALBANY, NY 12201	None	170(B)(1)(a)(vi	Program/Operating Support	300
Destroyer Escort Historical Museum PO BOX 1926 ALBANY, NY 12201	None	170(B)(1)(a)(vi	Program/Operating Support	550
Historic Cherry Hill 523 12 SOUTH PEARL STREET ALBANY, NY 12202	None	509(A)(2)	Program/Operating Support	300
TRINITY INSTITUTION-HOMER PERKINS 15 Trinity Place Albany, NY 12202	None	170(B)(1)(a)(ii	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAPITAL CITY GOSPEL MISSION 259 S PEARL ST ALBANY, NY 12202	None	170(B)(1)(a)(I)	Program/Operating Support	100
CAPITAL CITY GOSPEL MISSION 259 S PEARL ST ALBANY, NY 12202	None	170(B)(1)(a)(I)	Program/Operating Support	200
CAPITAL CITY GOSPEL MISSION 259 S PEARL ST ALBANY, NY 12202	None	170(B)(1)(a)(I)	Program/Operating Support	225
EMPIRE SERVICE DOG PROGRAM INCORPO PO BOX 3054 ALBANY, NY 12203	None	170(B)(1)(a)(VI	Program/Operating Support	500
Catholic Charities of the Albany D 40 N MAIN AVE ALBANY, NY 12203	None	170(B)(1)(a)(I)	Program/Operating Support	50
CATHOLIC CHARITIES OF DIOCESE OF A 40 N Main Avenue Albany, NY 12203	None	170(B)(1)(a)(I)	Program/Operating Support	4,500
CATHOLIC CHARITIES OF DIOCESE OF A 40 N Main Avenue Albany, NY 12203	None	170(B)(1)(a)(I)	Program/Operating Support	500
COLLEGE OF SAINT ROSE 432 WESTERN AVE ALBANY, NY 12203	None	170(B)(1)(a)(II	Program/Operating Support	3,000
Albany Pro Musica 1450 Western Ave Suite 101 Albany, NY 12203	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
THE COMMUNITY FOUNDATION FOR THE G 6 Tower Place ALBANY, NY 12203	None	170(B)(1)(a)(VI	Program/Operating Support	750
WESTERN TURNPIKE RESCUE SQUAD INC 200 CENTRE DR ALBANY, NY 12203	None	170(B)(1)(a)(VI	Program/Operating Support	25
UNITED JEWISH FEDERATION OF NORTHE 184 Washington Avenue Ext Albany, NY 12203	None	170(B)(1)(a)(VI	Program/Operating Support	650
TERESIAN HOUSE FOUNDATION INC 200 WASHINGTON AVENUE EXT ALBANY, NY 12203	None	509(A)(3)	Program/Operating Support	350
TERESIAN HOUSE FOUNDATION INC 200 WASHINGTON AVENUE EXT ALBANY, NY 12203	None	509(A)(3)	Program/Operating Support	600
MOHAWK & HUDSON RIVER HUMANE SOCIE 3 OAKLAND AVE MENANDS, NY 12204	None	509(A)(2)	Program/Operating Support	1,450
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOHAWK & HUDSON RIVER HUMANE SOCIE 3 OAKLAND AVE MENANDS, NY 12204	None	509(A)(2)	Program/Operating Support	250
MOHAWK & HUDSON RIVER HUMANE SOCIE 3 OAKLAND AVE MENANDS, NY 12204	None	509(A)(2)	Program/Operating Support	840
CHRISTIAN BROTHERS ACADEMY 12 AIRLINE DR ALBANY, NY 12205	None	170(B)(1)(a)(II	Program/Operating Support	600
COLONIE SENIOR SERVICE CENTERS INC 6 Winners Circle Albany, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HOSPICE AND PALLIATIVE CARE ASSOCI 2 COMPUTER DR W STE 105 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	175
YOUNG MENS CHRISTIAN ASSOCIATION O 465 NEW KARNER ROAD ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
YOUNG MENS CHRISTIAN ASSOCIATION O 465 NEW KARNER ROAD ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	120
Alzheimer's Association Northeaste 4 PINE WEST PLAZA STE 405 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	500
Alzheimer's Association Northeaste 4 PINE WEST PLAZA STE 405 ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	825
EPILEPSY FOUNDATION OF NORTHEASTER 3 WASHINGTON SQUARE ALBANY, NY 12205	None	170(B)(1)(a)(VI	Program/Operating Support	50
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(VI	Program/Operating Support	30
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(VI	Program/Operating Support	50
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(VI	Program/Operating Support	55
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOOD PANTRIES FOR THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 12206	None	170(B)(1)(a)(vi	Program/Operating Support	80
EQUINOX INC 500 CENTRAL AVE ALBANY, NY 12206	None	509(A)(2)	Program/Operating Support	1,320
EQUINOX INC 500 CENTRAL AVE ALBANY, NY 12206	None	509(A)(2)	Program/Operating Support	5,000
EQUINOX INC 500 CENTRAL AVE ALBANY, NY 12206	None	509(A)(2)	Program/Operating Support	250
EQUINOX INC 500 CENTRAL AVE ALBANY, NY 12206	None	509(A)(2)	Program/Operating Support	300
EQUINOX INC 500 CENTRAL AVE ALBANY, NY 12206	None	509(A)(2)	Program/Operating Support	400
WAMC 318 Central Avenue Albany, NY 12206	None	170(B)(1)(a)(vi	Program/Operating Support	100
WAMC 318 Central Avenue Albany, NY 12206	None	170(B)(1)(a)(vi	Program/Operating Support	425
WAMC 318 Central Avenue Albany, NY 12206	None	170(B)(1)(a)(vi	Program/Operating Support	825
NEW YORK STATE SHERIFFS ASSOCIATIO 27 Elk Street Albany, NY 12207	None	509(A)(2)	Program/Operating Support	125
NEW YORK STATE SHERIFFS ASSOCIATIO 27 Elk Street Albany, NY 12207	None	509(A)(2)	Program/Operating Support	25
NEW YORK STATE YMCA FOUNDATION INC 33 ELK ST STE 200 ALBANY, NY 12207	None	509(A)(2)	Program/Operating Support	100
CENTER FOR DISABILITY SERVICES INC 314 S MANNING BLVD ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER FOR DISABILITY SERVICES INC 314 South Manning Boulevard Albany, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CENTER FOR DISABILITY SERVICES INC 314 South Manning Boulevard Albany, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	135
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	210
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	80
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	100
Albany Medical College 47 NEW SCOTLAND AV A-124 ALBANY, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	100
Albany Medical College 47 NEW SCOTLAND AV A-124 ALBANY, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	100
ALBANY MEDICAL CENTER FOUNDATION I 47 NEW SCOTLAND AVE MC116 ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALBANY MEDICAL CENTER FOUNDATION I 47 NEW SCOTLAND AVE MC116 ALBANY, NY 12208	None	170(B)(1)(a)(vi	Program/Operating Support	220
ALBANY LAW SCHOOL 80 NEW SCOTLAND AVE ALBANY, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	250
ALBANY LAW SCHOOL 80 NEW SCOTLAND AVE ALBANY, NY 12208	None	170(B)(1)(a)(ii	Program/Operating Support	500
CAPITAL DISTRICT GAY & LESBIAN COM 332 HUDSON AVE ALBANY, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
COMMUNITY LOAN FUND OF THE CAPITAL 255 ORANGE STREET ALBANY, NY 12210	None	170(B)(1)(a)(vi	Program/Operating Support	100
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	None	170(B)(1)(a)(ii	Program/Operating Support	200
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	None	170(B)(1)(a)(ii	Program/Operating Support	250
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	None	170(B)(1)(a)(ii	Program/Operating Support	340
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	None	170(B)(1)(a)(II	Program/Operating Support	5,470
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	None	170(B)(1)(a)(II	Program/Operating Support	650
WICKLUND WARRIORS INC 2 COLONIAL GRN LOUDONVILLE, NY 12211	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
WICKLUND WARRIORS INC 2 COLONIAL GRN LOUDONVILLE, NY 12211	None	170(B)(1)(a)(VI	Program/Operating Support	500
DONNA M CRANDALL FOUNDATION INC 50 TRADITIONAL LN LOUDONVILLE, NY 12211	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CARING TOGETHER INC PO BOX 12383 ALBANY, NY 12212	None	170(B)(1)(a)(VI	Program/Operating Support	25
KOMEN ALBANY RACE FOR THE CURE PO Box 13535 Albany, NY 12212	None	170(B)(1)(a)(VI	Program/Operating Support	255
FENCE MAGAZINE INCORPORATED UALBANY 1400 WASHINGTON AVE ALBANY, NY 12222	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Wildwood Programs Inc 2995 Curry Road Extension Schenectady, NY 12303	None	509(A)(2)	Program/Operating Support	2,500
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 12304	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 12304	None	170(B)(1)(a)(VI	Program/Operating Support	1,177
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 12304	None	170(B)(1)(a)(VI	Program/Operating Support	405
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 12304	None	170(B)(1)(a)(VI	Program/Operating Support	75
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 12304	None	170(B)(1)(a)(VI	Program/Operating Support	850
SCHENECTADY COUNTY HISTORICAL 32 WASHINGTON AVE SCHENECTADY, NY 12305	None	509(A)(2)	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALBANY AUTISM SOCIETY OF AMERICA 101 STATE STREET SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	200
AUTISM SOCIETY OF AMERICA - ALBANY 101 STATE ST SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	25
Autism Society of the Greater Capi 101 STATE ST SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	400
ALBANY AUTISM SOCIETY OF AMERICA 101 STATE STREET SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	500
Autism Society of the Greater Capi 101 STATE ST SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	500
EMPIRE STATE YOUTH ORCHESTRA at Proctors 432 State St SCHENECTADY, NY 12305	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ARTS CENTER AND THEATER OF SCHENEC 432 STATE STREET SCHENECTADY, NY 12305	None	509(A)(2)	Program/Operating Support	10,000
CITY MISSION OF SCHENECTADY 425 HAMILTON ST SCHENECTADY, NY 12305	None	170(B)(1)(a)(i)	Program/Operating Support	50
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 12308	None	170(B)(1)(a)(ii	Program/Operating Support	225
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 12308	None	170(B)(1)(a)(ii	Program/Operating Support	275
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 12308	None	170(B)(1)(a)(ii	Program/Operating Support	350
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 12308	None	170(B)(1)(a)(ii	Program/Operating Support	500
ALUMNI COUNCIL OF UNION COLLEGE IN 807 UNION ST SCHENECTADY, NY 12308	None	509(A)(3)	Program/Operating Support	100
ALUMNI COUNCIL OF UNION COLLEGE IN 807 UNION ST SCHENECTADY, NY 12308	None	509(A)(3)	Program/Operating Support	600
SCHENECTADY MUSEUM ASSOCIATION 15 NOTT TERRACE HTS SCHENECTADY, NY 12308	None	509(A)(2)	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SCHENECTADY MUSEUM ASSOCIATION 15 NOTT TERRACE HTS SCHENECTADY, NY 12308	None	509(A)(2)	Program/Operating Support	500
A-V STARFISH SWIM CLUB INC PO BOX 9408 NISKAYUNA, NY 12309	None	509(A)(2)	Program/Operating Support	300
RESOURCE CENTER FOR ACCESSIBLE LIV 727 ULSTER AVE KINGSTON, NY 12401	None	170(B)(1)(a)(VI	Program/Operating Support	50
ULSTER-GREENE ARC FOUNDATION 471 ALBANY AVE KINGSTON, NY 12401	None	509(A)(3)	Program/Operating Support	250
THOMAS COLE HISTORIC HOUSE PO BOX 426 CATSKILL, NY 12414	None	170(B)(1)(a)(VI	Program/Operating Support	620
CATSKILL ANIMAL SANCTUARY INC 316 OLD STAGE RD SAUGERTIES, NY 12477	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RONDOUT VALLEY FOOD PANTRY 3021 STATE ROUTE 213 E STONE RIDGE, NY 12484	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Woodstock Artists Organization and 28 TINKER ST WOODSTOCK, NY 12498	None	509(A)(2)	Program/Operating Support	530
ROELIFF JANSEN COMMUNITY LIBRARY PO BOX 669 HILLSDALE, NY 12529	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHAMBER MUSIC INTERNATIONAL INC 42 ALLEN ST HUDSON, NY 12534	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHAMBER MUSIC INTERNATIONAL INC 42 ALLEN ST HUDSON, NY 12534	None	170(B)(1)(a)(VI	Program/Operating Support	525
COLUMBIA GREENE HUMANE SOCIETY INC 111 Humane Society Road HUDSON, NY 12534	None	509(A)(2)	Program/Operating Support	300
COLUMBIA GREENE HUMANE SOCIETY INC 111 Humane Society Road HUDSON, NY 12534	None	509(A)(2)	Program/Operating Support	360
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 12538	None	170(B)(1)(a)(II	Program/Operating Support	3,750
DUTCHESS COUNTY SPCA INC 636 VIOLET AVE HYDE PARK, NY 12538	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
DUTCHESS COUNTY SPCA INC 636 VIOLET AVE HYDE PARK, NY 12538	None	170(B)(1)(a)(vi	Program/Operating Support	50
ANGELS OF LIGHT INC PO BOX 345 MILLBROOK, NY 12545	None	509(A)(2)	Program/Operating Support	400
Millbrook School 131 MILLBROOK SCHOOL RD MILLBROOK SCHOOL, NY 12545	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Millbrook School 131 MILLBROOK SCHOOL RD MILLBROOK SCHOOL, NY 12545	None	170(B)(1)(a)(ii	Program/Operating Support	50
HARLEM VALLEY RAIL TRAIL ASSOCIATI PO BOX 356 MILLERTON, NY 12546	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOUNT SAINT MARY COLLEGE 330 POWELL AVE NEWBURGH, NY 12550	None	170(B)(1)(a)(ii	Program/Operating Support	125
Mid-Hudson Pattern for Progress I 3 WASHINGTON CENTER NEWBURGH, NY 12550	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST LUKES CORNWALL HOSPITAL 70 DUBOIS ST NEWBURGH, NY 12550	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
ST LUKES CORNWALL HOSPITAL 70 DUBOIS ST NEWBURGH, NY 12550	None	170(B)(1)(a)(ii	Program/Operating Support	250
MOHONK PRESERVE INC PO BOX 715 NEW PALTZ, NY 12561	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MOHONK PRESERVE INC PO BOX 715 NEW PALTZ, NY 12561	None	170(B)(1)(a)(vi	Program/Operating Support	100
KODIS CLUB INC 83 SUNSET DR PATTERSON, NY 12563	None	170(B)(1)(a)(vi	Program/Operating Support	200
MT TREMPER OUTDOOR MINISTRIES INC 101 DEACON SMITH HILL RD PATTERSON, NY 12563	None	509(A)(2)	Program/Operating Support	240
RYAN MCELROY CHILDRENS CANCER FOUN 198 ROUTE 22 ATRIUM BLDG PAWLING, NY 12564	None	170(B)(1)(a)(vi	Program/Operating Support	400
TRINITY-PAWLING SCHOOL CORPORATION 700 ROUTE 22 PAWLING, NY 12564	None	170(B)(1)(a)(ii	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF PHILMONT PUBLIC LIBRARY PO BOX 816 PHILMONT, NY 12565	None	170(B)(1)(a)(VI	Program/Operating Support	300
HUDSON VALLEY ART ASSOCIATION INC 7771 S MAIN ST PINE PLAINS, NY 12567	None	509(A)(2)	Program/Operating Support	600
Beekman Library PO BOX 697 POUGHQUAG, NY 12570	None	170(B)(1)(a)(VI	Program/Operating Support	25
TEAMSTERS LOCAL 445 SCHOLARSHIP FU 15 STONE CASTLE RD ROCK TAVERN, NY 12575	None	170(B)(1)(a)(VI	Program/Operating Support	500
Big Brothers Big Sisters of Orange 148 Temple Hill Road Po Box 426 Vails Gate, NY 12584	None	170(B)(1)(a)(VI	Program/Operating Support	250
SHANTI MANDIR 51 MUKTANADA MARG WALDEN, NY 12586	None	170(B)(1)(a)(I)	Program/Operating Support	1,822
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 12590	None	170(B)(1)(a)(II	Program/Operating Support	150
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 12590	None	170(B)(1)(a)(II	Program/Operating Support	500
HUDSON RIVER HOUSING 291 MILL ST POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MARIST COLLEGE 3399 NORTH RD POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(II	Program/Operating Support	175
MARIST COLLEGE 3399 NORTH RD POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(II	Program/Operating Support	250
MARIST COLLEGE 3399 NORTH RD POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(II	Program/Operating Support	750
COMMUNITY FOUNDATIONS OF THE HUDSO 80 WASHINGTON ST STE 201 POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
DUTCHESS OUTREACH INC 29 North Hamilton St Suite 222 Poughkeepsie, NY 12601	None	170(B)(1)(a)(VI	Program/Operating Support	25
DUTCHESS OUTREACH INC 29 North Hamilton St Suite 222 Poughkeepsie, NY 12601	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Scenic Hudson Inc 1 CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(vi	Program/Operating Support	100
Scenic Hudson Inc 1 CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(vi	Program/Operating Support	75
VASSAR BROTHERS HOSPITAL FOUNDATIO 45 READE PL POUGHKEEPSIE, NY 12601	None	170(B)(1)(a)(vi	Program/Operating Support	360
Poughkeepsie-Highland Railroad Bri PO BOX 889 POUGHKEEPSIE, NY 12602	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Poughkeepsie-Highland Railroad Bri PO BOX 889 POUGHKEEPSIE, NY 12602	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
OUR LADY OF LOURDES HIGH SCHOOL 131 BOARDMAN RD POUGHKEEPSIE, NY 12603	None	170(B)(1)(a)(ii	Program/Operating Support	100
CROFT CORNERS FIRE COMPANY INC 7 SPACKENKILL RD POUGHKEEPSIE, NY 12603	None	509(A)(2)	Program/Operating Support	150
VASSAR COLLEGE 124 RAYMOND AVENUE BOX 725 POUGHKEEPSIE, NY 12604	None	170(B)(1)(a)(ii	Program/Operating Support	250
MOUNTAIN ROTTIE RESCUE OF NEW YORK PO BOX 109 MONTICELLO, NY 12701	None	170(B)(1)(a)(vi	Program/Operating Support	150
THE CENTER FOR DISCOVERY INC PO BOX 840 HARRIS, NY 12742	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE CENTER FOR DISCOVERY INC PO BOX 840 HARRIS, NY 12742	None	170(B)(1)(a)(vi	Program/Operating Support	500
PRASAD Children's Dental Health pr 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
Radio Catskill Inc PO BOX 546 JEFFERSONVILLE, NY 12748	None	170(B)(1)(a)(vi	Program/Operating Support	50
BETHEL WOODS CENTER FOR THE ARTS I PO BOX 222 LIBERTY, NY 12754	None	170(B)(1)(a)(vi	Program/Operating Support	2,507
ALLYSON WHITNEY FOUNDATION INC PO BOX 586 ROCK HILL, NY 12775	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE HYDE COLLECTION TRUST 161 WARREN ST GLENS FALLS, NY 12801	None	509(A)(2)	Program/Operating Support	250
MARCELLA SEMBRICH MEMORIAL ASSOCIA PO BOX 417 BOLTON LNDG, NY 12814	None	4940(D)(2)	Program/Operating Support	2,500
LAKE GEORGE JUNIOR-SENIOR HIGH SCH 381 CANADA ST LAKE GEORGE, NY 12845	None	NCES Public Sch	Program/Operating Support	500
DOUBLE H HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 12846	None	170(B)(1)(a)(VI	Program/Operating Support	100
DOUBLE H - HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 12846	None	170(B)(1)(a)(VI	Program/Operating Support	500
SARATOGA WARHORSE FOUNDATION INC PO Box 461 SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SARATOGA WARHORSE FOUNDATION INC PO Box 461 SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(VI	Program/Operating Support	150
TROY CONFERENCE GERIATRIC FOUNDATI 131 LAWRENCE ST SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(VI	Program/Operating Support	250
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWA SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(II	Program/Operating Support	1,000
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWA SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(II	Program/Operating Support	100
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWA SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(II	Program/Operating Support	120
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWA SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(II	Program/Operating Support	200
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWA SARATOGA SPRINGS, NY 12866	None	170(B)(1)(a)(II	Program/Operating Support	250
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(VI	Program/Operating Support	203
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(vi	Program/Operating Support	44
SARATOGA INDEPENDENT SCHOOL INC 459 LAKE AVE SARATOGA SPGS, NY 12866	None	170(B)(1)(a)(ii	Program/Operating Support	195
SHELTERS OF SARATOGA INC 14 Walworth St Saratoga Springs, NY 12866	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PLATTSBURGH COLLEGE FOUNDATION INC 101 BROAD ST HAWKINS HALL 103 PLATTSBURGH, NY 12901	None	509(A)(2)	Program/Operating Support	150
PLATTSBURGH COLLEGE FOUNDATION INC 101 BROAD ST HAWKINS HALL 103 PLATTSBURGH, NY 12901	None	509(A)(2)	Program/Operating Support	750
ADIRONDACK NATURE CONSERVANCY BOX 65 KEENE VALLEY, NY 12943	None	170(B)(1)(a)(vi	Program/Operating Support	25
AUSABLE CLUB PRESERVATION FOUNDATI 137 AUSABLE RD ST HUBERTS, NY 12943	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNITED STATES LUGE ASSOCIATION INC 57 CHURCH ST LAKE PLACID, NY 12946	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CAMP DUDLEY INC 126 DUDLEY RD WESTPORT, NY 12993	None	509(A)(2)	Program/Operating Support	500
CAMP DUDLEY INC 126 DUDLEY RD WESTPORT, NY 12993	None	509(A)(2)	Program/Operating Support	515
CHAMPLAIN AREA TRAILS INC PO BOX 193 WESTPORT, NY 12993	None	170(B)(1)(a)(vi	Program/Operating Support	600
ADIRONDACK SCHOLARSHIP FOUNDATION PO BOX 97 WILLSBORO, NY 12996	None	170(B)(1)(a)(vi	Program/Operating Support	100
AUBURN MEMORIAL HOSPITAL 17 Lansing Street Auburn, NY 13021	None	170(B)(1)(a)(ii	Program/Operating Support	400
SETON FOOD PANTRY INC 3494 NEW YORK STATE ROUTE 31 BALDWINSVILLE, NY 13027	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIENDS OF BEAVER LAKE INC 8477 E MUD LAKE RD BALDWINSVILLE, NY 13027	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTRAL SQUARE MUSIC BOOSTERS PO BOX 801 CENTRAL SQ, NY 13036	None	509(A)(2)	Program/Operating Support	500
CORTLAND COLLEGE FOUNDATION INC POBOX 2000 CORTLAND, NY 13045	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOSPICE FOUNDATION OF CENTRAL NEW 990 SEVENTH N ST LIVERPOOL, NY 13088	None	509(A)(3)	Program/Operating Support	25
STONE BY STONE MOVING MOUNTAINS IN 4337 FORESTBROOK DR LIVERPOOL, NY 13090	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SAFE HAVEN MUSEUM AND EDUCATION CE PO BOX 846 OSWEGO, NY 13126	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAFE HAVEN MUSEUM AND EDUCATION CE PO BOX 846 OSWEGO, NY 13126	None	170(B)(1)(a)(vi	Program/Operating Support	150
SALMON RIVER FINE ARTS CENTER PO BOX 166 PULASKI, NY 13142	None	509(A)(2)	Program/Operating Support	200
PRESERVATION REVITALIZATION OF PUL PO BOX 621 PULASKI, NY 13142	None	170(B)(1)(a)(vi	Program/Operating Support	320
PRESERVATION REVITALIZATION OF PUL PO BOX 621 PULASKI, NY 13142	None	170(B)(1)(a)(vi	Program/Operating Support	500
HALF-SHIRE HISTORICAL SOCIETY 85 LAKE ST PULASKI, NY 13142	None	170(B)(1)(a)(vi	Program/Operating Support	50
PULASKI HISTORICAL SOCIETY 3428 MAPLE AVE PULASKI, NY 13142	None	170(B)(1)(a)(vi	Program/Operating Support	30
DAUGHTERS OF UNION VETERANS OF THE 13 E WRIGHT AVE WATERLOO, NY 13165	None	170(B)(1)(a)(vi	Program/Operating Support	250
MUSEUM OF SCIENCE & TECHNOLOGY FOU 500 S FRANKLIN ST SYRACUSE, NY 13202	None	509(A)(3)	Program/Operating Support	12,500
The Samaritan Center 310 MONTGOMERY ST SYRACUSE, NY 13202	None	509(A)(3)	Program/Operating Support	100
RESCUE MISSION ALLIANCE OF SYRACUS 155 Gifford Street Syracuse, NY 13202	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
RESCUE MISSION ALLIANCE OF SYRACUS 155 Gifford Street Syracuse, NY 13202	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FRIENDS OF THE CENTRAL LIBRARY INC 447 SOUTH SALINA ST 5TH FLOOR SYRACUSE, NY 13202	None	509(A)(2)	Program/Operating Support	300
AURORA OF CNY INC 518 JAMES ST SYRACUSE, NY 13203	None	509(A)(2)	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 441 W KIRKPATRICK ST SYRACUSE, NY 13204	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 441 W KIRKPATRICK ST SYRACUSE, NY 13204	None	170(B)(1)(a)(vi	Program/Operating Support	700
Catholic Charities of the Roman Ca 1654 W ONONDAGA ST SYRACUSE, NY 13204	None	509(A)(2)	Program/Operating Support	5,000
VERA HOUSE INC 6181 THOMPSON RD Ste 100 SYRACUSE, NY 13206	None	170(B)(1)(a)(vi	Program/Operating Support	88
S U THEATRE CORPORATION 820 E GENESEE ST SYRACUSE, NY 13210	None	509(A)(2)	Program/Operating Support	12,500
The Upstate Foundation Inc 750 East Adams Street CAB 326 Syracuse, NY 13210	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SYRACUSE HEALTH SCIENCE CENTER MED 750 E Adams St - Setnor 1510 SYRACUSE, NY 13210	None	509(A)(2)	Program/Operating Support	1,000
ESF COLLEGE FOUNDATION INC 1 FORESTRY DR SYRACUSE, NY 13210	None	509(A)(2)	Program/Operating Support	125
CHRISTIAN BROTHERS ACADEMY 6245 RANDALL ROAD SYRACUSE, NY 13214	None	NCES Private Sc	Program/Operating Support	2,500
CHRISTIAN BROTHERS ACADEMY 6245 RANDALL ROAD SYRACUSE, NY 13214	None	NCES Private Sc	Program/Operating Support	2,500
CHRISTIAN BROTHERS ACADEMY 6245 RANDALL ROAD SYRACUSE, NY 13214	None	NCES Private Sc	Program/Operating Support	500
CHRISTIAN BROTHERS ACADEMY 6245 RANDALL ROAD SYRACUSE, NY 13214	None	NCES Private Sc	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
ONONDAGA YOUTH HOCKEY ASSOCIATION PO BOX 315 DEWITT, NY 13214	None	509(A)(2)	Program/Operating Support	1,000
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	1,000
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	3,200
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	500
LE MOYNE COLLEGE 1419 Salt Springs Road- 114 Mitche Syracuse, NY 13214	None	170(B)(1)(a)(II	Program/Operating Support	807
ONONDAGA COMMUNITY COLLEGE FOUNDAT 4585 West Seneca Turnpike SYRACUSE, NY 13215	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
UNITED WAY OF CENTRAL NEW YORK INC 518 James Street SYRACUSE, NY 13220	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SYRACUSE UNIVERSITY ALUMNI ASSOCIA 401 UNIVERSITY PLACE 3RD FLOOR SYRACUSE, NY 13244	None	509(A)(3)	Program/Operating Support	150
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	None	170(B)(1)(a)(II	Program/Operating Support	1,500
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	None	170(B)(1)(a)(II	Program/Operating Support	150
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	None	170(B)(1)(a)(II	Program/Operating Support	200
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	None	170(B)(1)(a)(II	Program/Operating Support	3,300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	None	170(B)(1)(a)(II	Program/Operating Support	8,250
GLIMMERGLASS OPERA INC PO BOX 191 COOPERSTOWN, NY 13326	None	170(B)(1)(a)(VI	Program/Operating Support	500
PATHFINDER VILLAGE FOUNDATION INC 3 CHENANGO RD EDMESTON, NY 13335	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PATHFINDER VILLAGE FOUNDATION INC 3 CHENANGO RD EDMESTON, NY 13335	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
PATHFINDER VILLAGE FOUNDATION INC 3 CHENANGO RD EDMESTON, NY 13335	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
BRACKETT FOUNDATION PO BOX 8 HAMILTON, NY 13346	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 13346	None	170(B)(1)(a)(II	Program/Operating Support	1,150
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 13346	None	170(B)(1)(a)(II	Program/Operating Support	10,000
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 13346	None	170(B)(1)(a)(II	Program/Operating Support	3,150
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 13346	None	170(B)(1)(a)(II	Program/Operating Support	5,213
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 13346	None	170(B)(1)(a)(II	Program/Operating Support	5,300
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 13346	None	509(A)(2)	Program/Operating Support	1,500
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 13346	None	509(A)(2)	Program/Operating Support	1,627
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 13346	None	509(A)(2)	Program/Operating Support	4,000
HERKIMER COUNTY HUNGER COALITION PO BOX 622 HERKIMER, NY 13350	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CATHOLIC CHARITIES OF HERKIMER COU 61 WEST ST ILION, NY 13357	None	170(B)(1)(a)(I)	Program/Operating Support	25
UPSTATE VENTURE CONNECT CORPORATIO 28 WAVERLY PL LITTLE FALLS, NY 13365	None	170(B)(1)(a)(VI	Program/Operating Support	750
HERKIMER COUNTY HUMANE SOCIETY PO BOX 73 MOHAWK, NY 13407	None	509(A)(2)	Program/Operating Support	25
Charles T Sitrin Health Care Cent 2050 Tilden Avenue NEW HARTFORD, NY 13413	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Charles T Sitrin Health Care Cent 2050 Tilden Avenue NEW HARTFORD, NY 13413	None	170(B)(1)(a)(II	Program/Operating Support	5,000
PRESBYTERIAN HOME FOR CENTRAL NEW PO BOX 1144 NEW HARTFORD, NY 13413	None	509(A)(2)	Program/Operating Support	25
NEW HARTFORD PUBLIC LIBRARY 2 LIBRARY LN NEW HARTFORD, NY 13413	None	170(B)(1)(a)(VI	Program/Operating Support	100
KOMMUNITY YOUTH AND ACTIVITY CENTE PO BOX 214 OLD FORGE, NY 13420	None	170(B)(1)(a)(VI	Program/Operating Support	250
RICHFIELD SPRINGS YOUTH MINISTRY PO BOX 108 RICHFLD SPGS, NY 13439	None	170(B)(1)(a)(VI	Program/Operating Support	125
SENIOR CITIZENS COUNCIL OF ROME NE 305 E LOCUST ST ROME, NY 13440	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ECONOMIC DEVELOPMENT GROWTH ENTERP 584 Phoenix Drive Rome, NY 13441	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
ROME ACADEMY OF SCIENCES PO BOX 211 ROME, NY 13442	None	170(B)(1)(a)(VI	Program/Operating Support	400
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 13442	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 13442	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 13442	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 13442	None	170(B)(1)(a)(vi	Program/Operating Support	675
THE ROOT FARM FOUNDATION 5480 HUNT RD VERNON CENTER, NY 13477	None	170(B)(1)(a)(vi	Program/Operating Support	200
KELBERMAN CENTER INC 1020 MARY ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	50
UPSTATE CEREBRAL PALSY INC 1020 MARY ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	100
UPSTATE CEREBRAL PALSY INC 1020 MARY ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	165
UPSTATE CEREBRAL PALSY INC 1020 MARY ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Women's Employment & Resource Cent 185 Genesee St 6th Floor UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	120
UTICA NEIGHBORHOOD HOUSING SERVICE 1611 GENESEE ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UTICA NEIGHBORHOOD HOUSING SERVICE 1611 GENESEE ST UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
MOHAWK VALLEY COMMUNITY COLLEGE FO 1101 SHERMAN DR UTICA, NY 13501	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
STEVENS-SWAN-HUMANE-SOCIETY 5664 HORATIO ST UTICA, NY 13502	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNITED WAY OF THE VALLEY & GREATER 201 LAFAYETTE ST STE 201 UTICA, NY 13502	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOUSE OF THE GOOD SHEPHERD 1550 CHAMPLIN AVE UTICA, NY 13502	None	170(B)(1)(a)(vi	Program/Operating Support	100
UTICA COLLEGE 1600 BURRSTONE RD UTICA, NY 13502	None	170(B)(1)(a)(ii	Program/Operating Support	101
UTICA COLLEGE 1600 BURRSTONE RD UTICA, NY 13502	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UTICA COLLEGE 1600 BURRSTONE RD UTICA, NY 13502	None	170(B)(1)(a)(II	Program/Operating Support	35
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 13502	None	509(A)(3)	Program/Operating Support	100
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 13502	None	509(A)(3)	Program/Operating Support	330
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 13502	None	509(A)(3)	Program/Operating Support	500
SCHUYLER VOLUNTEER FIRE DEPT 120 NEWPORT RD UTICA, NY 13502	None	170(B)(1)(a)(VI	Program/Operating Support	25
FAXTON-ST LUKES HEALTHCARE PO BOX 479 UTICA, NY 13503	None	170(B)(1)(a)(II	Program/Operating Support	250
PETER MAURIN HOUSE INC DBA HOPE HO PO Box 161 UTICA, NY 13503	None	170(B)(1)(a)(VI	Program/Operating Support	500
PETER MAURIN HOUSE INC DBA HOPE HO PO Box 161 UTICA, NY 13503	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
BOILERMAKER ROAD RACE INC PO BOX 512 UTICA, NY 13503	None	509(A)(2)	Program/Operating Support	10,000
NORTHERN NEW YORK COMMUNITY FOUNDA 120 WASHINGTON ST STE 400 WATERTOWN, NY 13601	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THOUSAND ISLANDS LAND TRUST INC PO BOX 238 CLAYTON, NY 13624	None	170(B)(1)(a)(VI	Program/Operating Support	125
THOUSAND ISLANDS EMERGENCY RESCUE PO BOX 524 CLAYTON, NY 13624	None	170(B)(1)(a)(VI	Program/Operating Support	100
PARISHVILLE VOLUNTEER FIRE COMPANY PO BOX 264 PARISHVILLE, NY 13672	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PARISHVILLE VOLUNTEER FIRE COMPANY PO BOX 264 PARISHVILLE, NY 13672	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CLARKSON UNIVERSITY 8 Clarkson Avenue BOX 5510 POTSDAM, NY 13699	None	170(B)(1)(a)(II	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLARKSON UNIVERSITY 8 Clarkson Avenue BOX 5510 POTSDAM, NY 13699	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CLARKSON UNIVERSITY 8 Clarkson Avenue BOX 5510 POTSDAM, NY 13699	None	170(B)(1)(a)(II	Program/Operating Support	5,525
SUNY COLLEGE AT ONEONTA ALUMNI ASS 128 ALUMNI HALL ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	500
SUNY COLLEGE AT ONEONTA ALUMNI ASS 128 ALUMNI HALL ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	500
SUNY COLLEGE AT ONEONTA ALUMNI ASS 128 ALUMNI HALL ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	500
Opportunities for Otsego 3 W BROADWAY ONEONTA, NY 13820	None	170(B)(1)(a)(VI	Program/Operating Support	100
HARTWICK COLLEGE PO Box 4020 ONEONTA, NY 13820	None	170(B)(1)(a)(II	Program/Operating Support	100
HARTWICK COLLEGE PO Box 4020 ONEONTA, NY 13820	None	170(B)(1)(a)(II	Program/Operating Support	130
HARTWICK COLLEGE PO Box 4020 ONEONTA, NY 13820	None	170(B)(1)(a)(II	Program/Operating Support	697
ROSEMARY FARM SANCTUARY INC 1646 ROSES BROOK RD S KORTRIGHT, NY 13842	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHABAD OF BINGHAMTON 420 MURRAY HILL RD VESTAL, NY 13850	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
CHABAD OF BINGHAMTON 420 MURRAY HILL RD VESTAL, NY 13850	None	170(B)(1)(a)(I)	Program/Operating Support	600
CAROUSEL CITIES YOUTH BALLET 211 MOUNTAIN RD WINDSOR, NY 13865	None	509(A)(2)	Program/Operating Support	430
BROOME COMMUNITY COLLEGE FOUNDATIO PO BOX 1017 BINGHAMTON, NY 13902	None	170(B)(1)(a)(IV	Program/Operating Support	100
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	2,500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	2,500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	2,500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	250
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	50
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	700
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 13902	None	509(A)(2)	Program/Operating Support	900
MADISON MCCARTHY CARDIAC CARE COAL 745 BENNETT RD EVANS, NY 14006	None	509(A)(2)	Program/Operating Support	7,380
ST FRANCIS HIGH SCHOOL 4129 LAKE SHORE ROAD ATHOL SPRINGS, NY 14010	None	NCES Private Sc	Program/Operating Support	5,000
UNITED MEMORIAL MEDICAL CENTER FOU 127 NORTH ST BATAVIA, NY 14020	None	509(A)(3)	Program/Operating Support	125
UNITED MEMORIAL MEDICAL CENTER FOU 127 NORTH ST BATAVIA, NY 14020	None	509(A)(3)	Program/Operating Support	50
GENESEE COUNTY CASA FOR CHILDREN 1 W MAIN ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	50
Glow YMCA Inc 209 E MAIN ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	1,150
Glow YMCA Inc 209 E MAIN ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Glow YMCA Inc 209 E MAIN ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	500
Glow YMCA Inc 209 E MAIN ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	500
THE FRIENDS AND FOUNDATION OF THE 19 ROSS ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	100
BATAVIA ROTARY MEMORIAL FUND ONE EVANS ST BATAVIA, NY 14020	None	509(A)(2)	Program/Operating Support	250
GENESEE COUNTY MENTAL HEALTH ASSOC 25 LIBERTY STREET BATAVIA, NY 14020	None	170(B)(1)(a)(VI	Program/Operating Support	675
THE GENESEE COMMUNITY COLLEGE FOUN 1 COLLEGE RD BATAVIA, NY 14020	None	170(B)(1)(a)(IV	Program/Operating Support	100
THE GENESEE COMMUNITY COLLEGE FOUN 1 COLLEGE RD BATAVIA, NY 14020	None	170(B)(1)(a)(IV	Program/Operating Support	400
GENESEE AMATEUR HOCKEY ASSOCIATION PO BOX 9 BATAVIA, NY 14021	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST JEROME HOSPITAL FOUNDATION INC PO BOX 249 BATAVIA, NY 14021	None	170(B)(1)(a)(VI	Program/Operating Support	100
CANTALICIAN CENTER FOR LEARNING 2049 GEORGE URBAN BLVD DEPEW, NY 14043	None	170(B)(1)(a)(II	Program/Operating Support	450
GIRL SCOUTS OF WESTERN NEW YORK IN 3332 WALDEN AVE STE 106 Depew, NY 14043	None	170(B)(1)(a)(VI	Program/Operating Support	200
AKITA RESCUE OF WNY INC PO BOX 428 E AMHERST, NY 14051	None	170(B)(1)(a)(VI	Program/Operating Support	30
BOYS & GIRLS CLUB OF ELMA MARILLA 2080 GIRDLE RD ELMA, NY 14059	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUB OF ELMA MARILLA 2080 GIRDLE RD ELMA, NY 14059	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUB OF ELMA MARILLA 2080 GIRDLE RD ELMA, NY 14059	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASPIRE OF WESTERN NEW YORK INC 2356 N FOREST RD GETZVILLE, NY 14068	None	509(A)(2)	Program/Operating Support	1,250
BUREAU OF JEWISH EDUCATION 2640 NORTH FOREST ROAD GETZVILLE, NY 14068	None	170(B)(1)(a)(VI	Program/Operating Support	300
FOUNDATION FOR JEWISH PHILANTHROPI 2640 N FOREST RD STE 200 GETZVILLE, NY 14068	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HOPEFUL WAYS INC PO BOX 1037 GETZVILLE, NY 14068	None	170(B)(1)(a)(VI	Program/Operating Support	400
TOUCHING BASES SOFTBALL LEAGUE OF 49 HILLSIDE PKWY LANCASTER, NY 14086	None	509(A)(2)	Program/Operating Support	750
LANCASTER PRESBYTERIAN CHURCH 5461 BROADWAY ST LANCASTER, NY 14086	None	170(B)(1)(a)(I)	Program/Operating Support	500
LANCASTER PRESBYTERIAN CHURCH 5461 BROADWAY ST LANCASTER, NY 14086	None	170(B)(1)(a)(I)	Program/Operating Support	500
MIDDLEPORT VOLUNTEER FIRE COMPANY 28 MAIN ST MIDDLEPORT, NY 14105	None	170(B)(1)(a)(VI	Program/Operating Support	500
NIAGARA UNIVERSITY PO Box 2008 NIAGARA UNIVERSITY, NY 14109	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
NIAGARA UNIVERSITY PO Box 2008 NIAGARA UNIVERSITY, NY 14109	None	170(B)(1)(a)(I)	Program/Operating Support	50
LEAGUE FOR THE HANDICAPPED INC PRE 393 NORTH ST SPRINGVILLE, NY 14141	None	509(A)(2)	Program/Operating Support	200
BUFFALO COMPANION ANIMAL RESCUE FO 470 TWO MILE CREEK RD TONAWANDA, NY 14150	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BUFFALO COMPANION ANIMAL RESCUE FO 470 TWO MILE CREEK RD TONAWANDA, NY 14150	None	170(B)(1)(a)(VI	Program/Operating Support	310
BUFFALO COMPANION ANIMAL RESCUE FO 470 TWO MILE CREEK RD TONAWANDA, NY 14150	None	170(B)(1)(a)(VI	Program/Operating Support	500
EHS Inc 206 S ELMWOOD AVE BUFFALO, NY 14201	None	170(B)(1)(a)(VI	Program/Operating Support	227
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUFFALO PHILHARMONIC ORCHESTRA FOU 499 FRANKLIN STREET BUFFALO, NY 14202	None	509(A)(3)	Program/Operating Support	25
The Salvation Army 960 Main Street Buffalo, NY 14202	None	170(B)(1)(a)(I)	Program/Operating Support	50
El Museo Francisco Oller y Deiego 91 ALLEN ST BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALLENTOWN ASSOCIATION INC 14 ALLEN ST BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	100
HALLWALLS INC 341 DELAWARE AVE BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	500
HALLWALLS INC 341 DELAWARE AVE BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	500
HALLWALLS INC 341 DELAWARE AVE BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	500
READ TO SUCCEED BUFFALO INC 392 PEARL ST BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	100
Buffalo & Erie County Naval & Mili ONE NAVAL PARK COVE BUFFALO, NY 14202	None	170(B)(1)(a)(VI	Program/Operating Support	220
43North BPC Inc 640 ELLICOTT ST BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE FOUNDATION OF THE ROMAN CATHOL 795 MAIN ST BUFFALO, NY 14203	None	170(B)(1)(a)(I)	Program/Operating Support	150
THE FOUNDATION OF THE ROMAN CATHOL 795 MAIN ST BUFFALO, NY 14203	None	170(B)(1)(a)(I)	Program/Operating Support	150
THE FOUNDATION OF THE ROMAN CATHOL 795 MAIN ST BUFFALO, NY 14203	None	170(B)(1)(a)(I)	Program/Operating Support	775
JUST BUFFALO LITERARY CENTER INC 617 MAIN ST STE 202A BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK ST STE 222 BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	1,751
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK ST STE 222 BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK ST STE 222 BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	500
LITERACY NEW YORK BUFFALO-NIAGARA 1 LAFAYETTE SQUARE 2ND FLOOR BUFFALO, NY 14203	None	170(B)(1)(a)(VI	Program/Operating Support	200
SHAKESPEARE IN DELAWARE PARK INC PO BOX 716 BUFFALO, NY 14205	None	170(B)(1)(a)(VI	Program/Operating Support	450
SHAKESPEARE IN DELAWARE PARK INC PO BOX 716 BUFFALO, NY 14205	None	170(B)(1)(a)(VI	Program/Operating Support	75
BUFFALO INNER-CITY SCHOLARSHIP OPP PO BOX 1134 BUFFALO, NY 14205	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Meals on Wheels Foundation of West 100 JAMES E CASEY DR BUFFALO, NY 14206	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BE A FRIEND PROGRAM INC 85 RIVER ROCK DR STE 107 BUFFALO, NY 14207	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
BE A FRIEND PROGRAM INC 85 RIVER ROCK DR STE 107 BUFFALO, NY 14207	None	170(B)(1)(a)(VI	Program/Operating Support	2,275
Compass House 1451 MAIN ST BUFFALO, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	425
SOCIETY OF ST VINCENT DE PAUL 1298 MAIN ST BUFFALO, NY 14209	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
SOCIETY OF ST VINCENT DE PAUL 1298 MAIN ST BUFFALO, NY 14209	None	170(B)(1)(a)(I)	Program/Operating Support	250
JEWISH FEDERATION OF GREATER BUFFA 787 DELAWARE AVE BUFFALO, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
JEWISH FAMILY SERVICE OF BUFFALO A 70 BARKER ST BUFFALO, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	100
BELMONT HOUSING RESOURCES FOR WNY 1195 Main Street Buffalo, NY 14209	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SUSAN G KOMEN BREAST CANCER FOUNDA 742 Delaware Avenue Buffalo, NY 14209	None	170(B)(1)(a)(vi	Program/Operating Support	500
WNY WOMENS FOUNDATION 742 DELAWARE AVE BUFFALO, NY 14209	None	170(B)(1)(a)(vi	Program/Operating Support	350
COMMUNITY FOUNDATION FOR GREATER B 726 EXCHANGE ST STE 525 BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	150
COMMUNITY FOUNDATION FOR GREATER B 726 EXCHANGE ST STE 525 BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	300
Say Yes Buffalo Scholarship Inc 726 EXCHANGE ST STE 525 BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Richardson Center Corporation 726 EXCHANGE ST STE 1006 BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	375
HARVEST HOUSE OF SOUTH BUFFALO INC 1782 SENECA ST BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
STEEL PLANT MUSEUM INC 100 LEE ST BUFFALO, NY 14210	None	170(B)(1)(a)(vi	Program/Operating Support	250
BUFFALO SOCIETY OF NATURAL SCIENCE 1020 HUMBOLDT PKWY BUFFALO, NY 14211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BUFFALO SOCIETY OF NATURAL SCIENCE 1020 HUMBOLDT PKWY BUFFALO, NY 14211	None	170(B)(1)(a)(vi	Program/Operating Support	40
BUFFALO SOCIETY OF NATURAL SCIENCE 1020 HUMBOLDT PKWY BUFFALO, NY 14211	None	170(B)(1)(a)(vi	Program/Operating Support	500
JERICHO ROAD MINISTRIES 184 BARTON STREET BUFFALO, NY 14213	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO, NY 14215	None	170(B)(1)(a)(vi	Program/Operating Support	250
OCONNELL & COMPANY PRODUCTIONS INC 50 CHARNWOOD DR WILLIAMSVILLE, NY 14215	None	509(A)(2)	Program/Operating Support	150
LUPUS ALLIANCE OF UPSTATE NEW YORK 3871 HARLEM ROAD CHEEKTOWAGA, NY 14215	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GERARD PLACE HOUSING DEVELOPMENT F 2515 BAILEY AVE BUFFALO, NY 14215	None	509(A)(2)	Program/Operating Support	5,000
Buffalo and Erie County Botanical 2655 S PARK AVE BUFFALO, NY 14218	None	170(B)(1)(a)(vi	Program/Operating Support	25
TROCAIRE COLLEGE 360 CHOATE AVE BUFFALO, NY 14220	None	170(B)(1)(a)(ii	Program/Operating Support	250
TROCAIRE COLLEGE 360 CHOATE AVE BUFFALO, NY 14220	None	170(B)(1)(a)(ii	Program/Operating Support	300
NATIVITY OF MARY SCHOOL 8550 MAIN STREET WILLIAMSVILLE, NY 14221	None	NCES Private Sc	Program/Operating Support	1,250
Alzheimer's Association Western N 2805 WERHLE DR SUITE 6 WILLIAMSVILLE, NY 14221	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL PARKINSON FOUNDATION INC 300 INTERNATIONAL DR STE 224 WILLIAMSVILLE, NY 14221	None	509(A)(2)	Program/Operating Support	50
BUFFALO STATE COLLEGE FOUNDATION I 1300 ELMWOOD AVENUE GC 417 BUFFALO, NY 14222	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BUFFALO STATE COLLEGE FOUNDATION I 1300 ELMWOOD AVENUE GC 417 BUFFALO, NY 14222	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST JOSEPH'S COLLEGIATE INSTITUTE 845 KENMORE AVENUE BUFFALO, NY 14223	None	NCES Private Sc	Program/Operating Support	700
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 14224	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 14224	None	170(B)(1)(a)(vi	Program/Operating Support	525
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 14224	None	170(B)(1)(a)(vi	Program/Operating Support	600
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 14224	None	170(B)(1)(a)(vi	Program/Operating Support	750
MERCY FLIGHT INC 100 AMHERST VILLA RD Buffalo, NY 14225	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD AND ADOLESCENT TREATMENT SER 301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
CHILD AND ADOLESCENT TREATMENT SER 301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225	None	170(B)(1)(a)(VI	Program/Operating Support	700
YOUNG MENS CHRISTIAN ASSOCIATION B 301 CAYUGA RD STE 100 BUFFALO, NY 14225	None	509(A)(2)	Program/Operating Support	500
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 14226	None	170(B)(1)(a)(VI	Program/Operating Support	1,225
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 14226	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 14226	None	170(B)(1)(a)(VI	Program/Operating Support	40
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 14226	None	170(B)(1)(a)(VI	Program/Operating Support	50
MUSICALFARE THEATRE COMPANY INC 4380 MAIN ST STE 123 AMHERST, NY 14226	None	509(A)(2)	Program/Operating Support	1,000
MUSICALFARE THEATRE COMPANY INC 4380 MAIN ST STE 123 AMHERST, NY 14226	None	509(A)(2)	Program/Operating Support	1,000
HOSPICE BUFFALO INC 225 COMO PARK BLVD CHEEKTOWAGA, NY 14227	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOSPICE BUFFALO INC 225 COMO PARK BLVD CHEEKTOWAGA, NY 14227	None	170(B)(1)(a)(VI	Program/Operating Support	25
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	None	170(B)(1)(a)(VI	Program/Operating Support	11,185
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	None	170(B)(1)(a)(VI	Program/Operating Support	2,140
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	None	170(B)(1)(a)(VI	Program/Operating Support	402
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	None	170(B)(1)(a)(VI	Program/Operating Support	950
COMMUNITY MISSIONS OF NIAGARA FRON 1570 Buffalo Ave Niagara Falls, NY 14303	None	509(A)(2)	Program/Operating Support	5,000
HEART LOVE & SOUL INC 939 ONTARIO AVE NIAGARA FALLS, NY 14305	None	170(B)(1)(a)(VI	Program/Operating Support	325
FRIENDS OF THE ORLEANS COUNTY ANIM 4125 OAK ORCHARD RD ALBION, NY 14411	None	170(B)(1)(a)(VI	Program/Operating Support	25
FRIENDS OF THE ORLEANS COUNTY ANIM 4125 OAK ORCHARD RD ALBION, NY 14411	None	170(B)(1)(a)(VI	Program/Operating Support	25
STATE UNIVERSITY COLLEGE AT BROCKP 350 NEW CAMPUS DR BROCKPORT, NY 14420	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
STATE UNIVERSITY COLLEGE AT BROCKP 350 NEW CAMPUS DR BROCKPORT, NY 14420	None	170(B)(1)(a)(IV	Program/Operating Support	50
Greater Canandaigua Family YMCA 32 N MAIN ST CANANDAIGUA, NY 14424	None	170(B)(1)(a)(VI	Program/Operating Support	500
MERCY FLIGHT CENTRAL INC 2420 BRICKYARD ROAD CANANDAIGUA, NY 14424	None	509(A)(2)	Program/Operating Support	25
Finger Lakes Community College Fou 3325 Marvin Sands Drive CANANDAIGUA, NY 14424	None	170(B)(1)(a)(IV	Program/Operating Support	50
HERITAGE CHRISTIAN SERVICES INC 349 W COMMERCIAL ST Suite 2795 EAST ROCHESTER, NY 14445	None	170(B)(1)(a)(VI	Program/Operating Support	300
FAIRPORT SOCCER INC PO BOX 903 FAIRPORT, NY 14450	None	509(A)(2)	Program/Operating Support	500
FAIRPORT SOCCER INC PO BOX 903 FAIRPORT, NY 14450	None	509(A)(2)	Program/Operating Support	500
FIRE DEPARTMENT VILLAGE OF FAIRPOR 27 E CHURCH ST FAIRPORT, NY 14450	None	170(B)(1)(a)(VI	Program/Operating Support	35
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 14450	None	170(B)(1)(a)(VI	Program/Operating Support	160
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 14450	None	170(B)(1)(a)(VI	Program/Operating Support	25
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 14450	None	509(A)(2)	Program/Operating Support	930
HUMANE SOCIETY OF ROCHESTER AND MO 99 VICTOR RD FAIRPORT, NY 14450	None	170(B)(1)(a)(VI	Program/Operating Support	5,150
HUMANE SOCIETY OF ROCHESTER AND MO 99 VICTOR RD FAIRPORT, NY 14450	None	170(B)(1)(a)(VI	Program/Operating Support	5,175
GENESEE VALLEY CONSERVANCY INC PO BOX 73 GENESEO, NY 14454	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ALUMNI ASSOCIATION OF THE STATE UN ONE COLLEGE CIR GENESEO, NY 14454	None	170(B)(1)(a)(IV	Program/Operating Support	25
LIFE SOLUTIONS OF HAMLIN INC PO BOX 160 HAMLIN, NY 14464	None	170(B)(1)(a)(VI	Program/Operating Support	250
PURPLE PONY THERAPEUTIC HORSEMANSH 49 DUNBAR RD HILTON, NY 14468	None	170(B)(1)(a)(VI	Program/Operating Support	100
OASIS ADAPTIVE SPORTS INC 4 HONEOYE COMMONS HONEOYE, NY 14471	None	170(B)(1)(a)(VI	Program/Operating Support	781
MILLYS PANTRY PO BOX 734 PENN YAN, NY 14527	None	170(B)(1)(a)(VI	Program/Operating Support	200
LOON LAKE WATERSHED IMPROVEMENT AL PO BOX 372 WAYLAND, NY 14572	None	170(B)(1)(a)(VI	Program/Operating Support	100
WEBSTER COMMUNITY CHEST INC 1000 RIDGE RD WEBSTER, NY 14580	None	170(B)(1)(a)(VI	Program/Operating Support	250
WEBSTER COMMUNITY CHEST INC 1000 RIDGE RD WEBSTER, NY 14580	None	170(B)(1)(a)(VI	Program/Operating Support	500
CATHOLIC FAMILY CENTER OF THE DIOC 87 N CLINTON AVE ROCHESTER, NY 14604	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
CATHOLIC FAMILY CENTER OF THE DIOC 87 N CLINTON AVE ROCHESTER, NY 14604	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MONROE COMMUNITY COLLEGE FOUNDATIO 228 E MAIN ST Suite 5032 ROCHESTER, NY 14604	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MONROE COMMUNITY COLLEGE FOUNDATIO 228 E MAIN ST Suite 5032 ROCHESTER, NY 14604	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604	None	509(A)(2)	Program/Operating Support	10,000
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604	None	509(A)(2)	Program/Operating Support	2,500
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604	None	509(A)(2)	Program/Operating Support	2,500
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604	None	509(A)(2)	Program/Operating Support	2,700
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604	None	509(A)(2)	Program/Operating Support	500
ROCHESTER PHILHARMONIC ORCHESTRA I 108 East Ave Rochester, NY 14604	None	509(A)(2)	Program/Operating Support	2,500
ROCHESTER PHILHARMONIC ORCHESTRA I 108 East Ave Rochester, NY 14604	None	509(A)(2)	Program/Operating Support	2,500
Rochester Contemporary Art Center 137 EAST AVENUE ROCHESTER, NY 14604	None	170(B)(1)(a)(vi	Program/Operating Support	500
URBAN LEAGUE OF ROCHESTER N Y INC 265 N CLINTON AVE ROCHESTER, NY 14605	None	509(A)(2)	Program/Operating Support	4,000
Geva Theatre Center Inc 75 WOODBURY BLVD ROCHESTER, NY 14607	None	509(A)(2)	Program/Operating Support	1,500
Geva Theatre Center Inc 75 WOODBURY BLVD ROCHESTER, NY 14607	None	509(A)(2)	Program/Operating Support	4,050
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
ROCHESTER AREA COMMUNITY FOUNDATIO 500 EAST AVENUE ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ROCHESTER AREA COMMUNITY FOUNDATIO 500 EAST AVENUE ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	775
JEWISH COMMUNITY FEDERATION OF GRE 441 EAST AVE ROCHESTER, NY 14607	None	509(A)(2)	Program/Operating Support	180
WOMENS FOUNDATION OF GENESEE VALLE 277 Alexander Street STE 305 Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROCHESTER MUSEUM AND SCIENCE CENTE 657 East Avenue Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ROCHESTER MUSEUM AND SCIENCE CENTE 657 East Avenue Rochester, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	500
UPSTATE GOLF CHARITIES INC 200 PARK AVE ROCHESTER, NY 14607	None	509(A)(2)	Program/Operating Support	2,500
EAST HOUSE CORPORATION 259 MONROE AVE STE 200 ROCHESTER, NY 14607	None	170(B)(1)(a)(vi	Program/Operating Support	50
MK Gandhi Institute for Nonviole 929 PLYMOUTH AVE S ROCHESTER, NY 14608	None	509(A)(2)	Program/Operating Support	1,000
Flower City Habitat For Humanity 755 CULVER ROAD ROCHESTER, NY 14609	None	170(B)(1)(a)(vi	Program/Operating Support	2,510
UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200 ROCHESTER, NY 14611	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
OPEN DOOR MISSION INC 156 PLYMOUTH AVE N ROCHESTER, NY 14614	None	170(B)(1)(a)(vi	Program/Operating Support	900
YOUNG WOMENS COLLEGE PREP FOUNDATI 311 FLOWER CITY PARK ROCHESTER, NY 14615	None	509(A)(3)	Program/Operating Support	1,000
ROCHESTER ATAXIA FOUNDATION PO BOX 16560 ROCHESTER, NY 14616	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARLEY SCHOOL 1981 CLOVER ST ROCHESTER, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	10,000
HARLEY SCHOOL 1981 CLOVER ST ROCHESTER, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	250
HARLEY SCHOOL 1981 CLOVER ST ROCHESTER, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	5,100
ST JOHN FISHER COLLEGE 3690 EAST AVE ROCHESTER, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	5,000
ST JOHN FISHER COLLEGE 3690 EAST AVE ROCHESTER, NY 14618	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JEWISH HOME FOUNDATION INC 2021 WINTON RD S ROCHESTER, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
JEWISH HOME FOUNDATION INC 2021 WINTON RD S ROCHESTER, NY 14618	None	170(B)(1)(a)(VI	Program/Operating Support	700
SOJOURNER HOUSE AT PATH STONE INC 30 MILLBANK ST ROCHESTER, NY 14619	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST JOSEPHS NEIGHBORHOOD CENTER INC 417 SOUTH AVENEUE ROCHESTER, NY 14620	None	170(B)(1)(a)(I)	Program/Operating Support	250
ST JOSEPHS NEIGHBORHOOD CENTER INC 417 SOUTH AVENEUE ROCHESTER, NY 14620	None	170(B)(1)(a)(I)	Program/Operating Support	250
ST JOSEPHS NEIGHBORHOOD CENTER INC 417 SOUTH AVENEUE ROCHESTER, NY 14620	None	170(B)(1)(a)(I)	Program/Operating Support	6,000
VETERANS OUTREACH CENTER INC 459 SOUTH AVE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	100
VETERANS OUTREACH CENTER INC 459 SOUTH AVE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CENTER FOR YOUTH SERVICES INC 905 MONROE AVE ROCHESTER, NY 14620	None	509(A)(2)	Program/Operating Support	15,000
CENTER FOR YOUTH SERVICES INC 905 MONROE AVE ROCHESTER, NY 14620	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EPISCOPAL SENIORLIFE COMMUNITIES 505 MT HOPE AVE ROCHESTER, NY 14620	None	509(A)(3)	Program/Operating Support	1,290
HIGHLAND HOSPITAL 1000 SOUTH AVE ROCHESTER, NY 14620	None	509(A)(3)	Program/Operating Support	4,250
HIGHLAND HOSPITAL 1000 SOUTH AVE ROCHESTER, NY 14620	None	509(A)(3)	Program/Operating Support	500
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 435 E HENRIETTA RD ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 435 E HENRIETTA RD ROCHESTER, NY 14620	None	170(B)(1)(a)(VI	Program/Operating Support	100
Lifetime Care 3111 Winton Rd S Rochester, NY 14623	None	509(A)(2)	Program/Operating Support	100
PLUTA CANCER CENTER FOUNDATION INC 125 RED CREEK DR ROCHESTER, NY 14623	None	170(B)(1)(a)(VI	Program/Operating Support	25
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 14623	None	170(B)(1)(a)(II	Program/Operating Support	100
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 14623	None	170(B)(1)(a)(II	Program/Operating Support	100
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 14623	None	170(B)(1)(a)(II	Program/Operating Support	2,000
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 14623	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 14623	None	170(B)(1)(a)(II	Program/Operating Support	2,500
DEPAUL GROUP INC 1931 BUFFALO RD ROCHESTER, NY 14624	None	509(A)(3)	Program/Operating Support	1,000
JOURNEY HOME INC 994 LONG POND RD ROCHESTER, NY 14626	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
James P Wilmot Cancer Center PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(II	Program/Operating Support	100
Golisano Childrens Hospital PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(II	Program/Operating Support	233
James P Wilmot Cancer Center PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(II	Program/Operating Support	233
Golisano Childrens Hospital PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(II	Program/Operating Support	3,000
James P Wilmot Cancer Center PO Box 270032 Rochester, NY 14627	None	170(B)(1)(a)(II	Program/Operating Support	500
Visiting Nurse Service of Rocheste PO Box 270032 Rochester, NY 14627	None	509(A)(3)	Program/Operating Support	233
FOUR-LEGGED FRIENDS ANIMALADOPTION PO BOX 22861 ROCHESTER, NY 14692	None	170(B)(1)(a)(VI	Program/Operating Support	150
FOUR-LEGGED FRIENDS ANIMALADOPTION PO BOX 22861 ROCHESTER, NY 14692	None	170(B)(1)(a)(VI	Program/Operating Support	600
TROUT UNLIMITED PO BOX 22994 ROCHESTER, NY 14692	None	170(B)(1)(a)(VI	Program/Operating Support	300
HONOR FLIGHT ROCHESTER INC PO BOX 23581 ROCHESTER, NY 14692	None	170(B)(1)(a)(VI	Program/Operating Support	100
FENTON HISTORICAL SOCIETY 67 WASHINGTON ST JAMESTOWN, NY 14701	None	509(A)(2)	Program/Operating Support	100
CHAUTAUQUA FOUNDATION INC PO BOX 28 CHAUTAUQUA, NY 14722	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
CHAUTAUQUA LAKE ASSOCIATION INC 429 E TERRACE AVE LAKEWOOD, NY 14750	None	170(B)(1)(a)(VI	Program/Operating Support	25
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(II	Program/Operating Support	100
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	300
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	None	170(B)(1)(a)(ii	Program/Operating Support	500
ALFRED UNIVERSITY ONE SAXON DRIVE ALFRED, NY 14802	None	509(A)(2)	Program/Operating Support	130
ALFRED-ALMOND ALUMNI ASSOCIATION PO BOX 1134 ALFRED, NY 14802	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CAYUGA MEDICAL CENTER FOUNDATION 101 Dates Drive Ithaca, NY 14850	None	509(A)(3)	Program/Operating Support	1,000
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 14850	None	170(B)(1)(a)(ii	Program/Operating Support	50
CANCER RESOURCE CENTER OF THE FING 612 W STATE ST ITHACA, NY 14850	None	509(A)(2)	Program/Operating Support	100
COMMUNITY FOUNDATION OF TOMPKINS C 200 E BUFFALO ST STE 202 ITHACA, NY 14850	None	170(B)(1)(a)(vi	Program/Operating Support	157
CORNELL UNIVERSITY FOUNDATION 130 E SENECA ST STE 400 ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	2,500
CORNELL UNIVERSITY FOUNDATION 130 E SENECA ST STE 400 ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	225
CORNELL UNIVERSITY FOUNDATION 130 E SENECA ST STE 400 ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	780
MARKET MATTERS INC 401 S ALBANY ST ITHACA, NY 14850	None	170(B)(1)(a)(vi	Program/Operating Support	157
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	1,000
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	100
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	150
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 14850	None	509(A)(3)	Program/Operating Support	50
ITHACA COLLEGE 953 DANBY RD ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	1,500
ITHACA COLLEGE 953 DANBY RD ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	125
ITHACA COLLEGE 953 DANBY RD ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	500
ITHACA COLLEGE 953 DANBY RD ITHACA, NY 14850	None	170(B)(1)(a)(II	Program/Operating Support	605
TOMPKINS COUNTY SPCA 1640 Hanshaw Rd Ithaca, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	225
HOSPICARE & PALLIATIVE CARE SERVIC 172 E KING RD ITHACA, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOSPICARE OF TOMPKINS COUNTY INC 172 E KING RD ITHACA, NY 14850	None	170(B)(1)(a)(VI	Program/Operating Support	35
CORNELL I LR ALUMNI ASSOCIATION IN PO BOX 788 ITHACA, NY 14851	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY 5555 Frantz Road Dublin, OH 43017	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN CANCER SOCIETY 5555 Frantz Road Dublin, OH 43017	None	170(B)(1)(a)(VI	Program/Operating Support	650
OVARIAN CANCER ALLIANCE OF OHIO 6724 Perimeter Loop Rd Suite 129 Dublin, OH 43017	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
OVARIAN CANCER ALLIANCE OF OHIO 6724 Perimeter Loop Rd Suite 129 Dublin, OH 43017	None	170(B)(1)(a)(VI	Program/Operating Support	500
KENYON COLLEGE College Relations Center 105 Chas Gambier, OH 43022	None	170(B)(1)(a)(II	Program/Operating Support	1,750
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
KENYON COLLEGE College Relations Center 105 Chas Gambier, OH 43022	None	170(B)(1)(a)(II	Program/Operating Support	100
American Foundation for Suicide Pr 1920 Sutter Parkway Powell, OH 43065	None	170(B)(1)(a)(VI	Program/Operating Support	125
American Foundation for Suicide Pr 1920 Sutter Parkway Powell, OH 43065	None	170(B)(1)(a)(VI	Program/Operating Support	275
American Foundation for Suicide Pr 1920 Sutter Parkway Powell, OH 43065	None	170(B)(1)(a)(VI	Program/Operating Support	50
CYSTIC FIBROSIS FOUNDATION 575 Copeland Mill Rd 1A Westerville, OH 43081	None	170(B)(1)(a)(VI	Program/Operating Support	244
CYSTIC FIBROSIS FOUNDATION 575 Copeland Mill Rd 1A Westerville, OH 43081	None	170(B)(1)(a)(VI	Program/Operating Support	60
SUSAN G KOMEN BREAST CANCER FOUNDA 929 Eastwind Dr Suite 211 Westerville, OH 43081	None	170(B)(1)(a)(VI	Program/Operating Support	740
SUSAN G KOMEN BREAST CANCER FOUNDA 929 Eastwind Dr Suite 211 Westerville, OH 43081	None	170(B)(1)(a)(VI	Program/Operating Support	80
National Multiple Sclerosis Societ 651G Lakeview Plaza Blvd Worthington, OH 43085	None	170(B)(1)(a)(VI	Program/Operating Support	180
Crossroads Christian Academy 5679 Tarlton Road Circleville, OH 43113	None	170(B)(1)(a)(I)	Program/Operating Support	250
Columbus Dream Center 38 W Greenwood Ave Columbus, OH 43201	None	170(B)(1)(a)(VI	Program/Operating Support	75
THE SALVATION ARMY 966 E MAIN ST COLUMBUS, OH 43205	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
Local Matters 633 PARSONS AVE COLUMBUS, OH 43206	None	170(B)(1)(a)(VI	Program/Operating Support	500
Local Matters 633 PARSONS AVE COLUMBUS, OH 43206	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST CHARLES PREPARATORY SCHOOL ENDO 2010 E Broad Street COLUMBUS, OH 43209	None	509(A)(3)	Program/Operating Support	1,250
Total . . . . . ▶ **3a**				163,926,706

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ST CHARLES PREPARATORY SCHOOL ENDO 2010 E Broad Street COLUMBUS, OH 43209	None	509(A)(3)	Program/Operating Support	2,500
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	None	NCES Private Sc	Program/Operating Support	2,375
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	None	NCES Private Sc	Program/Operating Support	2,500
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	None	NCES Private Sc	Program/Operating Support	2,625
GREEN COLUMBUS PO Box 12035 COLUMBUS, OH 43212	None	170(B)(1)(a)(VI	Program/Operating Support	250
CONSUMER CREDIT COUNSELING SERVICE 4500 East Broad Street Columbus, OH 43213	None	509(A)(2)	Program/Operating Support	15,000
Metropolitan Community Services T 37 ROBINWOOD AVE WHITEHALL, OH 43213	None	509(A)(2)	Program/Operating Support	100
AIDS RESOURCE CENTER OHIO INC 4400 NORTH HIGH STREET SUITE 300 COLUMBUS, OH 43214	None	170(B)(1)(a)(VI	Program/Operating Support	90
AMERICAN HEART ASSOCIATION - NORTH 5455 N High Street Columbus OH 4 Columbus, OH 43214	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN HEART ASSOCIATION - NORTH 5455 N High Street Columbus OH 4 Columbus, OH 43214	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION - NORTH 5455 N High Street Columbus OH 4 Columbus, OH 43214	None	170(B)(1)(a)(VI	Program/Operating Support	475
AMERICAN HEART ASSOCIATION - NORTH 5455 N High Street Columbus OH 4 Columbus, OH 43214	None	170(B)(1)(a)(VI	Program/Operating Support	625
Cristo Rey Columbus High School 400 East Town Street Columbus, OH 43215	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
ALZHEIMERS ASSOCIATION CENTRAL OH 1379 DUBLIN ROAD COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	1,265
ALZHEIMERS ASSOCIATION CENTRAL OH 1379 DUBLIN ROAD COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	95
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY YEAR INC 35 N Fourth St Lower Level Columbus, OH 43215	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CITY YEAR INC 35 N Fourth St Lower Level Columbus, OH 43215	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAITH MISSION INC 245 NORTH GRANT AVENUE COLUMBUS, OH 43215	None	170(B)(1)(a)(vi	Program/Operating Support	99
OHIO CDC ASSOCIATION 100 East Broad Street Suite 500 Columbus, OH 43215	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YOUTH ADVOCATE SERVICES 825 GRANDVIEW AVENUE COLUMBUS, OH 43215	None	170(B)(1)(a)(vi	Program/Operating Support	125
Arthur G James Cancer Hospital an 660 Ackerman Road Columbus, OH 43218	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
Arthur G James Cancer Hospital an 660 Ackerman Road Columbus, OH 43218	None	170(B)(1)(a)(vi	Program/Operating Support	1,361
Arthur G James Cancer Hospital an 660 Ackerman Road Columbus, OH 43218	None	170(B)(1)(a)(vi	Program/Operating Support	150
Arthur G James Cancer Hospital an 660 Ackerman Road Columbus, OH 43218	None	170(B)(1)(a)(vi	Program/Operating Support	50
Arthur G James Cancer Hospital an 660 Ackerman Road Columbus, OH 43218	None	170(B)(1)(a)(vi	Program/Operating Support	629
COLUMBUS HOUSING PARTNERSHIP INC 3443 Agler road Suite 200 COLUMBUS, OH 43219	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 2215 CITYGATE DRIVE STE A COLUMBUS, OH 43219	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Church Residences 2245 North Bank Drive Columbus, OH 43220	None	509(A)(2)	Program/Operating Support	5,000
Volunteers of America PO Box 21536 Columbus, OH 43221	None	170(B)(1)(a)(I)	Program/Operating Support	50
OHIO STATE UNIVERSITY 1480 West Lane Avenue Columbus, OH 43221	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LifeCare Alliance 1699 WEST MOUND STREET COLUMBUS, OH 43223	None	509(A)(2)	Program/Operating Support	1,100
CHILDRENS HUNGER ALLIANCE 1105 Schrock Road Suite 505 COLUMBUS, OH 43229	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE COLUMBUS ACADEMY 4300 Cherry Bottom Road GAHANNA, OH 43230	None	NCES Private Sc	Program/Operating Support	2,500
THE COLUMBUS ACADEMY 4300 Cherry Bottom Road GAHANNA, OH 43230	None	NCES Private Sc	Program/Operating Support	2,500
National Kidney Foundation 2800 CORPORATE EXCHANGE DRIVE STE COLUMBUS, OH 43231	None	170(B)(1)(a)(vi	Program/Operating Support	100
National Kidney Foundation 2800 CORPORATE EXCHANGE DRIVE STE COLUMBUS, OH 43231	None	170(B)(1)(a)(vi	Program/Operating Support	50
DAVE THOMAS FOUNDATION FOR ADOPTIO DEVELOPMENT OFFICE - 716 MT AIRYSH COLUMBUS, OH 43235	None	509(A)(2)	Program/Operating Support	50
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DR STE 300 COLUMBUS, OH 43235	None	509(A)(2)	Program/Operating Support	1,000
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DR STE 300 COLUMBUS, OH 43235	None	509(A)(2)	Program/Operating Support	2,195
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DR STE 300 COLUMBUS, OH 43235	None	509(A)(2)	Program/Operating Support	50
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DR STE 300 COLUMBUS, OH 43235	None	509(A)(2)	Program/Operating Support	8,100
FLYING HORSE FARMS 5260 STATE ROUTE 95 MOUNT GILEAD, OH 43338	None	170(B)(1)(a)(vi	Program/Operating Support	200
JOSEPH J AND MARIE P SCHEDEL FOUND 19255 WEST PORTGE RIVER SOUTH ROAD ELMORE, OH 43416	None	170(B)(1)(a)(vi	Program/Operating Support	100
JOSEPH J AND MARIE P SCHEDEL FOUND 19255 WEST PORTGE RIVER SOUTH ROAD ELMORE, OH 43416	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Heart Association 1701 Woodlands Drive Suite 200 Maumee, OH 43537	None	170(B)(1)(a)(vi	Program/Operating Support	525
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Heart Association 1701 Woodlands Drive Suite 200 Maumee, OH 43537	None	170(B)(1)(a)(vi	Program/Operating Support	575
Wolf Creek YMCA 2100 S Holland-Sylvania Rd Maumee, OH 43537	None	509(A)(2)	Program/Operating Support	150
AMERICAN CANCER SOCIETY 740 Commerce Drive Suite B Perrysburg, OH 43551	None	170(B)(1)(a)(vi	Program/Operating Support	1,081
AMERICAN CANCER SOCIETY 740 Commerce Drive Suite B Perrysburg, OH 43551	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PERRYSBURG MUSICAL THEATRE COMPANY PO BOX 884 PERRYSBURG, OH 43552	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT STREET TOLEDO, OH 43607	None	509(A)(3)	Program/Operating Support	250
ST JOHNS JESUIT HIGH SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	None	NCES Private Sc	Program/Operating Support	1,000
NOTRE DAME ACADEMY HIGH SCHOOL 3535 W SYLVANIA AVE TOLEDO, OH 43623	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
NOTRE DAME ACADEMY HIGH SCHOOL 3535 W SYLVANIA AVE TOLEDO, OH 43623	None	170(B)(1)(a)(ii	Program/Operating Support	1,120
NOTRE DAME ACADEMY HIGH SCHOOL 3535 W SYLVANIA AVE TOLEDO, OH 43623	None	170(B)(1)(a)(ii	Program/Operating Support	1,145
HEARTBEAT OF TOLEDO INC 4041 W SYLVANIA AVE LL4 TOLEDO, OH 43623	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUVENILE DIABETES RESEARCH FOUNDAT 4041 W SYLVANIA AVE LL6 TOLEDO, OH 43623	None	170(B)(1)(a)(vi	Program/Operating Support	25
GENESIS HEALTHCARE SYSTEM 1135 MAPLE AVE ZANESVILLE, OH 43701	None	170(B)(1)(a)(ii	Program/Operating Support	750
ZANE STATE COLLEGE FOUNDATION 1555 NEWARK ROAD ZANESVILLE, OH 43701	None	170(B)(1)(a)(iv	Program/Operating Support	950
American Red Cross Muskingum Valle 7650 East Pike Norwich, OH 43767	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Red Cross Muskingum Valle 7650 East Pike Norwich, OH 43767	None	170(B)(1)(a)(vi	Program/Operating Support	400
FRANCISCAN UNIVERSITY OF STEUBENVI 1235 University Boulevard Steubenville, OH 43952	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD Hunting Valley, OH 44022	None	170(B)(1)(a)(ii	Program/Operating Support	250
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD Hunting Valley, OH 44022	None	170(B)(1)(a)(ii	Program/Operating Support	300
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD Hunting Valley, OH 44022	None	170(B)(1)(a)(ii	Program/Operating Support	500
NOTRE DAME ELEMENTARY SCHOOL 13000 AUBURN ROAD CHARDON, OH 44024	None	NCES Private Sc	Program/Operating Support	750
ELYRIA CATHOLIC HIGH SCHOOL 725 GULF ROAD ELYRIA, OH 44035	None	NCES Private Sc	Program/Operating Support	100
SECOND HARVEST FOODBANK OF NORTH C 5510 BAUMHART RD LORAIN, OH 44053	None	170(B)(1)(a)(vi	Program/Operating Support	115
St Barnabas Church (Northfield O 9451 Brandywine Road Northfield, OH 44067	None	170(B)(1)(a)(i)	Program/Operating Support	250
Slowik Music Institute 65 E College St Suite 7 OBERLIN, OH 44074	None	509(A)(2)	Program/Operating Support	250
WIZARDS FASTPITCH INC PO Box 501 WICKLIFFE, OH 44092	None	170(B)(1)(a)(vi	Program/Operating Support	1,020
WIZARDS FASTPITCH INC PO Box 501 WICKLIFFE, OH 44092	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 2110 West 110th St Cleveland, OH 44102	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BIG BROTHERS BIG SISTERS OF GREATE 4614 PROSPECT AVE SUITE 410 CLEVELAND, OH 44103	None	170(B)(1)(a)(vi	Program/Operating Support	500
EAST SIDE ORGANIZING PROJECT INC 7000 Euclid Ave Suite 203 CLEVELAND, OH 44103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY HOSPITALS CLEVELAND MED 10524 Euclid Avenue Suite 3009 Cleveland, OH 44106	None	170(B)(1)(a)(II	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 10501 EUCLID AVE CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
AMERICAN CANCER SOCIETY INC 10501 EUCLID AVE CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN HEART ASSOCIATION INC 1689 EAST 115TH ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC 1689 EAST 115TH ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 1689 EAST 115TH ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 1689 EAST 115TH ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 1689 EAST 115TH ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	50
Rainbow Babies and Children's Hosp 11100 Euclid Avenue Cleveland, OH 44106	None	509(A)(3)	Program/Operating Support	250
LAKEWOOD RANGERS EDUCATION FOUNDAT 14100 FRANKLIN BLVD LAKEWOOD, OH 44107	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST EDWARD HIGH SCHOOL 13500 DETROIT ROAD LAKEWOOD, OH 44107	None	NCES Private Sc	Program/Operating Support	1,050
ST EDWARD HIGH SCHOOL 13500 DETROIT ROAD LAKEWOOD, OH 44107	None	NCES Private Sc	Program/Operating Support	50
GREATER CLEVELAND FOOD BANK INC 15500 South Waterloo Road Cleveland, OH 44110	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
GREATER CLEVELAND FOOD BANK INC 15500 South Waterloo Road Cleveland, OH 44110	None	170(B)(1)(a)(VI	Program/Operating Support	100
GREATER CLEVELAND FOOD BANK INC 15500 South Waterloo Road Cleveland, OH 44110	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREATER CLEVELAND FOOD BANK INC 15500 South Waterloo Road Cleveland, OH 44110	None	170(B)(1)(a)(vi	Program/Operating Support	50
GREATER CLEVELAND FOOD BANK INC 15500 South Waterloo Road Cleveland, OH 44110	None	170(B)(1)(a)(vi	Program/Operating Support	500
Providence House Inc 2050 West 32nd Street Cleveland, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Providence House Inc 2050 West 32nd Street Cleveland, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Providence House Inc 2050 West 32nd Street Cleveland, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	35
SHOES AND CLOTHES FOR KIDS INC 3500 Lorain Avenue Suite 301 CLEVELAND, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	500
CLEVELAND PLAY HOUSE 1901 E 13th Street Suite 200 CLEVELAND, OH 44114	None	509(A)(2)	Program/Operating Support	10,000
CLEVELAND PLAY HOUSE 1901 E 13th Street Suite 200 CLEVELAND, OH 44114	None	509(A)(2)	Program/Operating Support	2,000
CLEVELAND PLAY HOUSE 1901 E 13th Street Suite 200 CLEVELAND, OH 44114	None	509(A)(2)	Program/Operating Support	250
THE SALVATION ARMY 2507 E 22nd St CLEVELAND, OH 44115	None	170(B)(1)(a)(i)	Program/Operating Support	200
CITY YEAR INC 820 Prospect Ave E 2nd Fl Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CITY YEAR INC 820 Prospect Ave E 2nd Fl Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CITY YEAR INC 820 Prospect Ave E 2nd Fl Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	350
CITY YEAR INC 820 Prospect Ave E 2nd Fl Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	750
Playhouse Square Foundation 1501 Euclid Avenue 200 Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Playhouse Square Foundation 1501 Euclid Avenue 200 Cleveland, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
Make-A-Wish Foundation of Ohio Ke 1422 Euclid Avenue Suite 239 Cleveland, OH 44115	None	509(A)(2)	Program/Operating Support	50
BELLEFAIRE JEWISH CHILDRENS BUREAU 22001 FAIRMOUNT BLVD SHAKER HEIGHTS, OH 44118	None	170(B)(1)(a)(ii	Program/Operating Support	525
CLEVELAND CHAMBER MUSIC SOCIETY 2532 Lafayette Drive University Heights, OH 44118	None	170(B)(1)(a)(vi	Program/Operating Support	500
Family Promise of Greater Clevelan 3470 East 152nd St Cleveland, OH 44120	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Family Promise of Greater Clevelan 3470 East 152nd St Cleveland, OH 44120	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Family Promise of Greater Clevelan 3470 East 152nd St Cleveland, OH 44120	None	170(B)(1)(a)(vi	Program/Operating Support	500
Partnership For Families 26900 Cedar Road Suite 220 South Beachwood, OH 44122	None	170(B)(1)(a)(ii	Program/Operating Support	75
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	None	170(B)(1)(a)(vi	Program/Operating Support	750
FRIENDSHIP CIRCLE OF CLEVELAND INC 27900 GATES MILLS BLVD PEPPER PIKE, OH 44124	None	170(B)(1)(a)(i)	Program/Operating Support	50
SUSAN G KOMEN FOR THE CURE NORTHEA 5350 Transportation Blvd Ste 22 Garfield Heights, OH 44125	None	170(B)(1)(a)(vi	Program/Operating Support	158
BOYS AND GIRLS CLUBS OF CLEVELAND 6114 Broadway Avenue Cleveland, OH 44127	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BOYS AND GIRLS CLUBS OF CLEVELAND 6114 Broadway Avenue Cleveland, OH 44127	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS AND GIRLS CLUBS OF CLEVELAND 6114 Broadway Avenue Cleveland, OH 44127	None	170(B)(1)(a)(vi	Program/Operating Support	3,950
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
UNIVERSITY SETTLEMENT INC 4800 Broadway Avenue Cleveland, OH 44127	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ARTHRITIS FOUNDATION INC 4630 RICHMOND RD STE 240 CLEVELAND, OH 44128	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALS Association Northern Ohio Chap 6155 Rockside Road Suite 403 Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALS Association Northern Ohio Chap 6155 Rockside Road Suite 403 Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	175
Juvenile Diabetes Research Foundat 6100 Rockside Woods BLVD Suite Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	125
Juvenile Diabetes Research Foundat 6100 Rockside Woods BLVD Suite Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 Brecksville Rd 3rd Floor Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 Brecksville Rd 3rd Floor Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 Brecksville Rd 3rd Floor Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 Brecksville Rd 3rd Floor Independence, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	913
NATIONAL MULTIPLE SCLEROSIS SOCIET 6155 ROCKSIDE RD STE 202 INDEPENDENCE, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 6155 ROCKSIDE RD STE 202 INDEPENDENCE, OH 44131	None	170(B)(1)(a)(vi	Program/Operating Support	575
American Lung Association (Clevela 6100 Rockside Woods Boulevard Independence, OH 44131	None	509(A)(2)	Program/Operating Support	2,050
THE CLEVELAND CLINIC FOUNDATION PO Box 931517 CLEVELAND, OH 44195	None	170(B)(1)(a)(ii	Program/Operating Support	1,655
THE CLEVELAND CLINIC FOUNDATION PO Box 931517 CLEVELAND, OH 44195	None	170(B)(1)(a)(ii	Program/Operating Support	1,935
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
THE CLEVELAND CLINIC FOUNDATION PO Box 931517 CLEVELAND, OH 44195	None	170(B)(1)(a)(II	Program/Operating Support	2,236
THE CLEVELAND CLINIC FOUNDATION PO Box 931517 CLEVELAND, OH 44195	None	170(B)(1)(a)(II	Program/Operating Support	200
WALSH JESUIT HIGH SCHOOL 4550 WYOGA LAKE ROAD CUYAHOGA FALLS, OH 44224	None	NCES Private Sc	Program/Operating Support	500
Seton Catholic School 6923 Stow Road Hudson, OH 44236	None	170(B)(1)(a)(I)	Program/Operating Support	600
Seton Catholic School 6923 Stow Road Hudson, OH 44236	None	170(B)(1)(a)(I)	Program/Operating Support	600
AMERICAN RED CROSS OF SUMMIT & POR 501 W MARKET ST AKRON, OH 44303	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN RED CROSS OF SUMMIT & POR 501 W MARKET ST AKRON, OH 44303	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN RED CROSS OF SUMMIT & POR 501 W MARKET ST AKRON, OH 44303	None	170(B)(1)(a)(VI	Program/Operating Support	500
AKRON ART MUSEUM 0ne South High AKRON, OH 44308	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
AMERICAN CANCER SOCIETY INC - NORT 525 N BROAD ST CANFIELD, OH 44406	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC - NORT 525 N BROAD ST CANFIELD, OH 44406	None	170(B)(1)(a)(VI	Program/Operating Support	50
Mahoning County District St Vince PO Box 224 Youngstown, OH 44501	None	170(B)(1)(a)(VI	Program/Operating Support	200
ANGELS OF EASTER SEALS 299 EDWARDS ST YOUNGSTOWN, OH 44502	None	170(B)(1)(a)(VI	Program/Operating Support	325
NORTHEAST OHIO ST VINCENT DEPAUL D PO BOX 224 Youngstown, OH 44503	None	170(B)(1)(a)(VI	Program/Operating Support	155
THE SALVATION ARMY - MAHONING CO 1501 GLENWOOD AVENUE YOUNGSTOWN, OH 44511	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
YOUNGSTOWN NEIGHBORHOOD DEVELOPMEN 820 Canfield Road YOUNGSTOWN, OH 44511	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
American Heart Association 840 Southwestern Run Youngstown, OH 44514	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUNGSTOWN STATE UNIVERSITY FOUNDA ONE UNIVERSITY PLACE YOUNGSTOWN, OH 44555	None	170(B)(1)(a)(vi	Program/Operating Support	30
Hiland Acedemic Booster CLub PO Box 275 Berlin, OH 44610	None	170(B)(1)(a)(vi	Program/Operating Support	100
DOMESTIC VIOLENCE PROJECT INC 876 Amherst Rd NE Massillon, OH 44646	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN RED CROSS - STARK COUNTY 408 9TH STREET SW CANTON, OH 44707	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Heart Association 4682 Douglas Cir NW Canton, OH 44718	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
American Heart Association 4682 Douglas Cir NW Canton, OH 44718	None	170(B)(1)(a)(vi	Program/Operating Support	525
RICHLAND COMMUNITY DEVELOPMENT GRO 55 North Mulberry St MANSFIELD, OH 44902	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RICHLAND COMMUNITY DEVELOPMENT GRO 55 North Mulberry St MANSFIELD, OH 44902	None	170(B)(1)(a)(vi	Program/Operating Support	250
RICHLAND COMMUNITY DEVELOPMENT GRO 55 North Mulberry St MANSFIELD, OH 44902	None	170(B)(1)(a)(vi	Program/Operating Support	500
RICHLAND COUNTY FOUNDATION OF MANS 181 S Main St MANSFIELD, OH 44902	None	170(B)(1)(a)(vi	Program/Operating Support	100
RICHLAND COUNTY FOUNDATION OF MANS 181 S Main St MANSFIELD, OH 44902	None	170(B)(1)(a)(vi	Program/Operating Support	100
Ohio American Eskimo Rescue 228 Deershadow Road Maineville, OH 45039	None	509(A)(2)	Program/Operating Support	50
ANDREW B FOUNDATION PO BOX 161 MASON, OH 45040	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YMCA of Greater Dayton - Camp Kern 5291 State Route 350 Oregonia, OH 45054	None	509(A)(2)	Program/Operating Support	100
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	None	170(B)(1)(a)(iv	Program/Operating Support	250
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	None	170(B)(1)(a)(iv	Program/Operating Support	400
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	None	170(B)(1)(a)(iv	Program/Operating Support	50
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	None	170(B)(1)(a)(iv	Program/Operating Support	600
Ohio Valley Voices 6642 Branch Hill Guinea Pike Loveland, OH 45140	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
The Salvation Army & Its Component 114 East Central Parkway Cincinnati, OH 45202	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
The Salvation Army & Its Component 114 East Central Parkway Cincinnati, OH 45202	None	170(B)(1)(a)(i)	Program/Operating Support	3,250
CINCINNATI WORKS INC 708 Walnut Street Floor 2 CINCINNATI, OH 45202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CINCINNATI WORKS INC 708 Walnut Street Floor 2 CINCINNATI, OH 45202	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
FREESTORE-FOODBANK INC 1141 Central Parkway Cincinnati, OH 45202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FREESTORE-FOODBANK INC 1141 Central Parkway Cincinnati, OH 45202	None	170(B)(1)(a)(vi	Program/Operating Support	700
YWCA OF GREATER CINCINNATI 898 Walnut St Cincinnati, OH 45202	None	509(A)(2)	Program/Operating Support	100
YWCA OF GREATER CINCINNATI 898 Walnut St Cincinnati, OH 45202	None	509(A)(2)	Program/Operating Support	10,000
Literacy Network of Greater Cincin 19 Broadcast Plaza 635 W 7th Str Cincinnati, OH 45203	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 2808 READING RD CINCINNATI, OH 45206	None	170(B)(1)(a)(vi	Program/Operating Support	2,130
AMERICAN CANCER SOCIETY INC 2808 READING RD CINCINNATI, OH 45206	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN CANCER SOCIETY INC 2808 READING RD CINCINNATI, OH 45206	None	170(B)(1)(a)(vi	Program/Operating Support	275
GLAD House Inc 1994 MADISON RD CINCINNATI, OH 45208	None	170(B)(1)(a)(vi	Program/Operating Support	500
Mother of Mercy High School 3036 Werk Road Cincinnati, OH 45211	None	170(B)(1)(a)(i)	Program/Operating Support	30
COMPREHENSIVE COMMUNITY CHILD CARE 2100 SHERMAN AVENUE SUITE 300 CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COMPREHENSIVE COMMUNITY CHILD CARE 2100 SHERMAN AVENUE SUITE 300 CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Down Syndrome Association of Great 4623 Wesley Avenue Suite A CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	2,225
Down Syndrome Association of Great 4623 Wesley Avenue Suite A CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	200
Down Syndrome Association of Great 4623 Wesley Avenue Suite A CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	200
Down Syndrome Association of Great 4623 Wesley Avenue Suite A CINCINNATI, OH 45212	None	170(B)(1)(a)(vi	Program/Operating Support	25
WYOMING SCHOOL FOUNDATION 420 Springfield Pike Suite K CINCINNATI, OH 45215	None	170(B)(1)(a)(vi	Program/Operating Support	100
SISTERS OF NOTRE DAME DE NAMUR 701 E COLUMBIA AVENUE CINCINNATI, OH 45215	None	Public Charity	Program/Operating Support	500
CHRIST HOSPITAL 2123 Auburn Ave Suite 528 CINCINNATI, OH 45219	None	170(B)(1)(a)(ii	Program/Operating Support	50
The First Tee of Greater Cincinnat 4747 Playfield Lane Cincinnati, OH 45226	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
THE SEVEN HILLS SCHOOLS 5400 Red Bank Road Cincinnati, OH 45227	None	170(B)(1)(a)(ii	Program/Operating Support	300
THE SEVEN HILLS SCHOOLS 5400 Red Bank Road Cincinnati, OH 45227	None	170(B)(1)(a)(ii	Program/Operating Support	300
MUSCULAR DYSTROPHY ASSOCIATION 1080 NIMITZVIEW DRIVE SUITE 208 CINCINNATI, OH 45230	None	170(B)(1)(a)(vi	Program/Operating Support	100
GUARDIAN ANGELS ELEM SCHOOL 6539 BEECHMONT CINCINNATI, OH 45230	None	NCES Private Sc	Program/Operating Support	100
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	None	170(B)(1)(a)(vi	Program/Operating Support	175
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	None	170(B)(1)(a)(vi	Program/Operating Support	30
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	None	170(B)(1)(a)(vi	Program/Operating Support	413
Inner City Youth Tennis Opportunit PO BOX 43033 Cincinnati, OH 45237	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
INNER CITY YOUTH TENNIS OPPORTUNIT 1821 SUMMIT RD ST 210 CINCINNATI, OH 45237	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
IMPACT 100 INC 4010 EXECUTIVE PARK DRIVE SUITE 10 CINCINNATI, OH 45241	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Blue AshMontgomery Symphony Orche 4343 Cooper Road Cincinnati, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 Glendale Milford Road CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 Glendale Milford Road CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 Glendale Milford Road CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE LAM FOUNDATION 4520 Cooper Rd Ste 300 CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAMILTON COUNTY SOCIETY FOR THE PR 11900 CONREY ROAD CINCINNATI, OH 45249	None	170(B)(1)(a)(vi	Program/Operating Support	35
RECYCLED DOGGIES INC PO BOX 498311 CINCINNATI, OH 45249	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY LEHIGH VALLEY OFFICE DEPT921 PO B CINCINATTI, OH 45250	None	170(B)(1)(a)(vi	Program/Operating Support	50
BEN KELHOFFER FOUNDATION INC PO BOX 531234 CINCINNATI, OH 45253	None	170(B)(1)(a)(vi	Program/Operating Support	250
TROY FOUNDATION PO Box 10 Tipp City, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	100
TROY FOUNDATION PO Box 10 Tipp City, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	350
TROY FOUNDATION PO Box 10 Tipp City, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	500
TROY FOUNDATION PO Box 10 Tipp City, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TIPPECANOE HISTORICAL SOCIETY INC PO BOX 42 TIPP CITY, OH 45371	None	509(A)(2)	Program/Operating Support	500
American Red Cross - Dayton Area C 370 W First Street Dayton, OH 45402	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
American Red Cross - Dayton Area C 370 W First Street Dayton, OH 45402	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRESIDENTS CLUB INC 22 East 5th St Dayton, OH 45402	None	170(B)(1)(a)(vi	Program/Operating Support	500
CULTURE WORKS 110 North Main Street Suite 165 DAYTON, OH 45402	None	509(A)(2)	Program/Operating Support	3,250
CULTURE WORKS 110 North Main Street Suite 165 DAYTON, OH 45402	None	509(A)(2)	Program/Operating Support	600
DAYTON PERFORMING ARTS ALLIANCE 126 N MAIN STREET SUITE 210 DAYTON, OH 45402	None	509(A)(2)	Program/Operating Support	2,500
DAYTON PERFORMING ARTS ALLIANCE 126 N MAIN STREET SUITE 210 DAYTON, OH 45402	None	509(A)(2)	Program/Operating Support	3,250
BIG BROTHERS BIG SISTERS OF GREATE 22 S JEFFERSON ST Dayton, OH 45402	None	509(A)(3)	Program/Operating Support	100
St Mary Development Corp 2160 E Fifth St DAYTON, OH 45403	None	509(A)(2)	Program/Operating Support	2,000
The Salvation Army 1000 North Keowee St Dayton, OH 45404	None	170(B)(1)(a)(i)	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 1313 WEST DOROTHY LN DAYTON, OH 45409	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MIAMI VALLEY HOSPITAL FOUNDATION 31 WYOMING STREET DAYTON, OH 45409	None	170(B)(1)(a)(vi	Program/Operating Support	125
FOODBANK INC 56 Armor Place DAYTON, OH 45417	None	170(B)(1)(a)(vi	Program/Operating Support	100
DAYTON FOUNDATION 40 North Main Street Suite 500 DAYTON, OH 45423	None	170(B)(1)(a)(vi	Program/Operating Support	100
DAYTON FOUNDATION 40 North Main Street Suite 500 DAYTON, OH 45423	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DAYTON FOUNDATION 40 North Main Street Suite 500 DAYTON, OH 45423	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARCHBISHOP ALTER HIGH SCHOOL 940 East David Road Dayton, OH 45429	None	NCES Private Sc	Program/Operating Support	990
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Day of Caring 365 1616 Mardon Drive Beavercreek, OH 45432	None	170(B)(1)(a)(vi	Program/Operating Support	525
CARROLL HIGH SCHOOL 4524 LINDEN AVENUE DAYTON, OH 45432	None	NCES Private Sc	Program/Operating Support	100
CARROLL HIGH SCHOOL 4524 LINDEN AVENUE DAYTON, OH 45432	None	NCES Private Sc	Program/Operating Support	100
March of Dimes Foundation Miami V 3131 South Dixie Dr Ste 313 Dayton, OH 45439	None	170(B)(1)(a)(vi	Program/Operating Support	1,157
March of Dimes Foundation Miami V 3131 South Dixie Dr Ste 313 Dayton, OH 45439	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALZHEIMERS ASSOCIATION - MIAMI VAL 31 W WHIPP ROAD DAYTON, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALZHEIMERS ASSOCIATION - MIAMI VAL 31 W WHIPP ROAD DAYTON, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
ALZHEIMERS ASSOCIATION - MIAMI VAL 31 W WHIPP ROAD DAYTON, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
Alzheimer's Association Miami Vall 31 W Whipp Rd Dayton, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
Alzheimer's Association Miami Vall 31 W Whipp Rd Dayton, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	35
Alzheimer's Association Miami Vall 31 W Whipp Rd Dayton, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	50
Alzheimer's Association Miami Vall 31 W Whipp Rd Dayton, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	50
Alzheimer's Association Miami Vall 31 W Whipp Rd Dayton, OH 45459	None	170(B)(1)(a)(vi	Program/Operating Support	965
NEIGHBORHOOD HOUSING PARTNERSHIP O 527 E Home Rd SPRINGFIELD, OH 45503	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SPRINGFIELD CHRISTIAN YOUTH MINIST 1500 Broadway Street Springfield, OH 45504	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	None	170(B)(1)(a)(vi	Program/Operating Support	1,620
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	None	170(B)(1)(a)(vi	Program/Operating Support	250
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	None	170(B)(1)(a)(vi	Program/Operating Support	250
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	None	170(B)(1)(a)(vi	Program/Operating Support	400
Marietta College 215 Fifth Street Marietta, OH 45750	None	170(B)(1)(a)(ii	Program/Operating Support	25
Ohio Northern University 525 South Main Ada, OH 45810	None	170(B)(1)(a)(ii	Program/Operating Support	150
The Salvation Army of Findlay Ohi 301 Center Street Findlay, OH 45840	None	170(B)(1)(a)(i)	Program/Operating Support	100
HANCOCK COUNTY PERFORMING ARTS CEN 336 W Foulke Avenue FINDLAY, OH 45840	None	170(B)(1)(a)(vi	Program/Operating Support	3,482
THE SHANE CENTER FOR THERAPRUTIC H 7908 MYERS RD CENTERBURG, OH 43011	None	509(A)(2)	Program/Operating Support	1,000
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	None	170(B)(1)(a)(ii	Program/Operating Support	50
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	None	170(B)(1)(a)(ii	Program/Operating Support	90
The Alpha Group 1000 ALPHA DR DELAWARE, OH 43015	None	170(B)(1)(a)(vi	Program/Operating Support	250
BAILEY ELEMENTARY SCHOOL PTO 4900 BRANDONWAY DR DUBLIN, OH 43017	None	509(A)(2)	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Musicians Against Childhood Cancer 1434 S 3BS AND K ROAD Galena, OH 43021	None	509(A)(2)	Program/Operating Support	5,700
Musicians Against Childhood Cancer 1434 S 3BS AND K ROAD Galena, OH 43021	None	509(A)(2)	Program/Operating Support	6,500
KENYON COLLEGE 105 CHASE AVE GAMBIER, OH 43022	None	170(B)(1)(a)(II	Program/Operating Support	125
KENYON COLLEGE 105 CHASE AVE GAMBIER, OH 43022	None	170(B)(1)(a)(II	Program/Operating Support	500
NEWARK-GRANVILLE SYMPHONY ORCHESTR PO BOX 566 GRANVILLE, OH 43023	None	170(B)(1)(a)(VI	Program/Operating Support	375
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	None	170(B)(1)(a)(II	Program/Operating Support	1,250
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	None	170(B)(1)(a)(II	Program/Operating Support	1,255
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	None	170(B)(1)(a)(II	Program/Operating Support	300
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	None	170(B)(1)(a)(II	Program/Operating Support	750
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	None	170(B)(1)(a)(II	Program/Operating Support	850
SERENDIPITY STABLES PO BOX 205 MARYSVILLE, OH 43040	None	170(B)(1)(a)(VI	Program/Operating Support	450
LICKING MEMORIAL HEALTH FOUNDATION 1320 W MAIN ST NEWARK, OH 43055	None	509(A)(3)	Program/Operating Support	250
LICKING MEMORIAL HEALTH FOUNDATION 1320 W MAIN ST NEWARK, OH 43055	None	509(A)(3)	Program/Operating Support	250
FOOD PANTRY NETWORK OF LICKING COU 1035 BRICE ST NEWARK, OH 43055	None	170(B)(1)(a)(VI	Program/Operating Support	200
COLUMBUS ZOOLOGICAL PARK ASSOCIATI PO BOX 400 POWELL, OH 43065	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
INTERNATIONAL CENTER FOR THE PRESE PO Box 400 POWELL, OH 43065	None	170(B)(1)(a)(vi	Program/Operating Support	100
BATTEN DISEASE SUPPORT AND RESEARC 166 Humphries Dr REYNOLDSBURG, OH 43068	None	170(B)(1)(a)(vi	Program/Operating Support	100
A CHRISTMAS TO CURE CANCER INC 7952 THORNBUSH DR WESTERVILLE, OH 43082	None	509(A)(2)	Program/Operating Support	2,000
AL-ANON OF CENTRAL OHIO INC 500 W WILSON BRIDGE ROAD SUITE 3 WORTHINGTON, OH 43085	None	170(B)(1)(a)(vi	Program/Operating Support	250
LUTHERAN SOCIAL SERVICES OF CENTRA 500 W Wilson Bridge Road Suite 2 Worthington, OH 43085	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
MUSCULAR DYSTROPHY ASSOCIATION COL 500 W Wilson Bridge Rd Ste 105 COLUMBUS, OH 43085	None	170(B)(1)(a)(vi	Program/Operating Support	100
MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HANDSHAKE COLUMBUS INC 13457 CANYON LN PICKERINGTON, OH 43147	None	509(A)(2)	Program/Operating Support	1,250
BRIDGEWAY ACADEMY 2500 MEDARY AVE COLUMBUS, OH 43202	None	509(A)(2)	Program/Operating Support	25
BRIDGEWAY ACADEMY 2500 MEDARY AVE COLUMBUS, OH 43202	None	509(A)(2)	Program/Operating Support	80
COLUMBUS URBAN LEAGUE 788 MOUNT VERNON AVE COLUMBUS, OH 43203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNITED SCHOOLS NETWORK INC 1469 EMAIN ST COLUMBUS, OH 43205	None	170(B)(1)(a)(vi	Program/Operating Support	60
COLUMBUS FOUNDATION 1234 E BROAD ST COLUMBUS, OH 43205	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
St Vincent Family Center 1490 E MAIN ST COLUMBUS, OH 43205	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
ST VINCENT FAMILY CENTERS 1490 E MAIN ST COLUMBUS, OH 43205	None	170(B)(1)(a)(i)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHILDHOOD LEAGUE INC 670 S 18TH ST COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	625
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	1,600
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	1,665
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	350
NATIONWIDE CHILDRENS HOSPITAL PO BOX 16810 COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	965
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	18,505
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	500
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	7,337
NATIONWIDE CHILDRENS HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 43205	None	170(B)(1)(a)(II	Program/Operating Support	420
COMMUNITY KITCHEN INC 640 S OHIO AVE COLUMBUS, OH 43205	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH FAMILY SERVICES 1070 COLLEGE AVE COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JEWISH FAMILY SERVICES 1070 COLLEGE AVE COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
JEWISH FAMILY SERVICES 1070 COLLEGE AVE COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	850
WINGS CHARITABLE FOUNDATION 2801 E MAIN ST COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH FEDERATION OF COLUMBUS 1175 COLLEGE AVE COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	5,050
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JEWISH COMMUNITY CENTER OF GREATER 1125 COLLEGE AVE COLUMBUS, OH 43209	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 43210	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 43210	None	170(B)(1)(a)(IV	Program/Operating Support	1,300
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 43210	None	170(B)(1)(a)(IV	Program/Operating Support	100
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 43210	None	170(B)(1)(a)(IV	Program/Operating Support	2,350
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 43210	None	170(B)(1)(a)(IV	Program/Operating Support	200
OHIO STATE UNIVERSITY FOUNDATION 2020 BLANKENSHIP HALL COLUMBUS, OH 43210	None	170(B)(1)(a)(VI	Program/Operating Support	100
OHIO STATE UNIVERSITY RESEARCH FOU 1960 KENNY RD COLUMBUS, OH 43210	None	509(A)(3)	Program/Operating Support	150
OHIO STATE UNIVERSITY RESEARCH FOU 1960 KENNY RD COLUMBUS, OH 43210	None	509(A)(3)	Program/Operating Support	225
Ohio Enviromental Council 1207 Grandview Ave Suite 201 Columbus, OH 43212	None	170(B)(1)(a)(VI	Program/Operating Support	125
YOUTH FOR CHRIST USA INC 3630 N HIGH ST COLUMBUS, OH 43214	None	509(A)(2)	Program/Operating Support	100
YOUTH FOR CHRIST USA INC 3630 N HIGH ST COLUMBUS, OH 43214	None	509(A)(2)	Program/Operating Support	4,000
COLUMBUS BLUE JACKETS FOUNDATION 200 W NATIONWIDE BLVD COLUMBUS, OH 43215	None	509(A)(2)	Program/Operating Support	250
CATHOLIC SOCIAL SERVICES INC 197 E GAY ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	50
OHIOHEALTH FOUNDATION 180 EAST BROAD STREET 31ST FL COLUMBUS, OH 43215	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OHIO FOUNDATION OF INDEPENDENT COL 250 E BROAD ST STE 1700 COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	200
OHIO FOUNDATION OF INDEPENDENT COL 250 E BROAD ST STE 1700 COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JEFFERSON CENTER FOR LEARNING & TH 65 JEFFERSON AVE COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JEFFERSON CENTER FOR LEARNING & TH 65 JEFFERSON AVE COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	500
COLUMBUS ASSOCIATION FOR THE PERFO 55 E STATE ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	500
COLUMBUS SYMPHONY ORCHESTRA INC 55 E STATE ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	100
COLUMBUS SYMPHONY ORCHESTRA INC 55 E STATE ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	125
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S 4TH ST COLUMBUS, OH 43215	None	509(A)(2)	Program/Operating Support	2,040
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S 4TH ST COLUMBUS, OH 43215	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF COLUMBUS INC 115 S GIFT ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF COLUMBUS INC 115 S GIFT ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	250
BOYS & GIRLS CLUBS OF COLUMBUS INC 115 S GIFT ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRANKLIN UNIVERSITY 201 S GRANT AVE COLUMBUS, OH 43215	None	170(B)(1)(a)(II	Program/Operating Support	25
GERMAN VILLAGE SOCIETY 588 S 3RD ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GERMAN VILLAGE SOCIETY 588 S 3RD ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
GERMAN VILLAGE SOCIETY 588 S 3RD ST COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	500
COMMUNITY SHELTER BOARD 111 LIBERTY ST STE 150 COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	55
COMMUNITY SHELTER BOARD 111 LIBERTY ST STE 150 COLUMBUS, OH 43215	None	170(B)(1)(a)(VI	Program/Operating Support	60
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 43216	None	170(B)(1)(a)(VI	Program/Operating Support	100
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 43216	None	170(B)(1)(a)(VI	Program/Operating Support	125
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 43216	None	170(B)(1)(a)(VI	Program/Operating Support	250
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 43216	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONWIDE CHILDRENS HOSPITAL HOME PO BOX 16810 COLUMBUS, OH 43216	None	170(B)(1)(a)(II	Program/Operating Support	25
CANCER SUPPORT COMMUNITY CENTRAL O 1200 OLD HENDERSON RD COLUMBUS, OH 43220	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CANCER SUPPORT COMMUNITY CENTRAL O 1200 OLD HENDERSON RD COLUMBUS, OH 43220	None	170(B)(1)(a)(VI	Program/Operating Support	550
BREATHING ASSOCIATION 1520 OLD HENDERSON RD COLUMBUS, OH 43220	None	509(A)(2)	Program/Operating Support	250
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	50
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	100
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	2,660
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	2,962
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	200
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	None	170(B)(1)(a)(VI	Program/Operating Support	327
HEINZERLING FOUNDATION 1800 HEINZERLING DR COLUMBUS, OH 43223	None	509(A)(2)	Program/Operating Support	50
OHIO PRESBYTERIAN RETIREMENT SERVI 1001 KINGSMILL PKWY COLUMBUS, OH 43229	None	509(A)(3)	Program/Operating Support	1,667
OHIO PRESBYTERIAN RETIREMENT SERVI 1001 KINGSMILL PKWY COLUMBUS, OH 43229	None	509(A)(3)	Program/Operating Support	2,500
PREGNANCY DECISION HEALTH CENTERS 665 E DUBLIN GRANVILLE RD STE 120 COLUMBUS, OH 43229	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Big Brothers Big Sisters of Centra 1855 E Dublin-Granville Rd 1st Fl Columbus, OH 43229	None	170(B)(1)(a)(VI	Program/Operating Support	250
BUCKEYES FORE CANCER RESEARCH PO BOX 30827 GAHANNA, OH 43230	None	170(B)(1)(a)(VI	Program/Operating Support	150
CENTRAL OHIO AMERICAN CHARITIES PO BOX 307601 COLUMBUS, OH 43230	None	170(B)(1)(a)(VI	Program/Operating Support	250
OHIO SPECIAL OLYMPICS INC 3303 WINCHESTER PIKE COLUMBUS, OH 43232	None	170(B)(1)(a)(VI	Program/Operating Support	50
OHIO SPECIAL OLYMPICS INC 3303 WINCHESTER PIKE COLUMBUS, OH 43232	None	170(B)(1)(a)(VI	Program/Operating Support	52
PONTIFICAL COLLEGE JOSEPHINUM 7625 N HIGH ST COLUMBUS, OH 43235	None	170(B)(1)(a)(II	Program/Operating Support	100
PONTIFICAL COLLEGE JOSEPHINUM 7625 N HIGH ST COLUMBUS, OH 43235	None	170(B)(1)(a)(II	Program/Operating Support	500
Autism Speaks 125 Dillmont Drive Columbus, OH 43235	None	170(B)(1)(a)(VI	Program/Operating Support	125
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	1,036
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	1,786
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	2,099
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	3,410
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	None	170(B)(1)(a)(VI	Program/Operating Support	5,580
MARION YMCA ENDOWMENT FUND INC 645 BARKS RD MARION, OH 43302	None	509(A)(3)	Program/Operating Support	500
BOWLING GREEN STATE UNIVERSITY ALU BOWLING GREEN STATE UNIVERSITY BOWLING GREEN, OH 43403	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOWLING GREEN STATE UNIVERSITY FOU 132 Administration Bldg BOWLING GREEN, OH 43403	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BOWLING GREEN STATE UNIVERSITY FOU 132 Administration Bldg BOWLING GREEN, OH 43403	None	170(B)(1)(a)(VI	Program/Operating Support	100
BOWLING GREEN STATE UNIVERSITY FOU 132 Administration Bldg BOWLING GREEN, OH 43403	None	170(B)(1)(a)(VI	Program/Operating Support	120
BOWLING GREEN STATE UNIVERSITY FOU 132 Administration Bldg BOWLING GREEN, OH 43403	None	170(B)(1)(a)(VI	Program/Operating Support	425
SAUDER VILLAGE PO BOX 235 ARCHBOLD, OH 43502	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE OHIO STATE UNIVERSITY 26450 CO RD MN FAYETTE, OH 43521	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GOOD GRIEF OF NORTHWEST OHIO INC 7015 SPRING MEADOWS DRIVE WEST SUI HOLLAND, OH 43528	None	509(A)(2)	Program/Operating Support	600
KIDS UNLIMITED INC 5813 MONROE ST STE 120 MAIL BOX 23 SYLVANIA, OH 43528	None	170(B)(1)(a)(vi	Program/Operating Support	100
KIDS UNLIMITED INC 5813 MONROE ST STE 120 MAIL BOX 23 SYLVANIA, OH 43528	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Maumee Valley Habitat for Humanity 1310 Conant Street Maumee, OH 43537	None	170(B)(1)(a)(vi	Program/Operating Support	250
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIR MAUMEE, OH 43537	None	170(B)(1)(a)(vi	Program/Operating Support	75
STELLA BERTZ CHEER FOR A CURE PO BOX 327 PERRYSBURG, OH 43552	None	170(B)(1)(a)(vi	Program/Operating Support	75
DOUBLE ARC 5800 MONROE ST BLDG F-5 SYLVANIA, OH 43560	None	509(A)(2)	Program/Operating Support	3,500
UNITED JEWISH COUNCIL 6465 SYLVANIA AVE SYLVANIA, OH 43560	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MEDICAL EQUIPMENT AND SUPPLIES ARB 1092 BENDING BROOK LN WATERVILLE, OH 43566	None	509(A)(2)	Program/Operating Support	100
HEARTLAND HOSPICE MEMORIAL FUND 333 N SUMMIT ST TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	100
TOLEDO N W OHIO FOOD BANK INC 24 E WOODRUFF AVE TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
TOLEDO N W OHIO FOOD BANK INC 24 E WOODRUFF AVE TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
TOLEDO N W OHIO FOOD BANK INC 24 E WOODRUFF AVE TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
TOLEDO N W OHIO FOOD BANK INC 24 E WOODRUFF AVE TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
St Paul's Community Center 230 13TH ST TOLEDO, OH 43604	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST URSULA ACADEMY 4025 INDIAN ROAD TOLEDO, OH 43606	None	NCES Private Sc	Program/Operating Support	1,000
OTTAWA HILLS 3600 INDIAN RD TOLEDO, OH 43606	None	NCES School Dis	Program/Operating Support	3,500
SUSAN G KOMEN BREAST CANCER FOUNDA 3100 W CENTRAL AVE STE 235 TOLEDO, OH 43606	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL EXCHANGE CLUB FOUNDATION 3050 CENTRAL AVE TOLEDO, OH 43606	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
NATIONAL EXCHANGE CLUB FOUNDATION 3050 CENTRAL AVE TOLEDO, OH 43606	None	170(B)(1)(a)(vi	Program/Operating Support	950
KIDNEY FOUNDATION OF NORTHWEST OHI 3100 W CENTRAL AVE STE 150 TOLEDO, OH 43606	None	170(B)(1)(a)(vi	Program/Operating Support	500
GODS BEST CREATION INC 1454 GOODALE AVE TOLEDO, OH 43606	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT STREET TOLEDO, OH 43607	None	NCES Private Sc	Program/Operating Support	250
TOLEDO ZOOLOGICAL SOCIETY PO BOX 140130 TOLEDO, OH 43614	None	509(A)(2)	Program/Operating Support	109
TOLEDO ZOOLOGICAL SOCIETY PO BOX 140130 TOLEDO, OH 43614	None	509(A)(2)	Program/Operating Support	500
OUR LADY OF GUADALUPE RADIO INC 3662 RUGBY DR TOLEDO, OH 43614	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 2500 N REYNOLDS RD TOLEDO, OH 43615	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 2500 N REYNOLDS RD TOLEDO, OH 43615	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE VICTORY CENTER 5532 W CENTRAL AVE STE B TOLEDO, OH 43615	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIRMINGHAM HALL OF FAME 437 HOLLY DR OREGON, OH 43616	None	509(A)(2)	Program/Operating Support	1,000
LITTLE SISTERS OF THE POOR 930 S WYNN RD OREGON, OH 43616	None	509(A)(2)	Program/Operating Support	25
LITTLE SISTERS OF THE POOR 930 S WYNN RD OREGON, OH 43616	None	509(A)(2)	Program/Operating Support	500
FAMILY OUTREACH COMMUNITY UNITED S 2283 ASHLAND AVE TOLEDO, OH 43620	None	170(B)(1)(a)(I)	Program/Operating Support	250
TOLEDO MUSEUM OF ART 2445 MONROE BOX 1013 TOLEDO, OH 43620	None	170(B)(1)(a)(VI	Program/Operating Support	500
TOLEDO ORCHESTRA ASSOCIATION INC PO BOX 407 TOLEDO, OH 43697	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MUSKINGUM COUNTY COMMUNITY FOUNDAT 534 PUTNAM AVENUE ZANESVILLE, OH 43701	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MUSKINGUM COUNTY COMMUNITY FOUNDAT 534 PUTNAM AVENUE ZANESVILLE, OH 43701	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
MUSKINGUM COUNTY COMMUNITY FOUNDAT 534 PUTNAM AVENUE ZANESVILLE, OH 43701	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
KNIGHTS FOUNDATION INC 275 SUNRISE CENTER DR ZANESVILLE, OH 43701	None	509(A)(2)	Program/Operating Support	840
The Knights Foundation Inc PO Box 505 Zanesville, OH 43702	None	509(A)(2)	Program/Operating Support	1,830
The Knights Foundation Inc PO Box 505 Zanesville, OH 43702	None	509(A)(2)	Program/Operating Support	2,340
The Knights Foundation Inc PO Box 505 Zanesville, OH 43702	None	509(A)(2)	Program/Operating Support	2,450
The Knights Foundation Inc PO Box 505 Zanesville, OH 43702	None	509(A)(2)	Program/Operating Support	750
ZANESVILLE CONCERT ASSOCIATION INC PO BOX 2861 ZANESVILLE, OH 43702	None	509(A)(2)	Program/Operating Support	375
Total . . . . . ▶ 3a				163,926,706

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OPEN ARMS PREGNANCY CENTER 141 SOUTH 11TH STREET CAMBRIDGE, OH 43725	None	170(B)(1)(a)(VI	Program/Operating Support	300
TWELVE RIVERS FOUNDATION PO BOX 4857 STEUBENVILLE, OH 43952	None	170(B)(1)(a)(VI	Program/Operating Support	50
TWELVE RIVERS FOUNDATION PO BOX 4857 STEUBENVILLE, OH 43952	None	170(B)(1)(a)(VI	Program/Operating Support	50
NORD MIDDLE SCHOOL PTO 501 LINCOLN ST AMHERST, OH 44001	None	509(A)(2)	Program/Operating Support	25
KAREN P NAKON BREAST CANCER FOUNDA 35765 CHESTER RD AVON, OH 44011	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHURCH STREET MINISTRIES INC 398 W BAGLEY RD STE 11 BEREA, OH 44017	None	509(A)(2)	Program/Operating Support	500
Baldwin Wallace University 275 EASTLAND RD BEREA, OH 44017	None	170(B)(1)(a)(II	Program/Operating Support	75
Working Animals Giving Service for 112 E CENTER ST BEREA, OH 44017	None	170(B)(1)(a)(VI	Program/Operating Support	201
WORKING ANIMALS GIVING SERVICE FOR 112 E CENTER ST BEREA, OH 44017	None	170(B)(1)(a)(VI	Program/Operating Support	580
CHAGRIN FALLS EDUCATIONAL FOUNDATI PO BOX 235 CHAGRIN FALLS, OH 44022	None	509(A)(3)	Program/Operating Support	500
CHAGRIN FALLS ALUMNI ASSOCIATION 400 E WASHINGTON ST CHAGRIN FALLS, OH 44022	None	170(B)(1)(a)(VI	Program/Operating Support	100
GEAUGA YOUTH HOCKEY ASSOCIATION 11555 ROBIN WOOD LN CHAGRIN FALLS, OH 44023	None	509(A)(2)	Program/Operating Support	250
GEAUGA YOUTH HOCKEY ASSOCIATION 11555 ROBIN WOOD LN CHAGRIN FALLS, OH 44023	None	509(A)(2)	Program/Operating Support	250
NOTRE DAME CATHEDRAL LATIN SCHOOL 13000 AUBURN ROAD CHARDON, OH 44024	None	NCES Private Sc	Program/Operating Support	50
TRUE FREEDOM INC 11375 CAVES RD CHESTERLAND, OH 44026	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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FRIENDSHIP ANIMAL PROTECTIVE LEAGU 8303 MURRAY RIDGE RD ELYRIA, OH 44035	None	509(A)(2)	Program/Operating Support	75
LAKE RIDGE ACADEMY 37501 CENTER RIDGE RD N RIDGEVILLE, OH 44039	None	170(B)(1)(a)(II	Program/Operating Support	1,963
Hawken School P O Box 8002 Gates Mills, OH 44040	None	170(B)(1)(a)(II	Program/Operating Support	25
Hawken School P O Box 8002 Gates Mills, OH 44040	None	170(B)(1)(a)(II	Program/Operating Support	50
Hawken School P O Box 8002 Gates Mills, OH 44040	None	170(B)(1)(a)(II	Program/Operating Support	500
PEACEFUL PASTURES HORSE RESCUE 1594 S COUNTY LINE RD HARPERSFIELD, OH 44041	None	170(B)(1)(a)(VI	Program/Operating Support	300
PEACEFUL PASTURES HORSE RESCUE 1594 S COUNTY LINE RD HARPERSFIELD, OH 44041	None	170(B)(1)(a)(VI	Program/Operating Support	300
THE RUSTIC PATHWAYS FOUNDATION INC 15345 CHARDON WINDSOR RD HUNTSBURG, OH 44046	None	170(B)(1)(a)(VI	Program/Operating Support	100
CLOSE TO HOME ANIMAL RESCUE PO BOX 1061 MENTOR, OH 44061	None	170(B)(1)(a)(VI	Program/Operating Support	720
NORTHERN OHIO GOLF ASSOCIATION CHA 1 GOLF VIEW LN NORTH OLMSTED, OH 44070	None	509(A)(2)	Program/Operating Support	2,500
GEAUGA COUNTY HUMANE SOCIETY 15463 CHILLICOTHE RD NOVELTY, OH 44072	None	170(B)(1)(a)(VI	Program/Operating Support	500
Oberlin College 50 West Lorain Street Oberlin, OH 44074	None	170(B)(1)(a)(II	Program/Operating Support	177
Oberlin College 50 West Lorain Street Oberlin, OH 44074	None	170(B)(1)(a)(II	Program/Operating Support	178
Oberlin College 50 West Lorain Street Oberlin, OH 44074	None	170(B)(1)(a)(II	Program/Operating Support	25
WICKLIFFE ITALIAN-AMERICAN CLUB SC PO BOX 334 WICKLIFFE, OH 44092	None	509(A)(2)	Program/Operating Support	240
Total 3a			▶	163,926,706

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UNIVERSITY HOSPITALS HEALTH SYSTEM PO BOX 94554 INSTITUTIONAL RELATI CLEVELAND, OH 44101	None	170(B)(1)(a)(II	Program/Operating Support	250
UNIVERSITY HOSPITALS HEALTH SYSTEM PO BOX 94554 INSTITUTIONAL RELATI CLEVELAND, OH 44101	None	170(B)(1)(a)(II	Program/Operating Support	250
CITY MISSION 5310 CARNEGIE AVE CLEVELAND, OH 44103	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
THE FIRST TEE OF CLEVELAND 3841 WASHINGTON PK BLVD NEWBURGH HTS, OH 44105	None	170(B)(1)(a)(VI	Program/Operating Support	400
CLEVELAND BOTANICAL GARDEN 11030 EAST BLVD CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	450
CLEVELAND MUSEUM OF ART 11150 EAST BLVD CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	275
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE LOC 7035 CLEVELAND, OH 44106	None	170(B)(1)(a)(II	Program/Operating Support	1,000
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE LOC 7035 CLEVELAND, OH 44106	None	170(B)(1)(a)(II	Program/Operating Support	100
CASE ALUMNI ASSOCIATIONINCORPORATE 10900 EUCLID AVE CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY CIRCLE INCORPORATED 10831 MAGNOLIA DR CLEVELAND, OH 44106	None	509(A)(2)	Program/Operating Support	10,000
CLEVELAND SOCIETY FOR THE BLIND 1909 E 101ST ST CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	150
CLEVELAND HEARING AND SPEECH CENTE 11635 EUCLID AVENUE Cleveland, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	150
RONALD MCDONALD HOUSE OF CLEVELAND 10415 EUCLID AVE CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
RONALD MCDONALD HOUSE OF CLEVELAND 10415 EUCLID AVE CLEVELAND, OH 44106	None	170(B)(1)(a)(VI	Program/Operating Support	25
LAKEWOOD HISTORICAL SOCIETY 14710 LAKE AVENUE LAKEWOOD, OH 44107	None	509(A)(2)	Program/Operating Support	90
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEEDS OF LITERACY 3104 W 25TH ST 3rd Floor CLEVELAND, OH 44109	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Cleveland Zoo Society 3900 WILDLIFE WAY CLEVELAND, OH 44109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CLEVELAND ZOOLOGICAL SOCIETY 3900 WILDLIFE WAY CLEVELAND, OH 44109	None	170(B)(1)(a)(vi	Program/Operating Support	77
HOSPICE OF THE WESTERN RESERVE INC 17876 SAINT CLAIR AVE CLEVELAND, OH 44110	None	170(B)(1)(a)(vi	Program/Operating Support	300
HOSPICE OF THE WESTERN RESERVE INC 17876 SAINT CLAIR AVE CLEVELAND, OH 44110	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST JOSEPH ACADEMY 3470 ROCKY RIVER DRIVE CLEVELAND, OH 44111	None	170(B)(1)(a)(ii	Program/Operating Support	250
NEW AVENUES TO INDEPENDENCE INC 17608 EUCLID AVE CLEVELAND, OH 44112	None	509(A)(2)	Program/Operating Support	500
HUNGER NETWORK OF GREATER CLEVELAN 614 West Superior Avenue Suite 74 Cleveland, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INTER RELIGIOUS TASK FORCE ON CENT 3606 BRIDGE AVE CLEVELAND, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST IGNATIUS HIGH SCHOOL OF CLEVELA 1911 W 30TH ST CLEVELAND, OH 44113	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST IGNATIUS HIGH SCHOOL OF CLEVELA 1911 W 30TH ST CLEVELAND, OH 44113	None	170(B)(1)(a)(ii	Program/Operating Support	25
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	250
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 44113	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 44113	None	509(A)(2)	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 44113	None	509(A)(2)	Program/Operating Support	25
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 44113	None	509(A)(2)	Program/Operating Support	25
CLEVELAND HOUSING NETWORK INC 2999 Payne Ave 306 Cleveland, OH 44114	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FRIENDS OF THE CLEVELAND PUBLIC LI 325 SUPERIOR AVE E CLEVELAND, OH 44114	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF BREAKTHROUGH SCHOOLS 3615 Superior Avenue Suite 3103A CLEVELAND, OH 44114	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	250
IDEASTREAM 1375 EUCLID AVENUE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	100
IDEASTREAM 1375 EUCLID AVENUE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	300
GREAT LAKES THEATER FESTIVAL INC 1501 EUCLID AVE STE 300 CLEVELAND, OH 44115	None	509(A)(2)	Program/Operating Support	250
EPILEPSY ASSOCIATION 2831 PROSPECT AVE E CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	250
Cuyahoga Community College 700 CARNEGIE AVE CLEVELAND, OH 44115	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
KAREN E MUMFORD CANCER FOUNDATION PO BOX 18847 CLEVELAND HTS, OH 44118	None	170(B)(1)(a)(vi	Program/Operating Support	2,350
HEIGHTS HOCKEY BOOSTERS ASSOCIATIO 3084 SCARBOROUGH RD CLEVELAND HTS, OH 44118	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	1,000
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	500
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	600
HEBREW ACADEMY OF CLEVELAND 1860 S TAYLOR RD CLEVELAND HTS, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	200
HEBREW ACADEMY OF CLEVELAND 1860 S TAYLOR RD CLEVELAND HTS, OH 44118	None	170(B)(1)(a)(II	Program/Operating Support	780
WAITING CHILD FUND 17407 NEFF RD CLEVELAND, OH 44119	None	170(B)(1)(a)(VI	Program/Operating Support	150
WAITING CHILD FUND 17407 NEFF RD CLEVELAND, OH 44119	None	170(B)(1)(a)(VI	Program/Operating Support	50
SHAKER HISTORICAL SOCIETY 16740 S PARK BLVD SHAKER HTS, OH 44120	None	509(A)(2)	Program/Operating Support	250
EDWINS LEADERSHIP AND RESTAURANTIN 13101 SHAKER SQ CLEVELAND, OH 44120	None	170(B)(1)(a)(II	Program/Operating Support	10,000
EDWINS LEADERSHIP AND RESTAURANTIN 13101 SHAKER SQ CLEVELAND, OH 44120	None	170(B)(1)(a)(II	Program/Operating Support	500
EDWINS Second Chance Life Skills C 13101 SHAKER SQ CLEVELAND, OH 44120	None	170(B)(1)(a)(II	Program/Operating Support	100
EDWINS Second Chance Life Skills C 13101 SHAKER SQ CLEVELAND, OH 44120	None	170(B)(1)(a)(II	Program/Operating Support	100,000
DAILY DOSE OF READING 2054 S GREEN RD SOUTH EUCLID, OH 44121	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
DAILY DOSE OF READING 2054 S GREEN RD SOUTH EUCLID, OH 44121	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
UNIVERSITY LOWER SCHOOL 20701 BRANTLEY ROAD SHAKER HEIGHTS, OH 44122	None	NCES Private Sc	Program/Operating Support	250
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 44122	None	170(B)(1)(a)(I)	Program/Operating Support	3,257
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 44122	None	170(B)(1)(a)(I)	Program/Operating Support	5,798
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 44122	None	170(B)(1)(a)(I)	Program/Operating Support	800
MILESTONES ORGANIZATION 23880 COMMERCE PARK RD STE 2 BEECH WOOD, OH 44122	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
SUBURBAN SYMPHONY ORCHESTRA PO BOX 22653 BEACHWOOD, OH 44122	None	170(B)(1)(a)(VI	Program/Operating Support	100
GATHERING PLACE 23300 COMMERCE PARK BEACHWOOD, OH 44122	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
GATHERING PLACE 23300 COMMERCE PARK BEACHWOOD, OH 44122	None	170(B)(1)(a)(VI	Program/Operating Support	50
GATHERING PLACE 23300 COMMERCE PARK BEACHWOOD, OH 44122	None	170(B)(1)(a)(VI	Program/Operating Support	50
AGNON SCHOOL 26500 SHAKER BLVD BEACHWOOD, OH 44122	None	170(B)(1)(a)(II	Program/Operating Support	5,000
JENNINGS CENTER FOR OLDER ADULTS 10204 GRANGER RD GARFIELD HTS, OH 44125	None	509(A)(2)	Program/Operating Support	1,000
NEIGHBORHOOD HOUSING SERVICES OF G 5700 BROADWAY AVE CLEVELAND, OH 44127	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
LIFEBANC 4775 RICHMOND RD WARRENSVL HTS, OH 44128	None	509(A)(2)	Program/Operating Support	50
THE UP SIDE OF DOWNS OF NORTHEAST 4807 ROCKSIDE ROAD INDEPENDENCE, OH 44131	None	509(A)(2)	Program/Operating Support	100
CLEVELAND CLINIC FOUNDATION 6801 BRECKSVILLE RD STE 20 RK-85 INDEPENDENCE, OH 44131	None	170(B)(1)(a)(II	Program/Operating Support	1,250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
POLICE BENEVOLENT FUND INC 10147 ROYALTON ROAD NORTH ROYALTON, OH 44133	None	170(B)(1)(a)(VI	Program/Operating Support	100
SOLON BENEVOLENT FUND INC PO BOX 391141 SOLON, OH 44139	None	509(A)(2)	Program/Operating Support	100
PRAYERS FROM MARIA FOUNDATION PO BOX 40064 BAY VILLAGE, OH 44140	None	170(B)(1)(a)(VI	Program/Operating Support	500
Inner City Tennis Clinics of Cleve PO BOX 43063 CLEVELAND, OH 44143	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Inner City Tennis Clinics of Cleve PO BOX 43063 CLEVELAND, OH 44143	None	170(B)(1)(a)(VI	Program/Operating Support	625
YOUTH CHALLENGE 800 SHARON DR WESTLAKE, OH 44145	None	170(B)(1)(a)(VI	Program/Operating Support	200
LAWRENCE SCHOOL 1551 E WALLINGS RD BROADVIEW HTS, OH 44147	None	170(B)(1)(a)(II	Program/Operating Support	5,000
UNITED FOOD & COMMERCIAL WORKERS U 9199 MARKET PL 2 BROADVIEW HTS, OH 44147	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
Alzheimer's Association - Clevelan PO Box 74924 Cleveland, OH 44194	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE CUYAHOGA COUNTY POLICE CHIEFS 12234 CHAMBERLAIN RD AURORA, OH 44202	None	170(B)(1)(a)(VI	Program/Operating Support	125
BARBERTON COMMUNITY FOUNDATION 460 W PAIGE AVE BARBERTON, OH 44203	None	509(a)(3) - Typ	Program/Operating Support	3,000
MAGICAL THEATRE COMPANY 564 W TUSCARAWAS AVE STE 307 BARBERTON, OH 44203	None	509(A)(2)	Program/Operating Support	250
GREEN ALL SPORTS BOOSTER CLUB OF G PO BOX 416 GREEN, OH 44232	None	509(A)(2)	Program/Operating Support	2,500
NATIONAL BOWLING ASSOCIATION JUNIO 7463 N MARBLEHEAD DR HUDSON, OH 44236	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL BOWLING ASSOCIATION JUNIO 7463 N MARBLEHEAD DR HUDSON, OH 44236	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WESTERN RESERVE ACADEMY 115 COLLEGE ST HUDSON, OH 44236	None	NCES Private Sc	Program/Operating Support	1,050
ALZHEIMERS ASSOCIATION GREATER EAS 70 W STREETSBORO ST STE 201 HUDSON, OH 44236	None	170(B)(1)(a)(vi	Program/Operating Support	100
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240	None	170(B)(1)(a)(vi	Program/Operating Support	1,335
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240	None	170(B)(1)(a)(vi	Program/Operating Support	500
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 44242	None	170(B)(1)(a)(iv	Program/Operating Support	250
MEDINA HOSPITAL FOUNDATION INC 1000 E WASHINGTON ST MEDINA, OH 44256	None	170(B)(1)(a)(ii	Program/Operating Support	500
HIGHLAND FOUNDATION FOR EDUCATIONA PO BOX 415 SHARON CENTER, OH 44274	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INTERNATIONAL FOUNDATION FOR CDKL5 PO BOX 926 WADSWORTH, OH 44282	None	170(B)(1)(a)(vi	Program/Operating Support	25
RMH OF AKRON INC 245 LOCUST ST AKRON, OH 44302	None	170(B)(1)(a)(vi	Program/Operating Support	410
RMH OF AKRON INC 245 LOCUST ST AKRON, OH 44302	None	170(B)(1)(a)(vi	Program/Operating Support	625
STAN HYWET HALL & GARDENS INC 714 N PORTAGE PATH AKRON, OH 44303	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
VICTIM ASSISTANCE PROGRAM INC 150 FURNACE ST AKRON, OH 44304	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUMMA FOUNDATION 525 E MARKET ST AKRON, OH 44304	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PKWY AKRON, OH 44307	None	170(B)(1)(a)(vi	Program/Operating Support	435
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PKWY AKRON, OH 44307	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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AKRON COMMUNITY FOUNDATION 345 W CEDAR ST AKRON, OH 44307	None	170(B)(1)(a)(vi	Program/Operating Support	625
CHILDRENS HOSPITAL MEDICAL CENTER 1 PERKINS SQ AKRON, OH 44308	None	170(B)(1)(a)(ii	Program/Operating Support	25
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 44308	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 44308	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 44308	None	170(B)(1)(a)(vi	Program/Operating Support	250
REMEMBER NHU PO BOX 27000 AKRON, OH 44319	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
REMEMBER NHU PO BOX 27000 AKRON, OH 44319	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HABITAT FOR HUMANITY OF SUMMIT COU 2301 ROMIG RD AKRON, OH 44320	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF AKRON DEPARTMENT OF DEVELOPMENT AKRON, OH 44325	None	170(B)(1)(a)(iv	Program/Operating Support	750
BETTER FUTURE FACILITATORS 2637 N REVERE RD AKRON, OH 44333	None	170(B)(1)(a)(vi	Program/Operating Support	60
BETTER FUTURE FACILITATORS 2637 N REVERE RD AKRON, OH 44333	None	170(B)(1)(a)(vi	Program/Operating Support	75
LIFE IS GOOD NO MATTER WHAT 3200 WEST MARKET STREET AKRON, OH 44333	None	170(B)(1)(a)(vi	Program/Operating Support	250
REACHING ABOVE HOPELESSNESS AND BR PO BOX 13866 AKRON, OH 44334	None	170(B)(1)(a)(vi	Program/Operating Support	600
CANFIELD HIGH SCHOOL 100 CARDINAL DR CANFIELD, OH 44406	None	NCES Public Sch	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ANGELS FOR ANIMALS INC 4750 STATE ROUTE 165 CANFIELD, OH 44406	None	170(B)(1)(a)(vi	Program/Operating Support	50
ANGELS FOR ANIMALS INC 4750 STATE ROUTE 165 CANFIELD, OH 44406	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANFIELD ATHLETIC BOOSTERS INC PO BOX 54 CANFIELD, OH 44406	None	509(A)(2)	Program/Operating Support	100
HOPEWELL 9637 STATE ROUTE 534 MESOPOTAMIA, OH 44439	None	509(A)(2)	Program/Operating Support	50
HOPEWELL INN 9637 STATE ROUTE 534 MESOPOTAMIA, OH 44439	None	509(A)(2)	Program/Operating Support	300
HABITAT FOR HUMANITY INTERNATIONAL 480 YOUNGSTOWN POLAND RD STRUTHERS, OH 44471	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOY SCOUTS OF AMERICA 4930 ENTERPRISE DR NW WARREN, OH 44481	None	170(B)(1)(a)(vi	Program/Operating Support	140
BOY SCOUTS OF AMERICA 4930 ENTERPRISE DR NW WARREN, OH 44481	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA 4930 ENTERPRISE DR NW WARREN, OH 44481	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTHEAST OHIO ADOPTION SERVICES 5000 E MARKET ST STE 26 WARREN, OH 44484	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTHEAST OHIO ADOPTION SERVICES 5000 E MARKET ST STE 26 WARREN, OH 44484	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
MAHONING DISTRICT COUNCIL ST VINCE PO BOX 224 YOUNGSTOWN, OH 44501	None	170(B)(1)(a)(vi	Program/Operating Support	75
YOUNG MENS CHRISTIAN ASSOCIATION Y PO BOX 1287 YOUNGSTOWN, OH 44501	None	509(A)(2)	Program/Operating Support	1,000
YSU Foundation 606 WICK AVE YOUNGSTOWN, OH 44502	None	170(B)(1)(a)(vi	Program/Operating Support	25
STUDENTS MOTIVATED BY THE ARTS 100 E FEDERAL PLAZA CITY CENTRE YOUNGSTOWN, OH 44503	None	170(B)(1)(a)(vi	Program/Operating Support	150
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DIOCESE OF YOUNGSTOWN CATHOLIC CHA 144 W WOOD ST YOUNGSTOWN, OH 44503	None	170(B)(1)(a)(I)	Program/Operating Support	1,325
URSULINE HIGH SCHOOL 750 WICK AVE YOUNGSTOWN, OH 44505	None	170(B)(1)(a)(I)	Program/Operating Support	750
MAKING KIDS COUNT INC 7178 WEST BLVD YOUNGSTOWN, OH 44512	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LOUISVILLE COMMUNITY FOUNDATION PO BOX 448 LOUISVILLE, OH 44641	None	509(A)(2)	Program/Operating Support	5,000
STARK COUNTY HUMANE SOCIETY 5100 PEACH ST LOUISVILLE, OH 44641	None	170(B)(1)(a)(VI	Program/Operating Support	125
MEALS ON WHEELS OF STARK & WAYNE C 2363 NAVE RD SE MASSILLON, OH 44646	None	170(B)(1)(a)(VI	Program/Operating Support	300
MEALS ON WHEELS OF STARK & WAYNE C 2363 NAVE RD SE MASSILLON, OH 44646	None	170(B)(1)(a)(VI	Program/Operating Support	500
WILDERNESS CENTER INC PO BOX 202 WILMOT, OH 44689	None	509(A)(2)	Program/Operating Support	500
COLLEGE OF WOOSTER 1189 Beall Ave WOOSTER, OH 44691	None	170(B)(1)(a)(II	Program/Operating Support	2,500
COLLEGE OF WOOSTER 1189 Beall Ave WOOSTER, OH 44691	None	170(B)(1)(a)(II	Program/Operating Support	200
COLLEGE OF WOOSTER 1189 Beall Ave WOOSTER, OH 44691	None	170(B)(1)(a)(II	Program/Operating Support	625
A COMMUNITY CHRISTMAS PO BOX 20050 CANTON, OH 44701	None	170(B)(1)(a)(VI	Program/Operating Support	578
CANTON PALACE THEATER ASSOCIATION 605 MARKET AVE N CANTON, OH 44702	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARTS IN STARK 900 CLEVELAND AVE NW CANTON, OH 44702	None	170(B)(1)(a)(VI	Program/Operating Support	100
ARTS IN STARK 900 CLEVELAND AVE NW CANTON, OH 44702	None	170(B)(1)(a)(VI	Program/Operating Support	350
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CANTON PRESERVATION SOCIETY 131 WERTZ AVE NW CANTON, OH 44708	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANTON PRESERVATION SOCIETY 131 WERTZ AVE NW CANTON, OH 44708	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE JUNIOR LEAGUE OF STARK COUNTY 4450 BELDEN VILLAGE ST NW STE 106 CANTON, OH 44718	None	509(A)(2)	Program/Operating Support	125
PATHWAY CARING FOR CHILDREN 4895 DRESSLER RD NW SUITE A CANTON, OH 44718	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST PAUL SCHOOL 303 S MAIN STREET NORTH CANTON, OH 44720	None	NCES Private Sc	Program/Operating Support	1,500
GREATER EAST CANTON COMMUNITY 224 WOOD ST N EAST CANTON, OH 44730	None	170(B)(1)(a)(vi	Program/Operating Support	250
OSNABURG HISTORICAL SOCIETY 131 NASSAU ST E EAST CANTON, OH 44730	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 44805	None	170(B)(1)(a)(ii	Program/Operating Support	250
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 44805	None	170(B)(1)(a)(ii	Program/Operating Support	4,940
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 44805	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 44805	None	170(B)(1)(a)(ii	Program/Operating Support	500
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 44805	None	170(B)(1)(a)(ii	Program/Operating Support	900
NEW RIEGEL HIGH SCHOOL 44 N PERRY ST NEW RIEGEL, OH 44853	None	NCES Public Sch	Program/Operating Support	25
CALVERT HIGH SCHOOL 152 MADISON STREET TIFFIN, OH 44883	None	NCES Private Sc	Program/Operating Support	250
FINANCIAL ASSISTANCE FOR CANCER TR PO BOX 624 TIFFIN, OH 44883	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TIFFIN UNIVERSITY 155 MIAMI ST TIFFIN, OH 44883	None	170(B)(1)(a)(II	Program/Operating Support	1,000
COMMUNITY HOSPICE CARE 181 E PERRY ST TIFFIN, OH 44883	None	170(B)(1)(a)(II	Program/Operating Support	50
TIFFIN SENECA LIBRARY FOUNDATION 77 JEFFERSON ST TIFFIN, OH 44883	None	170(B)(1)(a)(VI	Program/Operating Support	250
CALVERT CATHOLIC SCHOOLS 152 MADISON ST TIFFIN, OH 44883	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
RENAISSANCE PERFORMING ARTS ASSOCI 138 PARK AVE W MANSFIELD, OH 44902	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA 3 N MAIN ST STE 303 MANSFIELD, OH 44902	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Richland Crisis Pregnancy Services 605 S TRIMBLE RD STE C MANSFIELD, OH 44906	None	170(B)(1)(a)(VI	Program/Operating Support	75
LIFESPAN INCORPORATED 1900 FAIRGROVE AVE RT 4 HAMILTON, OH 45011	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 45011	None	509(A)(2)	Program/Operating Support	135
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 45011	None	509(A)(2)	Program/Operating Support	50
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 45011	None	509(A)(2)	Program/Operating Support	50
PROJECT PEACE 7148 MILLERS MANOR CT LIBERTY TWP, OH 45011	None	170(B)(1)(a)(VI	Program/Operating Support	100
BACK 2 BACK MINISTRIES INC PO BOX 70 MASON, OH 45040	None	170(B)(1)(a)(VI	Program/Operating Support	900
ONESIGHT 4000 LUXOTTICA PL MASON, OH 45040	None	170(B)(1)(a)(VI	Program/Operating Support	100
THREE VALLEY CONSERVATION TRUST PO BOX 234 OXFORD, OH 45056	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DELTA ZETA FOUNDATION 202 E CHURCH ST OXFORD, OH 45056	None	170(B)(1)(a)(VI	Program/Operating Support	25
DELTA ZETA FOUNDATION 202 E CHURCH ST OXFORD, OH 45056	None	170(B)(1)(a)(VI	Program/Operating Support	50
BETA THETA PI FOUNDATION 5134 BONHAM RD OXFORD, OH 45056	None	170(B)(1)(a)(VI	Program/Operating Support	500
LUNA CARES FUND INC 115 W SPRING ST OXFORD, OH 45056	None	509(A)(2)	Program/Operating Support	250
HILLEL THE FOUNDATION FOR JEWISH C 11 E WALNUT ST OXFORD, OH 45056	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056	None	170(B)(1)(a)(II	Program/Operating Support	100
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056	None	170(B)(1)(a)(II	Program/Operating Support	2,500
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056	None	170(B)(1)(a)(II	Program/Operating Support	50
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056	None	170(B)(1)(a)(II	Program/Operating Support	500
HOPING HEARTS FOUNDATION INC 251 W CENTRAL AVE 278 SPRINGBORO, OH 45066	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOPING HEARTS FOUNDATION INC 251 W CENTRAL AVE 278 SPRINGBORO, OH 45066	None	170(B)(1)(a)(VI	Program/Operating Support	200
PET ALLIANCE INC 1250 OHIO PIKE STE 201 AMELIA, OH 45102	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	None	509(A)(2)	Program/Operating Support	1,000
OHIO VALLEY ANTIQUE MACHINERY INC PO BOX 21435 GEORGETOWN, OH 45121	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOCIETY FOR PRESERVATION & ENCOURM 558 BLACK HAWK TRL LOVELAND, OH 45140	None	509(A)(2)	Program/Operating Support	300
PRINCE OF PEACE LUTHERAN CHURCH PO BOX 156 CINCINNATI, OH 45201	None	170(B)(1)(a)(I)	Program/Operating Support	100
GREATER CINCINNATI POLICE HISTORIC 308 READING RD CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	250
CISE 100 E EIGHTH ST CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	130
GREATER CINCINNATI FOUNDATION 200 WEST FOURTH STREET CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	250
CINCINNATI SHAKESPEARE COMPANY 719 RACE ST CINCINNATI, OH 45202	None	509(A)(2)	Program/Operating Support	250
OUR DAILY BREAD 1730 RACE ST CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
OUR DAILY BREAD 1730 RACE ST CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ENSEMBLE THEATRE OF CINCINNATI 1127 VINE ST CINCINNATI, OH 45202	None	509(A)(2)	Program/Operating Support	500
YMCA of Greater Cincinnati 1105 Elm Street Cincinnati, OH 45202	None	509(A)(2)	Program/Operating Support	7,500
Cincinnati Opera Association 1243 ELM ST CINCINNATI, OH 45202	None	170(B)(1)(a)(VI	Program/Operating Support	375
CINCINNATI MUSICAL FESTIVAL ASSOC 1241 ELM ST CINCINNATI, OH 45202	None	509(A)(2)	Program/Operating Support	1,500
BOYS GIRLS OF GREATER CINCINNATI I 600 DALTON AVE CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS GIRLS OF GREATER CINCINNATI I 600 DALTON AVE CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BOYS GIRLS OF GREATER CINCINNATI I 600 DALTON AVE CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF OKI PARTNERS 644 LINN ST STE 1024 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF OKI PARTNERS 644 LINN ST STE 1024 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	200
SPINA BIFIDA COALITION OF CINCINNA 644 LINN ST STE 635 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	225
ALZHEIMERS DISEASE & RELATED DISOR 644 LINN ST STE 1026 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE & RELATED DISOR 644 LINN ST STE 1026 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALZHEIMERS DISEASE & RELATED DISOR 644 LINN ST STE 1026 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	450
ALZHEIMERS DISEASE & RELATED DISOR 644 LINN ST STE 1026 CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARVIN LEWIS COMMUNITY FUND 700 W PETE ROSE WAY CINCINNATI, OH 45203	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ADOPT A CLASS FOUNDATION 2153 W 8TH ST CINCINNATI, OH 45204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ADOPT A CLASS FOUNDATION 2153 W 8TH ST CINCINNATI, OH 45204	None	170(B)(1)(a)(VI	Program/Operating Support	250
ADOPT A CLASS FOUNDATION 2153 W 8TH ST CINCINNATI, OH 45204	None	170(B)(1)(a)(VI	Program/Operating Support	500
SETON HIGH SCHOOL 3901 GLENWAY AVENUE CINCINNATI, OH 45205	None	NCES Private Sc	Program/Operating Support	150
SETON HIGH SCHOOL 3901 GLENWAY AVENUE CINCINNATI, OH 45205	None	NCES Private Sc	Program/Operating Support	380
ST URSULA ACADEMY OF CINCINNATI 1339 E MCMILLAN ST CINCINNATI, OH 45206	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
XAVIER UNIVERSITY 3800 Victory Parkway Cincinnati, OH 45207	None	170(B)(1)(a)(I)	Program/Operating Support	1,271
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
XAVIER UNIVERSITY 3800 Victory Parkway Cincinnati, OH 45207	None	170(B)(1)(a)(I)	Program/Operating Support	100
XAVIER UNIVERSITY 3800 Victory Parkway Cincinnati, OH 45207	None	170(B)(1)(a)(I)	Program/Operating Support	650
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE 1 CINCINNATI, OH 45208	None	170(B)(1)(a)(VI	Program/Operating Support	500
BLUEGRASS FOR BABIES INC 3448 URIGHT PL CINCINNATI, OH 45208	None	509(A)(2)	Program/Operating Support	625
CINCINNATI GOLFERS FOR CHARITY 1212 HIDDEN WOOD PL CINCINNATI, OH 45208	None	170(B)(1)(a)(VI	Program/Operating Support	2,150
CINCINNATI ARCHDIOCESAN COUNCIL SO 1125 BANK ST CINCINNATI, OH 45214	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
SOCIETY OF ST VINCENT DEPAUL PARTI 1125 BANK STREET CINCINNATI, OH 45214	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Cincinnati Community ToolBank 2001 CENTRAL AVE CINCINNATI, OH 45214	None	170(B)(1)(a)(VI	Program/Operating Support	300
GREATER CINCINNATI TELEVISION EDUC 1223 Central Parkway Cincinnati, OH 45214	None	170(B)(1)(a)(VI	Program/Operating Support	25
WYOMING MIDDLE SCHOOL 17 WYOMING AVE WYOMING, OH 45215	None	NCES Public Sch	Program/Operating Support	250
CURE STARTS NOW INC 10280 CHESTER RD CINCINNATI, OH 45215	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
CURE STARTS NOW INC 10280 CHESTER RD CINCINNATI, OH 45215	None	170(B)(1)(a)(VI	Program/Operating Support	200
LEAGUE OF WOMEN VOTERS OF THE CINC 103 WILLIAM N TAFT RD CINCINNATI, OH 45219	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	1,350
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	1,750
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	100
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	200
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	5,300
UNIVERSITY OF CINCINNATI FOUNDATIO PO BOX 19970 CINCINNATI, OH 45219	None	170(B)(1)(a)(IV	Program/Operating Support	7,515
WOMANS CITY CLUB OF GREATER CINCIN 103 WM HOWARD TAFT CINCINNATI, OH 45219	None	509(A)(2)	Program/Operating Support	250
Addiction Services Council 2828 VERNON PL CINCINNATI, OH 45219	None	170(B)(1)(a)(VI	Program/Operating Support	500
PROKIDS 2605 BURNET AVE CINCINNATI, OH 45219	None	170(B)(1)(a)(VI	Program/Operating Support	25
PROKIDS 2605 BURNET AVE CINCINNATI, OH 45219	None	170(B)(1)(a)(VI	Program/Operating Support	250
CANCER FAMILY CARE INC 2421 AUBURN AVE CINCINNATI, OH 45219	None	509(A)(2)	Program/Operating Support	50
CANCER FAMILY CARE INC 2421 AUBURN AVE CINCINNATI, OH 45219	None	509(A)(2)	Program/Operating Support	500
CLIFTON CULTURAL ARTS CENTER PO BOX 20041 CINCINNATI, OH 45220	None	170(B)(1)(a)(VI	Program/Operating Support	500
CINCINNATI STATE TECHNICAL AND COM 3520 CENTRAL PKWY CINCINNATI, OH 45223	None	170(B)(1)(a)(IV	Program/Operating Support	1,750
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 45224	None	170(B)(1)(a)(I)	Program/Operating Support	1,828
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 45224	None	170(B)(1)(a)(I)	Program/Operating Support	175
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 45226	None	NCES Private Sc	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 45226	None	NCES Private Sc	Program/Operating Support	1,500
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 45226	None	NCES Private Sc	Program/Operating Support	2,500
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 45226	None	NCES Private Sc	Program/Operating Support	3,000
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	250
OHIO SPECIAL OLYMPICS 4790 RED BANK RD STE 206 CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	75
OHIO ALLEYCAT RESOURCE & SPAY NEUT 5619 ORLANDO PL CINCINNATI, OH 45227	None	170(B)(1)(a)(VI	Program/Operating Support	250
MARIEMONT RECREATION ASSOCIATION 3600 MOUND WAY CINCINNATI, OH 45227	None	509(A)(2)	Program/Operating Support	250
RONALD MCDONALD HOUSE CHARITIES OF 350 ERKENBRECHER AVE CINCINNATI, OH 45229	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
UC HEALTH FOUNDATION 3200 BURNET AVE CINCINNATI, OH 45229	None	170(B)(1)(a)(VI	Program/Operating Support	450
UC HEALTH FOUNDATION 3200 BURNET AVE CINCINNATI, OH 45229	None	170(B)(1)(a)(VI	Program/Operating Support	50
CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE MLC 9002 CINCINNATI, OH 45229	None	170(B)(1)(a)(II	Program/Operating Support	5,000
MOUNT ST JOSEPH UNIVERSITY 5701 DELHI RD CINCINNATI, OH 45233	None	170(B)(1)(a)(II	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 4910 Para Drive CINCINNATI, OH 45237	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LA SALLE HIGH SCHOOL 3091 NORTH BEND ROAD CINCINNATI, OH 45239	None	NCES Private Sc	Program/Operating Support	500
MOELLER HIGH SCHOOL 9001 MONTGOMERY ROAD CINCINNATI, OH 45242	None	NCES Private Sc	Program/Operating Support	2,500
MOELLER HIGH SCHOOL 9001 MONTGOMERY ROAD CINCINNATI, OH 45242	None	NCES Private Sc	Program/Operating Support	500
MATTHEW 25 MINISTRIES INC 11060 KENWOOD RD CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 4440 LAKE FOREST DR STE 120 CINCINNATI, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	3,265
Cincinnati N Kentucky March of 10806 Kenwood Road Cincinnati, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	100
Cincinnati N Kentucky March of 10806 Kenwood Road Cincinnati, OH 45242	None	170(B)(1)(a)(vi	Program/Operating Support	100
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 45246	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 45246	None	170(B)(1)(a)(vi	Program/Operating Support	25
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 45246	None	170(B)(1)(a)(vi	Program/Operating Support	25
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 45246	None	170(B)(1)(a)(vi	Program/Operating Support	250
EB HOPE FOUNDATION 6023 POND VIEW CT CINCINNATI, OH 45247	None	170(B)(1)(a)(vi	Program/Operating Support	200
OUR LADY OF THE VISITATION SCHOOL 3180 SOUTH ROAD CINCINNATI, OH 45248	None	NCES Private Sc	Program/Operating Support	1,000
OUR LADY OF THE VISITATION SCHOOL 3180 SOUTH ROAD CINCINNATI, OH 45248	None	NCES Private Sc	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JOSH CARES INC C/O 7870 E KEMPER ROAD SUITE 400 CINCINNATI, OH 45249	None	170(B)(1)(a)(vi	Program/Operating Support	100
IMMACULATE HEART OF MARY SCHOOL 7800 BEECHMONT AVENUE CINCINNATI, OH 45255	None	NCES Private Sc	Program/Operating Support	2,500
AUTISM SOCIETY OF AMERICA PO BOX 58385 CINCINNATI, OH 45258	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
HOPE FOR HAITIS CHILDREN MINISTRIE PO BOX 62328 CINCINATTI, OH 45262	None	170(B)(1)(a)(vi	Program/Operating Support	1,360
HOPE FOR HAITIS CHILDREN MINISTRIE PO BOX 62328 CINCINATTI, OH 45262	None	170(B)(1)(a)(vi	Program/Operating Support	675
BRETHREN RETIREMENT COMMUNITY 750 CHESTNUT ST GREENVILLE, OH 45331	None	170(B)(1)(a)(i)	Program/Operating Support	50
MIAMI COUNTY YMCA 223 W HIGH ST PIQUA, OH 45356	None	509(A)(2)	Program/Operating Support	500
TIPP CITY SENIORS INC PO BOX 376 TIPP CITY, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEEDY BASKET OF SOUTHERN MIAMI COU 330 S 5TH ST TIPP CITY, OH 45371	None	170(B)(1)(a)(vi	Program/Operating Support	200
OHIO SPECIAL OLYMPICS INC 1625 TROY SIDNEY RD TROY, OH 45373	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOUTHWESTERN OHIO HEMOPHILIA FOUND 3131 S DIXIE DR 103 MORSINE, OH 45377	None	170(B)(1)(a)(vi	Program/Operating Support	50
4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 45385	None	509(A)(2)	Program/Operating Support	1,500
CHAMINADE JULIENNE HIGH SCHOOL 505 S LUDLOW STREET DAYTON, OH 45402	None	Public Charity	Program/Operating Support	5,000
YOUNG MENS CHRISTIAN ASSOCIATION O 118 W First St Suite 300 DAYTON, OH 45402	None	509(A)(2)	Program/Operating Support	5,000
DAYTON PUBLIC RADIO INC 126 N MAIN STREET DAYTON, OH 45402	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMAN RACE INC 126 NORTH MAIN STREET DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	125
HUMAN RACE INC 126 NORTH MAIN STREET DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	125
BIG BROTHERS BIG SISTERS OF THE GR 22 S JEFFERSON ST DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS BIG SISTERS OF THE GR 22 S JEFFERSON ST DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	400
DAYBREAK INC 605 S PATTERSON BLVD DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DAYBREAK INC 605 S PATTERSON BLVD DAYTON, OH 45402	None	170(B)(1)(a)(VI	Program/Operating Support	100
CATHOLIC SOCIAL SERVICES 922 W RIVERVIEW AVE DAYTON, OH 45402	None	170(B)(1)(a)(I)	Program/Operating Support	625
CHILDRENS MEDICAL CENTER 1 CHILDRENS PLZ DAYTON, OH 45404	None	170(B)(1)(a)(II	Program/Operating Support	50
DAYTON ART INSTITUTE 456 BELMONTE PARK N DAYTON, OH 45405	None	170(B)(1)(a)(VI	Program/Operating Support	140
DAYTON ART INSTITUTE 456 BELMONTE PARK N DAYTON, OH 45405	None	170(B)(1)(a)(VI	Program/Operating Support	40
DAYTON ART INSTITUTE 456 BELMONTE PARK N DAYTON, OH 45405	None	170(B)(1)(a)(VI	Program/Operating Support	750
DAYTON MASONIC FOUNDATION 525 W RIVERVIEW AVE DAYTON, OH 45405	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Habitat for Humanity of Greater Da 115 W RIVERVIEW AVE DAYTON, OH 45405	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
SENIOR RESOURCE CONNECTION 222 SALEM AVE DAYTON, OH 45406	None	170(B)(1)(a)(VI	Program/Operating Support	100
SHOES 4 THE SHOELESS INC 326 RIDGEWOOD AVE DAYTON, OH 45409	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 45417	None	170(B)(1)(a)(vi	Program/Operating Support	650
SOCIETY FOR THE IMPROVEMENT OF CON 2600 WILMINGTON PIKE KETTERING, OH 45419	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOSPICE OF DAYTON INCORPORATED 324 WILMINGTON AVE DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE HOSPICE OF DAYTON INC 324 WILMINGTON AVE DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE HOSPICE OF DAYTON INC 324 WILMINGTON AVE DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOSPICE OF DAYTON INCORPORATED 324 WILMINGTON AVE DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE HOSPICE OF DAYTON INC 324 WILMINGTON AVE DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 45420	None	509(A)(3)	Program/Operating Support	3,500
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 45420	None	509(A)(3)	Program/Operating Support	525
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 45420	None	509(A)(3)	Program/Operating Support	7,000
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 45420	None	509(A)(3)	Program/Operating Support	7,750
CRAYONS TO CLASSROOMS 1750 Woodman Drive DAYTON, OH 45420	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DAYTON FOUNDATION DEPOSITORY 40 N MAIN ST STE 500 DAYTON, OH 45423	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST CHARLES BORROMEO SCHOOL 4600 ACKERMAN BLVD KETTERING, OH 45429	None	NCES Private Sc	Program/Operating Support	1,857
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOURCE OF HOPE MINISTRIES PO BOX 293099 KETTERING, OH 45429	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AIR FORCE MUSEUM FOUNDATION INC BOX 33624 AMC BRANCH WRIGHT PATTERSON AFB, OH 45433	None	509(A)(2)	Program/Operating Support	50
WRIGHT STATE UNIVERSITY FOUNDATION 3640 COLONEL GLENN HIGHWAY DAYTON, OH 45435	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS OF THE GR 2211 ARBOR BLVD MORAINE, OH 45439	None	170(B)(1)(a)(vi	Program/Operating Support	832
KIDS IN NEED FOUNDATION 3055 KETTERING BLVD STE 119 MORAINE, OH 45439	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHOULDER TO SHOULDER INC 3445 S DIXIE DR STE 200 MORAINE, OH 45439	None	170(B)(1)(a)(vi	Program/Operating Support	200
JAMES M COX JR ARBORETUM FOUNDATIO 6733 SPRINGBORO PIKE DAYTON, OH 45449	None	170(B)(1)(a)(vi	Program/Operating Support	75
SPRING VALLEY ACADEMY 1461 E SPRING VALLEY PIKE CENTERVILLE, OH 45458	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
SPRING VALLEY ACADEMY 1461 E SPRING VALLEY PIKE CENTERVILLE, OH 45458	None	170(B)(1)(a)(i)	Program/Operating Support	250
INCARNATION CATHOLIC SCHOOL 45 WILLIAMSBURG LANE DAYTON, OH 45459	None	NCES Private Sc	Program/Operating Support	1,000
DR JOHN HOLE PARENT TEACHER ORGANI 180 W WHIPP RD CENTERVILLE, OH 45459	None	509(A)(2)	Program/Operating Support	25
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469	None	170(B)(1)(a)(ii	Program/Operating Support	1,800
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469	None	170(B)(1)(a)(ii	Program/Operating Support	350
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469	None	170(B)(1)(a)(ii	Program/Operating Support	500
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469	None	170(B)(1)(a)(ii	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Board of Directors Wittenberg Coll PO BOX 720 SPRINGFIELD, OH 45501	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Board of Directors Wittenberg Coll PO BOX 720 SPRINGFIELD, OH 45501	None	170(B)(1)(a)(II	Program/Operating Support	2,975
CHARITABLE FOUNDATION OF THE GRAND 1 MASONIC DR SPRINGFIELD, OH 45504	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHARITABLE FOUNDATION OF THE GRAND 1 MASONIC DR SPRINGFIELD, OH 45504	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CATHOLIC CENTRAL HIGH SCHOOL 1200 EAST HIGH STREET SPRINGFIELD, OH 45505	None	NCES Private Sc	Program/Operating Support	50
FOUNDATION FOR APPALACHIAN OHIO 35 PUBLIC SQ NELSONVILLE, OH 45764	None	170(B)(1)(a)(VI	Program/Operating Support	75
CENTER FOR SAFE AND HEALTHY CHILDR 1900 CHAPEL DR FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	300
Black Swamp Area Council Boy Scou 2100 BROAD AVE FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	750
HANCOCK HISTORICAL MUSEUM FOUNDATI 510 S Main St FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
HANCOCK HISTORICAL MUSEUM ASSOCIAT 422 W SANDUSKY ST FINDLAY, OH 45840	None	509(A)(2)	Program/Operating Support	1,000
FINDLAY-HANCOCK COUTNY COMMUNITY F 101 W SANDUSKY ST STE 207 FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	80
CITY MISSION OF FINDLAY OHIO 510 W MAIN CR ST FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMENS RESOURCE CENTER OF HANCOCK 1011 N MAIN ST FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	250
WOMENS RESOURCE CENTER OF HANCOCK 1011 N MAIN ST FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 45840	None	170(B)(1)(a)(II	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 45840	None	170(B)(1)(a)(II	Program/Operating Support	250
UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 45840	None	170(B)(1)(a)(II	Program/Operating Support	550
CANCER PATIENT SERVICES 1800 N BLANCHARD ST FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	150
HANCOCK CHRISTIAN CLEARING HOUSE 1800 N BLANCHARD ST STE 107 FINDLAY, OH 45840	None	170(B)(1)(a)(I)	Program/Operating Support	250
CASA-GAL OF HANCOCK COUNTY 211 1/2 E FRONT ST FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHILDRENS MUSEUM OF FINDLAY 1800 TIFFIN AVE STE 201 FINDLAY, OH 45840	None	170(B)(1)(a)(VI	Program/Operating Support	100
U R SPECIAL MINISTRIES INC 25 W 3rd Street EDMOND, OK 73003	None	170(B)(1)(a)(VI	Program/Operating Support	250
OKLAHOMA COUNCIL ON ECONOMIC EDUCA 100 North University Drive Box 1 Edmond, OK 73034	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OKLAHOMA COUNCIL ON ECONOMIC EDUCA 100 North University Drive Box 1 Edmond, OK 73034	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Norman Public School Foundation 131 S Flood Norman, OK 73069	None	170(B)(1)(a)(VI	Program/Operating Support	500
Oklahoma City Boathouse Foundation 725 S Lincoln Blvd Oklahoma City, OK 73101	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Oklahoma City Boathouse Foundation 725 S Lincoln Blvd Oklahoma City, OK 73101	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALLIED ARTS FOUNDATION 1015 N Broadway Avenue Suite 200 Oklahoma City, OK 73102	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
ALLIED ARTS FOUNDATION 1015 N Broadway Avenue Suite 200 Oklahoma City, OK 73102	None	170(B)(1)(a)(VI	Program/Operating Support	500
OKLAHOMA FOUNDATION FOR EXCELLENCE 101 Park Ave 420 Oklahoma City, OK 73102	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OKLAHOMA PHILHARMONIC SOCIETY INC 428 W CALIFORNIA SUITE 210 OKLAHOMA CITY, OK 73102	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Arts Council of Oklahoma City 400 West California Oklahoma City, OK 73102	None	509(A)(2)	Program/Operating Support	250
Oklahoma City Public Schools Found 431 W Main St Suite E OKLAHOMA CITY, OK 73102	None	509(A)(2)	Program/Operating Support	20,000
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 WEST MAIN ST SUITE E Oklahoma City, OK 73102	None	509(A)(2)	Program/Operating Support	10,000
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 WEST MAIN ST SUITE E Oklahoma City, OK 73102	None	509(A)(2)	Program/Operating Support	250
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 WEST MAIN ST SUITE E Oklahoma City, OK 73102	None	509(A)(2)	Program/Operating Support	250
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 WEST MAIN ST SUITE E Oklahoma City, OK 73102	None	509(A)(2)	Program/Operating Support	500
ROTARY CLUB 29 FOUNDATION 119 N ROBINSON AVE STE 360 OKLAHOMA CITY, OK 73102	None	509(A)(2)	Program/Operating Support	100
THE EDUCATION AND EMPLOYMENT MINIS 14 NE 13th Street Oklahoma City, OK 73104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
INFANT CRISIS SERVICES 4224 N Lincoln Blvd Oklahoma City, OK 73105	None	170(B)(1)(a)(vi	Program/Operating Support	100
OKLAHOMA CITY UNIVERSITY 2501 N Blackwelder Oklahoma City, OK 73106	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
OKLAHOMA CITY UNIVERSITY 2501 N Blackwelder Oklahoma City, OK 73106	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
OKLAHOMA CITY UNIVERSITY 2501 N Blackwelder Oklahoma City, OK 73106	None	170(B)(1)(a)(ii	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	None	170(B)(1)(a)(vi	Program/Operating Support	125
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	None	170(B)(1)(a)(vi	Program/Operating Support	320
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED WAY OF CENTRAL OKLAHOMA 1444 NW 28TH ST OKLAHOMA CITY, OK 73106	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Lyric Theatre of Oklahoma Inc 1727 NW 16TH STREET OKLAHOMA CITY, OK 73106	None	509(A)(2)	Program/Operating Support	250
Lyric Theatre of Oklahoma Inc 1727 NW 16TH STREET OKLAHOMA CITY, OK 73106	None	509(A)(2)	Program/Operating Support	425
OKLAHOMA CONTEMPORARY ARTS CENTER 3000 General Pershing Blvd Oklahoma City, OK 73107	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N Martin L King Jr Avenue OKC, OK 73111	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N Martin L King Jr Avenue OKC, OK 73111	None	170(B)(1)(a)(vi	Program/Operating Support	13,000
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N Martin L King Jr Avenue OKC, OK 73111	None	170(B)(1)(a)(vi	Program/Operating Support	560
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N Martin L King Jr Avenue OKC, OK 73111	None	170(B)(1)(a)(vi	Program/Operating Support	800
AMERICAN HEART ASSOCIATION 5700 N PORTLAND SUITE 203 OKLAHOMA CITY, OK 73112	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION 5700 N PORTLAND SUITE 203 OKLAHOMA CITY, OK 73112	None	170(B)(1)(a)(vi	Program/Operating Support	50
INTEGRIS Health Foundation Inc 3030 NW Expressway Suite 1600 OKLAHOMA CITY, OK 73112	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Diabetes Association 4334 New Expressway 265 Oklahoma City, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Lung Association in Oklah 730 W Wilshire Blvd Ste 105 Oklahoma City, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Lung Association in Oklah 730 W Wilshire Blvd Ste 105 Oklahoma City, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	286
FOCUS ON HOME INC 6608 N WESTERN AVE 202 OKLAHOMA CITY, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	250
Hospice of Oklahoma County 4334 NW Expressway Suite 106 Oklahoma City, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	50
Rebuilding Together OKC Inc 730 West Wilshire Blvd 108 Oklahoma City, OK 73116	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHILDRENS MEDICAL RESEARCH INC 6501 Broadway Ext Ste 190 OKLAHOMA CITY, OK 73116	None	509(A)(2)	Program/Operating Support	250
Make A Wish Foundation of Oklahoma 5201 N Shartel Ave Oklahoma City, OK 73118	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Make A Wish Foundation of Oklahoma 5201 N Shartel Ave Oklahoma City, OK 73118	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Make A Wish Foundation of Oklahoma 5201 N Shartel Ave Oklahoma City, OK 73118	None	170(B)(1)(a)(vi	Program/Operating Support	500
LIMBS FOR LIFE FOUNDATION 9604 N MAY AVE OKLAHOMA CITY, OK 73120	None	170(B)(1)(a)(vi	Program/Operating Support	200
CASADY SCHOOL 9500 N PENNSYLVANIA OKLAHOMA CITY, OK 73120	None	NCES Private Sc	Program/Operating Support	353
Christ the King Catholic School En 1905 Elmhurst Oklahoma City, OK 73120	None	NCES Private Sc	Program/Operating Support	325
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	1,245
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	1,302
AMERICAN CANCER SOCIETY INC PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	120
AMERICAN CANCER SOCIETY INC - Rale PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	185
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	2,350
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	2,635
AMERICAN CANCER SOCIETY INC PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	200
American Cancer Society - Greenvil PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - BAY PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - Rale PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	305
AMERICAN CANCER SOCIETY INC PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	460
AMERICAN CANCER SOCIETY INC PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	500
American Cancer Society - Fayettev PO Box 22478 Oklahoma City, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	60
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	9,165
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	None	170(B)(1)(a)(vi	Program/Operating Support	956
CROOKED OAK PUBLIC SCHOOLS 1450 S EASTERN OKLAHOMA CITY, OK 73129	None	NCES Public Sch	Program/Operating Support	2,500
POSITIVE TOMORROWS INC P O Box 61190 Oklahoma City, OK 73146	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POSITIVE TOMORROWS INC P O Box 61190 Oklahoma City, OK 73146	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
POSITIVE TOMORROWS INC P O Box 61190 Oklahoma City, OK 73146	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
POSITIVE TOMORROWS INC P O Box 61190 Oklahoma City, OK 73146	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHRISTMAS CONNECTION INC PO Box 891020 Oklahoma City, OK 73189	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
C-SARA FOUNDATION INC 818 16th Ave NW Ardmore, OK 73401	None	170(B)(1)(a)(vi	Program/Operating Support	500
C-SARA FOUNDATION INC 818 16th Ave NW Ardmore, OK 73401	None	170(B)(1)(a)(vi	Program/Operating Support	600
C-SARA FOUNDATION INC 818 16th Ave NW Ardmore, OK 73401	None	170(B)(1)(a)(vi	Program/Operating Support	950
COUNSELING INC 102 N Neshoba Tishomingo, OK 73460	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL PO Box 3744 Lawton, OK 73502	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Lawton Philharmonic Orchestra PO Box 1473 Lawton, OK 73502	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMANCHE COUNTY MEMORIAL FOUNDATI P O Box 2309 Section 1 Lawton, OK 73502	None	509(A)(3)	Program/Operating Support	500
Cancer Centers of Southwest Oklaho 104 NW 31st Lawton, OK 73505	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARMED SERVICES YMCA OF THE USA 900 NW Cache Road LAWTON, OK 73507	None	170(B)(1)(a)(vi	Program/Operating Support	500
DUNCAN REGIONAL HOSPITAL HEALTH FO DRHHF Duncan, OK 73534	None	170(B)(1)(a)(vi	Program/Operating Support	500
VOICE OF THE MARTYRS INC PO Box 443 BARTLESVILLE, OK 74005	None	170(B)(1)(a)(vi	Program/Operating Support	3,050
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	None	170(B)(1)(a)(vi	Program/Operating Support	1,320
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	None	170(B)(1)(a)(vi	Program/Operating Support	250
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	None	170(B)(1)(a)(vi	Program/Operating Support	300
CITY YEAR INC 15 East Fifth Street Suite 1621 Tulsa, OK 74103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CITY YEAR INC 15 East Fifth Street Suite 1621 Tulsa, OK 74103	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TULSA DAY CENTER FOR THE HOMELESS 415 W ARCHER ST TULSA, OK 74103	None	170(B)(1)(a)(vi	Program/Operating Support	300
YOUNG MENS CHRISTIAN ASSOCIATION O 420 S MAIN STREET SUITE 200 TULSA, OK 74103	None	509(A)(2)	Program/Operating Support	500
Eliot Elementary PTA 1442 East 36th Street Tulsa, OK 74105	None	NCES Public Sch	Program/Operating Support	125
COMMUNITY FOOD BANK OF EASTERN OKL 1304 North Kenosha Avenue Tulsa, OK 74106	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
COMMUNITY FOOD BANK OF EASTERN OKL 1304 North Kenosha Avenue Tulsa, OK 74106	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
COMMUNITY FOOD BANK OF EASTERN OKL 1304 North Kenosha Avenue Tulsa, OK 74106	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST PIUS X SCHOOL 1717 S 75TH EAST AVE TULSA, OK 74112	None	NCES Private Sc	Program/Operating Support	1,000
ST PIUS X SCHOOL 1717 S 75TH EAST AVE TULSA, OK 74112	None	NCES Private Sc	Program/Operating Support	500
NATIONAL SOCIETY TO PREVENT BLINDN 2506B E 21ST ST TULSA, OK 74114	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE SALVATION ARMY 924 S HUDSON AVE Tulsa, OK 74117	None	170(B)(1)(a)(i)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TULSA OPERA INC 1610 S Boulder Avenue Tulsa, OK 74119	None	509(A)(2)	Program/Operating Support	500
Planned Parenthood of Arkansas and 1007 S Peoria Avenue TULSA, OK 74120	None	170(B)(1)(a)(vi	Program/Operating Support	75
JOHN 316 MISSION 575 N 39th W Ave Tulsa, OK 74127	None	170(B)(1)(a)(i)	Program/Operating Support	15,000
Emergency Infant Services 222 S Houston Ave TULSA, OK 74127	None	170(B)(1)(a)(vi	Program/Operating Support	190
GILCREASE MUSEUM MANAGEMENT TRUST 1400 North Gilcrease Museum Road Tulsa, OK 74127	None	170(B)(1)(a)(vi	Program/Operating Support	569
AMERICAN NATIONAL RED CROSS 10151 E 11st St Tulsa, OK 74128	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Red Cross Eastern Oklahom 10151 E 11th St Tulsa, OK 74128	None	170(B)(1)(a)(vi	Program/Operating Support	750
Domestic Violence Intervention Ser 4300 South Harvard Avenue 100 Tulsa, OK 74135	None	170(B)(1)(a)(vi	Program/Operating Support	450
MAKE A WISH FOUNDATION OF OKLAHOMA 4504 East 67th Street Building 11 Tulsa, OK 74136	None	170(B)(1)(a)(vi	Program/Operating Support	200
Special Olympics Oklahoma Inc 6835 South Canton Ave Tulsa, OK 74136	None	170(B)(1)(a)(vi	Program/Operating Support	385
The Children's Hospital Foundation 6600 S Yale Ave Suite 975 Tulsa, OK 74136	None	509(A)(3)	Program/Operating Support	12,000
METRO CHRISTIAN ACADEMY 6363 S TRENTON TULSA, OK 74136	None	NCES Private Sc	Program/Operating Support	250
METRO CHRISTIAN ACADEMY 6363 S TRENTON TULSA, OK 74136	None	NCES Private Sc	Program/Operating Support	350
ALZHEIMERS DISEASE AND RELATED DIS 2448 E 81st Street Suite 3000 TULSA, OK 74137	None	170(B)(1)(a)(vi	Program/Operating Support	300
ALZHEIMERS DISEASE AND RELATED DIS 2448 E 81st Street Suite 3000 TULSA, OK 74137	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Diamond State Chapter of Sweet Ade 9110 S Toledo Ave Tulsa, OK 74137	None	509(A)(2)	Program/Operating Support	250
Diamond State Chapter of Sweet Ade 9110 S Toledo Ave Tulsa, OK 74137	None	509(A)(2)	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 4110 S 100TH E AVE - GRANT BLDG ST TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 4110 S 100TH E AVE - GRANT BLDG ST TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 4110 S 100TH E AVE - GRANT BLDG ST TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	200
BOY SCOUTS OF AMERICA 4295 S Garnett Road Tulsa, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA INDIAN NATI 4295 S GARNETT RD TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA INDIAN NATI 4295 S GARNETT RD TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
BOY SCOUTS OF AMERICA INDIAN NATI 4295 S GARNETT RD TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	325
BOY SCOUTS OF AMERICA 4295 S Garnett Road Tulsa, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA INDIAN NATI 4295 S GARNETT RD TULSA, OK 74146	None	170(B)(1)(a)(vi	Program/Operating Support	563
LMSARCOMA DIRECT RESEARCH FOUNDATI PO BOX 52697 TULSA, OK 74152	None	170(B)(1)(a)(vi	Program/Operating Support	50
PHILBROOK MUSEUM OF ART INC PO BOX 52510 TULSA, OK 74152	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
REBUILDING TOGETHER TULSA A NONPRO PO BOX 52201 TULSA, OK 74152	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PETRA KIDS MINISTRIES PO Box 700951 TULSA, OK 74170	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NORTHEASTERN STATE UNIVERSITY FOUN 812 N Cedar Ave Tahlequah, OK 74464	None	170(B)(1)(a)(vi	Program/Operating Support	185
THE CHILDRENS CENTER INC 6800 NW 39TH EXPY BETHANY, OK 73008	None	170(B)(1)(a)(ii	Program/Operating Support	500
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	236
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	5,536
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Rd NORMAN, OK 73019	None	170(B)(1)(a)(vi	Program/Operating Support	500
KCSC CLASSICAL RADIO FOUNDATION UNIVERSITY OF CENTRAL OKLAHOMA EDMOND, OK 73034	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF CENTRAL OKLAHOMA FDN 100 N UNIVERSITY DR Box 133 EDMOND, OK 73034	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF CENTRAL OKLAHOMA FDN 100 N UNIVERSITY DR Box 133 EDMOND, OK 73034	None	170(B)(1)(a)(iv	Program/Operating Support	4,000
CIMARRON CIRCUIT OPERA COMPANY PO BOX 1085 NORMAN, OK 73070	None	509(A)(2)	Program/Operating Support	400
Norman Regional Health Foundation PO BOX 1665 NORMAN, OK 73070	None	170(B)(1)(a)(vi	Program/Operating Support	250
Norman Regional Health Foundation PO BOX 1665 NORMAN, OK 73070	None	170(B)(1)(a)(vi	Program/Operating Support	500
Norman Regional Health Foundation PO BOX 1665 NORMAN, OK 73070	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
PIEDMONT HS 1055 EDMOND RD NW PIEDMONT, OK 73078	None	NCES Public Sch	Program/Operating Support	300
OKLAHOMA CITY ECONOMIC DEVELOPMENT 123 PARK AVE OKLAHOMA CITY, OK 73102	None	509(A)(3)	Program/Operating Support	10,000
GOOD SHEPHERD MINISTRIES OF OKLAHO 1201 N Harvey Ave OKLAHOMA CITY, OK 73103	None	170(B)(1)(a)(VI	Program/Operating Support	3,600
GOOD SHEPHERD MINISTRIES OF OKLAHO 1201 N Harvey Ave OKLAHOMA CITY, OK 73103	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
AMERICAN BANJO MUSEUM INC 9 E SHERIDAN AVE OKLAHOMA CITY, OK 73104	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NEWVIEW OKLAHOMA INC 501 N DOUGLAS AVE OKLAHOMA CITY, OK 73106	None	509(A)(2)	Program/Operating Support	5,000
NEWVIEW OKLAHOMA INC 501 N DOUGLAS AVE OKLAHOMA CITY, OK 73106	None	509(A)(2)	Program/Operating Support	5,000
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	1,628
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	1,647
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	170
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	2,353
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	468
Feed the Children Inc 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	None	170(B)(1)(a)(VI	Program/Operating Support	80
Neighborhood Services Organizatio 431 SW 11TH ST OKC, OK 73109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OKLAHOMA EDUCATIONAL TELEVISION AU 7403 N KELLEY AVE OKLAHOMA CITY, OK 73111	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OKLAHOMA WOMENS COALITION INC 720 W WILSHIRE BLVD STE 101D OKLAHOMA CITY, OK 73116	None	170(B)(1)(a)(VI	Program/Operating Support	100
OKLAHOMA SOCIETY OF CERTIFIED PUBL 1900 NW EXPRESSWAY 910 OKLAHOMA CITY, OK 73118	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
CAVETT KIDS FOUNDATION 3801 N CLASSEN BLVD OKLAHOMA CITY, OK 73118	None	509(A)(2)	Program/Operating Support	225
JOHN MARSHALL HIGH SCHOOL FOUNDATI 2524 NW 114TH TER OKLAHOMA CITY, OK 73120	None	170(B)(1)(a)(VI	Program/Operating Support	200
CROSSINGS COMMUNITY CLINIC INC 2208 W HEFNER RD STE B OKLAHOMA CITY, OK 73120	None	170(B)(1)(a)(II	Program/Operating Support	2,750
OKLAHOMA HEART HOSPITAL RESEARCH F 4050 W MEMORIAL RD OKLAHOMA CITY, OK 73120	None	170(B)(1)(a)(VI	Program/Operating Support	100
MS CRAWFISH BOIL FOUNDATION 12808 GREEN VALLEY DR OKLAHOMA CITY, OK 73120	None	170(B)(1)(a)(VI	Program/Operating Support	350
MISSION MID-DEL INC 9400 NAWASSA DR MIDWEST, OK 73130	None	170(B)(1)(a)(VI	Program/Operating Support	3,375
LIFESHARE TRANSPLANT DONOR SERVICE 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 73132	None	170(B)(1)(a)(VI	Program/Operating Support	200
LIFESHARE TRANSPLANT DONOR SERVICE 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 73132	None	170(B)(1)(a)(VI	Program/Operating Support	311
LIFESHARE TRANSPLANT DONOR SERVICE 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 73132	None	170(B)(1)(a)(VI	Program/Operating Support	500
LIFESHARE TRANSPLANT DONOR SERVICE 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 73132	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRIGHTMUSIC SOCIETY OF OKLAHOMA PO BOX 20254 OKLAHOMA CITY, OK 73156	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
MID-AMERICA CHRISTIAN UNIVERSITY 3500 SW 119TH ST OKLAHOMA CITY, OK 73170	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Ardmore Habitat for Humanity Inc PO BOX 2412 ARDMORE, OK 73402	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LAWTON FOOD BANK INC 1405 SW 20TH ST LAWTON, OK 73501	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARTS FOR ALL INC PO BOX 592 LAWTON, OK 73502	None	170(B)(1)(a)(vi	Program/Operating Support	500
LAWTON PUBLIC SCHOOL FOUNDATION IN PO BOX 2323 LAWTON, OK 73502	None	509(A)(3)	Program/Operating Support	250
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 73505	None	170(B)(1)(a)(iv	Program/Operating Support	200
MUSEUM OF THE GREAT PLAINS AUTHORI 601 NW FERRIS AVE LAWTON, OK 73507	None	170(B)(1)(a)(vi	Program/Operating Support	250
LAWTON COMMUNITY THEATRE INC PO BOX 42 LAWTON, OK 73507	None	509(A)(2)	Program/Operating Support	2,500
NORTHWESTERN OKLAHOMA STATE UNIVER 709 OKLAHOMA BLVD ALVA, OK 73717	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA 520 S QUAPAW AVE BARTLESVILLE, OK 74003	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHURCHES UNITED FOR COMMUNITY CONC PO BOX 404 BARTLESVILLE, OK 74005	None	509(A)(2)	Program/Operating Support	1,000
OKLAHOMA WESTIE RESCUE FOUNDATION 9810 E 116TH ST S BIXBY, OK 74008	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPE HARBOR INC PO BOX 1047 CLAREMORE, OK 74018	None	170(B)(1)(a)(vi	Program/Operating Support	150
BIT BY BIT THERAPEUTIC RIDING CENT 14675 S HIGHWAY 169 OOLOGAH, OK 74053	None	170(B)(1)(a)(vi	Program/Operating Support	150
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	2,275
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 South Monroe STILLWATER, OK 74076	None	170(B)(1)(a)(vi	Program/Operating Support	5,750
OKLAHOMA STATE UNIVERSITY ALUMNI A 201 CONOCO PHILLIPS ALUMNI CTR STILLWATER, OK 74078	None	170(B)(1)(a)(vi	Program/Operating Support	1,555
UNIVERSITY OF TULSA 800 South Tucker Drive TULSA, OK 74104	None	509(A)(2)	Program/Operating Support	100
UNIVERSITY OF TULSA 800 TUCKER DR TULSA, OK 74104	None	509(A)(2)	Program/Operating Support	1,000
UNIVERSITY OF TULSA 800 TUCKER DR TULSA, OK 74104	None	509(A)(2)	Program/Operating Support	300
ELIOT ELEMENTARY FOUNDATION INC 1442 E 36TH ST TULSA, OK 74105	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
ELIOT ELEMENTARY FOUNDATION INC 1442 E 36TH ST TULSA, OK 74105	None	170(B)(1)(a)(vi	Program/Operating Support	3,300
ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 74112	None	509(A)(2)	Program/Operating Support	12,600
ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 74112	None	509(A)(2)	Program/Operating Support	12,400
WRIGHT CHRISTIAN ACADEMY 11391 E ADMIRAL PL TULSA, OK 74116	None	170(B)(1)(a)(ii	Program/Operating Support	250
WRIGHT CHRISTIAN ACADEMY 11391 E ADMIRAL PL TULSA, OK 74116	None	170(B)(1)(a)(ii	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ENGINEERS IN ACTION 10759 E ADMIRAL PL TULSA, OK 74116	None	170(B)(1)(a)(vi	Program/Operating Support	36
PARENT CHILD CENTER OF TULSA INC 1421 S BOSTON AVE TULSA, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	300
COMMUNITY SERVICE COUNCIL OF GREAT 16 E 16TH ST STE 202 TULSA, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	250
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S Boulder Avenue Tulsa, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S Boulder Avenue Tulsa, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S Boulder Avenue Tulsa, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	500
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S Boulder Avenue Tulsa, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S Boulder Avenue Tulsa, OK 74119	None	170(B)(1)(a)(vi	Program/Operating Support	250
FAMILY & CHILDRENS SERVICE INC 650 S PEORIA AVE TULSA, OK 74120	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MINGO VALLEY CHRISTIAN SCHOOL INC 8720 E 61ST ST TULSA, OK 74133	None	170(B)(1)(a)(ii	Program/Operating Support	25
BISHOP KELLEY HIGH SCHOOL 3905 S HUDSON AVENUE TULSA, OK 74135	None	NCES Private Sc	Program/Operating Support	500
STAND IN THE GAP INC 3939 S HARVARD AVE Suite 120 TULSA, OK 74135	None	170(B)(1)(a)(vi	Program/Operating Support	237
TULSA CHRISTIAN EDUCATION CORPORAT 6363 SO TRENTON TULSA, OK 74136	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
TULSA CHRISTIAN EDUCATION CORPORAT 6363 SO TRENTON TULSA, OK 74136	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
TULSA CHRISTIAN EDUCATION CORPORAT 6363 SO TRENTON TULSA, OK 74136	None	170(B)(1)(a)(ii	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
HOLLAND HALL 5666 E 81ST ST TULSA, OK 74137	None	170(B)(1)(a)(II	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 2448 E 81ST ST STE 3000 TULSA, OK 74137	None	170(B)(1)(a)(VI	Program/Operating Support	120
ALZHEIMERS DISEASE AND RELATED DIS 2448 E 81ST ST STE 3000 TULSA, OK 74137	None	170(B)(1)(a)(VI	Program/Operating Support	511
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 74137	None	170(B)(1)(a)(VI	Program/Operating Support	150
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 74137	None	170(B)(1)(a)(VI	Program/Operating Support	200
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 74137	None	170(B)(1)(a)(VI	Program/Operating Support	225
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 74146	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 74146	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 74146	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 74146	None	170(B)(1)(a)(VI	Program/Operating Support	500
CROSSROADS HOSPICE CHARITABLE FOUN 10810 E 45TH ST SUITE 300 TULSA, OK 74146	None	170(B)(1)(a)(VI	Program/Operating Support	100
B C A P BREAST CANCER ASSISTANCEPR PO BOX 470065 TULSA, OK 74147	None	170(B)(1)(a)(VI	Program/Operating Support	160
B C A P BREAST CANCER ASSISTANCEPR PO BOX 470065 TULSA, OK 74147	None	170(B)(1)(a)(VI	Program/Operating Support	170
TULSA ADVOCATES FOR THE PROTECTION P O Box 14044 Tulsa, OK 74159	None	170(B)(1)(a)(VI	Program/Operating Support	4,600
TULSA ADVOCATES FOR THE PROTECTION P O Box 14044 Tulsa, OK 74159	None	170(B)(1)(a)(VI	Program/Operating Support	5,400
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Scott Carter Foundation PO BOX 700448 TULSA, OK 74170	None	170(B)(1)(a)(vi	Program/Operating Support	2,300
ORAL ROBERTS UNIVERSITY 7777 S LEWIS AVE TULSA, OK 74171	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
GRAND LAKE AREA ROBOTICS EDUCATION 28711 S 630 RD GROVE, OK 74344	None	170(B)(1)(a)(vi	Program/Operating Support	700
INSTITUTE FOR COLLEGIATE EXCELLENC PO BOX 452566 GROVE, OK 74345	None	170(B)(1)(a)(vi	Program/Operating Support	400
KELLY B TODD CEREBRAL PALSY & NEUR PO BOX 2643 MUSKOGEE, OK 74402	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1876 TAHLEQUAH, OK 74465	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Hood River County School District 1220 Indian Creek Rd Hood River, OR 97031	None	NCES School Dis	Program/Operating Support	1,000
MARJIES FUND 538 2nd Street LAKE OSWEGO, OR 97034	None	170(B)(1)(a)(vi	Program/Operating Support	250
OUR LADY OF THE LAKE SCHOOL 650 A AVENUE LAKE OSWEGO, OR 97034	None	NCES Private Sc	Program/Operating Support	5,000
CHILDREN CENTER OF CLACKAMAS COUNT 1713 Penn Lane Oregon City, OR 97045	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HAPPY VALLEY MIDDLE SCHOOL 13865 SE KING RD HAPPY VALLEY, OR 97086	None	NCES Public Sch	Program/Operating Support	25
SCOUTERS MOUNTAIN ELEMENTARY 10811 SE 172ND AVE HAPPY VALLEY, OR 97086	None	NCES Public Sch	Program/Operating Support	25
HABITAT FOR HUMANITY INTERNATIONAL 5293 NE Elam Young Pkwy 140 Hillsboro, OR 97124	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 5293 NE Elam Young Pkwy 140 Hillsboro, OR 97124	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 5293 NE Elam Young Pkwy 140 Hillsboro, OR 97124	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LINFIELD COLLEGE 900 SE Baker St Unit A476 McMinnville, OR 97128	None	170(B)(1)(a)(ii	Program/Operating Support	150
LINFIELD COLLEGE 900 SE Baker St Unit A476 McMinnville, OR 97128	None	170(B)(1)(a)(ii	Program/Operating Support	3,100
George Fox University 414 N MERIDIAN ST 6256 NEWBERG, OR 97132	None	170(B)(1)(a)(ii	Program/Operating Support	500
Chehalem Cultural Center 415 E Sheridan St NEWBERG, OR 97132	None	170(B)(1)(a)(vi	Program/Operating Support	500
HELPING HANDS RE-ENTRY OUTREACH CE PO Box 413 Seaside, OR 97138	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NEW AVENUES FOR YOUTH INC 1220 SW Columbia Street Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	12,000
NEW AVENUES FOR YOUTH INC 1220 SW Columbia Street Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SMART (Start Making A Reader Today 101 SW Market St Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	100
SMART (Start Making A Reader Today 101 SW Market St Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	125
PORTLAND PARKS FOUNDATION 1500 SW First Ave Suite 760 Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PORTLAND PARKS FOUNDATION 1500 SW First Ave Suite 760 Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PORTLAND PARKS FOUNDATION 1500 SW First Ave Suite 760 Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOLV 2000 SW 1ST AVE STE 400 PORTLAND, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
Susan G KOmen Oregon and SW Washi 1500 SW 1st Ave 270 Portland, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	200
HISPANIC METROPOLITAN CHAMBER OF C 333 SW 5th Avenue Portland, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
L ARCHE USA 1130 SW MORRISON STREET STE 230 PORTLAND, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	400
LITERARY ARTS INC 925 SW Washington St PORTLAND, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MARCH OF DIMES FOUNDATION 1220 SW MORRISON STE 510 PORTLAND, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	275
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	250
SE WORKS INC 7916 SE Foster Road Suite 104 Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	900
Donate Life Northwest PO Box 532 Portland, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Donate Life Northwest PO Box 532 Portland, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	400
PORTLAND RESCUE MISSION PO Box 3713 PORTLAND, OR 97208	None	170(B)(1)(a)(i)	Program/Operating Support	30
YWCA OF GREATER PORTLAND PO Box 4587 PORTLAND, OR 97208	None	509(A)(2)	Program/Operating Support	5,000
YWCA OF GREATER PORTLAND PO Box 4587 PORTLAND, OR 97208	None	509(A)(2)	Program/Operating Support	3,160
ALZHEIMERS DISEASE AND RELATED DIS 1650 NW NAITO PARKWAY SUITE 190 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	270
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Children's Cancer Association 1200 NW Naito Parkway Suite 140 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS CANCER ASSOCIATION 1200 NW Naito Parkway Suite 140 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	500
GRANTMAKERS OF OREGON AND S W WASH 425 NW 10th Suite 305 Portland, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	4,590
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN ST SUITE 203 PORTLAND, OR 97210	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN ST SUITE 203 PORTLAND, OR 97210	None	170(B)(1)(a)(vi	Program/Operating Support	125
Habitat for Humanity of Oregon PO Box 11452 PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY PORTLAND METR 1478 NE Killingsworth Street Portland, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	125
HABITAT FOR HUMANITY PORTLAND METR PO Box 11527 PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HABITAT FOR HUMANITY PORTLAND METR PO Box 11527 PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HABITAT FOR HUMANITY PORTLAND METR 1478 NE Killingsworth Street Portland, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	80
I HAVE A DREAM FOUNDATION-OREGON 2916 NE Alberta Suite D Portland, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FRIENDS OF THE CHILDREN-PORTLAND 44 NE Morris St Portland, OR 97212	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST FRANCIS OF ASSIS DINING HALL 330 SE 11TH ST PORTLAND, OR 97214	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
ALL CLASSICAL PUBLIC MEDIA INC 211 SE Caruthers Ste 200 PORTLAND, OR 97214	None	170(B)(1)(a)(vi	Program/Operating Support	35
FIRST GROWTH CHILDREN AND FAMILY C 1001 SE Sandy Blvd PORTLAND, OR 97214	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST GROWTH CHILDREN AND FAMILY C 1001 SE Sandy Blvd PORTLAND, OR 97214	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
FIRST GROWTH CHILDREN AND FAMILY C 1001 SE Sandy Blvd PORTLAND, OR 97214	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
THE NATURE CONSERVANCY 821 SE 14TH AVENUE PORTLAND, OR 97214	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE NATURE CONSERVANCY 821 SE 14TH AVENUE PORTLAND, OR 97214	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NORTHWEST EARTH INSTITUTE 107 SE Washington St 240 PORTLAND, OR 97214	None	170(B)(1)(a)(VI	Program/Operating Support	24,000
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE Stark St Portland, OR 97214	None	NCES Private Sc	Program/Operating Support	2,600
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE Stark St Portland, OR 97214	None	NCES Private Sc	Program/Operating Support	5,000
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE Stark St Portland, OR 97214	None	NCES Private Sc	Program/Operating Support	500
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	None	170(B)(1)(a)(II	Program/Operating Support	1,250
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	None	170(B)(1)(a)(II	Program/Operating Support	100
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	None	170(B)(1)(a)(II	Program/Operating Support	3,250
FINANCIAL BEGINNINGS 9600 SW Capitol Highway Suite 150 Portland, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
FINANCIAL BEGINNINGS 9600 SW Capitol Highway Suite 150 Portland, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FINANCIAL BEGINNINGS 9600 SW Capitol Highway Suite 150 Portland, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FINANCIAL BEGINNINGS 9600 SW Capitol Highway Suite 150 Portland, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GIRL SCOUTS OF OREGON AND SOUTHWES 9620 SW BARBUR BLVD PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	500
GIRL SCOUTS OF OREGON AND SOUTHWES 9620 SW BARBUR BLVD PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	500
CANDELIGHTERS FOR CHILDREN WITH CA 5440 SW Westgate Dr Ste 125 PORTLAND, OR 97221	None	170(B)(1)(a)(vi	Program/Operating Support	50
ONABEN 6441 SW Canyon Court Suite 104 Portland, OR 97221	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
OREGON ZOO FOUNDATION 4001 SW Canyon Road Portland, OR 97221	None	170(B)(1)(a)(vi	Program/Operating Support	193
OREGON ZOO FOUNDATION 4001 SW Canyon Road Portland, OR 97221	None	170(B)(1)(a)(vi	Program/Operating Support	353
Africa New Life Ministries 7405 SW Tech Center Drive Ste 144 Portland, OR 97223	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Africa New Life Ministries 7405 SW Tech Center Drive Ste 144 Portland, OR 97223	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
THE CATLIN GABEL SCHOOL 8825 SOUTHWEST BARNES ROAD PORTLAND, OR 97225	None	170(B)(1)(a)(ii	Program/Operating Support	500
JESUIT HIGH SCHOOL 9000 SW BEAVERTON - HILLSDALE HWY PORTLAND, OR 97225	None	NCES Private Sc	Program/Operating Support	2,262
JESUIT HIGH SCHOOL 9000 SW BEAVERTON - HILLSDALE HWY PORTLAND, OR 97225	None	NCES Private Sc	Program/Operating Support	250
WINTERHAWKS AMATEUR HOCKEY ASSOCIA 300 N Winning Way Portland, OR 97227	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SUNSET YOUTH FOOTBALL 11128 NW Malia Lane PORTLAND, OR 97229	None	509(A)(2)	Program/Operating Support	325
SUNSET YOUTH FOOTBALL 11128 NW Malia Lane PORTLAND, OR 97229	None	509(A)(2)	Program/Operating Support	500
DRESS FOR SUCCESS OF OREGON INC 1532 NE 37th Avenue Suite B PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DRESS FOR SUCCESS OF OREGON INC 1532 NE 37th Avenue Suite B PORTLAND, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
DRESS FOR SUCCESS OF OREGON INC 1532 NE 37th Avenue Suite B PORTLAND, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	250
Innovative Changes 7 NE Floral Place Portland, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
Oregon Opportunity Network 919 NE 19th Avenue Suite A Portland, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Oregon Opportunity Network 919 NE 19th Avenue Suite A Portland, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC 0330 SW Curry Street Portland, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	150
NATIONAL MULTIPLE SCLEROSIS SOCIET 5331 SW Macadam Avenue Ste 290 PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
NATIONAL MULTIPLE SCLEROSIS SOCIET 5331 SW Macadam Avenue Ste 290 PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	775
LINES FOR LIFE 5100 SW MACADAM AVENUE SUITE 400 PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
REACH COMMUNITY DEVELOPMENT INC 4150 SW Moody Ave Portland, OR 97239	None	509(A)(2)	Program/Operating Support	100
REACH COMMUNITY DEVELOPMENT INC 4150 SW Moody Ave Portland, OR 97239	None	509(A)(2)	Program/Operating Support	10,000
SPECIAL OLYMPICS OREGON INC 5901 SW Macadam Avenue Suite 200 Portland, OR 97239	None	509(A)(2)	Program/Operating Support	30
BRIDGES TO CHANGE INC PO BOX 16576 Portland, OR 97292	None	170(B)(1)(a)(VI	Program/Operating Support	500
WILLAMETTE UNIVERSITY 900 State Street Salem, OR 97301	None	170(B)(1)(a)(II	Program/Operating Support	100
WILLAMETTE UNIVERSITY 900 State Street Salem, OR 97301	None	170(B)(1)(a)(II	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 4676 Commercial St SE 332 SALEM, OR 97302	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 4676 Commercial St SE 332 SALEM, OR 97302	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 4676 Commercial St SE 332 SALEM, OR 97302	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS & GIRLS CLUB OF ALBANY PO Box 691 Albany, OR 97321	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Jackson Street Youth Shelter Inc PO Box 285 Corvallis, OR 97339	None	170(B)(1)(a)(vi	Program/Operating Support	250
WildCat Ridge PO Box 280 Scotts Mills, OR 97375	None	170(B)(1)(a)(vi	Program/Operating Support	100
Safehaven Humane Society 32220 Old Hwy 34 Tangent, OR 97389	None	509(A)(2)	Program/Operating Support	250
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD 188 EUGENE, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	500
Dove Medical 487 E 11th Avenue EUGENE, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	100
RURAL DEVELOPMENT INITIATIVE INC 150 Shelton-McMurphey Blvd Ste 20 Eugene, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ROSE CHILDRENS THEATRE 1574 Coburg Road 257 EUGENE, OR 97401	None	509(A)(2)	Program/Operating Support	350
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	115
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	240
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	270
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	30
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	300
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	410
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	60
ST VINCENT DE PAUL SOCIETY OF LANE 2890 Chad Drive EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON Eugene, OR 97403	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON Eugene, OR 97403	None	170(B)(1)(a)(vi	Program/Operating Support	3,594
NEIGHBORHOOD ECONOMIC DEVELOPMENT 212 Main Street Springfield, OR 97477	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VOLUNTEERS IN MEDICINE CLINIC 2260 Marcola Road Springfield, OR 97477	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
The Arc of Lane County 4181 E STREET SPRINGFIELD, OR 97478	None	509(A)(2)	Program/Operating Support	200
ACCESS PO Box 4666 Medford, OR 97501	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF JACKSON & JO PO BOX 4517 MEDFORD, OR 97504	None	170(B)(1)(a)(vi	Program/Operating Support	250
OREGON SHAKESPEARE FESTIVAL ASSOCI 15 S PIONEER ST ASHLAND, OR 97520	None	509(A)(2)	Program/Operating Support	1,500
OREGON SHAKESPEARE FESTIVAL ASSOCI 15 S PIONEER ST ASHLAND, OR 97520	None	509(A)(2)	Program/Operating Support	125
OREGON SHAKESPEARE FESTIVAL ASSOCI 15 S PIONEER ST ASHLAND, OR 97520	None	509(A)(2)	Program/Operating Support	3,000
GRANTS PASS AREA HABITAT FOR HUMAN 1782 STRINGER GAP ROAD GRANTS PASS, OR 97527	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KIDS IN THE GAME 875 SE 3rd Street Suite 240 BEND, OR 97702	None	170(B)(1)(a)(vi	Program/Operating Support	50
HEART OF OREGON CORPS INC PO Box 279 BEND, OR 97709	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HEART OF OREGON CORPS INC PO Box 279 BEND, OR 97709	None	170(B)(1)(a)(vi	Program/Operating Support	750
Arts Council of Pendleton 214 North Main Pendleton, OR 97801	None	170(B)(1)(a)(vi	Program/Operating Support	100
CLACKAMAS COUNTY PEACE OFFICERS BE PO BOX 678 CLACKAMAS, OR 97015	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLTON BOOSTER CLUB 30205 S WALL ST COLTON, OR 97017	None	509(A)(2)	Program/Operating Support	250
SOUND EQUINE OPTIONS PO BOX 1150 GRESHAM, OR 97030	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUND EQUINE OPTIONS PO BOX 1150 GRESHAM, OR 97030	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOOD RIVER COUNTY LIBRARY FOUNDATI PO BOX 1582 HOOD RIVER, OR 97031	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAURICE LUCAS FOUNDATION PO BOX 1661 LAKE OSWEGO, OR 97035	None	170(B)(1)(a)(vi	Program/Operating Support	500
MORE THAN COMPASSION 5885 MEADOWS RD STE 200 LAKE OSWEGO, OR 97035	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COUNTRY CHRISTIAN SCHOOL 16975 S HIGHWAY 211 MOLALLA, OR 97038	None	NCES Private Sc	Program/Operating Support	1,350
COLUMBIA COUNTY SHERIFFS VOLUNTEER 901 PORT AVE SAINT HELENS, OR 97051	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALAGILLE SYNDROME ALLIANCE 10500 SW STARR DR TUALATIN, OR 97062	None	170(B)(1)(a)(vi	Program/Operating Support	148
ALAGILLE SYNDROME ALLIANCE 10500 SW STARR DR TUALATIN, OR 97062	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WORLD OF SPEED 9685 SW RIDDER RD STE 100 WILSONVILLE, OR 97070	None	170(B)(1)(a)(vi	Program/Operating Support	400
Virginia Garcia Memorial Foundatio PO BOX 486 CORNELUS, OR 97113	None	509(A)(3)	Program/Operating Support	1,000
Virginia Garcia Memorial Foundatio PO BOX 486 CORNELUS, OR 97113	None	509(A)(3)	Program/Operating Support	200
GARIBALDI MUSEUM INC PO BOX 5 GARIBALDI, OR 97118	None	170(B)(1)(a)(vi	Program/Operating Support	100
ORENCO ELEMENTARY BOOSTER CLUB PO BOX 2616 HILLSBORO, OR 97123	None	509(A)(2)	Program/Operating Support	40
Willamette Shakespeare 18000 NE RIBBON RIDGE RD NEWBERG, OR 97132	None	170(B)(1)(a)(vi	Program/Operating Support	100
SHERWOOD RENAISSANCE SINGERS 22895 SW NORTON AVE SHERWOOD, OR 97140	None	509(A)(2)	Program/Operating Support	250
THE INTERNATIONAL SCHOOL 025 SW SHERMAN STREET PORTLAND, OR 97201	None	NCES Private Sc	Program/Operating Support	500
BOY SCOUTS OF AMERICA - CASCADE PA 2145 SW NAITO PARKWAY PORTLAND, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MARYS ACADEMY 1615 SW 5TH AVE PORTLAND, OR 97201	None	NCES Private Sc	Program/Operating Support	100
PORTLAND BUSINESS ALLIANCE CHARITA 200 SW MARKET STREET SUITE 150 PORTLAND, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
GREATER PORTLAND ECONOMIC INSTITUT 111 SW COLUMBIA ST STE 830 PORTLAND, OR 97201	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
The Reed Institute 3203 SE WOODSTOCK BLVD PORTLAND, OR 97202	None	170(B)(1)(a)(ii	Program/Operating Support	150
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	None	170(B)(1)(a)(vi	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Library Foundation Inc Serving the 620 SW 5TH AVE STE 1025 PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WATER WATCH OF OREGON 213 S W ASH SUITE 208 PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	500
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	1,940
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	300
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	360
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	85
Boneville Environmental Foundation 240 SW 1ST AVE PORTLAND, OR 97204	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE NORTHWEST ACADEMY 1130 SW MAIN STREET PORTLAND, OR 97205	None	NCES Private Sc	Program/Operating Support	600
PORTLAND ROTARY CHARITABLE TRUST 619 SW 11TH AVENUE Suite 110 PORTLAND, OR 97205	None	509(A)(2)	Program/Operating Support	500
OREGON HEALTH AND SCIENCE UNIVERSI 1121 SW SALMON ST STE 200 PORTLAND, OR 97205	None	170(B)(1)(a)(iv	Program/Operating Support	3,150
OREGON HEALTH AND SCIENCE UNIVERSI 1121 SW SALMON ST STE 200 PORTLAND, OR 97205	None	170(B)(1)(a)(iv	Program/Operating Support	4,497
PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	55
UNITED WAY OF THE COLUMBIA-WILLAME 619 SW 11th Avenue Suite 300 Portland, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
OREGON SYMPHONY ASSOCIATION 921 SW Washington Street Suite 20 PORTLAND, OR 97205	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FAMILY DOGS NEW LIFE SHELTER 9101 SE STANLEY AVE PORTLAND, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	200
JUNIOR ACHIEVEMENT OF OREGON AND S 7830 SE Foster Road Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
JUNIOR ACHIEVEMENT OF OREGON AND S 7830 SE Foster Road Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	120
JUNIOR ACHIEVEMENT OF OREGON AND S 7830 SE Foster Road Portland, OR 97206	None	170(B)(1)(a)(vi	Program/Operating Support	600
MEDICAL TEAMS INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	250
MEDICAL TEAMS INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	4,975
MEDICAL TEAMS INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	45
PORTLAND STATE UNIVERSITY FOUNDATI PO Box 243 Portland, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	42,500
PORTLAND STATE UNIVERSITY FOUNDATI PO Box 243 Portland, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	500
Portland State University Foundati PO BOX 243 PORTLAND, OR 97207	None	170(B)(1)(a)(vi	Program/Operating Support	8,100
Meridian Park Medical Foundation PO BOX 4484 PORTLAND, OR 97208	None	509(A)(3)	Program/Operating Support	750
CONGREGATION BETH ISRAEL 1972 NW FLANDERS ST PORTLAND, OR 97209	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
BODYVOX INC 1201 NW 17TH AVE PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CHILDRENS CANCER ASSOCIATION 1200 NW NAITO PKWY STE 140 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	500
REGIONAL ARTS & CULTURE COUNCIL 411 NW Park Avenue Suite 101 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WILD SALMON CENTER 721 NW 9TH AVE SUITE 300 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	250
WILD SALMON CENTER 721 NW 9TH AVE SUITE 300 PORTLAND, OR 97209	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNION GOSPEL MISSION 15 NW 3RD AVE PORTLAND, OR 97209	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL RD PORTLAND, OR 97210	None	170(B)(1)(a)(vi	Program/Operating Support	50
FoodCorps 2544 NW UPSHUR ST PORTLAND, OR 97210	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HABITAT FOR HUMANITY PORTLAND METR PO BOX 11527 PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FRIENDS OF MINZOTO PO BOX 11814 PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	556
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	100
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	25
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	850
OREGON FOOD BANK INC 7900 NE 33rd DRIVE PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
OREGON FOOD BANK INC 7900 NE 33rd DRIVE PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
OREGON FOOD BANK INC 7900 NE 33rd DRIVE PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY PORTLAND METR 1478 NE KILLINGSWORTH PORTLAND, OR 97211	None	170(B)(1)(a)(vi	Program/Operating Support	25
BEVERLY CLEARY SCHOOL 1915 NE 33RD PORTLAND, OR 97212	None	NCES Public Sch	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BEVERLY CLEARY SCHOOL 1915 NE 33RD PORTLAND, OR 97212	None	NCES Public Sch	Program/Operating Support	100
KAIROSPDX PO BOX 12190 PORTLAND, OR 97212	None	170(B)(1)(a)(II	Program/Operating Support	10,000
KAIROSPDX PO BOX 12190 PORTLAND, OR 97212	None	170(B)(1)(a)(II	Program/Operating Support	500
KAIROSPDX PO BOX 12190 PORTLAND, OR 97212	None	170(B)(1)(a)(II	Program/Operating Support	500
BRIEF ENCOUNTERS INC 2116 NE 18TH AVE PORTLAND, OR 97212	None	170(B)(1)(a)(VI	Program/Operating Support	250
PORTLAND WORKFORCE ALLIANCE 6433 NE TILLAMOOK ST PORTLAND, OR 97213	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Volunteers of America Oregon 3910 SE STARK ST PORTLAND, OR 97214	None	170(B)(1)(a)(I)	Program/Operating Support	6,000
OREGON MUSEUM OF SCIENCE AND INDUS 1945 SE Water Avenue Portland, OR 97214	None	509(A)(2)	Program/Operating Support	5,000
Foundation for the Preservation of 1632 SE 11th Avenue Portland, OR 97214	None	170(B)(1)(a)(I)	Program/Operating Support	600
COMPASSION CONNECT 12135 SE LINCOLN ST PORTLAND, OR 97216	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
PORTLAND OPPORTUNITIES INDUSTRIALI 717 N KILLINGSWORTH CT PORTLAND, OR 97217	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
PORTLAND OPPORTUNITIES INDUSTRIALI 717 N KILLINGSWORTH CT PORTLAND, OR 97217	None	170(B)(1)(a)(VI	Program/Operating Support	700
PROUD GROUND 5288 N Interstate Ave PORTLAND, OR 97217	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	100
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 97219	None	170(B)(1)(a)(VI	Program/Operating Support	2,033
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	63
YOUNG MENS CHRISTIAN ASSOCIATION O 9500 SW BARBUR BLVD PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	500
WESTERN RIVERS GIRL SCOUT COUNCIL 9620 SW BARBUR BLVD PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	100
WESTERN RIVERS GIRL SCOUT COUNCIL 9620 SW BARBUR BLVD PORTLAND, OR 97219	None	170(B)(1)(a)(vi	Program/Operating Support	200
SCHOOLHOUSE SUPPLIES INC 2735 NE 82ND AVE PORTLAND, OR 97220	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ASSOCIATION OF NORTHWEST STEELHEAD 6641 SE LAKE RD MILWAUKIE, OR 97222	None	170(B)(1)(a)(vi	Program/Operating Support	200
ASSOCIATION OF NORTHWEST STEELHEAD 6641 SE LAKE RD MILWAUKIE, OR 97222	None	170(B)(1)(a)(vi	Program/Operating Support	250
ASSOCIATION OF NORTHWEST STEELHEAD 6641 SE LAKE RD MILWAUKIE, OR 97222	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROVIDENCE MILWAUKIE FOUNDATION 10150 SE 32ND AVE MILWAUKIE, OR 97222	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL PSORIASIS FOUNDATION 6600 SW 92nd Ave Ste 300 Portland, OR 97223	None	170(B)(1)(a)(vi	Program/Operating Support	125
NATIONAL PSORIASIS FOUNDATION 6600 SW 92nd Ave Ste 300 Portland, OR 97223	None	170(B)(1)(a)(vi	Program/Operating Support	175
OREGON KOREAN FOUNDATION 7650 SW 81ST AVE PORTLAND, OR 97223	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OREGON KOREAN FOUNDATION 7650 SW 81ST AVE PORTLAND, OR 97223	None	170(B)(1)(a)(vi	Program/Operating Support	500
KOMAK 7410 SW OLESON RD PMB 373 PORTLAND, OR 97223	None	170(B)(1)(a)(vi	Program/Operating Support	2,425
Oregon Episcopal School 6300 SW NICOL RD PORTLAND, OR 97223	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Oregon Episcopal School 6300 SW NICOL RD PORTLAND, OR 97223	None	170(B)(1)(a)(ii	Program/Operating Support	935
MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON CT TIGARD, OR 97224	None	170(B)(1)(a)(vi	Program/Operating Support	100
Ronald McDonald House Charities of 2620 N COMMERCIAL PORTLAND, OR 97227	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
SUNSHINE DIVISION PORTLAND POLICE 687 N THOMPSON ST PORTLAND, OR 97227	None	170(B)(1)(a)(vi	Program/Operating Support	1,365
Sunshine Division Inc 687 N THOMPSON ST PORTLAND, OR 97227	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNIVERSITY OF WESTERN STATES 2900 NE 132ND AVE PORTLAND, OR 97230	None	170(B)(1)(a)(ii	Program/Operating Support	250
ALL SAINTS SCHOOL 601 NE Cesar E Chavez Blvd PORTLAND, OR 97232	None	NCES Private Sc	Program/Operating Support	300
CASH OREGON 2027 Lloyd Center PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ALBERTINA KERR CENTERS 424 NE 22ND AVE PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	2,800
ALBERTINA KERR CENTERS FOUNDATION 424 NE 22ND AVE PORTLAND, OR 97232	None	509(A)(3)	Program/Operating Support	10,000
ALL HANDS RAISED 2069 NE HOYT ST PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ALL HANDS RAISED 2069 NE HOYT ST PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ALL HANDS RAISED 2069 NE HOYT ST PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	311
ALS Association of Oregon & SW WA 700 NE MULTNOMAH ST STE 1180 PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMYOTROPHIC LATERAL SCLEROSIS ASSO 700 NE MULTNOMAH ST STE 210 PORTLAND, OR 97232	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 700 NE MULTNOMAH ST STE 210 PORTLAND, OR 97232	None	170(B)(1)(a)(VI	Program/Operating Support	600
HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 97236	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 97236	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPECIAL OLYMPICS OREGON INC 5901 SW MACADAM AVE Suite 200 PORTLAND, OR 97239	None	509(A)(2)	Program/Operating Support	150
JAPANESE ANCESTRAL SOCIETY OF PORT 5200 SW MACADAM AVE STE 550 PORTLAND, OR 97239	None	509(A)(2)	Program/Operating Support	250
GIRLS INC OF THE PACIFIC NORTHWEST 4800 SW MACADAM AVE PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
DAYA FOUNDATION 5210 South West Corbett Ave PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	360
LIVING YOGA 0110 SW BANCROFT ST PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	54
The Dreaming Zebra Foundation 5331 SW MACADAM AVE STE 258-522 PORTLAND, OR 97239	None	170(B)(1)(a)(VI	Program/Operating Support	50
BASIC RIGHTS EDUCATION FUND PO BOX 40625 PORTLAND, OR 97240	None	170(B)(1)(a)(VI	Program/Operating Support	8,650
MEALS ON WHEELS PEOPLE INC PO BOX 19477 PORTLAND, OR 97280	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
MEALS ON WHEELS PEOPLE INC PO BOX 19477 PORTLAND, OR 97280	None	170(B)(1)(a)(VI	Program/Operating Support	500
PORTLAND COMMUNITY COLLEGE FOUNDAT PO Box 19000 SY CC 234 PORTLAND, OR 97280	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
FERAL CAT COALITION OF OREGON PO BOX 82734 PORTLAND, OR 97282	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FOLK-TIME INC PO BOX 33260 PORTLAND, OR 97292	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
MARION-POLK FOOD SHARE INC 1660 SALEM INDUSTRIAL DR NE SALEM, OR 97301	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MARION-POLK FOOD SHARE INC 1660 SALEM INDUSTRIAL DR NE SALEM, OR 97301	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
MCNARY ATHLETIC BOOSTER CLUB 595 CHEMAWA RD N KEIZER, OR 97303	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OBA EDUCATION FOUNDATION PO BOX 13429 SALEM, OR 97309	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUB OF CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS, OR 97330	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97333	None	170(B)(1)(a)(iv	Program/Operating Support	1,575
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97333	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
HABITAT FOR HUMANITY - MT ANGEL AR PO Box 852 MOUNT ANGEL, OR 97362	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
McKenzie River Trust 1245 PEARL ST EUGENE, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	100
Eugene Concert Choir 1590 WILLAMETTE ST STE 400 EUGENE, OR 97401	None	509(A)(2)	Program/Operating Support	150
BOY SCOUTS OF AMERICA 2525 MARTIN LUTHER KING JR BLVD EUGENE, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
FANCONI ANEMIA RESEARCH FUND INC 1801 WILLAMETTE ST STE 200 EUGENE, OR 97401	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL 1210 OAK PATCH RD EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL 1210 OAK PATCH RD EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FOOD FOR LANE COUNTY 770 Bailey Hill Road EUGENE, OR 97402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GREENHILL HUMANE SOCIETY 88530 GREEN HILL RD EUGENE, OR 97402	None	170(B)(1)(a)(VI	Program/Operating Support	186
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 97403	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 97403	None	170(B)(1)(a)(VI	Program/Operating Support	3,306
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 97403	None	170(B)(1)(a)(VI	Program/Operating Support	600
WOMENSPACE INC PO Box 50127 EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RELIEF NURSERY INC 1720 W 25TH AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RELIEF NURSERY INC 1720 W 25TH AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RELIEF NURSERY INC 1720 W 25TH AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	2,320
RELIEF NURSERY INC 1720 W 25TH AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	3,575
RELIEF NURSERY INC 1720 W 25TH AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOYS & GIRLS CLUBS OF EMERALD VALL 1545 W 22ND AVE EUGENE, OR 97405	None	170(B)(1)(a)(VI	Program/Operating Support	550
Coos Art Museum 235 ANDERSON AVE COOS BAY, OR 97420	None	509(A)(2)	Program/Operating Support	219
COTTAGE GROVE GENEALOGICAL SOCIETY PO BOX 388 COTTAGE GROVE, OR 97424	None	170(B)(1)(a)(VI	Program/Operating Support	250
COTTAGE GROVE GENEALOGICAL SOCIETY PO BOX 388 COTTAGE GROVE, OR 97424	None	170(B)(1)(a)(VI	Program/Operating Support	250
COTTAGE THEATRE 700 VILLAGE DR COTTAGE GROVE, OR 97424	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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THE JOHN G SHEDD INSTITUTE FOR THE PO BOX 1497 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Sacred Medical Center Foundation PO BOX 10905 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	500
OREGON CHILDRENS CHOIR ASSOCIATION PO BOX 11007 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	200
EUGENE PARKS FOUNDATION PO BOX 11618 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EUGENE PARKS FOUNDATION PO BOX 11618 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	250
METROPOLITAN AFFORDABLE HOUSING CO PO BOX 11923 EUGENE, OR 97440	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UMPQUA WATERSHEDS PO BOX 101 ROSEBURG, OR 97470	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RICHARD E WILDISH COMMUNITY THEATE PO BOX 620 SPRINGFIELD, OR 97477	None	509(A)(2)	Program/Operating Support	150
SOUTHERN OREGON HUMANE SOCIETY 2910 TABLE ROCK RD MEDFORD, OR 97501	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SOUTHERN OREGON UNIVERSITY FOUNDAT 1250 SISKIYOU BLVD ASHLAND, OR 97520	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EQUAMORE FOUNDATION 4723 HIGHWAY 66 ASHLAND, OR 97520	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
CANINE ANGELS SERVICE TEAMS 13475 N APPLEGATE RD GRANTS PASS, OR 97527	None	170(B)(1)(a)(vi	Program/Operating Support	110
Bend Area Habitat for Humanity 1860 NE 4TH ST BEND, OR 97701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE CAUSE INC 365 Greenwood Ave Suite 1 BEND, OR 97701	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CAUSE INC 365 Greenwood Ave Suite 1 BEND, OR 97701	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Sparrow Clubs USA 906 NE GREENWOOD AVE STE 2 BEND, OR 97701	None	170(B)(1)(a)(vi	Program/Operating Support	100
MORNING STAR CHRISTIAN SCHOOL 19741 BAKER RD BEND, OR 97702	None	170(B)(1)(a)(ii	Program/Operating Support	212
HUMANE SOCIETY OF CENTRAL OREGON S 61170 27TH ST BEND, OR 97702	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTRAL OREGON FLYFISHERS PO BOX 1126 BEND, OR 97709	None	170(B)(1)(a)(vi	Program/Operating Support	250
CULVER ELEMENTARY SCHOOL PO BOX 228 CULVER, OR 97734	None	NCES Public Sch	Program/Operating Support	50
NEIGHBORIMPACT 2303 SW 1ST ST REDMOND, OR 97756	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Social Venture Partners PO Box 95 Allison Park, PA 15101	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BOYS HOPE GIRLS HOPE 1005 BEAVER GRADE RD STE 103 CORAOPOLIS, PA 15108	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS HOPE GIRLS HOPE 1005 BEAVER GRADE RD STE 103 CORAOPOLIS, PA 15108	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS HOPE GIRLS HOPE 1005 BEAVER GRADE RD STE 103 CORAOPOLIS, PA 15108	None	170(B)(1)(a)(vi	Program/Operating Support	500
Pittsburgh Aviation Animal Rescue 15 Allegheny County Airport West Mifflin, PA 15122	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
AUBERLE 1101 Hartman Street McKeesport, PA 15132	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
AUTISM SOCIETY OF AMERICA 4371 NORTHERN PIKE Monroeville, PA 15146	None	170(B)(1)(a)(vi	Program/Operating Support	100
PERSAD CENTER INC 5301 BUTLER ST SUITE 100 PITTSBURGH, PA 15201	None	509(A)(2)	Program/Operating Support	1,000
PERSAD CENTER INC 5301 BUTLER ST SUITE 100 PITTSBURGH, PA 15201	None	509(A)(2)	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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AMERICAN CANCER SOCIETY 320 BILMAR DR PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
AMERICAN CANCER SOCIETY 320 BILMAR DR PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY 320 BILMAR DR PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	130
American Cancer Society Inc - Cr 320 Bilmar Drive Pittsburgh, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	135
American Cancer Society Inc - Cr 320 Bilmar Drive Pittsburgh, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Cancer Society Inc 320 Bilmar Dr Pittsburgh, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY 320 BILMAR DR PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	480
American Cancer Society Inc 320 Bilmar Dr Pittsburgh, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY 320 BILMAR DR PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	75
MARCH OF DIMES - WESTERN PENNSYLVA 5168 CAMPBELLS RUN ROAD STE 101 PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES - WESTERN PENNSYLVA 5168 CAMPBELLS RUN ROAD STE 101 PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES - WESTERN PENNSYLVA 5168 CAMPBELLS RUN ROAD STE 101 PITTSBURGH, PA 15205	None	170(B)(1)(a)(vi	Program/Operating Support	200
BIG BROTHERS BIG SISTERS OF GREATE 5989 CENTRE AVE SUITE 1 PITTSBURGH, PA 15206	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDHOOD APRAXIA OF SPEECH ASSOCI 416 LINCOLN AVENUE FLOOR 2 PITTSBURGH, PA 15209	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHILDHOOD APRAXIA OF SPEECH ASSOCI 416 LINCOLN AVENUE FLOOR 2 PITTSBURGH, PA 15209	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	3,075
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	65
CARNEGIE INSTITUTE 4400 Forbes Ave Pittsburgh, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	622
CARNEGIE INSTITUTE 4400 Forbes Ave Pittsburgh, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	650
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 centre Ave Floor 2 Pittsburg, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 centre Ave Floor 2 PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	275
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 centre Ave Floor 2 Pittsburg, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	40
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 centre Ave Floor 2 Pittsburg, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL KIDNEY FOUNDATION INC 3109 FORBES AVENUE SUITE 101 PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	25
SUSAN G KOMEN BREAST CANCER FOUNDA 1133 South Braddock Avenue PITTSBURGH, PA 15218	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN DIABETES ASSOCIATION INC LANDMARKS BLDG 100 W STATION SQUA PITTSBURGH, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN DIABETES ASSOCIATION INC LANDMARKS BLDG 100 W STATION SQUA PITTSBURGH, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	35
LEUKEMIA & LYMPHOMA SOCIETY INC River Walk Corporate Center - 333 Pittsburgh, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	1,075
LEUKEMIA & LYMPHOMA SOCIETY INC River Walk Corporate Center - 333 Pittsburgh, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	2,126
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC River Walk Corporate Center - 333 Pittsburgh, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC River Walk Corporate Center - 333 Pittsburgh, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	525
MAKE-A-WISH FOUNDATION OF GREATER 707 GRANT ST GULF TOWER 37 FLR PITTSBURGH, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	25
Wounded Warrior Project 301 Grant Street Suite 900 Pittsburgh, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	25
Wounded Warrior Project 301 Grant Street Suite 900 Pittsburgh, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	25
Wounded Warrior Project 301 Grant Street Suite 900 Pittsburgh, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	25
PITTSBURGH PROMISE FOUNDATION 1901 CENTRE AVENUE SUITE 204 PITTSBURGH, PA 15219	None	509(A)(3)	Program/Operating Support	2,500
PITTSBURGH PROMISE FOUNDATION 1901 CENTRE AVENUE SUITE 204 PITTSBURGH, PA 15219	None	509(A)(3)	Program/Operating Support	250
Alzheimer's Association - Greater 1100 Liberty Avenue Suite E201 Pittsburg, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	135
Alzheimer's Association - Greater 1100 Liberty Avenue Suite E201 Pittsburg, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOMELESS CHILDRENS EDUCATION FUND 2020 SMALLMAN STREET 2ND FLOOR PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT F PITTSBURGH, PA 15224	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT F PITTSBURGH, PA 15224	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT F PITTSBURGH, PA 15224	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	None	170(B)(1)(a)(vi	Program/Operating Support	2,055
NATIONAL MULTIPLE SCLEROSIS SOCIET 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	None	170(B)(1)(a)(vi	Program/Operating Support	3,548
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	30
SAMPSON FAMILY YMCA 2200 ROUTE 286 PITTSBURGH, PA 15239	None	509(A)(2)	Program/Operating Support	500
University of Pittsburgh Cancer In Institutional Advancement 128 Nor Pittsburgh, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	1,400
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
University of Pittsburgh Cancer In Institutional Advancement 128 Nor Pittsburgh, PA 15260	None	170(B)(1)(a)(ii	Program/Operating Support	680
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF PITTSBURGH Park Plaza 128 North Craig Street PITTSBURGH, PA 15260	None	170(B)(1)(a)(II	Program/Operating Support	75
DUQUESNE UNIVERSITY OF THE HOLY SP 406 Administration Building PITTSBURGH, PA 15282	None	170(B)(1)(a)(II	Program/Operating Support	100
DUQUESNE UNIVERSITY OF THE HOLY SP 406 Administration Building PITTSBURGH, PA 15282	None	170(B)(1)(a)(II	Program/Operating Support	180
DUQUESNE UNIVERSITY OF THE HOLY SP 406 Administration Building PITTSBURGH, PA 15282	None	170(B)(1)(a)(II	Program/Operating Support	300
HABITAT FOR HUMANITY WASHINGTON CO 1051 EAST MAIDEN STREET WASHINGTON, PA 15301	None	170(B)(1)(a)(VI	Program/Operating Support	25
City of Latrobe VFD Support Servic 1 Main Street Latrobe, PA 15601	None	170(B)(1)(a)(VI	Program/Operating Support	250
YMCA INDIANA COUNTY 60 N Ben Franklin Rd INDIANA, PA 15701	None	170(B)(1)(a)(VI	Program/Operating Support	500
Slippery Rock University Foundatio 100 Old Main 1 Morrow Way Slippery Rock, PA 16057	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
WESTMINSTER COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMEN NEW WILMINGTON, PA 16142	None	170(B)(1)(a)(II	Program/Operating Support	3,000
Allegheny College 520 North Main Street Meadville, PA 16335	None	170(B)(1)(a)(II	Program/Operating Support	500
Harborcreek Youth Services 5712 Iroquois Ave Harborcreek, PA 16421	None	509(A)(2)	Program/Operating Support	1,000
AMERICANS FOR THE COMPETITIVE ENTE 1001 State St Ste 310 ERIE, PA 16501	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Cancer Society 2115 w 38th street Erie, PA 16508	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Cancer Society 2115 w 38th street Erie, PA 16508	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
American Cancer Society 2115 w 38th street Erie, PA 16508	None	170(B)(1)(a)(VI	Program/Operating Support	800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	None	170(B)(1)(a)(vi	Program/Operating Support	3,495
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	None	170(B)(1)(a)(vi	Program/Operating Support	4,025
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	None	170(B)(1)(a)(vi	Program/Operating Support	500
March of Dimes Erie 1131 West 38th Erie, PA 16508	None	170(B)(1)(a)(vi	Program/Operating Support	538
MILTONS S HERSHEY MEDICAL CENTER ONE OLD MAIN UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(ii	Program/Operating Support	100
MILTONS S HERSHEY MEDICAL CENTER ONE OLD MAIN UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(ii	Program/Operating Support	2,900
MILTONS S HERSHEY MEDICAL CENTER ONE OLD MAIN UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(ii	Program/Operating Support	4,900
MILTONS S HERSHEY MEDICAL CENTER ONE OLD MAIN UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(ii	Program/Operating Support	75
PENN STATE DANCE MARATHON ATTN FINANCE 227D HUB UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(vi	Program/Operating Support	100
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	2,500
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	2,500
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	2,600
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	4,145
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	5,510
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	5,600
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	7,534
PENNSYLVANIA STATE UNIVERSITY One Old Main State College, PA 16802	None	Public Charity	Program/Operating Support	8,675
CENTRE COUNTY COMMUNITY FOUNDATION 1377 RIDGE MASTER DR STATE COLLEGE, PA 16803	None	170(B)(1)(a)(vi	Program/Operating Support	500
BELLEFONTE ART MUSEUM FOR CENTRE C PO BOX 125 BELLEFONTE, PA 16823	None	170(B)(1)(a)(vi	Program/Operating Support	500
BELLEFONTE ART MUSEUM FOR CENTRE C PO BOX 125 BELLEFONTE, PA 16823	None	170(B)(1)(a)(vi	Program/Operating Support	550
Civil Air Patrol Building 3-108 Ft Indiantown EAP Annville, PA 17003	None	509(A)(2)	Program/Operating Support	500
AMERICAN LUNG ASSOCIATION OF THE M 3001 Gettysburg Road Camp Hill, PA 17011	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN LUNG ASSOCIATION OF THE M 3001 OLD GETTYSBURG RD CAMP HILL, PA 17011	None	170(B)(1)(a)(vi	Program/Operating Support	83
AMERICAN HEART ASSOCIATION INC 1019 MUMMA ROAD WORMLEYSBURG, PA 17043	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 1019 MUMMA ROAD WORMLEYSBURG, PA 17043	None	170(B)(1)(a)(vi	Program/Operating Support	25
MESSIAH COLLEGE One College Ave Suite 3013 Mechanicsburg, PA 17055	None	170(B)(1)(a)(ii	Program/Operating Support	250
Penn State Harrisburg 777 West Harrisburg Pike Middletown, PA 17057	None	Public Charity	Program/Operating Support	2,500
GIRL SCOUTS IN THE HEART OF PENNSY 350 HALE AVE HARRISBURG, PA 17104	None	170(B)(1)(a)(vi	Program/Operating Support	350
Shalom House PO Box 3893 Harrisburg, PA 17105	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE SALVATION ARMY PO Box 61798 Harrisburg, PA 17106	None	170(B)(1)(a)(I)	Program/Operating Support	25
THE SALVATION ARMY PO Box 61798 Harrisburg, PA 17106	None	170(B)(1)(a)(I)	Program/Operating Support	470
UPLIFTING ATHLETES INC PO Box 609 Harrisburg, PA 17108	None	170(B)(1)(a)(VI	Program/Operating Support	175
UPLIFTING ATHLETES INC PO Box 609 Harrisburg, PA 17108	None	170(B)(1)(a)(VI	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 2405 PARK DRIVE 100 HARRISBURG, PA 17110	None	170(B)(1)(a)(VI	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 2405 PARK DRIVE 100 HARRISBURG, PA 17110	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Nativity School of Harrisburg 2135 North 6th Street Harrisburg, PA 17110	None	NCES Private Sc	Program/Operating Support	100
BISHOP MCDEVITT HIGH SCHOOL 1 CRUSADER WAY HARRISBURG, PA 17111	None	Public Charity	Program/Operating Support	125
Foundation For Cancer Research & W 6380 Flank Dr Harrisburg, PA 17112	None	170(B)(1)(a)(VI	Program/Operating Support	100
PENNSYLVANIA HERITAGE FOUNDATION 400 NORTH STREET Harrisburg, PA 17120	None	170(B)(1)(a)(VI	Program/Operating Support	250
PENNSYLVANIA HERITAGE FOUNDATION 400 NORTH STREET Harrisburg, PA 17120	None	170(B)(1)(a)(VI	Program/Operating Support	250
Wilson College 1015 Philadelphia Avenue Chambersburg, PA 17201	None	170(B)(1)(a)(II	Program/Operating Support	25
MASTIFFS TO MUTTS PO BOX 754 CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(VI	Program/Operating Support	100
MASTIFFS TO MUTTS PO BOX 754 CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(VI	Program/Operating Support	750
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	None	170(B)(1)(a)(vi	Program/Operating Support	200
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	None	170(B)(1)(a)(vi	Program/Operating Support	500
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	1,900
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	300
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	400
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	500
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	600
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	None	170(B)(1)(a)(ii	Program/Operating Support	650
Gettysburg Foundation 1195 Baltimore Pike Gettysburg, PA 17325	None	170(B)(1)(a)(vi	Program/Operating Support	132
Gettysburg Foundation 1195 Baltimore Pike Gettysburg, PA 17325	None	170(B)(1)(a)(vi	Program/Operating Support	32
Gettysburg Foundation 1195 Baltimore Pike Gettysburg, PA 17325	None	170(B)(1)(a)(vi	Program/Operating Support	64
American Red Cross -York Adams Cha 724 South George St York, PA 17401	None	170(B)(1)(a)(vi	Program/Operating Support	75
American Cancer Society 924-N COLONIAL AVE YORK, PA 17403	None	170(B)(1)(a)(vi	Program/Operating Support	250
American Cancer Society 924-N COLONIAL AVE YORK, PA 17403	None	170(B)(1)(a)(vi	Program/Operating Support	545
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Penn State York 1031 Edgecomb Avenue York, PA 17403	None	Public Charity	Program/Operating Support	2,500
York College of Pennsylvania Country Club Road York, PA 17405	None	170(B)(1)(a)(II	Program/Operating Support	50
York County Society for the Preven 3159 Susquehanna Trail North York, PA 17406	None	170(B)(1)(a)(VI	Program/Operating Support	50
GIRLS ON THE RUN OF LANCASTER PO BOX 262 LANDISVILLE, PA 17538	None	509(A)(2)	Program/Operating Support	100
GIRLS ON THE RUN OF LANCASTER PO BOX 262 LANDISVILLE, PA 17538	None	509(A)(2)	Program/Operating Support	250
WOLF SANCTUARY OF PA INC 465 SPEEDWELL FORGE RD LITITZ, PA 17543	None	170(B)(1)(a)(VI	Program/Operating Support	100
Girls on the Run of Lancaster 1116 Manheim Pike Lancaster, PA 17601	None	509(A)(2)	Program/Operating Support	50
MTEF COMMUNITY PARTNERS LLC 450 A Candlewyck Road LANCASTER, PA 17601	None	509(a)(3) - Typ	Program/Operating Support	500
AMERICAN CANCER SOCIETYLANCASTER 314 GOOD DRIVE LANCASTER, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	100
American Cancer Society 314 Good Drive Lancaster, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	50
American Cancer Society 314 Good Drive Lancaster, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	65
AMERICAN HEART ASSOCIATION INC 610 Community Way Lancaster, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 610 Community Way Lancaster, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	25
Hourglass Foundation 104 West Chestnut Street 3rd Floo Lancaster, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	100
LANCASTER COUNTY COMMUNITY FOUNDAT 24 W KING STREET SUITE 201 LANCASTER, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	2,850
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MILAGRO HOUSE 669 WEST CHESTNUT ST LANCASTER, PA 17603	None	170(B)(1)(a)(vi	Program/Operating Support	750
SCHREIBER PEDIATRIC Rehab Center 625 Community Way Lancaster, PA 17603	None	170(B)(1)(a)(vi	Program/Operating Support	50
Lancaster Symphony Orchestra 226 North Arch Street Lancaster, PA 17603	None	509(A)(2)	Program/Operating Support	250
Boys & Girls Club of Lancaster Inc PO Box 104 Lancaster, PA 17608	None	170(B)(1)(a)(vi	Program/Operating Support	578
American Cancer Society 1948 E 3rd St Williamsport, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	155
BUCKNELL UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 30 LEWISBURG, PA 17837	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
BUCKNELL UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 30 LEWISBURG, PA 17837	None	170(B)(1)(a)(ii	Program/Operating Support	4,425
BUCKNELL UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 30 LEWISBURG, PA 17837	None	170(B)(1)(a)(ii	Program/Operating Support	400
BUCKNELL UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 30 LEWISBURG, PA 17837	None	170(B)(1)(a)(ii	Program/Operating Support	5,300
BUCKNELL UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 30 LEWISBURG, PA 17837	None	170(B)(1)(a)(ii	Program/Operating Support	5,535
COMMUNITY ACTION COMMITTEE OF THE 1337 East Fifth Street Bethlehem, PA 18015	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITY ACTION COMMITTEE OF THE 1337 East Fifth Street Bethlehem, PA 18015	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ST MICHAEL THE ARCHANGEL SCHOOL 4121 Old Bethlehem Pike Bethlehem, PA 18015	None	NCES Private Sc	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	None	170(B)(1)(a)(vi	Program/Operating Support	165
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES - NORTHEAST PENNSYL 252 Brodhead Road Suite 400 Bethlehem, PA 18017	None	170(B)(1)(a)(vi	Program/Operating Support	125
SPANDANA FOUNDATION 1146 Yorkshire Dr Breinigsville, PA 18031	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SPANDANA FOUNDATION 1146 Yorkshire Dr Breinigsville, PA 18031	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
Safe Harbor Easton Inc 536 Bushkill Dr Easton, PA 18042	None	170(B)(1)(a)(vi	Program/Operating Support	210
Fullerton Memorial Playground & At 901 Jefferson St Whitehall, PA 18052	None	509(A)(2)	Program/Operating Support	500
ALLENTOWN ART MUSEUM 31 N 5TH ST ALLENTOWN, PA 18101	None	170(B)(1)(a)(vi	Program/Operating Support	500
Performing Arts Live 840 W Hamilton St Allentown, PA 18101	None	509(A)(2)	Program/Operating Support	500
CENTRAL CATHOLIC HIGH SCHOOL 301 NORTH 4TH STREET ALLENTOWN, PA 18102	None	NCES Private Sc	Program/Operating Support	100
MAYFAIR INC 2141 DOWNYFLAKE LANE 2ND FLOOR ALLENTOWN, PA 18103	None	170(B)(1)(a)(vi	Program/Operating Support	250
Diakon Lutheran Social Ministries 798 Hausman Road Suite 300 Allentown, PA 18104	None	170(B)(1)(a)(i)	Program/Operating Support	200
MUHLENBERG COLLEGE 2400 West Chew Street Allentown, PA 18104	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MUHLENBERG COLLEGE 2400 West Chew Street Allentown, PA 18104	None	170(B)(1)(a)(ii	Program/Operating Support	5,025
MUHLENBERG COLLEGE 2400 West Chew Street Allentown, PA 18104	None	170(B)(1)(a)(ii	Program/Operating Support	580
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Community Action Committee of the 2045 Harvest Way Allentown, PA 18104	None	170(B)(1)(a) (vi	Program/Operating Support	250
LEHIGH VALLEY HOSPITAL PO BOX 4000 ALLENTOWN, PA 18105	None	170(B)(1)(a) (ii	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC 968 POSTAL ROAD SUITE 110 ALLENTOWN, PA 18109	None	170(B)(1)(a) (vi	Program/Operating Support	2,450
AMERICAN HEART ASSOCIATION INC 968 POSTAL ROAD SUITE 110 ALLENTOWN, PA 18109	None	170(B)(1)(a) (vi	Program/Operating Support	55
Penn State Hazleton 76 University Drive Hazleton, PA 18202	None	Public Charity	Program/Operating Support	2,500
MMI PREPARATORY SCHOOL 154 CENTRE STREET FREELAND, PA 18224	None	170(B)(1)(a) (ii	Program/Operating Support	50
QUIET VALLEY LIVING HISTORICAL FAR 347 QUIET VALLEY ROAD STROUDSBURG, PA 18360	None	170(B)(1)(a) (vi	Program/Operating Support	250
COMMON GROUND MINISTRIES INC 203 ROUTE 196 SUITE 104A TOBYHANNA, PA 18466	None	170(B)(1)(a) (i)	Program/Operating Support	1,500
COMMON GROUND MINISTRIES INC 203 ROUTE 196 SUITE 104A TOBYHANNA, PA 18466	None	170(B)(1)(a) (i)	Program/Operating Support	250
MARLEYS MISSION PO BOX 505 SCRANTON, PA 18501	None	170(B)(1)(a) (vi	Program/Operating Support	500
DRESS FOR SUCCESS LACKAWANNA 431 N 7TH AVE SUITE B SCRANTON, PA 18503	None	170(B)(1)(a) (vi	Program/Operating Support	180
Scranton Preparatory School 1000 Wyoming Avenue Scranton, PA 18509	None	170(B)(1)(a) (ii	Program/Operating Support	1,250
Scranton Preparatory School 1000 Wyoming Avenue Scranton, PA 18509	None	170(B)(1)(a) (ii	Program/Operating Support	500
Scranton Preparatory School 1000 Wyoming Avenue Scranton, PA 18509	None	170(B)(1)(a) (ii	Program/Operating Support	625
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a) (ii	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	1,400
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	4,110
UNIVERSITY OF SCRANTON 800 Linden Street Brown Hall Floo Scranton, PA 18510	None	170(B)(1)(a)(ii	Program/Operating Support	530
BOYS & GIRLS CLUBS OF NORTHEASTERN 609 ASH ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	250
VOLUNTARY ACTION CENTER OF NORTHEA 829 JEFFERSON AVE SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	1,060
ERIE LACKAWANNA DINING CAR PRESERV 201 South Blakely St 333 Dunmore, PA 18512	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNITED NEIGHBORHOOD CENTERS OF LAC 777 Keystone Industrial Park Road Throop, PA 18512	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AMERICAN CANCER SOCIETY INC 712 S KEYSER AVE TAYLOR, PA 18517	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
AMERICAN CANCER SOCIETY INC 712 S KEYSER AVE TAYLOR, PA 18517	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 712 S KEYSER AVE TAYLOR, PA 18517	None	170(B)(1)(a)(vi	Program/Operating Support	75
WEST PITTSTON LIBRARY ASSOCIATION 200 EXETER AVENUE WEST PITTSTON, PA 18643	None	170(B)(1)(a)(vi	Program/Operating Support	250
Catholic Social Services of Wyomin c/o Big Brothers/Big Sisters WilkesBarre, PA 18701	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEADERSHIP WILKES BARRE 4 Public Square WilkesBarre, PA 18701	None	509(A)(2)	Program/Operating Support	700
YOUNG MENS CHRISTIAN ASSOCIATION O 40 West Northhampton St WilkesBarre, PA 18701	None	509(A)(2)	Program/Operating Support	250
Volunteers in Medicine 190 North Pennsylvania Avenue Wilkes Barre, PA 18702	None	170(B)(1)(a)(vi	Program/Operating Support	25
Commission on Economic Opportunity 165 Amber Lane WilkesBarre, PA 18703	None	170(B)(1)(a)(vi	Program/Operating Support	172
HABITAT FOR HUMANITY INTERNATIONAL 303 MARKET STREET KINGSTON, PA 18704	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
KINGS COLLEGE 133 N RIVER ST WILKES BARRE, PA 18711	None	170(B)(1)(a)(ii	Program/Operating Support	150
KINGS COLLEGE 133 N RIVER ST WILKES BARRE, PA 18711	None	170(B)(1)(a)(ii	Program/Operating Support	250
Harness Success Foundation 3239 Pennay Hill Rd Kingsley, PA 18826	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA-WASHINGTON C ONE SCOUT WAY DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOY SCOUTS OF AMERICA-WASHINGTON C ONE SCOUT WAY DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	150
BOY SCOUTS OF AMERICA-WASHINGTON C ONE SCOUT WAY DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	175
BOY SCOUTS OF AMERICA-WASHINGTON C ONE SCOUT WAY DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA-WASHINGTON C ONE SCOUT WAY DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	575
Operation Homefront Inc PO BOX 2102 Doylestown, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRAVIS MANION FOUNDATION 164 E State St DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	175
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRAVIS MANION FOUNDATION 164 E State St DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	580
TRAVIS MANION FOUNDATION 164 E State St DOYLESTOWN, PA 18901	None	170(B)(1)(a)(vi	Program/Operating Support	825
CENTRAL BUCKS ROTARY FOUNDATION IN PO Box 1628 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	250
CENTRAL BUCKS ROTARY FOUNDATION IN PO Box 1628 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	440
CENTRAL BUCKS ROTARY FOUNDATION IN PO Box 1628 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	500
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	250
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	250
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	400
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	400
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	None	170(B)(1)(a)(vi	Program/Operating Support	600
HABITAT FOR HUMANITY INTERNATIONAL 31 Oak Avenue Suite 100 Chalfont, PA 18914	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 31 Oak Avenue Suite 100 Chalfont, PA 18914	None	170(B)(1)(a)(vi	Program/Operating Support	250
TOPP Foundation PO BOX 622 Furlong, PA 18925	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bucks County SPCA P O Box 277 Lahaska, PA 18931	None	170(B)(1)(a)(vi	Program/Operating Support	100
Bucks County SPCA P O Box 277 Lahaska, PA 18931	None	170(B)(1)(a)(vi	Program/Operating Support	125
BOWMANS HILL WILDFLOWER PRESERVE A P O Box 685 New Hope, PA 18938	None	509(A)(2)	Program/Operating Support	1,500
GEORGE SCHOOL PMB 4438 1690 Newtown Langhorne Ro Newtown, PA 18940	None	NCES Private Sc	Program/Operating Support	1,100
GEORGE SCHOOL PMB 4438 1690 Newtown Langhorne Ro Newtown, PA 18940	None	NCES Private Sc	Program/Operating Support	150
GEORGE SCHOOL PMB 4438 1690 Newtown Langhorne Ro Newtown, PA 18940	None	NCES Private Sc	Program/Operating Support	200
GEORGE SCHOOL PMB 4438 1690 Newtown Langhorne Ro Newtown, PA 18940	None	NCES Private Sc	Program/Operating Support	200
CAPLIN FAMILY CHARITIES INC 6097 Easton Rd Plumsteadville, PA 18947	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
HEALING CONSCIOUSNESS FOUNDATION 45 SECOND STREET PIKE SOUTHAMPTON, PA 18966	None	170(B)(1)(a)(vi	Program/Operating Support	2,605
WAGS RESCUE & REFERRAL PO BOX 1514 Southampton, PA 18966	None	170(B)(1)(a)(vi	Program/Operating Support	250
LUTHERAN CHILDREN AND FAMILY SERVI 7002 Butler Pike Ambler, PA 19002	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
AMYOTROPHIC LATERAL SCLEROSIS ASSO 321 NORRISTOWN RD SUITE 260 AMBLER, PA 19002	None	170(B)(1)(a)(vi	Program/Operating Support	335
Alex's Lemonade Stand 111 Presidential Blvd 203 Bala Cynwyd, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	155
Alex's Lemonade Stand 111 Presidential Blvd 203 Bala Cynwyd, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	223
Alex's Lemonade Stand 111 Presidential Blvd 203 Bala Cynwyd, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Alex's Lemonade Stand 111 Presidential Blvd 203 Bala Cynwyd, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	250
Alex's Lemonade Stand 111 Presidential Blvd 203 Bala Cynwyd, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	370
AMERICAN DIABETES ASSOCIATION INC 150 MONUMENT ROAD SUITE 100 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN DIABETES ASSOCIATION INC 150 MONUMENT ROAD SUITE 100 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	52
CROHNS & COLITIS FOUNDATION OF AME 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	25
CROHNS & COLITIS FOUNDATION OF AME 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	475
CROHNS & COLITIS FOUNDATION OF AME 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	50
CROHNS & COLITIS FOUNDATION OF AME 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	575
JUVENILE DIABETES RESEARCH FOUNDAT 225 CITY LINE AVENUE SUITE 104 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	1,035
JUVENILE DIABETES RESEARCH FOUNDAT 225 CITY LINE AVENUE SUITE 104 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION HEADQUA 2004 SPROUL ROAD SUITE 208 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	125
AGNES IRWIN SCHOOL Ithan Avenue Conestoga Road Rosemont, PA 19010	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
AMERICAN RED CROSS - SOUTHEASTERN 2221 CHESTNUT STREET PHILADELPHIA, PA 19013	None	170(B)(1)(a)(vi	Program/Operating Support	750
HOLY GHOST PREP 2429 BRISTOL PIKE BENSALEM, PA 19020	None	NCES Private Sc	Program/Operating Support	500
THE MONTESSORI SCHOOL 1701 JARRETTOWN ROAD DRESHER, PA 19025	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
THE MONTESSORI SCHOOL 1701 JARRETTOWN ROAD DRESHER, PA 19025	None	170(B)(1)(a)(ii	Program/Operating Support	500
KELLY ANNE DOLAN MEMORIAL FUND 580 Virginia Drive Suite 110 Fort Washington, PA 19034	None	170(B)(1)(a)(vi	Program/Operating Support	100
La Salle College High School 8605 Cheltenham Avenue Wyndmoor, PA 19038	None	170(B)(1)(a)(ii	Program/Operating Support	125
La Salle College High School 8605 Cheltenham Avenue Wyndmoor, PA 19038	None	170(B)(1)(a)(ii	Program/Operating Support	250
La Salle College High School 8605 Cheltenham Avenue Wyndmoor, PA 19038	None	170(B)(1)(a)(ii	Program/Operating Support	250
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	None	170(B)(1)(a)(vi	Program/Operating Support	1,850
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	None	170(B)(1)(a)(vi	Program/Operating Support	100
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	None	170(B)(1)(a)(vi	Program/Operating Support	5,700
HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	None	NCES Private Sc	Program/Operating Support	1,000
HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	None	NCES Private Sc	Program/Operating Support	2,500
HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	None	NCES Private Sc	Program/Operating Support	250
ABINGTON FRIENDS SCHOOL 575 WASHINGTON LANE JENKINTOWN, PA 19046	None	NCES Private Sc	Program/Operating Support	10,000
St Basil Academy 711 fox chase rd Jenkintown, PA 19046	None	NCES Private Sc	Program/Operating Support	100
WOOD SERVICES 40 Martin Gross Drive LANGHORNE, PA 19047	None	NCES Private Sc	Program/Operating Support	2,550
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DELAWARE COUNTY SOCIETY FOR THE PR 555 SANDY BANK RD MEDIA, PA 19063	None	170(B)(1)(a)(vi	Program/Operating Support	25
DELAWARE COUNTY SOCIETY FOR THE PR 555 SANDY BANK RD MEDIA, PA 19063	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL HEMOPHILIA FOUNDATION - D Victoria Business Center 1489 Balt Springfield, PA 19064	None	170(B)(1)(a)(vi	Program/Operating Support	975
Yardley Makefield Consolidated 1140 Edgewood Road Yardley, PA 19067	None	170(B)(1)(a)(vi	Program/Operating Support	25
Kiwanis Club of Washington Crossin PO 393 Yardly, PA 19067	None	509(A)(2)	Program/Operating Support	100
Kiwanis Club of Washington Crossin PO 393 Yardly, PA 19067	None	509(A)(2)	Program/Operating Support	250
Friends of the Yardley-Makefield L 1080 Edgewood Road Yardley, PA 19067	None	509(A)(2)	Program/Operating Support	250
GREY NUN ACADEMY 1750 QUARRY ROAD YARDLEY, PA 19067	None	Public Charity	Program/Operating Support	2,500
DELAWARE COUNTY CHRISTIAN SCHOOL S 462 Malin Road Newtown Square, PA 19073	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
DELAWARE COUNTY CHRISTIAN SCHOOL S 462 Malin Road Newtown Square, PA 19073	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
DELAWARE COUNTY CHRISTIAN SCHOOL S 462 Malin Road Newtown Square, PA 19073	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	None	170(B)(1)(a)(ii	Program/Operating Support	600
Barnstormers Theater Ward and Tome Streets PO Box 12 Ridley Park, PA 19078	None	509(A)(2)	Program/Operating Support	1,000
Barnstormers Theater Ward and Tome Streets PO Box 12 Ridley Park, PA 19078	None	509(A)(2)	Program/Operating Support	500
Total 3a			▶	163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Barnstormers Theater Ward and Tome Streets PO Box 12 Ridley Park, PA 19078	None	509(A)(2)	Program/Operating Support	1,000
Swarthmore College 500 College Avenue Gift Records Swarthmore, PA 19081	None	170(B)(1)(a)(II	Program/Operating Support	125
Swarthmore College 500 College Avenue Gift Records Swarthmore, PA 19081	None	170(B)(1)(a)(II	Program/Operating Support	425
SANDY ROLLMAN OVARIAN CANCER FOUND 2010 W CHESTER PIKE Suite 410 HAVERTOWN, PA 19083	None	170(B)(1)(a)(VI	Program/Operating Support	25
SANDY ROLLMAN OVARIAN CANCER FOUND 2010 W CHESTER PIKE Suite 410 HAVERTOWN, PA 19083	None	170(B)(1)(a)(VI	Program/Operating Support	620
ACADEMY OF NOTRE DAME DE NAMUR 560 Sproul Road Villanova, PA 19085	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
ACADEMY OF NOTRE DAME DE NAMUR 560 Sproul Road Villanova, PA 19085	None	170(B)(1)(a)(I)	Program/Operating Support	250
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	11,550
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	12,623
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	13,225
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	19,975
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	2,500
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	2,500
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	3,175
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	None	170(B)(1)(a)(II	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Woodlynde School 445 Upper Gulph Road Strafford, PA 19087	None	170(B)(1)(a)(II	Program/Operating Support	100
CRADLE OF LIBERTY COUNCIL BOY SCOU 1485 VALLEY FORGE RD WAYNE, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	150
CRADLE OF LIBERTY COUNCIL BOY SCOU 1485 VALLEY FORGE RD WAYNE, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	500
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	10,050
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	2,666
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	3,250
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	50
HELPHOPELIVE INC TWO RADNOR CORP CTR - 100 MATSONFO RADNOR, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	750
JUNIOR ACHIEVEMENT OF DELAWARE VAL 994 OLD EAGLE SCHOOL RD STE 1014 WAYNE, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	200
JUNIOR ACHIEVEMENT USA 994 Old Eagle School Rd Suite 1014 WAYNE, PA 19087	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MAIN LINE HEALTH HOMECARE & HOSPIC 240 NORTH RADNOR CHESTER ROAD STE RADNOR, PA 19087	None	509(A)(2)	Program/Operating Support	100
MARCH OF DIMES PO Box 8659 Philadelphia, PA 19101	None	170(B)(1)(a)(VI	Program/Operating Support	50
PENNSYLVANIA ACADEMY OF THE FINE A 128 North Broad Street Philadelphia, PA 19102	None	170(B)(1)(a)(II	Program/Operating Support	5,000
CENTER FOR THE ADVOCACY FOR THE RI TWO PENN CENTER 1500 JFK BLVD STE PHILADELPHIA, PA 19102	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ENCORE SERIES INC 1518 WALNUT ST SUITE 1706 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	500
KIMMEL CENTER INC 1500 Walnut St 17th Floor Philadelphia, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
KIMMEL CENTER INC 1500 Walnut St 17th Floor Philadelphia, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
OPERA PHILADELPHIA 1420 LOCUST ST STE 210 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	750
OPERA PHILADELPHIA 1420 LOCUST ST STE 210 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	750
SUMMER SEARCH 1528 Walnut Street Suite 1006 Philadelphia, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE PHILADELPHIA ACADEMIES INC 1401 Walnut Street 9th Floor PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNITED STATES COMMITTEE SPORTS FOR 1511 WALNUT ST STE 401 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 Walnut Street ste 712 Philadelphia, PA 19102	None	509(A)(2)	Program/Operating Support	10,000
ACADEMY OF VOCAL ARTS 1920 Spruce Street Philadelphia, PA 19103	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	2,090
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	603
AMERICAN STROKE ASSOCIATION 1617 JFK Blvd Suite 700 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN STROKE ASSOCIATION 1617 JFK Blvd Suite 700 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	2,375
AMERICAN STROKE ASSOCIATION 1617 JFK Blvd Suite 700 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN STROKE ASSOCIATION 1617 JFK Blvd Suite 700 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	450
American Red Cross 2221 Chestnut Street Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CATHOLIC CHARITIES APPEAL 222 NORTH 17TH STREET PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	1,410
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	1,683
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	2,175
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	447
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	1,230
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	2,990
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	450
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	5,052
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	560
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	800
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	855
NETWORK FOR TEACHING ENTREPRENEURS 2401 Walnut Street Suite 102 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
REINVESTMENT FUND INC 1700 Market Street - 19th Floor Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
THE PHILADELPHIA EDUCATION FUND 1709 Benjamin Franklin Parkway Su Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE PHILADELPHIA EDUCATION FUND 1709 Benjamin Franklin Parkway Su Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
THE PHILADELPHIA EDUCATION FUND 1709 Benjamin Franklin Parkway Su Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	500
United Way of Greater Philadelphia 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
United Way of Greater Philadelphia 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
WELCOMING CENTER FOR NEW PENNSYLVA 1617 John F Kennedy Boulevard Su Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	17,500
WELCOMING CENTER FOR NEW PENNSYLVA 1617 John F Kennedy Boulevard Su Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JEVS HUMAN SERVICES 1845 WALNUT ST 7TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	15,000
Koresh Dance Company 2002 Rittenhouse Sq PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	100
Koresh Dance Company 2002 Rittenhouse Sq PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	325
FAIRMOUNT PARK CONSERVANCY 1617 John F Kennedy Blvd Suite 1 Philadelphia, PA 19103	None	509(A)(3)	Program/Operating Support	15,000
DREXEL UNIVERSITY 3141 CHESTNUT ST Room 310 PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
DREXEL UNIVERSITY 3141 CHESTNUT ST Room 310 PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
DREXEL UNIVERSITY 3141 CHESTNUT ST Room 310 PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	200
University of Pennsylvania Health Development 3535 Market Street S Philadelphia, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,125
University of Pennsylvania Health Development 3535 Market Street S Philadelphia, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,700
Agatston Urban Nutrition Initiativ 3451 Walnut Street Suite P-117A Philadelphia, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
University of Pennsylvania Health Development 3535 Market Street S Philadelphia, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	2,800
PENN GRADUATE SCHOOL OF EDUCATION OFFICE OF DEVELOPMENT - 3700 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	1,200
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	250
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	50
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	675
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	785
THE LEONARD AND MADLYN ABRAMSON FA 421 CURIE BLVD BRB 2/3 ROOM 407 PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	50
AMERICAN FOUNDATION FOR SUICIDE PR 3535 MARKET STREET SUITE 4047 PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	75
CENTER FOR LITERACY INC 399 Market Street Suite 201 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(II	Program/Operating Support	10,000
Thomas Jefferson University Jeff 125 S 9th Street Suite 600 Philadelphia, PA 19106	None	170(B)(1)(a)(II	Program/Operating Support	50
Thomas Jefferson University Jeff 125 S 9th Street Suite 600 Philadelphia, PA 19106	None	170(B)(1)(a)(II	Program/Operating Support	550
ACE Mentor Program of Eastern Pa 111 Independence Mall South Philadelphia, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	250
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	400
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	75
ARTHRITIS FOUNDATION INC 111 S Independence Mall East Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	50
Independence Seaport Museum 211 S Columbus Blvd Walnut St Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	125
NATIONAL CENTER FOR THE AMERICAN R 123 Chestnut Street Suite 401 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	30
NATIONAL CENTER FOR THE AMERICAN R 123 Chestnut Street Suite 401 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NATIONAL CENTER FOR THE AMERICAN R 123 Chestnut Street Suite 401 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NATIONAL CENTER FOR THE AMERICAN R 123 Chestnut Street Suite 401 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
PHILADELPHIA YOUTH NETWORK INC 400 Market Street Suite 200 Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PHILADELPHIA YOUTH NETWORK INC 400 Market Street Suite 200 Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	105,000
PHILADELPHIA YOUTH NETWORK INC 400 Market Street Suite 200 Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Arden Theatre Company 40 N 2nd Street Philadelphia, PA 19106	None	509(A)(2)	Program/Operating Support	25
Arden Theatre Company 40 N 2nd Street Philadelphia, PA 19106	None	509(A)(2)	Program/Operating Support	250
Pennsylvania Hospital 800 SPRUCE ST Philadelphia, PA 19107	None	170(B)(1)(a)(ii	Program/Operating Support	50
Center for Employment Opportunitie 245 North Broad Street 3rd Floor Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CITY YEAR INC 211 North 13th Street Suite 100 Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COMMUNITY DESIGN COLLABORATIVE OF 1216 Arch Street First Floor Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Greater Philadelphia Cultural Alli 1315 Walnut Street Ste 732 PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Pennsylvania Environmental Council 1315 Walnut Street Suite 532 Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	100
Philadelphia Association of Commun 1315 Walnut Street Suite 1600 Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PHILADELPHIA YOUNG PLAYWRIGHTS 1219 VINE STREET 3RD FL PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	50
PHILADELPHIA YOUNG PLAYWRIGHTS 1219 VINE STREET 3RD FL PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	930
SUSAN G KOMEN FOR CURE PHILADELPHI 125 SOUTH 9TH ST SUITE 202 PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	100
SUSAN G KOMEN FOR CURE PHILADELPHI 125 SOUTH 9TH ST SUITE 202 PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	35
UNITED NEGRO COLLEGE FUND INC 211 NORTH 13TH STREET PHILADELPHIA, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	300
URBAN LEAGUE OF PHILADELPHIA 121 South Broad Street Ninth Floo Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
URBAN LEAGUE OF PHILADELPHIA 121 South Broad Street Ninth Floo Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	1,535
URBAN LEAGUE OF PHILADELPHIA 121 South Broad Street Ninth Floo Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
WOMEN OF TOMORROW MENTOR & SCHOLAR PO Box 36755 Philadelphia, PA 19107	None	170(B)(1)(a)(vi	Program/Operating Support	200
ACADEMY OF MUSIC OF PHILADELPHIA I ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	None	509(A)(2)	Program/Operating Support	500
MAZZONI CENTER 21 S 12th Street 13th Floor PHILADELPHIA, PA 19107	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	None	509(A)(2)	Program/Operating Support	3,000
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	None	509(A)(2)	Program/Operating Support	10,000
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	None	509(A)(2)	Program/Operating Support	400
WALNUT STREET THEATRE CORP 825 Walnut Street-2nd floor Philadelphia, PA 19107	None	509(A)(2)	Program/Operating Support	775
BIG BROTHERS BIG SISTERS INDEPENDE 123 S BROAD ST STE 1050 PHILADELPHIA, PA 19109	None	170(B)(1)(a)(VI	Program/Operating Support	100
BIG BROTHERS BIG SISTERS INDEPENDE 123 S BROAD ST STE 1050 PHILADELPHIA, PA 19109	None	170(B)(1)(a)(VI	Program/Operating Support	250
BIG BROTHERS BIG SISTERS INDEPENDE 123 S BROAD ST STE 1050 PHILADELPHIA, PA 19109	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BACK ON MY FEET 100 S BROAD ST STE 2136 PHILADELPHIA, PA 19110	None	170(B)(1)(a)(VI	Program/Operating Support	100
BACK ON MY FEET 100 S BROAD ST STE 2136 PHILADELPHIA, PA 19110	None	170(B)(1)(a)(VI	Program/Operating Support	227
BACK ON MY FEET 100 S BROAD ST STE 2136 PHILADELPHIA, PA 19110	None	170(B)(1)(a)(VI	Program/Operating Support	50
PENNSYLVANIA BALLET 100 South Broad Street Suite 2226 PHILADELPHIA, PA 19110	None	509(A)(2)	Program/Operating Support	100
PENNSYLVANIA BALLET 100 South Broad Street Suite 2226 PHILADELPHIA, PA 19110	None	509(A)(2)	Program/Operating Support	250
FOX CHASE CANCER CENTER FOUNDATION 333 COTTMAN AVE PHILADELPHIA, PA 19111	None	Public Charity	Program/Operating Support	850
SPRINGSIDE CHESTNUT HILL ACADEMY 500 West Willow Grove Avenue Philadelphia, PA 19118	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SPRINGSIDE CHESTNUT HILL ACADEMY 500 West Willow Grove Avenue Philadelphia, PA 19118	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SPRINGSIDE CHESTNUT HILL ACADEMY 500 West Willow Grove Avenue Philadelphia, PA 19118	None	170(B)(1)(a)(II	Program/Operating Support	500
QUINTESSENCE THEATRE COMPANY PO BOX 27213 PHILADELPHIA, PA 19118	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRIENDS OF THE PEACE TRAIN INC 7207 BRYAN ST PHILADELPHIA, PA 19119	None	170(B)(1)(a)(VI	Program/Operating Support	300
MT AIRY USA 6703 Germantown Avenue Suite 200 Philadelphia, PA 19119	None	509(A)(2)	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	None	170(B)(1)(a)(VI	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
ASOCIACION PUERTORRIQUENOS EN MARC 1900 North 9th Street PHILADELPHIA, PA 19122	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FINANTA 1301 N 2ND ST PHILADELPHIA, PA 19122	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Philadelphia Film Festival 1600 N 5th street Philadelphia, PA 19122	None	170(B)(1)(a)(VI	Program/Operating Support	300
TEACH FOR AMERICA INC 100 West Oxford Street Suite E-30 Philadelphia, PA 19122	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
The Salvation Army 701 N Broad Street Philadelphia, PA 19123	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
STREET TAILS ANIMAL RESCUE 1030 NORTH 2ND STREET UNIT 401 PHILADELPHIA, PA 19123	None	170(B)(1)(a)(VI	Program/Operating Support	100
TECH IMPACT 417 N 8th Street Suite 203 PHILADELPHIA, PA 19123	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
BIKE & BUILD INC 6109 Ridge Ave Bldg 2 PHILADELPHIA, PA 19128	None	170(B)(1)(a)(VI	Program/Operating Support	315
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIKE & BUILD INC 6109 Ridge Ave Bldg 2 PHILADELPHIA, PA 19128	None	170(B)(1)(a)(vi	Program/Operating Support	4,520
BARNES FOUNDATION 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	None	170(B)(1)(a)(ii	Program/Operating Support	115
BARNES FOUNDATION 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
BARNES FOUNDATION 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	None	170(B)(1)(a)(ii	Program/Operating Support	35
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	250
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
TIDES CENTER 846 N Broad St Philadelphia, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SAINT JOSEPH'S PREPATORY SCHOOL 1733 W GIRARD AVENUE PHILADELPHIA, PA 19130	None	NCES Private Sc	Program/Operating Support	50
Please Touch Museum 4231 Avenue of the Republic Philadelphia, PA 19131	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Please Touch Museum 4231 Avenue of the Republic Philadelphia, PA 19131	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ENERGY COORDINATING AGENCY OF PHIL 106 West Clearfield Street Philadelphia, PA 19133	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ENERGY COORDINATING AGENCY OF PHIL 106 West Clearfield Street Philadelphia, PA 19133	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
ACHIEVEABILITY 21 S 61st Street Philadelphia, PA 19139	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
The Enterprise Center 4548 Market Street Philadelphia, PA 19139	None	509(A)(2)	Program/Operating Support	15,000
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a *Paid during the year*				
SQUASHSMARTS INC 3890 N 10TH ST PHILADELPHIA, PA 19140	None	170(B)(1)(a)(vi	Program/Operating Support	250
JOUNCE PARTNERS INC 2226 Lombard St PHILADELPHIA, PA 19146	None	170(B)(1)(a)(vi	Program/Operating Support	250
Saint Matthew School 3040 Cottman Ave Philadelphia, PA 19149	None	NCES Private Sc	Program/Operating Support	2,000
Fiorenza's Food For Friends (F4) 993 Ericsson Dr Coatesville, PA 19320	None	170(B)(1)(a)(vi	Program/Operating Support	750
Habitat for Humanity of Chester Co 1847 East Lincoln Highway COATESVILLE, PA 19320	None	170(B)(1)(a)(vi	Program/Operating Support	200
Habitat for Humanity of Chester Co 1847 East Lincoln Highway COATESVILLE, PA 19320	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DEVON PREPARATORY SCHOOL 363 VALLEY FORGE ROAD DEVON, PA 19333	None	NCES Private Sc	Program/Operating Support	500
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	None	170(B)(1)(a)(vi	Program/Operating Support	100
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	None	170(B)(1)(a)(vi	Program/Operating Support	500
Immaculata University 1145 King Road PO Box 733 Immaculata, PA 19345	None	170(B)(1)(a)(ii	Program/Operating Support	400
Kennett After-School Association PO Box 1068 Kennett Square, PA 19348	None	170(B)(1)(a)(vi	Program/Operating Support	50
Villa Maria Academy High School 370 Old Lincoln Highway Malvern, PA 19355	None	NCES Private Sc	Program/Operating Support	250
Villa Maria Academy High School 370 Old Lincoln Highway Malvern, PA 19355	None	NCES Private Sc	Program/Operating Support	250
Bethany Christian School 1137 Shadyside Road Oxford, PA 19363	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
The Oaks Ministry 290 Bethel Rd Oxford, PA 19363	None	509(A)(2)	Program/Operating Support	250
New Garden Elementary Parent Teach 265 New Garden Road Toughkennamon, PA 19374	None	509(A)(2)	Program/Operating Support	50
New Garden Elementary Parent Teach 265 New Garden Road Toughkennamon, PA 19374	None	509(A)(2)	Program/Operating Support	65
WEST CHESTER UNIVERSITY FOUNDATION PO BOX 541 WEST CHESTER, PA 19381	None	170(B)(1)(a)(iv	Program/Operating Support	25
Avon Grove Wildcats PO Box 103 West Grove, PA 19390	None	509(A)(2)	Program/Operating Support	250
Avon Grove Wildcats PO Box 103 West Grove, PA 19390	None	509(A)(2)	Program/Operating Support	250
Avon Grove High School Parent Acti 257 State Rd West Grove, PA 19390	None	509(A)(2)	Program/Operating Support	250
YMCA OF GREATER BRANDYWINE - JENNE 880 WEST BALTIMORE PIKE WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	100
YMCA OF GREATER BRANDYWINE - JENNE 880 WEST BALTIMORE PIKE WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	50
PEACE ADVOCACY NETWORK PO BOX 2011 Southeastern, PA 19399	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity of Montgomery 533 Foundry Road West Norriton, PA 19403	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Business Leadership Organized for 555 Croton Road Suite 310 King of Prussia, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
The Nephcure Foundation 150 S Warner Rd STE 402 King of Prussa, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	100
NephCure Kidney International 150 S Warner Rd Suite 402 King of Prussia, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	125
NephCure Kidney International 150 S Warner Rd Suite 402 King of Prussia, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	230
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a *Paid during the year*				
The Nephcure Foundation 150 S Warner Rd STE 402 King of Prussa, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	250
NephCure Kidney International 150 S Warner Rd Suite 402 King of Prussia, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	425
The Nephcure Foundation 150 S Warner Rd STE 402 King of Prussa, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	500
Osmania University Alumni Associat 203 Brandenburg Way King Of Prussia, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
MAIN LINE RESCUE INC PO BOX 89 CHESTER SPRINGS, PA 19425	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MAIN LINE RESCUE INC PO BOX 89 CHESTER SPRINGS, PA 19425	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
Main Line Animal Rescue PO BOX 89 Chester Springs P, PA 19425	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAIN LINE RESCUE INC PO BOX 89 CHESTER SPRINGS, PA 19425	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAIN LINE RESCUE INC PO BOX 89 CHESTER SPRINGS, PA 19425	None	170(B)(1)(a)(vi	Program/Operating Support	750
CRADLES TO CRAYONS INC 30 Clipper Road Conshohocken, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	250
CRADLES TO CRAYONS INC 30 Clipper Road Conshohocken, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	5,050
CRADLES TO CRAYONS INC 30 Clipper Road Conshohocken, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CRADLES TO CRAYONS INC 30 Clipper Road Conshohocken, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	500
CRADLES TO CRAYONS INC 30 Clipper Road Conshohocken, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	500
PHILADELPHIA FREEDOM VALLEY YOUNG 400 Fayette St 250 Conshohocken, PA 19428	None	509(A)(2)	Program/Operating Support	12,500
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a *Paid during the year*				
KIMBERTON FARMS SCHOOL INC PO BOX 350 KIMBERTON, PA 19442	None	170(B)(1)(a)(II	Program/Operating Support	500
Mary Mother of the Redeemer Catho 1325 Upper State Road North Wales, PA 19454	None	Public Charity	Program/Operating Support	250
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	None	509(A)(2)	Program/Operating Support	2,200
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	None	509(A)(2)	Program/Operating Support	2,550
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	None	509(A)(2)	Program/Operating Support	3,000
THE WYNDCROFT SCHOOL 1395 WILSON ST POTTSTOWN, PA 19464	None	170(B)(1)(a)(II	Program/Operating Support	1,000
THE WYNDCROFT SCHOOL 1395 WILSON ST POTTSTOWN, PA 19464	None	170(B)(1)(a)(II	Program/Operating Support	200
Philadelphia Freedom Valley YMCA - 19 West Linfield Trappe Road Royersford, PA 19468	None	509(A)(2)	Program/Operating Support	25
Saint Elizabeth Education Fund pobox 695 uwchlan, PA 19480	None	170(B)(1)(a)(I)	Program/Operating Support	1,300
ONE WISH FOUNDATION 85 Kim Winona Ct Fleetwood, PA 19522	None	170(B)(1)(a)(VI	Program/Operating Support	5,180
ONE WISH FOUNDATION 85 Kim Winona Ct Fleetwood, PA 19522	None	170(B)(1)(a)(VI	Program/Operating Support	50
ONE WISH FOUNDATION 85 Kim Winona Ct Fleetwood, PA 19522	None	170(B)(1)(a)(VI	Program/Operating Support	500
KUTZTOWN UNIVERSITY FOUNDATION 15200 Kutztown Rd KUTZTOWN, PA 19530	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
KUTZTOWN UNIVERSITY FOUNDATION 15200 Kutztown Rd KUTZTOWN, PA 19530	None	170(B)(1)(a)(IV	Program/Operating Support	50
RICHARD J CARON FOUNDATION PO Box 150 Galen Hall Road Wernersville, PA 19565	None	509(A)(2)	Program/Operating Support	1,250
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a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 336 South 18th Street READING, PA 19602	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
HABITAT FOR HUMANITY INTERNATIONAL 336 South 18th Street READING, PA 19602	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Cancer Society 498 East Bellevue Avenue Reading, PA 19605	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Cancer Society 498 East Bellevue Avenue Reading, PA 19605	None	170(B)(1)(a)(vi	Program/Operating Support	400
Berks Area Mountain Biking Associa PO Box 6121 Wyomising, PA 19610	None	170(B)(1)(a)(vi	Program/Operating Support	250
GIRLS ON THE RUN OF BERKS COUNTY 313 South 3rd Avenue WEST READING, PA 19611	None	509(A)(2)	Program/Operating Support	100
ALBRIGHT COLLEGE 13TH BERN STREETS - PO BOX 15234 READING, PA 19612	None	170(B)(1)(a)(ii	Program/Operating Support	50
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	105
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	35
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	35
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	70
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	70
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 15001	None	170(B)(1)(a)(vi	Program/Operating Support	70
GENEVA COLLEGE 3200 COLLEGE AVE BEAVER FALLS, PA 15010	None	170(B)(1)(a)(ii	Program/Operating Support	500
Saint Sebastian Regional School 801 Broad Ave Belle Vernon, PA 15012	None	170(B)(1)(a)(vi	Program/Operating Support	250
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ROTARY DISTRICT 7300 FOUNDATION PO BOX 555 BRIDGEVILLE, PA 15017	None	170(B)(1)(a)(vi	Program/Operating Support	2,200
TRI-CITY LIFE CENTER INC 1155 WILDLIFE LODGE ROAD LOWER BURRELL, PA 15068	None	170(B)(1)(a)(vi	Program/Operating Support	500
C & S Patient Education Foundation 320 OSPREY CT WEXFORD, PA 15090	None	170(B)(1)(a)(vi	Program/Operating Support	25
C & S Patient Education Foundation 320 OSPREY CT WEXFORD, PA 15090	None	170(B)(1)(a)(vi	Program/Operating Support	50
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 15090	None	170(B)(1)(a)(vi	Program/Operating Support	25
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 15090	None	170(B)(1)(a)(vi	Program/Operating Support	25
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 15090	None	170(B)(1)(a)(vi	Program/Operating Support	445
PAULINE JULIET INC 6370 IRISHTOWN RD BETHEL PARK, PA 15102	None	509(A)(2)	Program/Operating Support	250
ROBERT MORRIS UNIVERSITY 6001 UNIIVERSITY BLVD MOON TOWNSHIP, PA 15108	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
GREATER PITTSBURGH COMMUNITY FOOD 1 N Linden St Duquesne, PA 15110	None	509(A)(2)	Program/Operating Support	2,815
GREATER PITTSBURGH COMMUNITY FOOD 1 N Linden St Duquesne, PA 15110	None	509(A)(2)	Program/Operating Support	50
GREATER PITTSBURGH COMMUNITY FOOD 1 N Linden St Duquesne, PA 15110	None	509(A)(2)	Program/Operating Support	50
GREATER PITTSBURGH COMMUNITY FOOD 1 N Linden St Duquesne, PA 15110	None	509(A)(2)	Program/Operating Support	75
BLIND AND VISION REHABILITATION SE 1800 WEST ST HOMESTEAD, PA 15120	None	509(A)(2)	Program/Operating Support	250
Village Theater Company PO BOX 125 SEWICKLEY, PA 15143	None	509(A)(2)	Program/Operating Support	1,250
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VILLAGE GREEN PARTNERS 418 BEAVER ST SEWICKLEY, PA 15143	None	509(A)(2)	Program/Operating Support	150
VILLAGE GREEN PARTNERS 418 BEAVER ST SEWICKLEY, PA 15143	None	509(A)(2)	Program/Operating Support	400
JUBILEE ASSOCIATION INC PO BOX 42251 PITTSBURGH, PA 15203	None	170(B)(1)(a)(VI	Program/Operating Support	200
JUBILEE ASSOCIATION INC PO BOX 42251 PITTSBURGH, PA 15203	None	170(B)(1)(a)(VI	Program/Operating Support	500
PITTSBURGH EPM INC 67 BEDFORD SQ PITTSBURGH, PA 15203	None	170(B)(1)(a)(VI	Program/Operating Support	120
ZOOLOGICAL SOCIETY OF PITTSBURGH 1 Wild Place Pittsburgh, PA 15206	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BIG BROTHERS AND BIG SISTERS OF GR 5989 PENN CIRCLE PITTSBURGH, PA 15206	None	509(A)(3)	Program/Operating Support	1,000
BIG BROTHERS AND BIG SISTERS OF GR 5989 PENN CIRCLE PITTSBURGH, PA 15206	None	509(A)(3)	Program/Operating Support	250
BIG BROTHERS AND BIG SISTERS OF GR 5989 PENN CIRCLE PITTSBURGH, PA 15206	None	509(A)(3)	Program/Operating Support	4,800
COMMUNITIES IN SCHOOLS OF PITTSBUR 6435 FRANKSTOWN AVE PITTSBURGH, PA 15206	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ANIMAL RESCUE LEAGUE OF WESTERN PA 6620 HAMILTON AVE PITTSBURGH, PA 15206	None	509(A)(2)	Program/Operating Support	100
ANIMAL RESCUE LEAGUE OF WESTERN PA 6620 HAMILTON AVE PITTSBURGH, PA 15206	None	509(A)(2)	Program/Operating Support	200
ANIMAL RESCUE LEAGUE OF WESTERN PA 6620 HAMILTON AVE PITTSBURGH, PA 15206	None	509(A)(2)	Program/Operating Support	50
FRICK ART & HISTORICAL CENTER INC 7227 Reynolds Street Pittsburgh, PA 15208	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRICK ART & HISTORICAL CENTER INC 7227 Reynolds Street Pittsburgh, PA 15208	None	170(B)(1)(a)(VI	Program/Operating Support	500
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a *Paid during the year*				
LITTLE SISTERS OF THE POOR OF THE 1028 BENTON AVE PITTSBURGH, PA 15212	None	170(B)(1)(a)(I)	Program/Operating Support	100
LITTLE SISTERS OF THE POOR OF THE 1028 BENTON AVE PITTSBURGH, PA 15212	None	170(B)(1)(a)(I)	Program/Operating Support	100
CHILDRENS MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS WESTERN PENNSYLVANIA I 30 ISABELLA ST STE 107 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	72
COMMUNITY COLLEGE OF ALLEGHENY COU 808 RIDGE AVENUE 102 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY COLLEGE OF ALLEGHENY COU 808 RIDGE AVENUE 102 PITTSBURGH, PA 15212	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
UNIVERSITY OF PITTSBURGH CANCER IN 200 LOTHROP ST PITTSBURGH, PA 15213	None	170(B)(1)(a)(II	Program/Operating Support	25
WQED MULTIMEDIA 4802 5TH AVE PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	40
CHAMBER MUSIC PITTSBURGH 315 S BELLEFIELD AVE PITTSBURGH, PA 15213	None	509(A)(2)	Program/Operating Support	1,000
SOLDIERS AND SAILORS MEMORIAL HALL 4141 5TH AVE PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	100
SOLDIERS AND SAILORS MEMORIAL HALL 4141 5TH AVE PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	100
PITTSBURGH ARTS & LECTURES INC 301 S CRAIG ST STE 200 PITTSBURGH, PA 15213	None	509(A)(2)	Program/Operating Support	1,250
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FAMILY HOUSE INC 233 MCKEE PL PITTSBURGH, PA 15213	None	509(A)(2)	Program/Operating Support	400
FAMILY HOUSE INC 233 MCKEE PL PITTSBURGH, PA 15213	None	509(A)(2)	Program/Operating Support	400
JEWISH FEDERATION OF GREATER PITTS 234 MCKEE PL PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JEWISH FEDERATION OF GREATER PITTS 234 MCKEE PL PITTSBURGH, PA 15213	None	170(B)(1)(a)(VI	Program/Operating Support	5,750
HEKIMA PLACE INC 407 MORRISON DR PITTSBURGH, PA 15216	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHILDRENS INSTITUTE OF PITTSBURGH 1405 SHADY AVE PITTSBURGH, PA 15217	None	170(B)(1)(a)(II	Program/Operating Support	100
NATIONAL COUNCIL OF JEWISH WOMEN I 1620 MURRAY AVE STE 2 PITTSBURGH, PA 15217	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NATIONAL COUNCIL OF JEWISH WOMEN I 1620 MURRAY AVE STE 2 PITTSBURGH, PA 15217	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NATIONAL COUNCIL OF JEWISH WOMEN I 1620 MURRAY AVE STE 2 PITTSBURGH, PA 15217	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
JEWISH FAMILY & CHILDRENS SERVICE 5743 BARTLETT ST PITTSBURGH, PA 15217	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RIVERVIEW APARTMENTS INC 52 GARETTA STREET PITTSBURGH, PA 15217	None	509(A)(2)	Program/Operating Support	1,000
PITTSBURGH COMMUNITY REINVESTMENT 1901 CENTRE AVE PITTSBURGH, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JUNIOR LEAGUE OF PITTSBURGH INC 33 TERMINAL WAY SUITE 531A PITTSBURGH, PA 15219	None	509(A)(2)	Program/Operating Support	125
JUNIOR LEAGUE OF PITTSBURGH INC 33 TERMINAL WAY SUITE 531A PITTSBURGH, PA 15219	None	509(A)(2)	Program/Operating Support	390
FRIENDS OF THE RIVERFRONT INC 33 TERMINAL WAY PITTSBURGH, PA 15219	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
NEIGHBORHOOD HOUSING SERVICES INC 710 5TH AVE STE 1000 PITTSBURGH, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOY SCOUTS OF AMERICA 1275 BEDFORD AVE PITTSBURGH, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	200
MARIO LEMIEUX FOUNDATION Two Chatham Center-Suite 1661 112 PITTSBURGH, PA 15219	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIVING INDEPENDENCE FOR THE ELDERL 681 ANDERSEN DRIVE FOSTER PL6 PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	100
WARD HOME INC 2275 Swallow Hill Road BUILDING PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WARD HOME INC 2275 Swallow Hill Road BUILDING PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	100
WARD HOME INC 2275 Swallow Hill Road BUILDING PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	60
SOUTHWINDS INC 2101 GREENTREE RD STE A201 PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	50
SOUTHWINDS INC 2101 GREENTREE RD STE A201 PITTSBURGH, PA 15220	None	170(B)(1)(a)(vi	Program/Operating Support	75
POISE FOUNDATION TWO GATEWAY CENTER SUITE 1700 PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AV PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	110
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AV PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AV PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	50
YMCA OF GREATER PITTSBURGH 420 FORT DUQUESNE BOULEVARD PITTSBURGH, PA 15222	None	509(A)(2)	Program/Operating Support	100
Point Park University 201 WOOD ST PITTSBURGH, PA 15222	None	170(B)(1)(a)(iv	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PITTSBURGH PUBLIC THEATER CORPORAT 621 PENN AVE PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PITTSBURGH SYMPHONY INC 600 PENN AVE PITTSBURGH, PA 15222	None	509(A)(2)	Program/Operating Support	250
PITTSBURGH SYMPHONY INC 600 PENN AVE PITTSBURGH, PA 15222	None	509(A)(2)	Program/Operating Support	250
PITTSBURGH TRUST FOR CULTURAL RESO 803 LIberty Avenue Pittsburgh, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PITTSBURGH TRUST FOR CULTURAL RESO 803 LIberty Avenue Pittsburgh, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
OUR CLUBHOUSE 2816 SMALLMAN STREET PITTSBURGH, PA 15222	None	170(B)(1)(a)(vi	Program/Operating Support	25
ADVISORY BOARD ON AUTISM AND RELAT 35 WILSON ST STE 100 PITTSBURGH, PA 15223	None	170(B)(1)(a)(vi	Program/Operating Support	400
WOMENS CENTER & SHELTER OF GREATER PO BOX 9024 PITTSBURGH, PA 15224	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNT LEBANON MONTESSORI 550 SLEEPY HOLLOW ROAD MOUNT LEBANON, PA 15228	None	NCES Private Sc	Program/Operating Support	167
MT LEBANON MONTESSORI SCHOOL INC 550 SLEEPY HOLLOW ROAD PITTSBURGH, PA 15228	None	170(B)(1)(a)(ii	Program/Operating Support	100
MANCHESTER-BIDWELL CORPORATION 1815 METROPOLITAN ST PITTSBURGH, PA 15233	None	509(A)(3)	Program/Operating Support	5,000
MT LEBANON COMMUNITY ENDOWMENT PO BOX 24514 PITTSBURGH, PA 15234	None	170(B)(1)(a)(vi	Program/Operating Support	100
ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ANIMAL FRIENDS INC 562 CAMP HORNE ROAD PITTSBURGH, PA 15237	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ANIMAL FRIENDS INC 562 CAMP HORNE RD PITTSBURGH, PA 15237	None	170(B)(1)(a)(vi	Program/Operating Support	500
PRESSLEY RIDGE FOUNDATION 5500 CORPORATE DR STE 400 PITTSBURGH, PA 15237	None	509(A)(3)	Program/Operating Support	700
Atlanta Chapter of the United Mito 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	100
Atlanta Chapter of the United Mito 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	25
Atlanta Chapter of the United Mito 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMPLIFY CHURCH 9400 SALTSBURG RD PITTSBURGH, PA 15239	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
HOLIDAY PARK VOLUNTEER FIRE DEPART 415 ABERS CREEK RD PITTSBURGH, PA 15239	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST LOUISE DE MARILLAC SCHOOL 310 MCMURRAY ROAD PITTSBURGH, PA 15241	None	NCES Private Sc	Program/Operating Support	200
ANGELS FUND 100 N WREN DR PITTSBURGH, PA 15243	None	170(B)(1)(a)(vi	Program/Operating Support	400
ST CLAIR HEALTH CORPORATION 1000 BOWER HILL RD PITTSBURGH, PA 15243	None	170(B)(1)(a)(vi	Program/Operating Support	125
PITTSBURGH YOUTH PHILHARMONIC ORCH PO BOX 15675 PITTSBURGH, PA 15244	None	509(A)(2)	Program/Operating Support	1,320
PITTSBURGH YOUTH PHILHARMONIC ORCH PO BOX 15675 PITTSBURGH, PA 15244	None	509(A)(2)	Program/Operating Support	250
PITTSBURGH YOUTH PHILHARMONIC ORCH PO BOX 15675 PITTSBURGH, PA 15244	None	509(A)(2)	Program/Operating Support	250
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(ii	Program/Operating Support	1,050
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a *Paid during the year*				
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	100
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	200
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	3,600
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	300
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	310
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251	None	170(B)(1)(a)(II	Program/Operating Support	550
DUQUESNE UNIVERSITY OF THE HOLY SP ADMINISTRATION BLDG RM 205 PITTSBURGH, PA 15282	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WASHINGTON AND JEFFERSON COLLEGE 60 S LINCOLN ST WASHINGTON, PA 15301	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Washington City Mission Inc 382 W Chestnut St Washington, PA 15301	None	509(A)(2)	Program/Operating Support	2,500
THE WAYNESBURG UNIVERSITY 51 W COLLEGE ST WAYNESBURG, PA 15370	None	170(B)(1)(a)(II	Program/Operating Support	2,500
HUMANE SOCIETY OF WESTMORELAND COU RT 119 N GREENSBURG, PA 15601	None	509(A)(2)	Program/Operating Support	100
ANIMAL KEEPERS RESCUE INC 485 MCGINNIS RD ACME, PA 15610	None	170(B)(1)(a)(VI	Program/Operating Support	300
WESTMORELAND COUNTY FOOD BANK INC 100 Devonshire Drive Delmont, PA 15626	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BEVERLYS BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 15642	None	170(B)(1)(a)(VI	Program/Operating Support	25
BEVERLYS BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 15642	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FORT LIGONIER ASSOCIATION 200 S MARKET ST LIGONIER, PA 15658	None	509(A)(2)	Program/Operating Support	250
SLOAN EL SCH 4121 SARDIS RD MURRYSVILLE, PA 15668	None	NCES Public Sch	Program/Operating Support	250
THE KISKI SCHOOL 1888 BRETT LANE SALTSBURG, PA 15681	None	NCES Private Sc	Program/Operating Support	1,000
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 15705	None	170(B)(1)(a)(IV	Program/Operating Support	3,525
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 15705	None	170(B)(1)(a)(IV	Program/Operating Support	300
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 15705	None	170(B)(1)(a)(IV	Program/Operating Support	325
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 15705	None	170(B)(1)(a)(IV	Program/Operating Support	500
WON BY ONE TO JAMAICA 296 TREASURE LK DUBOIS, PA 15801	None	170(B)(1)(a)(VI	Program/Operating Support	250
BISHOP MCCORT CATHOLIC HIGH SCHOOL 25 OSBORNE STREET JOHNSTOWN, PA 15905	None	170(B)(1)(a)(II	Program/Operating Support	500
BISHOP MCCORT CATHOLIC HIGH SCHOOL 25 OSBORNE STREET JOHNSTOWN, PA 15905	None	170(B)(1)(a)(II	Program/Operating Support	500
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 15940	None	170(B)(1)(a)(II	Program/Operating Support	100
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 15940	None	170(B)(1)(a)(II	Program/Operating Support	100
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 15940	None	170(B)(1)(a)(II	Program/Operating Support	125
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 15940	None	170(B)(1)(a)(II	Program/Operating Support	3,750
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 15940	None	170(B)(1)(a)(II	Program/Operating Support	650
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CITY RESCUE MISSION PO BOX 965 NEW CASTLE, PA 16103	None	170(B)(1)(a)(I)	Program/Operating Support	100
AUSSIE RESCUE & PLACEMENT HELPLINE 417 FIELDSRUN RD NEW CASTLE, PA 16105	None	170(B)(1)(a)(VI	Program/Operating Support	200
PRINCE OF PEACE CENTER PO BOX 89 FARRELL, PA 16121	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
GROVE CITY COLLEGE 100 CAMPUS DR GROVE CITY, PA 16127	None	170(B)(1)(a)(II	Program/Operating Support	2,500
GROVE CITY COLLEGE 100 CAMPUS DR GROVE CITY, PA 16127	None	170(B)(1)(a)(II	Program/Operating Support	250
HAVIN FOUNDATION PO BOX 983 KITTANNING, PA 16201	None	509(A)(3)	Program/Operating Support	100
FREE BOOKS FOR KIDS TOWN PO BOX 565 WARREN, PA 16365	None	170(B)(1)(a)(VI	Program/Operating Support	25
TIBETAN TERRIER HEALTH AND WELFARE PO BOX 724 WARREN, PA 16365	None	170(B)(1)(a)(VI	Program/Operating Support	100
EDINBORO UNIVERSITY FOUNDATION 210 MEADVILLE STREET EDINBORO, PA 16444	None	170(B)(1)(a)(IV	Program/Operating Support	750
GREATER ERIE COMMUNITY ACTION COMM 18 W 9TH ST ERIE, PA 16501	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY SHELTER SERVICES INC 652 W 17TH ST ERIE, PA 16502	None	170(B)(1)(a)(VI	Program/Operating Support	110
SAINT MARYS HOME OF ERIE 607 E 26TH ST ERIE, PA 16504	None	509(A)(2)	Program/Operating Support	125
MERCY CENTER FOR WOMEN INC 1039 E 27TH ST ERIE, PA 16504	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
MERCY CENTER FOR WOMEN INC 1039 E 27TH ST ERIE, PA 16504	None	170(B)(1)(a)(VI	Program/Operating Support	475
ERIE DAY SCHOOL 1372 W 6TH STREET ERIE, PA 16505	None	NCES Private Sc	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MILLCREEK YOUTH ATHLETIC ASSOC INC PO BOX 8184 ERIE, PA 16505	None	509(A)(2)	Program/Operating Support	88
FOUNDATION FOR FREE ENTERPRISE EDU 3076 W 12TH ST ERIE, PA 16505	None	170(B)(1)(a)(VI	Program/Operating Support	100
FOUNDATION FOR FREE ENTERPRISE EDU 3076 W 12TH ST ERIE, PA 16505	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VILLA MARIA ACADEMY 2403 W 8TH ST ERIE, PA 16505	None	170(B)(1)(a)(II	Program/Operating Support	275
OUR LADY OF PEACE ELEM SCHOOL 2401 W 38TH STREET ERIE, PA 16506	None	NCES Private Sc	Program/Operating Support	200
SARAH A REED CHILDREN'S CENTER 2445 W 34TH ST ERIE, PA 16506	None	509(A)(2)	Program/Operating Support	150
SARAH A REED CHILDREN'S CENTER 2445 W 34TH ST ERIE, PA 16506	None	509(A)(2)	Program/Operating Support	50
SARAH A REED CHILDREN'S CENTER 2445 W 34TH ST ERIE, PA 16506	None	509(A)(2)	Program/Operating Support	550
ACHIEVEMENT CENTER INC 4950 WEST 23RD STREET SUITE 1 ERIE, PA 16506	None	170(B)(1)(a)(VI	Program/Operating Support	750
ERIE COMMUNITY FOUNDATION 459 W 6TH ST ERIE, PA 16507	None	170(B)(1)(a)(VI	Program/Operating Support	500
ERIE COMMUNITY FOUNDATION 459 W 6TH ST ERIE, PA 16507	None	170(B)(1)(a)(VI	Program/Operating Support	650
ARTS COUNCIL OF ERIE 3 EAST 4TH STREET ERIE, PA 16507	None	170(B)(1)(a)(VI	Program/Operating Support	300
ST GEORGE SCHOOL 1612 BRYANT STREET ERIE, PA 16509	None	170(B)(1)(a)(I)	Program/Operating Support	100
ST GEORGE SCHOOL 1612 BRYANT STREET ERIE, PA 16509	None	170(B)(1)(a)(I)	Program/Operating Support	150
ST GEORGE SCHOOL 1612 BRYANT STREET ERIE, PA 16509	None	170(B)(1)(a)(I)	Program/Operating Support	305
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ST GEORGE SCHOOL 1612 BRYANT STREET ERIE, PA 16509	None	170(B)(1)(a)(I)	Program/Operating Support	50
ST GEORGE SCHOOL 1612 BRYANT STREET ERIE, PA 16509	None	170(B)(1)(a)(I)	Program/Operating Support	75
BOY SCOUTS OF AMERICA 1815 ROBISON RD W ERIE, PA 16509	None	170(B)(1)(a)(VI	Program/Operating Support	950
ANNA FOUNDATION INC 1555 E 10TH ST ERIE, PA 16511	None	509(A)(2)	Program/Operating Support	700
IROQUOIS SCHOOL DISTRICT FOUNDATIO 800 TYNDALL AVE ERIE, PA 16511	None	170(B)(1)(a)(VI	Program/Operating Support	125
MERCYHURST COLLEGE 501 E 38TH ST ERIE, PA 16546	None	170(B)(1)(a)(II	Program/Operating Support	175
LITTLE JUNIATA RIVER ASSOCIATION 326 HOBBIT HOLLOW RD ALTOONA, PA 16601	None	170(B)(1)(a)(VI	Program/Operating Support	100
PENN STATE ALUMNI ASSOCIATION HINTZ ALUMNI CENTER UNIVERSITY PARK, PA 16802	None	170(B)(1)(a)(VI	Program/Operating Support	100
Pennsylvania State University Phla 408 OLD MAIN UNIVERSITY PK, PA 16802	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Pennsylvania State University Phla 408 OLD MAIN UNIVERSITY PK, PA 16802	None	170(B)(1)(a)(VI	Program/Operating Support	50
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	125
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	100
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	2,500
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	2,500
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	6,100
PENNSYLVANIA STATE UNIVERSITY 408 OLD MAIN UNIVERSITY PARK, PA 16802	None	Public Charity	Program/Operating Support	850
FOUNDATION FOR MOUNT NITTANY MEDIC 1800 E PARK AVE STATE COLLEGE, PA 16803	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN PHILATELIC SOCIETY 100 MATCH FACTORY PL BELLEFONTE, PA 16823	None	509(A)(2)	Program/Operating Support	25
EMILY WHITEHEAD FOUNDATION PO BOX 681 PHILIPSBURG, PA 16866	None	170(B)(1)(a)(vi	Program/Operating Support	50
JANA MARIE FOUNDATION PO BOX 651 PINE GRV MLS, PA 16868	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Lebanon Valley College 101 N COLLEGE AVE ANNVILLE, PA 17003	None	170(B)(1)(a)(ii	Program/Operating Support	500
Lebanon Valley College 101 N COLLEGE AVE ANNVILLE, PA 17003	None	170(B)(1)(a)(ii	Program/Operating Support	525
Dickinson College P O Box 1773 Carlisle, PA 17013	None	170(B)(1)(a)(ii	Program/Operating Support	1,300
Dickinson College P O Box 1773 Carlisle, PA 17013	None	170(B)(1)(a)(ii	Program/Operating Support	1,614
Dickinson College P O Box 1773 Carlisle, PA 17013	None	170(B)(1)(a)(ii	Program/Operating Support	225
BRAIN INJURY ASSOCIATION OF PENNSY 950 WALNUT BOTTOM RD SUITE 15-229 CARLISLE, PA 17015	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
CORNWALL MANOR PO BOX 125 CORNWALL, PA 17016	None	509(A)(2)	Program/Operating Support	500
BRITTANYS HOPE 1160 N MARKET ST ELIZABETHTOWN, PA 17022	None	509(A)(2)	Program/Operating Support	50
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELZABETHTOWN, PA 17022	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELZABETHTOWN, PA 17022	None	170(B)(1)(a)(II	Program/Operating Support	100
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELZABETHTOWN, PA 17022	None	170(B)(1)(a)(II	Program/Operating Support	25
EAST PENNSBORO AMBULANCE SERVICE I PO BOX 47 ENOLA, PA 17025	None	509(A)(2)	Program/Operating Support	250
THE HERSHEY SYMPHONY ORCHESTRA SOC PO BOX 93 HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	100
HERSHEY FOOD BANK AND COMMUNITY OU PO BOX 205 HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	25
HERSHEY AREA PLAYHOUSE PO BOX 703 HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
HERSHEY AREA PLAYHOUSE PO BOX 703 HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	1,132
HERSHEY VOLUNTEER FIRE CO 21 W CARACAS AVE HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE M S HERSHEY FOUNDATION 63 W CHOCOLATE AVE HERSHEY, PA 17033	None	509(A)(2)	Program/Operating Support	250
RONALD MCDONALD HOUSE CHARITIES OF 745 WEST GROVERNOR ROAD HERSHEY, PA 17033	None	170(B)(1)(a)(VI	Program/Operating Support	25
MILTONS S HERSHEY MEDICAL CENTER 600 CENTERVIEW DR HERSHEY, PA 17033	None	170(B)(1)(a)(II	Program/Operating Support	100
HAMPDEN TOWNSHIP VOLUNTEER FIRE CO 295 S SPORTING HILL RD MECHANICSBURG, PA 17050	None	509(A)(2)	Program/Operating Support	5,000
JOSEPH T SIMPSON PUBLIC LIBRARY 16 N WALNUT ST MECHANICSBURG, PA 17055	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOPE EXPRESS INC 232 SPANGLERS MILL RD NEW CUMBERLND, PA 17070	None	170(B)(1)(a)(VI	Program/Operating Support	50
KEYSTONE HUMAN SERVICES 124 PINE ST HARRISBURG, PA 17101	None	509(A)(3)	Program/Operating Support	50
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a *Paid during the year*				
THE FOUNDATION FOR ENHANCING COMMU 200 N 3RD ST FL 8 HARRISBURG, PA 17101	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DRESS FOR SUCCESS SOUTH CENTRAL PA 29 S 10TH ST HARRISBURG, PA 17101	None	170(B)(1)(a)(vi	Program/Operating Support	500
YWCA of Greater Harrisburg 1101 MARKET ST HARRISBURG, PA 17103	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JEWISH FEDERATION OF GREATER HARRI 3301 N FRONT ST HARRISBURG, PA 17110	None	509(A)(2)	Program/Operating Support	700
HARRISBURG SYMPHONY ASSOCIATION 800 CORPORATE CIR STE 101 HARRISBURG, PA 17110	None	509(A)(2)	Program/Operating Support	2,500
HARRISBURG SYMPHONY ASSOCIATION 800 CORPORATE CIR STE 101 HARRISBURG, PA 17110	None	509(A)(2)	Program/Operating Support	2,500
HUMANE SOCIETY OF HARRISBURG AREA 7790 GRAYSON RD HARRISBURG, PA 17111	None	509(A)(2)	Program/Operating Support	150
CUMBERLAND VALLEY SCHOOL OF MUSIC 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
THE BOYS AND GIRLS CLUB OF CHAMBER 440 W WASHINGTON ST CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(vi	Program/Operating Support	25
Capitol Theater Center Foundation 159 S MAIN ST CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHAMBERSBURG AREA COUNCIL FOR THE 159 SOUTH MAIN STREET CHAMBERSBURG, PA 17201	None	170(B)(1)(a)(vi	Program/Operating Support	500
TOTEM POLE PLAYHOUSE PO BOX 603 FAYETTEVILLE, PA 17222	None	509(A)(2)	Program/Operating Support	100
MERCERSBURG ACADEMY 300 E SEMINARY STREET MERCERSBURG, PA 17236	None	NCES Private Sc	Program/Operating Support	100
ANIMAL RESCUE INCORPORATED 2 HERITAGE FARM DR NEW FREEDOM, PA 17349	None	170(B)(1)(a)(vi	Program/Operating Support	25
STRAND-CAPITOL PERFORMING ARTS CEN 50 N GEORGE ST YORK, PA 17401	None	509(A)(2)	Program/Operating Support	550
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CULTURAL ALLIANCE OF YORK COUNTY 14 WEST MARKET STREET YORK, PA 17401	None	509(A)(2)	Program/Operating Support	300
DREAMWRIGHTS YOUTH & FAMILY THEATR 100 CARLISLE AVE YORK, PA 17401	None	170(B)(1)(a)(VI	Program/Operating Support	120
MISERICORDIA CONVALESCENT HOME 998 S RUSSELL ST YORK, PA 17402	None	170(B)(1)(a)(II	Program/Operating Support	1,500
York County Heritage Trust 250 E MARKET ST YORK, PA 17403	None	509(A)(2)	Program/Operating Support	150
COMMUNITY PROGRESS COUNCIL INC 226 E COLLEGE AVE YORK, PA 17403	None	170(B)(1)(a)(VI	Program/Operating Support	100
OLIVIA S HOUSE-A GRIEF AND LOSS CE 830 S GEORGE ST YORK, PA 17403	None	170(B)(1)(a)(VI	Program/Operating Support	100
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 17403	None	170(B)(1)(a)(II	Program/Operating Support	150
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 17403	None	170(B)(1)(a)(II	Program/Operating Support	175
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 17403	None	170(B)(1)(a)(II	Program/Operating Support	2,000
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 17403	None	170(B)(1)(a)(II	Program/Operating Support	2,500
YORK SUBURBAN EDUCATION FOUNDATION 1800 HOLLYWOOD DR YORK, PA 17403	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HABITAT FOR HUMANITY YORK INC 33 S SEWARD ST YORK, PA 17404	None	170(B)(1)(a)(VI	Program/Operating Support	250
HABITAT FOR HUMANITY YORK INC 33 S SEWARD ST YORK, PA 17404	None	170(B)(1)(a)(VI	Program/Operating Support	250
HABITAT FOR HUMANITY YORK INC 33 S SEWARD ST YORK, PA 17404	None	170(B)(1)(a)(VI	Program/Operating Support	500
TENNIS FOR KIDS 1985 HIGH ROCK LN YORK, PA 17406	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FUREVER HOME ADOPTION CENTER 5984 MAIN STREET EAST PETERSBURG, PA 17520	None	509(A)(2)	Program/Operating Support	75
FEATHERED SANCTUARY EXOTIC BIRD RE 1674 KIRKWOOD PIKE KIRKWOOD, PA 17536	None	170(B)(1)(a)(VI	Program/Operating Support	500
HEMPFIELD FOUNDATION 200 CHURCH ST LANDISVILLE, PA 17538	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
MILLERSVILLE UNIVERSITY PO Box 1002 Development Office Millersville, PA 17551	None	170(B)(1)(a)(II	Program/Operating Support	1,000
MILLERSVILLE UNIVERSITY PO Box 1002 Development Office Millersville, PA 17551	None	170(B)(1)(a)(II	Program/Operating Support	5,100
MILLERSVILLE UNIVERSITY FOUNDATION DUNCAN ALUMNI HOUSE 207 N GEORGE S MILLERSVILLE, PA 17551	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST LEO THE GREAT SCHOOL 2427 MARIETTA AVENUE LANCASTER, PA 17601	None	NCES Private Sc	Program/Operating Support	1,252
ST LEO THE GREAT SCHOOL 2427 MARIETTA AVENUE LANCASTER, PA 17601	None	NCES Private Sc	Program/Operating Support	100
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 17601	None	NCES Private Sc	Program/Operating Support	1,250
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 17601	None	NCES Private Sc	Program/Operating Support	950
A WEEK AWAY FOUNDATION 941 WHEATLAND AVE LANCASTER, PA 17603	None	170(B)(1)(a)(VI	Program/Operating Support	120
LANCASTER DAY CARE CENTER 150 S QUEEN ST LANCASTER, PA 17603	None	509(A)(2)	Program/Operating Support	4,000
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	None	170(B)(1)(a)(II	Program/Operating Support	1,250
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	None	170(B)(1)(a)(II	Program/Operating Support	250
COMMUNITY FIRST FUND 30 West Orange Street Lancaster, PA 17608	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ROTARY CLUB OF LANCASTER FOUNDATIO PO BOX 1387 LANCASTER, PA 17608	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 17701	None	509(a)(3) - Typ	Program/Operating Support	2,500
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 17701	None	509(a)(3) - Typ	Program/Operating Support	500
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 17701	None	509(a)(3) - Typ	Program/Operating Support	675
BOY SCOUTS OF AMERICA 815 NORTHWAY RD WILLIAMSPORT, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	250
LYCOMING COLLEGE 700 COLLEGE PL WILLIAMSPORT, PA 17701	None	170(B)(1)(a)(ii	Program/Operating Support	1,075
Pennsylvania College of Technology One College Avenue Williamsport, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Pennsylvania College of Technology One College Avenue Williamsport, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FIRST COMMUNITY FOUNDATION PARTNER 330 PINE ST STE 400 WILLIAMSPORT, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FIRST COMMUNITY FOUNDATION PARTNER 330 PINE ST STE 400 WILLIAMSPORT, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FIRST COMMUNITY FOUNDATION PARTNER 330 PINE ST STE 400 WILLIAMSPORT, PA 17701	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
RED RAIDER FOUNDATION 120 PENN ST MONTGOMERY, PA 17752	None	509(A)(2)	Program/Operating Support	2,500
ST COLUMBA ELEMENTARY SCHOOL 40 E 3RD STREET BLOOMSBURG, PA 17815	None	NCES Private Sc	Program/Operating Support	250
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 17815	None	170(B)(1)(a)(iv	Program/Operating Support	1,330
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 17815	None	170(B)(1)(a)(iv	Program/Operating Support	700
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEISINGER HEALTH SYSTEM FOUNDATION 100 N ACADEMY AVE MC 25-76 DANVILLE, PA 17822	None	170(B)(1)(a)(vi	Program/Operating Support	35
DONALD L HEITER COMMUNITY CENTER I 100 N 5TH ST LEWISBURG, PA 17837	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
THINKBIG PEDIACTRIC CANCER FUND IN 335 MARKET ST LEWISBURG, PA 17837	None	170(B)(1)(a)(vi	Program/Operating Support	385
THE GREEN DRAGON FOUNDATION 115 FARLEY CIR STE 306 LEWISBURG, PA 17837	None	170(B)(1)(a)(vi	Program/Operating Support	680
SUNCOM INDUSTRIES INC 128 WATER ST NORTHUMBERLND, PA 17857	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAMPS FOR SPIFFY-KYDS INC 196 ROSE LN PORT TREVORTON, PA 17864	None	170(B)(1)(a)(vi	Program/Operating Support	350
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINSGROVE, PA 17870	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINSGROVE, PA 17870	None	170(B)(1)(a)(ii	Program/Operating Support	2,250
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINSGROVE, PA 17870	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINSGROVE, PA 17870	None	170(B)(1)(a)(ii	Program/Operating Support	250
TRI-VALLEY YOUTH ACTIVITIES FUND 2 FEARNOT RD SACRAMENTO, PA 17968	None	509(A)(2)	Program/Operating Support	150
BOY SCOUTS OF AMERICA - MINSI TRAI PO BOX 20624 LEHIGH VALLEY, PA 18002	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - MINSI TRAI PO BOX 20624 LEHIGH VALLEY, PA 18002	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - MINSI TRAI PO BOX 20624 LEHIGH VALLEY, PA 18002	None	170(B)(1)(a)(vi	Program/Operating Support	500
EASTERN AMPUTEE GOLF ASSOCIATION 2015 AMERST DRIVE BETHLEHEM, PA 18015	None	509(A)(2)	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ST LUKES HOSPITAL 801 OSTRUM STREET BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	2,400
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	1,825
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	150
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	3,787
LEHIGH UNIVERSITY 622 BRODHEAD AVE BETHLEHEM, PA 18015	None	170(B)(1)(a)(II	Program/Operating Support	7,650
LEHIGH UNIVERSITY ALUMNI ASSOCIATI 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	None	509(A)(2)	Program/Operating Support	1,000
LEHIGH UNIVERSITY ALUMNI ASSOCIATI 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	None	509(A)(2)	Program/Operating Support	625
LEHIGH UNIVERSITY ALUMNI ASSOCIATI 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	None	509(A)(2)	Program/Operating Support	750
WLVT PBS 39 123 SESAME ST BETHLEHEM, PA 18015	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIFEPATH INC 3500 HIGH POINT BLVD BETHLEHEM, PA 18017	None	170(B)(1)(a)(VI	Program/Operating Support	500
EMBRACE YOUR DREAMS 424 CENTER ST RM 300 BETHLEHEM, PA 18018	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
MORAVIAN COLLEGE 1200 MAIN ST BETHLEHEM, PA 18018	None	170(B)(1)(a)(II	Program/Operating Support	500
SOUTHERN LEHIGH PUBLIC LIBRARY ASS PO BOX 279 3200 Preston Lane CENTER VALLEY, PA 18034	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DeSales University Institutional Advancement Office 2 Center Valley, PA 18034	None	170(B)(1)(a)(II	Program/Operating Support	100
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL Easton, PA 18042	None	170(B)(1)(a)(II	Program/Operating Support	1,800
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL Easton, PA 18042	None	170(B)(1)(a)(II	Program/Operating Support	2,150
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL Easton, PA 18042	None	170(B)(1)(a)(II	Program/Operating Support	2,500
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL Easton, PA 18042	None	170(B)(1)(a)(II	Program/Operating Support	200
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL Easton, PA 18042	None	170(B)(1)(a)(II	Program/Operating Support	550
TWO RIVERS HEALTH & WELLNESS FOUND 1101 NORTHAMPTON ST STE 101 EASTON, PA 18042	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
SUBURBAN EMERGENCY MEDICAL SERVICE PO BOX 3339 PALMER, PA 18043	None	509(A)(2)	Program/Operating Support	200
SUBURBAN EMERGENCY MEDICAL SERVICE PO BOX 3339 PALMER, PA 18043	None	509(A)(2)	Program/Operating Support	200
WILDLANDS CONSERVANCY INC 3701 ORCHID PL EMMAUS, PA 18049	None	170(B)(1)(a)(VI	Program/Operating Support	100
WILDLANDS CONSERVANCY INC 3701 ORCHID PL EMMAUS, PA 18049	None	170(B)(1)(a)(VI	Program/Operating Support	2,900
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 18052	None	170(B)(1)(a)(VI	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 18052	None	170(B)(1)(a)(VI	Program/Operating Support	200
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 18052	None	170(B)(1)(a)(VI	Program/Operating Support	300
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 18052	None	170(B)(1)(a)(VI	Program/Operating Support	455
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Lehigh Valley Zoological Society 5150 GAME PRESERVE RD SCHNECKSVILLE, PA 18078	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALLENTOWN SYMPHONY ASSOCIATION INC 23 North Sixth Street Allentown, PA 18101	None	509(A)(2)	Program/Operating Support	1,250
ALLENTOWN SYMPHONY ASSOCIATION INC 23 North Sixth Street Allentown, PA 18101	None	509(A)(2)	Program/Operating Support	250
ALLENTOWN SYMPHONY ASSOCIATION INC 23 North Sixth Street Allentown, PA 18101	None	509(A)(2)	Program/Operating Support	500
ALLENTOWN SYMPHONY ASSOCIATION INC 23 North Sixth Street Allentown, PA 18101	None	509(A)(2)	Program/Operating Support	700
YOUTH EDUCATION IN THE ARTS 601 W HAMILTON ST ALLENTOWN, PA 18101	None	509(A)(2)	Program/Operating Support	500
YOUTH EDUCATION IN THE ARTS 601 W HAMILTON ST ALLENTOWN, PA 18101	None	509(A)(2)	Program/Operating Support	500
BOYS & GIRLS CLUB OF ALLENTOWN 720 N Sixth Street Allentown, PA 18102	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CENTRAL CATHOLIC HIGH SCHOOL ALLEN 301 N 4th Street Allentown, PA 18102	None	NCES Private Sc	Program/Operating Support	2,500
CHRIST EVANGELICAL LUTHERAN CHURCH 1245 HAMILTON ST ALLENTOWN, PA 18102	None	170(B)(1)(a)(i)	Program/Operating Support	250
The Da Vinci Discovery Center of S 3145 HAMILTON BLVD BYPASS ALLENTOWN, PA 18103	None	170(B)(1)(a)(vi	Program/Operating Support	500
Meals on Wheels of Lehigh County 4234 DORNEY PARK ROAD ALLENTOWN, PA 18104	None	509(A)(2)	Program/Operating Support	100
Meals on Wheels of Lehigh County 4234 DORNEY PARK ROAD ALLENTOWN, PA 18104	None	509(A)(2)	Program/Operating Support	100
ALLENTOWN RESCUE MISSION INC 355 W Hamilton St ALLENTOWN, PA 18105	None	170(B)(1)(a)(i)	Program/Operating Support	500
ALLENTOWN RESCUE MISSION FOUNDATIO PO BOX 748 ALLENTOWN, PA 18105	None	509(A)(3)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Lower Macungie Fire Department PO BOX 3002 WESCOSVILLE, PA 18106	None	170(B)(1)(a)(vi	Program/Operating Support	50
Lower Macungie Fire Department PO BOX 3002 WESCOSVILLE, PA 18106	None	170(B)(1)(a)(vi	Program/Operating Support	500
HAVEN HOUSE 1411 UNION BLVD ALLENTOWN, PA 18109	None	170(B)(1)(a)(vi	Program/Operating Support	136
HELPING HANDS SOCIETY OF HAZLETON 301 ROCKY RD HAZLETON, PA 18201	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARIAN CATHOLIC HIGH SCHOOL 166 MARIAN AVENUE TAMAQUA, PA 18252	None	NCES Private Sc	Program/Operating Support	25
FRIENDS OF THE STROUD REGION OPEN 15 DAY ST E STROUDSBURG, PA 18301	None	170(B)(1)(a)(vi	Program/Operating Support	200
POCONO VNA-HOSPICE 502 VNA Road East Stroudsburg, PA 18301	None	509(A)(2)	Program/Operating Support	200
MADYS ANGELS 601 LOWER LAKEVIEW DR E STROUDSBURG, PA 18302	None	170(B)(1)(a)(vi	Program/Operating Support	100
Pocono Environmental Education Cen 538 Emery Road Dingmans Ferry, PA 18328	None	509(A)(2)	Program/Operating Support	500
GOOD SHEPHERD SUSTAINABLE LEARNING PO BOX 447 MILFORD, PA 18337	None	170(B)(1)(a)(vi	Program/Operating Support	1,895
UPPER DELAWARE GLBT CENTER INC PO BOX 1295 MILFORD, PA 18337	None	170(B)(1)(a)(vi	Program/Operating Support	300
CENTER FOR DEVELOPMENTAL DISABILIT 101 POCONO DRIVE SUITE 2 3 MILFORD, PA 18337	None	170(B)(1)(a)(ii	Program/Operating Support	100
ALL INDIA MOVEMENT AIM FOR SEVA IN PO BOX 639 SAYLORSBURG, PA 18353	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
ALL INDIA MOVEMENT AIM FOR SEVA IN PO BOX 639 SAYLORSBURG, PA 18353	None	170(B)(1)(a)(vi	Program/Operating Support	326
POCONO AREA TRANSITIONAL HOUSING I 7 N 9TH ST STROUDSBURG, PA 18360	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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MONROE COUNTY MEALS ON WHEELS INC 9 N 9TH ST STROUDSBURG, PA 18360	None	170(B)(1)(a)(v)	Program/Operating Support	200
MONROE COUNTY MEALS ON WHEELS INC 9 N 9TH ST STROUDSBURG, PA 18360	None	170(B)(1)(a)(v)	Program/Operating Support	200
MONROE COUNTY MEALS ON WHEELS INC 9 N 9TH ST STROUDSBURG, PA 18360	None	170(B)(1)(a)(v)	Program/Operating Support	200
FITZMAURICE COMMUNITY SERVICES FOU 2115 N 5TH ST STROUDSBURG, PA 18360	None	509(A)(3)	Program/Operating Support	500
WAYNE MEMORIAL HOSPITAL FOUNDATION 601 PARK ST HONESDALE, PA 18431	None	509(A)(3)	Program/Operating Support	500
NORTH POCONO JR TROJANS P O BOX 355 MOSCOW, PA 18444	None	509(A)(2)	Program/Operating Support	250
NORTH POCONO JR TROJANS P O BOX 355 MOSCOW, PA 18444	None	509(A)(2)	Program/Operating Support	500
COOLBAUGH TOWNSHIP VOLUNTEER FIRE 652 LAUREL DR TOBYHANNA, PA 18466	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEADERSHIP LACKAWANNA 222 Mulberry Street SCRANTON, PA 18501	None	170(B)(1)(a)(vi	Program/Operating Support	350
EMPLOYMENT OPPORTUNITY & TRAINING 431 North 7th Avenue SCRANTON, PA 18503	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ALL SAINTS ACADEMY 1425 JACKSON STREET SCRANTON, PA 18504	None	NCES Private Sc	Program/Operating Support	250
HOWARD GARDNER MULTIPLE INTELLIGEN 1615 E ELM ST SCRANTON, PA 18505	None	170(B)(1)(a)(ii	Program/Operating Support	250
ST JOSEPHS CENTER 2010 ADAMS AVE SCRANTON, PA 18509	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST JOSEPHS CENTER 2010 ADAMS AVE SCRANTON, PA 18509	None	170(B)(1)(a)(ii	Program/Operating Support	2,100
ST JOSEPHS CENTER FOUNDATION 2010 ADAMS AVE SCRANTON, PA 18509	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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ST FRANCIS OF ASSISI KITCHEN 500 PENN AVE SCRANTON, PA 18509	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE COMMONWEALTH MEDICAL COLLEGE 525 PINE ST SCRANTON, PA 18509	None	170(B)(1)(a)(ii	Program/Operating Support	250
THE COMMONWEALTH MEDICAL COLLEGE 525 PINE ST SCRANTON, PA 18509	None	170(B)(1)(a)(ii	Program/Operating Support	750
SCRANTON AREA FOUNDATION INC 615 Jefferson Avenue 102 SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	50
SCRANTON AREA FOUNDATION INC 615 Jefferson Avenue 102 SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	125
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	750
SAFETY NET 550 Madison Ave Scranton, PA 18510	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTRAL SUSQUEHANNA COMMUNITY FOUN 725 W FRONT ST BERWICK, PA 18603	None	170(B)(1)(a)(vi	Program/Operating Support	75
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 18612	None	170(B)(1)(a)(ii	Program/Operating Support	150
Luzerne County Community College F 1333 S PROSPECT ST NANTICOKE, PA 18634	None	509(A)(3)	Program/Operating Support	2,500
Luzerne County Community College F 1333 S PROSPECT ST NANTICOKE, PA 18634	None	509(A)(3)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREATER PITTSTON CULTURAL COALITIO PO BOX 1011 PITTSTON, PA 18640	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTHEASTERN PENNSYLVANIA EDUCATIO 100 WVIA WAY PITTSTON, PA 18640	None	170(B)(1)(a)(vi	Program/Operating Support	300
GREATER WILKES-BARRE ASSOCIATION F 1825 WYOMING AVE EXETER, PA 18643	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAMILY SERVICE ASSOCIATION OF WYOM 31 WEST MARKET STREET WILKES BARRE, PA 18701	None	170(B)(1)(a)(vi	Program/Operating Support	150
FAMILY SERVICE ASSOCIATION OF WYOM 31 WEST MARKET STREET WILKES BARRE, PA 18701	None	170(B)(1)(a)(vi	Program/Operating Support	375
WILKES UNIVERSITY 84 W SOUTH ST WILKESBARRE, PA 18701	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
OSTERHOUT FREE LIBRARY 71 S FRANKLIN ST WILKESBARRE, PA 18701	None	509(A)(2)	Program/Operating Support	250
CATHOLIC SOCIAL SERVICES INC 33 E NORTHAMPTON ST WILKES BARRE, PA 18701	None	170(B)(1)(a)(vi	Program/Operating Support	125
WYOMING VALLEY ART LEAGUE TR U A R 130 S FRANKLIN ST WILKES BARRE, PA 18701	None	170(B)(1)(a)(vi	Program/Operating Support	50
JEWISH FEDERATION OF GREATER WILKE 60 S RIVER ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	1,535
JEWISH FEDERATION OF GREATER WILKE 60 S RIVER ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
JEWISH FEDERATION OF GREATER WILKE 60 S RIVER ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	965
CHILDRENS SERVICE CENTER OF WYOMIN 335 S FRANKLIN ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	125
CHILDRENS SERVICE CENTER OF WYOMIN 335 S FRANKLIN ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	188
Children's Service Center 335 S FRANKLIN ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDRENS SERVICE CENTER OF WYOMIN 335 S FRANKLIN ST WILKES BARRE, PA 18702	None	170(B)(1)(a)(II	Program/Operating Support	63
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKES BARRE, PA 18703	None	170(B)(1)(a)(VI	Program/Operating Support	172
WYOMING SEMINARY UPPER SCHOOL 201 N SPRAGUE AVENUE KINGSTON, PA 18704	None	170(B)(1)(a)(II	Program/Operating Support	250
WYOMING SEMINARY UPPER SCHOOL 201 N SPRAGUE AVENUE KINGSTON, PA 18704	None	170(B)(1)(a)(II	Program/Operating Support	7,250
CASA OF LUZERNE COUNTY 667 N RIVER ST PLAINS, PA 18705	None	170(B)(1)(a)(VI	Program/Operating Support	150
Delaware Valley University 700 E BUTLER AVE DOYLESTOWN, PA 18901	None	170(B)(1)(a)(II	Program/Operating Support	100
Delaware Valley University 700 E BUTLER AVE DOYLESTOWN, PA 18901	None	170(B)(1)(a)(II	Program/Operating Support	500
A WOMANS PLACE PO Box 299 DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	500
CENTRAL BUCKS ROTARY FOUNDATION IN PO BOX 1628 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	160
SHARING THE JOURNEY INTERNATIONAL PO BOX 1653 DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	50
HERITAGE CONSERVANCY 85 OLD DUBLIN PIKE DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	150
DOYLESTOWN HOSPITAL 595 W STATE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(II	Program/Operating Support	100
DOYLESTOWN HOSPITAL 595 W STATE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(II	Program/Operating Support	150
ANN SILVERMAN COMMUNITY HEALTH CLI 595 W STATE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	175
CHILD HOME & COMMUNITY INC 204 N WEST ST STE 101 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	525
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD HOME & COMMUNITY INC 204 N WEST ST STE 101 DOYLESTOWN, PA 18901	None	509(A)(2)	Program/Operating Support	85
JAMES A MICHENER ART MUSEUM 138 S PINE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	142
JAMES A MICHENER ART MUSEUM 138 S PINE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	28
JAMES A MICHENER ART MUSEUM 138 S PINE ST DOYLESTOWN, PA 18901	None	170(B)(1)(a)(VI	Program/Operating Support	500
HEPATITIS B FOUNDATION 3805 OLD EASTON RD DOYLESTOWN, PA 18902	None	170(B)(1)(a)(VI	Program/Operating Support	50
WARWICK TOWNSHIP HISTORICAL SOCIET PO BOX 107 JAMISON, PA 18929	None	170(B)(1)(a)(VI	Program/Operating Support	500
WARWICK TOWNSHIP HISTORICAL SOCIET PO BOX 107 JAMISON, PA 18929	None	170(B)(1)(a)(VI	Program/Operating Support	500
Big Brothers Big Sisters of Bucks 2875 York Road Jamison, PA 18929	None	170(B)(1)(a)(VI	Program/Operating Support	2,115
SOLEBURY SCHOOL 6832 PHILLIPS MILL RD NEW HOPE, PA 18938	None	170(B)(1)(a)(II	Program/Operating Support	250
NEWTOWN HISTORIC ASSOCIATION PO BOX 303 NEWTOWN, PA 18940	None	509(A)(2)	Program/Operating Support	100
NEWTOWN HISTORIC ASSOCIATION PO BOX 303 NEWTOWN, PA 18940	None	509(A)(2)	Program/Operating Support	125
NEWTOWN ROCK SOFTBALL ASSOCIATION PO BOX 756 NEWTOWN, PA 18940	None	509(A)(2)	Program/Operating Support	225
FRIEDNSHIP CIRCLE DELAWARE VALLEY 228 N SYCAMORE ST NEWTOWN, PA 18940	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAROLINES HOPE INC 407 SAWYERS LN NEWTOWN, PA 18940	None	170(B)(1)(a)(VI	Program/Operating Support	500
CAROLINES HOPE INC 407 SAWYERS LN NEWTOWN, PA 18940	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bucks County Community College Fou 275 SWAMP RD NEWTOWN, PA 18940	None	170(B)(1)(a)(vi	Program/Operating Support	500
DREWS HOPE RESEARCH FOUNDATION 36 ATKINSON LN NEWTOWN, PA 18940	None	170(B)(1)(a)(vi	Program/Operating Support	990
LAST CHANCE RANCH 9 BECK RD QUAKERTOWN, PA 18951	None	170(B)(1)(a)(vi	Program/Operating Support	500
AUTISM CARES FOUNDATION PO BOX 180 RICHBORO, PA 18954	None	170(B)(1)(a)(vi	Program/Operating Support	400
AUTISM CARES FOUNDATION PO BOX 180 RICHBORO, PA 18954	None	170(B)(1)(a)(vi	Program/Operating Support	50
WALDORF SCHOOL ASSOCIATION OF THE 1395 BRIDGETON HILL RD UPPR BLCK EDY, PA 18972	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
CAT TALES INC PO BOX 165 WARMINSTER, PA 18974	None	509(A)(2)	Program/Operating Support	200
UPPER MAKEFIELD FIRE COMPANY PO BOX 125 WSHNGTN XING, PA 18977	None	170(B)(1)(a)(vi	Program/Operating Support	25
ABINGTON MEMORIAL HOSPITAL FOUNDAT 1200 OLD YORK RD ABINGTON, PA 19001	None	170(B)(1)(a)(vi	Program/Operating Support	300
WISSAHICKON VALLEY WATERSHED ASSOC 12 MORRIS RD AMBLER, PA 19002	None	509(A)(2)	Program/Operating Support	250
WISSAHICKON VALLEY WATERSHED ASSOC 12 MORRIS RD AMBLER, PA 19002	None	509(A)(2)	Program/Operating Support	3,500
TRIPLE THREAT FOUNDATION ONE PRESIDENTIAL BOULEVARD STE 32 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TRIPLE THREAT FOUNDATION ONE PRESIDENTIAL BOULEVARD STE 32 BALA CYNWYD, PA 19004	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
J WOOD PLATT CADDIE SCHOLARSHIP TR 1974 SPROUL RD STE 400 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
J WOOD PLATT CADDIE SCHOLARSHIP TR 1974 SPROUL RD STE 400 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONTEMPORARY RECORD SOCIETY 724 WINCHESTER RD BROOMALL, PA 19008	None	509(A)(2)	Program/Operating Support	450
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 19008	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
THE SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 19010	None	NCES Private Sc	Program/Operating Support	300
The American College 270 S Bryn Mawr Avenue Bryn Mawr, PA 19010	None	170(B)(1)(a)(ii	Program/Operating Support	100
CLARKE PENNSYLVANIA INC 455 S ROBERTS RD BRYN MAWR, PA 19010	None	170(B)(1)(a)(ii	Program/Operating Support	500
BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 19010	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BRYN MAWR HOSPITAL FOUNDATION 130 S BRYN MAWR AVE BRYN MAWR, PA 19010	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BRYN MAWR HOSPITAL FOUNDATION 130 S BRYN MAWR AVE BRYN MAWR, PA 19010	None	170(B)(1)(a)(vi	Program/Operating Support	900
BALDWIN SCHOOL 701 MONTGOMERY AVE BRYN MAWR, PA 19010	None	170(B)(1)(a)(ii	Program/Operating Support	150
Chester Higher Education Council Widener University One University CHESTER, PA 19013	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ST JOSEPH'S CATHOLIC CHURCH 3255 Concord Road Aston, PA 19014	None	Public Charity	Program/Operating Support	250
THE CHESTER FUND FOR EDUCATION AND 200 COMMERCE DR ASTON, PA 19014	None	170(B)(1)(a)(ii	Program/Operating Support	4,500
WOMENS HUMANE SOCIETY 3839 RICHLIEU RD PO Box 1470 BENSALEM, PA 19020	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HEARING LOSS ASSOCIATION OF AMERIC 1515 LANSDOWNE AVE DARBY, PA 19023	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIA NICOLE ANGEL FOUNDATION 1461 GOLDEN DR DRESHER, PA 19025	None	509(A)(2)	Program/Operating Support	150
HOMERS FOR HOPE INC 343 FAIRFAX RD DREXEL HILL, PA 19026	None	170(B)(1)(a)(vi	Program/Operating Support	50
GRATZ COLLEGE 7605 OLD YORK RD MERLROSE PARK, PA 19027	None	170(B)(1)(a)(ii	Program/Operating Support	1,990
PROSPECT PARK TERMITES 404 MARSDEN AVE ESSINGTON, PA 19029	None	509(A)(2)	Program/Operating Support	250
QUILTS FOR KIDS INC 494 LINCOLN HWY FAIRLESS HLS, PA 19030	None	170(B)(1)(a)(vi	Program/Operating Support	500
HIGHLANDS HISTORICAL SOCIETY 7001 SHEAFF LN FT WASHINGTON, PA 19034	None	170(B)(1)(a)(vi	Program/Operating Support	250
HIGHLANDS HISTORICAL SOCIETY 7001 SHEAFF LN FT WASHINGTON, PA 19034	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	None	170(B)(1)(a)(vi	Program/Operating Support	180
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	None	170(B)(1)(a)(vi	Program/Operating Support	340
MARINAS KIDS 123 NEW ST GLENSIDE, PA 19038	None	170(B)(1)(a)(vi	Program/Operating Support	1,375
MARINAS KIDS 123 NEW ST GLENSIDE, PA 19038	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRIENDS SCHOOL HAVERFORD 851 BUCK LANE HAVERFORD, PA 19041	None	NCES Private Sc	Program/Operating Support	100
ERIK HENDRICKS MEMORIAL FOUNDATION 320 MILL CREEK RD HAVERFORD, PA 19041	None	509(A)(2)	Program/Operating Support	100
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HEADSTRONG FOUNDATION 232 GREEN AVENUE HOLMES, PA 19043	None	170(B)(1)(a)(vi	Program/Operating Support	202
BREATHING ROOM FOUNDATION PO BOX 287 JENKINTOWN, PA 19046	None	509(A)(2)	Program/Operating Support	250
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 19046	None	509(A)(2)	Program/Operating Support	25
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 19046	None	509(A)(2)	Program/Operating Support	90
ST MARY MEDICAL CENTER FOUNDATION LANGHORNE NEWTOWN RD LANGHORNE, PA 19047	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LANGHORNE ATHLETIC ASSOCIATION 3 MUNICIPAL WAY LANGHORNE, PA 19047	None	509(A)(2)	Program/Operating Support	250
CHOICEONE PREGNANCY & SEXUAL HEALT 2222 TRENTON AVENUE LEVITTOWN, PA 19056	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
BETHEL SPRINGS ELEMENTARY SCHOOL H 3280 FOULK RD GARNET VALLEY, PA 19060	None	509(A)(2)	Program/Operating Support	250
COMMONWEALTH CLASSIC THEATRE COMPA PO BOX 971 MEDIA, PA 19063	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMONWEALTH CLASSIC THEATRE COMPA PO BOX 971 MEDIA, PA 19063	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATURAL LANDS TRUST INCORPORATED 1031 PALMERS MILL RD MEDIA, PA 19063	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DELAWARE COUNTY COMMUNITY COLLEGE 901 MEDIA LINE RD MEDIA, PA 19063	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
DELAWARE COUNTY COMMUNITY COLLEGE 901 MEDIA LINE RD MEDIA, PA 19063	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
ELWYN FOUNDATION 111 ELWYN RD ELWYN, PA 19063	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
ELWYN FOUNDATION 111 ELWYN RD ELWYN, PA 19063	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ELWYN FOUNDATION 111 ELWYN RD ELWYN, PA 19063	None	170(B)(1)(a)(II	Program/Operating Support	250
The Williamson Free School of Mech 106 S NEW MIDDLETOWN RD MEDIA, PA 19063	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WALDRON MERCY ACADEMY 513 MONTGOMERY AVENUE MERION STATION, PA 19066	None	NCES Private Sc	Program/Operating Support	250
WALDRON MERCY ACADEMY 513 MONTGOMERY AVENUE MERION STATION, PA 19066	None	NCES Private Sc	Program/Operating Support	625
TABOR HOUSE INC PO BOX 816 MORRISVILLE, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEGACY OF LIFE FOUNDATION 25 S MAIN STREET 217 YARDLEY, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LEGACY OF LIFE FOUNDATION 25 S MAIN STREET 217 YARDLEY, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
STRAY CAT PROJECT INCORPORATED 505 KINGS RD YARDLEY, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	100
STRAY CAT PROJECT INCORPORATED 505 KINGS RD YARDLEY, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	500
PLAYGROUNDS FOR PALESTINE INC PO BOX 559 YARDLEY, PA 19067	None	170(B)(1)(a)(VI	Program/Operating Support	500
Day Care Association of Montgomery 201 SABINE AVENUE NARBERTH, PA 19072	None	170(B)(1)(a)(VI	Program/Operating Support	100
PAWS AND AFFECTION INC 4 WYNNEWOOD CT NARBERTH, PA 19072	None	170(B)(1)(a)(VI	Program/Operating Support	885
GBS CIDP FOUNDATION 104 1/2 FORREST AVENUE NARBERTH, PA 19072	None	170(B)(1)(a)(VI	Program/Operating Support	200
GBS-CIDP FOUNDATION INTERNATIONAL 104 1/2 FORREST AVE STE 2 NARBERTH, PA 19072	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOPPYS HOPE TO END HUNTINGTONS DIS 7 MARTINS RD NEWTOWN SQUARE, PA 19073	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHILDRENS HEART FOUNDATION PO BOX 176 SWARTHMORE, PA 19081	None	170(B)(1)(a)(vi	Program/Operating Support	25
TRINITY COOPERATIVE DAY NURSERY 301 N CHESTER RD SWARTHMORE, PA 19081	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST KATHARINE OF SIENA SCHOOL 229 WINDERMERE AVENUE WAYNE, PA 19087	None	NCES Private Sc	Program/Operating Support	1,000
PALS FOR LIFE ASSOCIATION 939 RADNOR RD WAYNE, PA 19087	None	170(B)(1)(a)(vi	Program/Operating Support	30
RADNOR CONSERVANCY PO Box 48 WAYNE, PA 19087	None	509(A)(2)	Program/Operating Support	500
CABRINI COLLEGE 610 KING OF PRUSSIA RD RADNOR, PA 19087	None	170(B)(1)(a)(ii	Program/Operating Support	275
THE ASSOCIATION FOR FRONTOTEMPORAL 290 KING OF PRUSSIA RD BLDG 2 RADNOR, PA 19087	None	170(B)(1)(a)(vi	Program/Operating Support	500
PETERS PLACE 150 N RADNOR CHESTER RD RADNOR, PA 19087	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FRIENDS' CENTRAL SCHOOL 1101 CITY AVENUE WYNNEWOOD, PA 19096	None	NCES Private Sc	Program/Operating Support	100
PHILADELPHIA MUSEUM OF ART PO Box 7646 Philadelphia, PA 19101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PHILADELPHIA MUSEUM OF ART PO Box 7646 Philadelphia, PA 19101	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
PHILADELPHIA MUSEUM OF ART PO Box 7646 Philadelphia, PA 19101	None	170(B)(1)(a)(vi	Program/Operating Support	249
Students Run Philly Style 1500 MARKET ST-CENTRE SQUARE EAST PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE HUMANE LEAGUE 1601 WALNUT ST STE 502 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	225
THE HUMANE LEAGUE 1601 WALNUT ST STE 502 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE HUMANE LEAGUE 1601 WALNUT ST STE 502 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	270
THE ABRAHAM LINCOLN FOUNDATION OF 140 S BROAD ST PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	250
LOYAL LEGION MEMORIAL FUND 140 S BROAD ST PHILADELPHIA, PA 19102	None	509(A)(3)	Program/Operating Support	150
FOUNDATION FOR INTERNATIONAL MEDIC 1518 WALNUT ST PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	50
FOUNDATION FOR INTERNATIONAL MEDIC 1518 WALNUT ST PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT ST STE 610 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT ST STE 610 PHILADELPHIA, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREATER PHILADELPHIA HISPANIC CHAM 200 S Broad Street Suite 700 Philadelphia, PA 19102	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
World Poetry Inc UArts-Hamilton 313 320 S Broad St Philadelphia, PA 19102	None	509(A)(2)	Program/Operating Support	100
The Savoy Company PO BOX 59150 PHILADELPHIA, PA 19102	None	509(A)(2)	Program/Operating Support	730
JOHN W HALLAHAN CATHOLIC GIRLS' HI 311 N 19TH STREET PHILADELPHIA, PA 19103	None	NCES Private Sc	Program/Operating Support	100
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 Philadelphia, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CATHOLIC CHARITIES APPEAL OF THE A 222 N 17TH ST STE 708 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	365
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	1,680
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	250
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	4,506
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	500
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	500
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	8,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	50,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	5,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	15,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	35,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	2,500
PHILADELPHIA COUNCIL FOR COMMUNITY 1 PENN CTR 1617 JFK BLVD ST1550 Philadelphia, PA 19103	None	509(A)(2)	Program/Operating Support	5,000
The Jerry Segal Classic for the Be 1700 BENJAMIN FRANKLIN PKWY FL 24 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MANNA (Metropolitan Area Neighborh 2323 RANSTEAD ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Women's Opportunities Resource Cen 2010 Chestnut Street Philadelphia, PA 19103	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CLEAN AIR COUNCIL 135 S 19TH ST STE 300 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(VI	Program/Operating Support	60
INIS NUA THEATRE COMPANY 1636 SANSOM ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(VI	Program/Operating Support	500
Consumer Credit Counseling Service 1608 WALNUT ST FL 10 PHILADELPHIA, PA 19103	None	509(A)(2)	Program/Operating Support	100,000
FRIENDS OF RITTENHOUSE SQUARE 210 W RITTENHOUSE SQ BOX 1308 PHILADELPHIA, PA 19103	None	170(B)(1)(a)(VI	Program/Operating Support	250
Historically Significant Structure 201 S 18TH ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(VI	Program/Operating Support	100
Curtis Institute of Music 1718 LOCUST ST PHILADELPHIA, PA 19103	None	170(B)(1)(a)(II	Program/Operating Support	50
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	100
The Children's Hospital of Philade 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	160
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	2,695
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	525
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	75
ZOOLOGICAL SOCIETY OF PHILADELPHIA 3400 W GIRARD AVE PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ZOOLOGICAL SOCIETY OF PHILADELPHIA 3400 W GIRARD AVE PHILADELPHIA, PA 19104	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ZOOLOGICAL SOCIETY OF PHILADELPHIA 3400 W GIRARD AVE PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	150
PHILADELPHIA RONALD MCDONALD HOUSE 3925 CHESTNUT ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	257
PHILADELPHIA RONALD MCDONALD HOUSE 3925 CHESTNUT ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	600
PHILADELPHIA RONALD MCDONALD HOUSE 3925 CHESTNUT ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	75
UNIVERSITY CITY DISTRICT 3940 CHESTNUT ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
UNIVERSITY CITY DISTRICT 3940 CHESTNUT ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
INSTITUTE OF CONTEMPORARY ART - UN 118 S 36TH STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	500
Hillel of Greater Philadelphia 215 S 39TH ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	360
The Wistar Institute 3601 SPRUCE ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	250
People's Emergency Center 325 N 39TH ST PHILADELPHIA, PA 19104	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
UNIVERSITY CITY SCIENCE CENTER 3711 MARKET ST STE 800 PHILADELPHIA, PA 19104	None	509(A)(2)	Program/Operating Support	10,000
Abramson Family Cancer Research In 3451 WALNUT STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,125
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	1,455
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(ii	Program/Operating Support	11,467
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	17,975
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	3,794
TRUSTEES OF THE UNIVERSITY OF PENN 433 FRANKLIN BUILDING - 3451 WALNU PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	5,800
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	1,000
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	1,325
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	25
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	500
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	8,850
THE WHARTON SCHOOL 344 VANCE HALL 3733 SPRUCE STREET PHILADELPHIA, PA 19104	None	170(B)(1)(a)(II	Program/Operating Support	875
African American Museum in Philade 701 Arch Street Philadelphia, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
African American Museum in Philade 701 Arch Street Philadelphia, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	100
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	200
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL CONSTITUTION CENTER 525 Arch Street Philadelphia, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	845
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	260
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	350
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	430
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	645
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	960
THE PHILADELPHIA VETERANS MULTI- S MULTI-SERVICE EDUCATION CTR PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	25
SAVED ME INC 315 MARKET ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	50
Center City District Foundation 660 CHESTNUT ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	500
Center City District Foundation 660 CHESTNUT ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
COMMUNITY CAPITAL WORKS INC 111 S INDEPENDENCE MALL EAST Ste PHILADELPHIA, PA 19106	None	509(A)(2)	Program/Operating Support	10,000
COMMUNITY CAPITAL WORKS INC 111 S INDEPENDENCE MALL EAST Ste PHILADELPHIA, PA 19106	None	509(A)(2)	Program/Operating Support	250
NATIONAL MUSEUM OF AMERICAN JEWISH 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
NATIONAL KIDNEY FOUNDATION INC - D 111 S INDEPENDENCE MALL EAST STE 4 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(vi	Program/Operating Support	1,782
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC - D 111 S INDEPENDENCE MALL EAST STE 4 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	125
NATIONAL KIDNEY FOUNDATION INC - D 111 S INDEPENDENCE MALL EAST STE 4 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	130
NATIONAL KIDNEY FOUNDATION INC - D 111 S INDEPENDENCE MALL EAST STE 4 PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	150
OPPORTUNITY FINANCE NETWORK 620 CHESTNUT ST Suite 572 PHILADELPHIA, PA 19106	None	509(A)(2)	Program/Operating Support	175,000
MCCALL HOME & SCHOOL ASSOCIATION 325 S 7TH ST PHILADELPHIA, PA 19106	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN ASSOCIATION FOR CANCER RE 615 CHESTNUT ST 17TH FL PHILADELPHIA, PA 19106	None	509(A)(2)	Program/Operating Support	425
SUNDAY BREAKFAST ASSOCIATION INC 302 N 13TH ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	150
SUNDAY BREAKFAST ASSOCIATION INC 302 N 13TH ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	25
PHILADELPHIA CHINATOWN DEVELOPMENT 301-305 N 9TH ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
URBAN AFFAIRS COALITION 1207 CHESTNUT ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
SUSAN G KOMEN BREAST CANCER FOUNDA 125 S 9TH ST STE 202 PHILA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	76
Broad Street Ministry 315 S BROAD ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
EPILIPSY FOUNDATION OF EASTERN PA 919 WALNUT ST STE 700 PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
THOMAS JEFFERSON UNIVERSITY 1020 WALNUT ST ROOM 537 PHILADEIPHIA, PA 19107	None	170(B)(1)(a)(II	Program/Operating Support	1,250
HISTORICAL SOCIETY OF PENNSYLVANIA 1300 LOCUST ST PHILADELPHIA, PA 19107	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MANN CENTER FOR THE PERFORMING ART 123 South Broad Street Suite 815 Philadelphia, PA 19109	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Back on My Feet Greater Los Angele 100 S BROAD ST STE 2136 PHILADELPHIA, PA 19110	None	170(B)(1)(a)(vi	Program/Operating Support	250
POLITZ HEBREW ACADEMY OF NORTHEAST 9225 OLD BUSTLETON AVE PHILADELPHIA, PA 19115	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
POLITZ HEBREW ACADEMY OF NORTHEAST 9225 OLD BUSTLETON AVE PHILADELPHIA, PA 19115	None	170(B)(1)(a)(ii	Program/Operating Support	700
CALVARY CHRISTIAN ACADEMY 13500 PHILMONT AVENUE PHILADELPHIA, PA 19116	None	NCES Private Sc	Program/Operating Support	250
CALVARY CHRISTIAN ACADEMY 13500 PHILMONT AVENUE PHILADELPHIA, PA 19116	None	NCES Private Sc	Program/Operating Support	250
Raymond and Miriam Klein JCC 10100 JAMISON AVE PHILADELPHIA, PA 19116	None	509(A)(2)	Program/Operating Support	7,500
CROSSING INC 8855 GERMANTOWN AVE PHILADELPHIA, PA 19118	None	170(B)(1)(a)(vi	Program/Operating Support	350
CHESTNUT HILL COMMUNITY FUND 8434 GERMANTOWN AVE PHILADELPHIA, PA 19118	None	170(B)(1)(a)(vi	Program/Operating Support	300
BREAKTHROUGH BIKE CHALLENGE 14 W HIGHLAND AVE PHILADELPHIA, PA 19118	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE GESU SCHOOL INC 1700 W THOMPSON ST PHILADELPHIA, PA 19121	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	200
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	200
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	30
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	50
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 19122	None	170(B)(1)(a)(II	Program/Operating Support	950
CEIBA INC 147 W SUSQUEHANNA AVE PHILADELPHIA, PA 19122	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TEMPLE UNIVERSITY ALUMNI ASSOCIATI 1330 W BERKS ST PHILADELPHIA, PA 19122	None	509(A)(3)	Program/Operating Support	25
FOLK ARTS-CULTURAL TREASURES CHART 1023 CALLOWHILL ST PHILADELPHIA, PA 19123	None	170(B)(1)(a)(II	Program/Operating Support	100
GREATER DELAWARE VALLEY SOCIETY OF 401 N 3RD ST PHILADELPHIA, PA 19123	None	509(A)(2)	Program/Operating Support	100
GREATER DELAWARE VALLEY SOCIETY OF 401 N 3RD ST PHILADELPHIA, PA 19123	None	509(A)(2)	Program/Operating Support	165
TRANSPLANT FOUNDATION 401 N 3RD ST PHILADELPHIA, PA 19123	None	509(A)(3)	Program/Operating Support	100
TRANSPLANT FOUNDATION 401 NORTH 3RD STREET PHILADELPHIA, PA 19123	None	509(A)(3)	Program/Operating Support	25
The Schuylkill Center for Environm 8480 HAGYS MILL RD PHILADELPHIA, PA 19128	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 19129	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 19129	None	170(B)(1)(a)(vi	Program/Operating Support	25
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 19129	None	170(B)(1)(a)(vi	Program/Operating Support	40
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 19129	None	170(B)(1)(a)(vi	Program/Operating Support	460
LEGACY YOUTH TENNIS AND EDUCATION 4842 RIDGE AVE PHILADELPHIA, PA 19129	None	509(A)(2)	Program/Operating Support	500
PHILADELPHIA MUSEUM OF ART WOMENS 26 TH BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	500
PHILADELPHIA MURAL ARTS ADVOCATES 1727-29 MOUNT VERNON STREET PHILADELPHIA, PA 19130	None	509(A)(2)	Program/Operating Support	50,000
COMMUNITY COLLEGE OF PHILADELPHIA 1700 SPRING GARDEN STREET PHILADELPHIA, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Children's Crisis Treatment Center 1080 North Delaware Avenue Suite Philadelphia, PA 19130	None	170(B)(1)(a)(vi	Program/Operating Support	200
ST ROSE OF LIMA ELEM SCHOOL 1522 N WANAMAKER STREET PHILADELPHIA, PA 19131	None	NCES Private Sc	Program/Operating Support	250
St Joseph's University 5600 City Avenue Office of Develo Philadelphia, PA 19131	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
St Joseph's University 5600 City Avenue Office of Develo Philadelphia, PA 19131	None	170(B)(1)(a)(ii	Program/Operating Support	125
St Joseph's University 5600 City Avenue Office of Develo Philadelphia, PA 19131	None	170(B)(1)(a)(ii	Program/Operating Support	150
St Joseph's University 5600 City Avenue Office of Develo Philadelphia, PA 19131	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
St Joseph's University 5600 City Avenue Office of Develo Philadelphia, PA 19131	None	170(B)(1)(a)(ii	Program/Operating Support	275
CANCER SUPPORT COMMUNITY GREATER P 4100 CHAMOUNIX DR PHILADELPHIA, PA 19131	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANCER SUPPORT COMMUNITY GREATER P 4100 CHAMOUNIX DR PHILADELPHIA, PA 19131	None	170(B)(1)(a)(vi	Program/Operating Support	350
CONGRESO DE LATINOS UNIDOS INC 216 W SOMERSET ST PHILADELPHIA, PA 19133	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PENNSYLVANIA SOCIETY FOR THE PREVE 350 EAST ERIE AVENUE PHILADELPHIA, PA 19134	None	170(B)(1)(a)(vi	Program/Operating Support	140
Stay True 2228 E VENANGO ST PHILADELPHIA, PA 19134	None	170(B)(1)(a)(vi	Program/Operating Support	63
TEMPLE UNIVERSITY HEALTH SYSTEM FO 1852 N 10th Street/TASB PHILADELPHIA, PA 19140	None	509(a)(3) - Typ	Program/Operating Support	50
HOLY FAMILY HOME 5300 CHESTER AVE PHILADELPHIA, PA 19143	None	170(B)(1)(a)(vi	Program/Operating Support	200
CH Pennsylvania Under-21 31 E ARMAT ST PHILADELPHIA, PA 19144	None	170(B)(1)(a)(vi	Program/Operating Support	108
WILLIAM PENN CHARTER SCHOOL 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 19144	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
FRIENDSHIP CIRCLE PHILADELPHIA REG 754 S 9TH ST PHILADELPHIA, PA 19147	None	170(B)(1)(a)(vi	Program/Operating Support	100
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	125
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	2,065
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	30
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE CHILDRENS HOSPITAL OF PHILADEL PO Box 781352 Philadelphia, PA 19178	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
THE CHILDRENS HOSPITAL OF PHILADEL PO Box 781352 Philadelphia, PA 19178	None	170(B)(1)(a)(vi	Program/Operating Support	175
THE CHILDRENS HOSPITAL OF PHILADEL PO Box 781352 Philadelphia, PA 19178	None	170(B)(1)(a)(vi	Program/Operating Support	200
THE CHILDRENS HOSPITAL OF PHILADEL PO Box 781352 Philadelphia, PA 19178	None	170(B)(1)(a)(vi	Program/Operating Support	300
CHOP CLINICAL ASSOCIATES INC PO BOX 781352 PHILADELPHIA, PA 19178	None	509(A)(3)	Program/Operating Support	100
CHOP CLINICAL ASSOCIATES INC PO BOX 781352 PHILADELPHIA, PA 19178	None	509(A)(3)	Program/Operating Support	350
ONE FAMILY FUND PO BOX 822732 PHILADELPHIA, PA 19182	None	170(B)(1)(a)(vi	Program/Operating Support	36
DELAWARE VALLEY FRIENDS SCHOOL 19 E CENTRAL AVENUE PAOLI, PA 19301	None	NCES Private Sc	Program/Operating Support	500
PAOLI MEMORIAL HOSPITAL FOUNDATION 255 WEST LANCASTER AVE PAOLI, PA 19301	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WEST FALLOWFIELD CHRISTIAN SCHOOL PO BOX 279 ATGLEN, PA 19310	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
WEST FALLOWFIELD CHRISTIAN SCHOOL PO BOX 279 ATGLEN, PA 19310	None	170(B)(1)(a)(ii	Program/Operating Support	500
E CHELSEA CAMPBELL MEMORIAL FOUNDA 893 OLD LANCASTER RD BERWYN, PA 19312	None	170(B)(1)(a)(vi	Program/Operating Support	25
BRANDYWINE BATTLEFIELD PARK ASSOCI PO BOX 202 CHADDS FORD, PA 19317	None	509(A)(2)	Program/Operating Support	250
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	150
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	237
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	None	170(B)(1)(a)(vi	Program/Operating Support	300
BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE ROAD DOWNINGTOWN, PA 19335	None	Public Charity	Program/Operating Support	1,015
BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE ROAD DOWNINGTOWN, PA 19335	None	Public Charity	Program/Operating Support	1,975
SHAMONA CREEK HOME AND SCHOOL ASSO 501 DORLAN MILL RD DOWNINGTOWN, PA 19335	None	509(A)(2)	Program/Operating Support	100
TRISKELES FOUNDATION 707 EAGLEVIEW BLVD STE 105 EXTON, PA 19341	None	170(B)(1)(a)(vi	Program/Operating Support	250
TRISKELES INC 707 EAGLEVIEW BLVD STE 105 EXTON, PA 19341	None	170(B)(1)(a)(vi	Program/Operating Support	75
LANDENBERG CHRISTIAN ACADEMY PO BOX 397 KEMBLESVILLE, PA 19347	None	170(B)(1)(a)(ii	Program/Operating Support	250
KENDAL CORPORATION 1107 E BALTIMORE PIKE KENNETT SQ, PA 19348	None	509(A)(3)	Program/Operating Support	25
SAVE OUR WATER 304 BUTTONWOOD RD LANDENBERG, PA 19350	None	509(A)(2)	Program/Operating Support	100
MALVERN PREPARATORY SCHOOL 418 S WARREN AVENUE MALVERN, PA 19355	None	NCES Private Sc	Program/Operating Support	1,050
MALVERN PREPARATORY SCHOOL 418 S WARREN AVENUE MALVERN, PA 19355	None	NCES Private Sc	Program/Operating Support	1,750
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE PHELPS SCHOOL 583 SUGARTOWN ROAD MALVERN, PA 19355	None	NCES Private Sc	Program/Operating Support	100
THE PHELPS SCHOOL 583 SUGARTOWN ROAD MALVERN, PA 19355	None	NCES Private Sc	Program/Operating Support	475
Wings for Success PO BOX 1184 FRAZER, PA 19355	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREAT VALLEY COMMUNITY ORGANIZATIO 19 N BACTON HILL RD MALVERN, PA 19355	None	509(A)(2)	Program/Operating Support	1,000
OXFORD SENIOR CENTER INC 12 E LOCUST ST OXFORD, PA 19363	None	170(B)(1)(a)(VI	Program/Operating Support	500
OXFORD SENIOR CENTER INC 12 E LOCUST ST OXFORD, PA 19363	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRANDYWINE VALLEY HEMOPHILIA FOUND PO BOX 56 POCOPSON, PA 19366	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITE FOR HER PO BOX 351 POCOPSON, PA 19366	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNITE FOR HER PO BOX 351 POCOPSON, PA 19366	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNITE FOR HER PO BOX 351 POCOPSON, PA 19366	None	170(B)(1)(a)(VI	Program/Operating Support	150
LAMANCHA PO BOX 656 UNIONVILLE, PA 19375	None	509(A)(2)	Program/Operating Support	100
BARDET BIEDL SYNDROME FOUNDATION 403 OERMEAD LN WEST CHESTER, PA 19380	None	170(B)(1)(a)(VI	Program/Operating Support	50
PASS THE DEBT INC 382 WELLS TER W CHESTER, PA 19380	None	170(B)(1)(a)(VI	Program/Operating Support	25
WEST CHESTER LIBRARY ASSOCIATION W 415 N CHURCH ST WEST CHESTER, PA 19380	None	170(B)(1)(a)(VI	Program/Operating Support	100
Safe Harbor of Chester County Inc 20 N Matlack Street West Chester, PA 19380	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Arc of Chester County 900 LAWRENCE DR WEST CHESTER, PA 19380	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHESTER COUNTY HOSPITAL FOUNDATION 701 E MARSHALL ST WEST CHESTER, PA 19380	None	170(B)(1)(a)(vi	Program/Operating Support	50
EAST HIGH SCHOOL BAND BOOSTERS ASS 450 ELLIS LN W CHESTER, PA 19380	None	509(A)(2)	Program/Operating Support	500
CHESTER COUNTY COMMUNITY FOUNDATIO 28 W MARKET ST WEST CHESTER, PA 19382	None	170(B)(1)(a)(vi	Program/Operating Support	500
VETERINARY COMPARATIVE ONCOLOGY RE 739 E NIELDS ST WEST CHESTER, PA 19382	None	170(B)(1)(a)(vi	Program/Operating Support	50
GLEN ACRES PARENT TEACHER ORGANIZA 1150 DELANCEY PL WEST CHESTER, PA 19382	None	509(A)(2)	Program/Operating Support	250
WESTTOWN SCHOOL 975 WESTTOWN RD WEST CHESTER, PA 19382	None	170(B)(1)(a)(ii	Program/Operating Support	180
RED CLAY VALLEY ASSOCIATION INC 1760 UNIONVILLE WAWASET RD WEST CHESTER, PA 19382	None	Public Charity	Program/Operating Support	100
WESTTOWN-THORNBURY ELEMENTARY SCHO 750 WESTBOURNE RD WEST CHESTER, PA 19382	None	509(A)(2)	Program/Operating Support	250
Family Promise of Southern Chester 105 West Evergreen Street West Grove, PA 19390	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AVON GROVE SCHOOLS ACTION GROUP 110 STATE RD WEST GROVE, PA 19390	None	170(B)(1)(a)(ii	Program/Operating Support	389
AVON GROVE CHARTER SCHOOL 110 E STATE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	100
AVON GROVE CHARTER SCHOOL 110 E STATE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	35
AVON GROVE CHARTER SCHOOL 110 E STATE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	50
AVON GROVE INSTRUMENTAL MUSIC BOOS 257 STATE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	120
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AVON GROVE INSTRUMENTAL MUSIC BOOS 257 STATE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	500
FRED S ENGLE MIDDLE SCHOOL-PARENT 107 SCHOOLHOUSE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	25
FRED S ENGLE MIDDLE SCHOOL-PARENT 107 SCHOOLHOUSE RD WEST GROVE, PA 19390	None	509(A)(2)	Program/Operating Support	30
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 19390	None	170(B)(1)(a)(vi	Program/Operating Support	200
MONTGOMERY COUNTY NORRISTOWN PUBLI 1001 POWELL ST NORRISTOWN, PA 19401	None	170(B)(1)(a)(vi	Program/Operating Support	125
MONTGOMERY COUNTY NORRISTOWN PUBLI 1001 POWELL ST NORRISTOWN, PA 19401	None	170(B)(1)(a)(vi	Program/Operating Support	250
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 19403	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 19403	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 19403	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 19403	None	170(B)(1)(a)(vi	Program/Operating Support	50
Independence Mission Schools 640 Freedom Business Center Dr St KNG OF PRUSSA, PA 19406	None	170(B)(1)(a)(vi	Program/Operating Support	700
TAMIL ASSOCIATION OF GREATER DELAW PO BOX 253 EAGLEVILLE, PA 19408	None	509(A)(2)	Program/Operating Support	100
American Cancer Society 480 Norristown Road Blue Bell, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Cancer Society 480 Norristown Road Blue Bell, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	50
ANGEL FLIGHT EAST 1501 NARCISSA RD BLUE BELL, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQUARE SUITE 210 BLUE BELL, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	50
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQUARE SUITE 210 BLUE BELL, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	75
Make-A-Wish of Philadelphia North 5 VALLEY SQ STE 210 BLUE BELL, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	100
Make-A-Wish of Philadelphia North 5 VALLEY SQ STE 210 BLUE BELL, PA 19422	None	170(B)(1)(a)(vi	Program/Operating Support	350
MONTGOMERY SCHOOL 1141 ROUTE 113 CHESTER SPRINGS, PA 19425	None	NCES Private Sc	Program/Operating Support	1,600
HOPE SPRINGS EQUESTRIAN THERAPY IN PO BOX 156 CHESTER SPRGS, PA 19425	None	509(A)(2)	Program/Operating Support	100
ST MATTHEWS LUTHERAN CHURCH 2440 CONESTOGA RD CHESTER SPRGS, PA 19425	None	170(B)(1)(a)(i)	Program/Operating Support	3,275
Ursinus College 601 E Main Street PO Box 1000 Collegeville, PA 19426	None	170(B)(1)(a)(ii	Program/Operating Support	1,033
Ursinus College 601 E Main Street PO Box 1000 Collegeville, PA 19426	None	170(B)(1)(a)(ii	Program/Operating Support	100
Ursinus College 601 E Main Street PO Box 1000 Collegeville, PA 19426	None	170(B)(1)(a)(ii	Program/Operating Support	250
MACULA VISION RESEARCH FOUNDATION 100 FRONT ST STE 300 CONSHOHOCKEN, PA 19428	None	170(B)(1)(a)(vi	Program/Operating Support	250
GWYNEDD MERCY ACADEMY HIGH SCHOOL PO BOX 902 1345 SUMNEYTOWN PIKE GWYNEDD VALLEY, PA 19437	None	NCES Private Sc	Program/Operating Support	200
GWYNEDD MERCY UNIVERSITY PO BOX 901 GWYNEDD, PA 19437	None	170(B)(1)(a)(i)	Program/Operating Support	250
GWYNEDD MERCY UNIVERSITY PO BOX 901 GWYNEDD, PA 19437	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
HORSEWAYS INC PO BOX 545 GWYNEDD VLY, PA 19437	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PITCH IN FOR BASEBALL 1541 GEHMAN RD HARLEYSVILLE, PA 19438	None	170(B)(1)(a)(VI	Program/Operating Support	330
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	25
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	250
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	500
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 19444	None	170(B)(1)(a)(VI	Program/Operating Support	500
NHS Human Services Foundation 620 GERMANTOWN PIKE LAFAYETTE HL, PA 19444	None	509(A)(3)	Program/Operating Support	50
MADLYN AND LEONARD ABRAMSON CENTER 1425 HORSHAM RD NORTH WALES, PA 19454	None	509(A)(2)	Program/Operating Support	1,150
MADLYN AND LEONARD ABRAMSON CENTER 1425 HORSHAM RD NORTH WALES, PA 19454	None	509(A)(2)	Program/Operating Support	900
SPARROW FUND 124 3RD AVE PHOENIXVILLE, PA 19460	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE HILL SCHOOL 717 E HIGH ST POTTSTOWN, PA 19464	None	170(B)(1)(a)(II	Program/Operating Support	2,750
THE HILL SCHOOL 717 E HIGH ST POTTSTOWN, PA 19464	None	170(B)(1)(a)(II	Program/Operating Support	3,000
THE HILL SCHOOL 717 E HIGH ST POTTSTOWN, PA 19464	None	170(B)(1)(a)(II	Program/Operating Support	7,200
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JULIAS GRACE FOUNDATION 102 MUIRFIELD DR ROYERSFORD, PA 19468	None	170(B)(1)(a)(vi	Program/Operating Support	150
CAMP RAINBOW INC 1 PLANK RD SCHWENKSVILLE, PA 19473	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ANIMAL RESCUE LEAGUE OF BERKS COUN PO BOX 69 MOHNTON, PA 19540	None	170(B)(1)(a)(vi	Program/Operating Support	100
ANIMAL RESCUE LEAGUE OF BERKS COUN PO BOX 69 MOHNTON, PA 19540	None	170(B)(1)(a)(vi	Program/Operating Support	180
WERNERSVILLE PUBLIC LIBRARY ASSOCI 100 N REBER ST WERNERSVILLE, PA 19565	None	170(B)(1)(a)(vi	Program/Operating Support	25
CHILDRENS HOME OF READING 1010 CENTRE AVE READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Opportunity House 430 N 2ND ST READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	250
Opportunity House 430 N 2ND ST READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	4,050
YMCA OF READING & BERKS CO 631 WASHINGTON ST READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	125
BERKS NATURE 25 N 11TH ST READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BERKS NATURE 25 N 11TH ST READING, PA 19601	None	170(B)(1)(a)(vi	Program/Operating Support	600
PROSPECTUS ASSOCIATES INC 840 WILLIAM LN READING, PA 19604	None	509(A)(2)	Program/Operating Support	500
BOY SCOUTS OF AMERICA 5027 POTTSVILLE PIKE READING, PA 19605	None	170(B)(1)(a)(vi	Program/Operating Support	750
BOY SCOUTS OF AMERICA 5027 POTTSVILLE PIKE READING, PA 19605	None	170(B)(1)(a)(vi	Program/Operating Support	750
JOHN PAUL II CENTER FOR SPECIAL LE 1092 WELSH ROAD SHILLINGTON, PA 19607	None	NCES Private Sc	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALVERNIA UNIVERSITY 400 SAINT BERNARDINE ST READING, PA 19607	None	170(B)(1)(a)(II	Program/Operating Support	375
FIRST PENNSYLVANIA REGIMENT OF THE 5 WHITEPINE GULCH SHILLINGTON, PA 19607	None	170(B)(1)(a)(VI	Program/Operating Support	200
FIRST PENNSYLVANIA REGIMENT OF THE 5 WHITEPINE GULCH SHILLINGTON, PA 19607	None	170(B)(1)(a)(VI	Program/Operating Support	500
JUNIOR LEAGUE OF READING PA 1520 PENN AVE WYOMISSING, PA 19610	None	509(A)(2)	Program/Operating Support	200
THE IM ABLE FOUNDATION 220 PARK ROAD NORTH BLDG 7 WYOMISSING, PA 19610	None	170(B)(1)(a)(VI	Program/Operating Support	200
Reading Public Museum 500 MUSEUM RD READING, PA 19611	None	170(B)(1)(a)(VI	Program/Operating Support	100
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 19611	None	170(B)(1)(a)(VI	Program/Operating Support	250
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 19611	None	170(B)(1)(a)(VI	Program/Operating Support	2,020
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 19611	None	170(B)(1)(a)(VI	Program/Operating Support	750
BERKS CATHOLIC HIGH SCHOOL 955 E WYOMISSING BLVD READING, PA 19611	None	Public Charity	Program/Operating Support	2,500
BERKS CATHOLIC HIGH SCHOOL 955 E WYOMISSING BLVD READING, PA 19611	None	Public Charity	Program/Operating Support	250
EXTRA BASES INC PO BOX 4996 AGUADILLA, PR 00605	None	509(A)(2)	Program/Operating Support	1,000
EXTRA BASES INC PO BOX 4996 AGUADILLA, PR 00605	None	509(A)(2)	Program/Operating Support	500
CENTRO CRIOLLO DE CIENCIAS Y TECNO 59 CALLE GAUTIER BENITEZ CAGUAS, PR 00725	None	170(B)(1)(a)(VI	Program/Operating Support	250
HERMANOS CARMELITAS TERESAS DE SAN PO BOX 868 CANOVANAS, PR 00729	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ESCUELA DE ARTES PLASTICAS DE PUER PO BOX 9021112 SAN JUAN, PR 00902	None	170(B)(1)(a)(II	Program/Operating Support	500
SAINT JOHNS SCHOOL 1466 ASHFORD AVE SAN JUAN, PR 00907	None	170(B)(1)(a)(II	Program/Operating Support	500
RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 00908	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 00908	None	170(B)(1)(a)(VI	Program/Operating Support	2,214
ACCESSLATINA FOUNDATION CORP PO BOX 16592 SAN JUAN, PR 00908	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
LA FONDITA DE JESUS PO BOX 19384 SAN JUAN, PR 00910	None	170(B)(1)(a)(VI	Program/Operating Support	150
ASESORES FINANCIEROS COMUNITARIOS PO BOX 192726 SAN JUAN, PR 00919	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ANDANZA INC 1091 CALLE RAMIREZ PABON SAN JUAN, PR 00925	None	170(B)(1)(a)(VI	Program/Operating Support	150
COLEGIO DE EDUCACION ESPECIAL Y RE 1628 CALLE GUADIANA SAN JUAN, PR 00926	None	170(B)(1)(a)(II	Program/Operating Support	1,000
COLEGIO SAN IGNACIO DE LOYOLA URB SANTA MARIA 1940 CALLE SAUCO SAN JUAN, PR 00927	None	170(B)(1)(a)(I)	Program/Operating Support	4,515
PROYECTO AURORA INC 215 CALLE CORNELL SAN JUAN, PR 00927	None	170(B)(1)(a)(VI	Program/Operating Support	100
COLEGIO SAN JOSE MARIANIST CORP PO BOX 21300 SAN JUAN, PR 00928	None	170(B)(1)(a)(II	Program/Operating Support	500
MUSEO DE ARTE CONTEMPORANEO DE PUE PO BOX 362377 SAN JUAN, PR 00936	None	170(B)(1)(a)(VI	Program/Operating Support	450
Bayside Family YMCA 70 West Street Barrington, RI 02806	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
BARRINGTON EDUCATION FOUNDATION IN 283 COUNTY ROAD BARRINGTON, RI 02806	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BARRINGTON HIGH SCHOOL 220 LINCOLN AVENUE BARRINGTON, RI 02806	None	NCES Public Sch	Program/Operating Support	100
ROGER WILLIAMS UNIVERSITY ONE OLD FERRY RD BRISTOL, RI 02809	None	170(B)(1)(a)(II	Program/Operating Support	675
ROCKWELL SCHOOL 1225 HOPE STREET BRISTOL, RI 02809	None	NCES Public Sch	Program/Operating Support	250
EGBA INC 160 River Farm Drive East Greenwich, RI 02818	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST PATRICKS CHURCH BURRILLVILLE 45 HARRISVILLE MAIN STREET HARRISVILLE, RI 02830	None	Public Charity	Program/Operating Support	200
ST PATRICKS CHURCH BURRILLVILLE 45 HARRISVILLE MAIN STREET HARRISVILLE, RI 02830	None	Public Charity	Program/Operating Support	500
SALVE REGINA UNIVERSITY 100 Ochre Point Ave Newport, RI 02840	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SALVE REGINA UNIVERSITY 100 Ochre Point Ave Newport, RI 02840	None	170(B)(1)(a)(II	Program/Operating Support	275
SALVE REGINA UNIVERSITY 100 Ochre Point Ave Newport, RI 02840	None	170(B)(1)(a)(II	Program/Operating Support	5,000
SALVE REGINA UNIVERSITY 100 Ochre Point Ave Newport, RI 02840	None	170(B)(1)(a)(II	Program/Operating Support	50
Hope Funds for Cancer Research 174 BELLEVUE AVE STE 208 NEWPORT, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	250
Newport Art Museum & Art Associati 76 Bellevue Avenue Newport, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	200
Newport Art Museum & Art Associati 76 Bellevue Avenue Newport, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	350
THE PRESERVATION SOCIETY OF NEWPOR 424 Bellevue Avenue Newport, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
THE PRESERVATION SOCIETY OF NEWPOR 424 Bellevue Avenue Newport, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	8,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE PRESERVATION SOCIETY OF NEWPOR 424 Bellevue Avenue Newport, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROBERT POTTER LEAGUE FOR ANIMALS I PO BOX 412 NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	150
ROBERT POTTER LEAGUE FOR ANIMALS I PO BOX 412 NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE NEWPORT TREE SOCIETY Po Box 863 NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	30
INTERNATIONAL TENNIS HALL OF FAME 194 Bellevue Avenue Newport, RI 02840	None	509(A)(2)	Program/Operating Support	100
AQUIDNECK ISLAND LAND TRUST 790 Aquidneck Avenue Middletown, RI 02842	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILD AND FAMILY SERVICES OF NEWPO 31 John Clarke Road Middletown, RI 02842	None	170(B)(1)(a)(vi	Program/Operating Support	250
Lucy's Hearth 913 West Main Road Middletown, RI 02842	None	509(A)(2)	Program/Operating Support	5,000
EDESIA INC 550 Romano Vineyard Way North Kingstown, RI 02852	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Hands That Heal RI 10 Apple Hill Dr Scituate, RI 02857	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST RAPHAEL ACADEMY 123 WALCOTT STREET PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	250
ST RAPHAEL ACADEMY 123 WALCOTT STREET PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST RAPHAEL ACADEMY 123 WALCOTT STREET PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST RAPHAEL ACADEMY 123 WALCOTT STREET PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	500
HOUSING NETWORK RHODE ISLAND ASSOC 1070 Main Street Pawtucket, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RHODE ISLAND COALITION FOR THE HOM 1070 Main Street Pawtucket, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	50
MERCYMOUNT COUNTRY DAY SCHOOL 35 WRENTHAM RD CUMBERLAND, RI 02864	None	NCES Private Sc	Program/Operating Support	100
MODERN HAIKU PO BOX 930 PORTSMOUTH, RI 02871	None	170(B)(1)(a)(vi	Program/Operating Support	250
MODERN HAIKU PO BOX 930 PORTSMOUTH, RI 02871	None	170(B)(1)(a)(vi	Program/Operating Support	500
KINGSTON HILL ACADEMY 850 STONY FORT ROAD SAUNDERSTOWN, RI 02874	None	NCES Public Sch	Program/Operating Support	2,500
HABITAT FOR HUMANITY OF RHODE ISLA PO BOX 68 SHANNOCK, RI 02875	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALUMNI ASSOCIATION OF THE UNIVERSI PO BOX 1700 KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	250
WW II FOUNDATION 333 WHITE HORN DR KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Pop Warner little scholars Inc 24 Federal St Apt 1 Warren, RI 02885	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Christopher Stone Fund 605 Main St Warren, RI 02885	None	170(B)(1)(a)(vi	Program/Operating Support	175
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	2,895
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	235
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	290
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	3,685
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 931 Jefferson Boulevard Suite 300 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	695
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2374 Post Rd Suite 103 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	125
ARTHRITIS FOUNDATION INC 2348 Post Rd Suite 104 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	125
GIRL SCOUTS OF SOUTHEASTERN NEW EN 500 GREENWICH AVENUE WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
GIRL SCOUTS OF SOUTHEASTERN NEW EN 500 GREENWICH AVENUE WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRL SCOUTS OF SOUTHEASTERN NEW EN 500 GREENWICH AVENUE WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	500
JDRF Southern New England Branch 2350 POST ROAD SUITE 201 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	260
JDRF Southern New England Branch 2350 POST ROAD SUITE 201 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF Southern New England Branch 2350 POST ROAD SUITE 201 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	600
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 Greene Street Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	1,640
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 Greene Street Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 Greene Street Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	514
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 Greene Street Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	800
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	140
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	275
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	300
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	50
Muscular Dystrophy Association 931 Jefferson Boulevard Suite 100 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	150
Muscular Dystrophy Association 931 Jefferson Boulevard Suite 100 Warwick, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	250
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886	None	509(A)(2)	Program/Operating Support	1,100
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886	None	509(A)(2)	Program/Operating Support	720
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO Box 6130 Warwick, RI 02887	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO Box 6130 Warwick, RI 02887	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
FRIENDS OF THE WARWICK ANIMAL SHEL 317 Pierce Avenue WARWICK, RI 02888	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE WARWICK ANIMAL SHEL 317 Pierce Avenue WARWICK, RI 02888	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE WARWICK ANIMAL SHEL 317 Pierce Avenue WARWICK, RI 02888	None	170(B)(1)(a)(vi	Program/Operating Support	578
FRIENDS OF THE WARWICK ANIMAL SHEL 317 Pierce Avenue WARWICK, RI 02888	None	170(B)(1)(a)(vi	Program/Operating Support	70
Rock-N-Jock Charaties PO Box 8131 Warwick, RI 02888	None	509(A)(2)	Program/Operating Support	1,400
Project Sweet Peas 45 Boylston St Warwick, RI 02889	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	None	NCES Private Sc	Program/Operating Support	150
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	None	NCES Private Sc	Program/Operating Support	25
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	None	NCES Private Sc	Program/Operating Support	25
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	None	NCES Private Sc	Program/Operating Support	250
ST JOSEPH'S CHURCH 1200 Mendon Road Woonsocket, RI 02895	None	170(B)(1)(a)(I)	Program/Operating Support	500
WOONSOCKET HIGH SCHOOL 108 High Street WOONSOCKET, RI 02895	None	NCES Public Sch	Program/Operating Support	2,500
RHODE ISLAND HOSPITAL FOUNDATION PO Box H Providence, RI 02901	None	170(B)(1)(a)(VI	Program/Operating Support	25
RHODE ISLAND HOSPITAL FOUNDATION PO Box H Providence, RI 02901	None	170(B)(1)(a)(VI	Program/Operating Support	75
EPISCOPAL CHARITIES FUND 275 North Main Street Providence, RI 02903	None	170(B)(1)(a)(I)	Program/Operating Support	100
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(II	Program/Operating Support	5,000
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(II	Program/Operating Support	500
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(II	Program/Operating Support	500
YEAR UP INC 40 FOUNTAIN ST 7TH FLOOR PROVIDENCE, RI 02903	None	170(B)(1)(a)(II	Program/Operating Support	250
YEAR UP INC 40 FOUNTAIN ST 7TH FLOOR PROVIDENCE, RI 02903	None	170(B)(1)(a)(II	Program/Operating Support	20,000
AMERICAN LUNG ASSOCIATION OF RHODE 260 W EXCHANGE ST SUITE 102B PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 Wickenden Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	500
CITY YEAR INC 275 Westminster St Ste 500 Providence, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
City Year Providence 275 Westminster Street Providence, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COLLEGE VISIONS 131 Washington Street Suite 205 PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	100
COLLEGE VISIONS 131 Washington Street Suite 205 PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COLLEGE VISIONS 131 Washington Street Suite 205 PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	992
FIRSTWORKS 270 Westminster Street Providence, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
GREATER PROVIDENCE YOUNG MENS CHRI 371 PINE ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREATER PROVIDENCE YOUNG MENS CHRI 371 PINE ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	50
PROVIDENCE AFTER SCHOOL ALLIANCE I 81 Carpenter Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROVIDENCE AFTER SCHOOL ALLIANCE I 81 Carpenter Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	380
PROVIDENCE AFTER SCHOOL ALLIANCE I 81 Carpenter Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	8,000
PROVIDENCE AFTER SCHOOL ALLIANCE I 81 Carpenter Street PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	17,000
PROVIDENCE PUBLIC LIBRARY 150 Empire Street Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	200
PROVIDENCE PUBLIC LIBRARY 150 Empire Street Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RHODE ISLAND PUBLIC RADIO ONE UNION STATION PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	150
RHODE ISLAND PUBLIC RADIO ONE UNION STATION PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	50
TEACH FOR AMERICA INC 67 CEDAR STREET SUITE 101 PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
THE TOMORROW FUND 593 EDDY ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
THE TOMORROW FUND 593 EDDY ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	325
TRINITY REPERTORY COMPANY 201 Washington St Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
TRINITY REPERTORY COMPANY 201 Washington St Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	250
TRINITY REPERTORY COMPANY 201 Washington St Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	250
TRINITY REPERTORY COMPANY 201 Washington St Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
WOMENS CENTER OF RHODE ISLAND INC PO Box 5754 Providence, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	400
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHILDRENS MUSEUM OF RHODE ISLAND 100 South Street Providence, RI 02903	None	509(A)(2)	Program/Operating Support	2,000
CHILDRENS MUSEUM OF RHODE ISLAND 100 South Street Providence, RI 02903	None	509(A)(2)	Program/Operating Support	200
PROVIDENCE PERFORMING ARTS CENTER 220 Weybosset Street Providence, RI 02903	None	509(A)(2)	Program/Operating Support	400
PROVIDENCE PERFORMING ARTS CENTER 220 Weybosset Street Providence, RI 02903	None	509(A)(2)	Program/Operating Support	20,000
THE INTERFAITH COMMUNITY DIRE EMER ONE CATHEDRAL SQUARE PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	100
HOME & HOSPICE CARE OF RHODE ISLAN 1085 NORTH MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOME & HOSPICE CARE OF RHODE ISLAN 1085 NORTH MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(VI	Program/Operating Support	75
HOME & HOSPICE CARE OF RHODE ISLAN 1085 NORTH MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(VI	Program/Operating Support	100
HOME & HOSPICE CARE OF RHODE ISLAN 1085 NORTH MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(VI	Program/Operating Support	25
HOME & HOSPICE CARE OF RHODE ISLAN 1085 NORTH MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(VI	Program/Operating Support	35
THE SALVATION ARMY 34 Commercial St Cranston, RI 02905	None	170(B)(1)(a)(I)	Program/Operating Support	200
COLLEGE CRUSADE OF RHODE ISLAND 134 Thurbers Ave Providence, RI 02905	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COLLEGE CRUSADE OF RHODE ISLAND 134 Thurbers Ave Providence, RI 02905	None	170(B)(1)(a)(VI	Program/Operating Support	225
COLLEGE CRUSADE OF RHODE ISLAND 134 Thurbers Ave Providence, RI 02905	None	170(B)(1)(a)(VI	Program/Operating Support	25
COLLEGE CRUSADE OF RHODE ISLAND 134 Thurbers Ave Providence, RI 02905	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RI Dream Center 330 Park Ave Cranston, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	500
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	254
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	500
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	100
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	204
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	560
MEETING STREET SCHOOL 1000 EDDY STREET PROVIDENCE, RI 02905	None	NCES Private Sc	Program/Operating Support	3,000
Congregation Ahavath Sholom Sons o 275 Camp St Providence, RI 02906	None	170(B)(1)(a)(i)	Program/Operating Support	1,430
Congregation Ahavath Sholom Sons o 275 Camp St Providence, RI 02906	None	170(B)(1)(a)(i)	Program/Operating Support	1,700
Congregation Ahavath Sholom Sons o 275 Camp St Providence, RI 02906	None	170(B)(1)(a)(i)	Program/Operating Support	420
AMERICAN RED CROSS 105 Gano Street Providence, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	50
CLASSICAL HIGH SCHOOL ALUMNI ASSOC 1 RICHMOND SQUARE SUITE 155 E PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	50
Mount Hope Learning Center 140 Cypress Street Providence, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	1,200
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	200
MCAULEY CORPORATION 622 Elmwood Avenue Providence, RI 02907	None	170(B)(1)(a)(I)	Program/Operating Support	200
MCAULEY CORPORATION 622 Elmwood Avenue Providence, RI 02907	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	170(B)(1)(a)(II	Program/Operating Support	425
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET c/o Diane Elli PROVIDENCE, RI 02907	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET c/o Diane Elli PROVIDENCE, RI 02907	None	170(B)(1)(a)(VI	Program/Operating Support	1,600
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET c/o Diane Elli PROVIDENCE, RI 02907	None	170(B)(1)(a)(VI	Program/Operating Support	500
OIC of Rhode Island Inc 461 Pine Street Providence, RI 02907	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
RHODE ISLAND STATE RIGHT TO LIFE E PO Box 28285 PROVIDENCE, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RHODE ISLAND STATE RIGHT TO LIFE E PO Box 28285 PROVIDENCE, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	150
WaterFire Providence 101 Regent Ave Providence, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	1,060
WaterFire Providence 101 Regent Ave Providence, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	190
RHODE ISLAND STATE COUNCIL ON THE One Capitol Hill 3rd Floor Providence, RI 02908	None	Public Charity	Program/Operating Support	5,000
PROBLEM PREGNANCY OF PROVIDENCE IN 400 ATWELLS AVE PROVIDENCE, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROBLEM PREGNANCY OF PROVIDENCE IN 400 ATWELLS AVE PROVIDENCE, RI 02909	None	170(B)(1)(a)(vi	Program/Operating Support	50
READ TO SUCCEED INC 960 Reservoir Avenue Suite 12 Cranston, RI 02910	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
READ TO SUCCEED INC 960 Reservoir Avenue Suite 12 Cranston, RI 02910	None	170(B)(1)(a)(vi	Program/Operating Support	250
HUGH B BAIN MIDDLE SCHOOL 135 GANSETT AVENUE CRANSTON, RI 02910	None	NCES Public Sch	Program/Operating Support	2,500
BROWN UNIVERSITY 164 Angell Street Box 1877 Gift C PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
BROWN UNIVERSITY 164 Angell Street Box 1877 Gift C PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	11,250
BROWN UNIVERSITY 164 Angell Street Box 1877 Gift C PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	150
BROWN UNIVERSITY 164 Angell Street Box 1877 Gift C PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	7,100
BROWN UNIVERSITY 164 Angell Street Box 1877 Gift C PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	75
FOSTER FORWARD 55 S BROW ST East Providence, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
FOSTER FORWARD 55 S BROW ST East Providence, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FOSTER FORWARD 55 S BROW ST East Providence, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOSTER FORWARD 55 S BROW ST East Providence, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	250
RHODE ISLAND PHILHARMONIC ORCHESTR 667 Waterman Avenue East Providence, RI 02914	None	509(A)(2)	Program/Operating Support	100
RHODE ISLAND PHILHARMONIC ORCHESTR 667 Waterman Avenue East Providence, RI 02914	None	509(A)(2)	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF MASSACHU 20 Hemingway Drive East Providence, RI 02915	None	170(B)(1)(a)(vi	Program/Operating Support	200
MAKE-A-WISH FOUNDATION OF MASSACHU 20 Hemingway Drive East Providence, RI 02915	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST MARY ACADEMY - BAY VIEW 3070 Pawtucket Avenue Riverside, RI 02915	None	NCES Private Sc	Program/Operating Support	300
OPPORTUNITY KNOCKS 29 LEAHY ST RUMFORD, RI 02916	None	170(B)(1)(a)(vi	Program/Operating Support	500
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	250
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	5,250
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	5,750
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	610
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	None	170(B)(1)(a)(ii	Program/Operating Support	925
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	250
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	625
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	628
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
Special Olympics Rhode Island Inc 370 George Washington Hwy Smithfield, RI 02917	None	170(B)(1)(a)(vi	Program/Operating Support	782
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	1,950
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	100
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	150
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	3,050
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	450
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM PROVIDENCE, RI 02918	None	170(B)(1)(a)(ii	Program/Operating Support	5,200
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	None	170(B)(1)(a)(vi	Program/Operating Support	350
BEST BUDDIES RHODE ISLAND 150 MIDWAY ROAD STE 155 CRANSTON, RI 02920	None	509(A)(2)	Program/Operating Support	2,850
SAN MIGUEL EDUCATION CENTER PO BOX 6367 PROVIDENCE, RI 02940	None	170(B)(1)(a)(ii	Program/Operating Support	250
SAN MIGUEL EDUCATION CENTER PO BOX 6367 PROVIDENCE, RI 02940	None	170(B)(1)(a)(ii	Program/Operating Support	3,883
Rhode Island Organ Donor Awarness PO BOX 40926 Providence, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIFECYCLE INC 21 WESTERN AVE BARRINGTON, RI 02806	None	170(B)(1)(a)(VI	Program/Operating Support	100
BLOCK ISLAND HEALTH SERVICES INC PO BOX 919 BLOCK ISLAND, RI 02807	None	170(B)(1)(a)(II	Program/Operating Support	25
EAST BAY FOOD PANTRY 150 FRANKLIN STREET BRISTOL, RI 02809	None	509(A)(2)	Program/Operating Support	100
EAST BAY FOOD PANTRY 150 FRANKLIN STREET BRISTOL, RI 02809	None	509(A)(2)	Program/Operating Support	25
BLITHEWOLD INC 101 FERRY RD BRISTOL, RI 02809	None	170(B)(1)(a)(VI	Program/Operating Support	100
CROSS MILLS PUBLIC LIBRARY PO BOX 1680 CHARLESTOWN, RI 02813	None	170(B)(1)(a)(VI	Program/Operating Support	25
CAROGA CARES ABOUT CANCER FOUNDATI 20 ROSELLA ST COVENTRY, RI 02816	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
National GRACE Foundation 115 CRESTHILL DR E GREENWICH, RI 02818	None	170(B)(1)(a)(VI	Program/Operating Support	175
SWEET BINKS RABBIT RESCUE PO BOX 415 FOSTER, RI 02825	None	170(B)(1)(a)(VI	Program/Operating Support	450
EXCITE DANCE COMPANY 586 PUTNAM PIKE GREENVILLE, RI 02828	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF SAKONNET LIGHTHOUSE INC PO BOX 154 L COMPTON, RI 02837	None	170(B)(1)(a)(VI	Program/Operating Support	100
PTA RHODE ISLAND CONGRESS OF PAREN 315 NEW RIVER RD MANVILLE, RI 02838	None	509(A)(2)	Program/Operating Support	25
ST GEORGE'S SCHOOL PO BOX 1910 NEWPORT, RI 02840	None	NCES Private Sc	Program/Operating Support	2,500
ISLAND MOVING COMPANY PO BOX 746 NEWPORT, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ISLAND MOVING COMPANY PO BOX 746 NEWPORT, RI 02840	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAIL TO PREVAIL INC PO BOX 1264 NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Martin Luther King Community Cente 20 DR MARCUS WHEATLAND BLVD NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
NEWPORT HOSPITAL 11 FRIENDSHIP ST NEWPORT, RI 02840	None	170(B)(1)(a)(ii	Program/Operating Support	500
BOYS CLUBS & GIRLS CLUBS OF NEWPOR 95 Church Street NEWPORT, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAIL NEWPORT INC 60 FORT ADAMS DR NEWPORT, RI 02840	None	509(A)(2)	Program/Operating Support	2,500
INTERNATIONAL YACHT RESTORATION SC 449 Thames Street Newport, RI 02840	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
NAVAL WAR COLLEGE FOUNDATION INC 686 CUSHING RD NEWPORT, RI 02841	None	170(B)(1)(a)(vi	Program/Operating Support	100
STAR KIDS SCHOLARSHIP PROGRAM PO BOX 6214 MIDDLETOWN, RI 02842	None	170(B)(1)(a)(vi	Program/Operating Support	200
STAR KIDS SCHOLARSHIP PROGRAM PO BOX 6214 MIDDLETOWN, RI 02842	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORTH KINGSTOWN ANIMAL PROTECTION PO Box 83 North Kingstown, RI 02852	None	509(A)(2)	Program/Operating Support	1,300
NORTH KINGSTOWN ANIMAL PROTECTION PO Box 83 North Kingstown, RI 02852	None	509(A)(2)	Program/Operating Support	150
Pet RefugeNorth Kingstown Exeter PO BOX 83 N KINGSTOWN, RI 02852	None	509(A)(2)	Program/Operating Support	200
NORTH KINGSTOWN ANIMAL PROTECTION PO Box 83 North Kingstown, RI 02852	None	509(A)(2)	Program/Operating Support	500
SMITH & AGLIS POTBELLY MANOR INC 401 TEN ROD ROAD NORTH KINGSTOWN, RI 02852	None	170(B)(1)(a)(vi	Program/Operating Support	80
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	200
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	430
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE SANDRA FEINSTEIN-GAMM THEATRE 172 EXCHANGE ST PAWTUCKET, RI 02860	None	170(B)(1)(a)(vi	Program/Operating Support	200
INTERNATIONAL CHARTER SCHOOL CORPO 334 PLEASANT ST PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	155
INTERNATIONAL CHARTER SCHOOL CORPO 334 PLEASANT ST PAWTUCKET, RI 02860	None	170(B)(1)(a)(ii	Program/Operating Support	230
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 02860	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 02860	None	509(A)(2)	Program/Operating Support	100
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 02860	None	509(A)(2)	Program/Operating Support	20,000
CAMP KER-ANNA 1030 DEXTER ST CENTRAL FALLS, RI 02863	None	509(A)(2)	Program/Operating Support	500
NATHANS ANGELS MEMORIAL FOUNDATION PO BOX 7584 CUMBERLAND, RI 02864	None	509(A)(2)	Program/Operating Support	25
CUMBERLAND YOUTH BASEBALL SOFTBALL 2130 MENDON RD STE 3 PMB 335 CUMBERLAND, RI 02864	None	509(A)(2)	Program/Operating Support	250
RHODE ISLAND OVARIAN CANCER ALLIAN 164 BEAR HILL RD UNIT 31 CUMBERLAND, RI 02864	None	170(B)(1)(a)(vi	Program/Operating Support	225
Blackstone Valley Prep Mayoral Aca 291 BROAD ST CUMBERLAND, RI 02864	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAINT PHILOMENA SCHOOL 324 CORYS LANE PORTSMOUTH, RI 02871	None	170(B)(1)(a)(II	Program/Operating Support	100
Portsmouth Abbey School 285 CORYS LANE PORTSMOUTH, RI 02871	None	NCES Private Sc	Program/Operating Support	1,000
Portsmouth Abbey School 285 CORYS LANE PORTSMOUTH, RI 02871	None	NCES Private Sc	Program/Operating Support	500
Portsmouth Abbey School 285 CORYS LANE PORTSMOUTH, RI 02871	None	NCES Private Sc	Program/Operating Support	915
AFRICA TEACHER FOUNDATION 28 HALL ROAD PORTSMOUTH, RI 02871	None	170(B)(1)(a)(VI	Program/Operating Support	300
Pennfield School 110 SANDY POINT AVE PORTSMOUTH, RI 02871	None	170(B)(1)(a)(II	Program/Operating Support	100
WELCOME HOUSE OF SOUTH COUNTY 8 NORTH RD PEACE DALE, RI 02879	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 02879	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 02879	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SOUTH KINGSTOWN LAND TRUST 313 MAIN ST STE C WAKEFIELD, RI 02879	None	170(B)(1)(a)(VI	Program/Operating Support	50
Matthew Siravo Memorial Foundation 60 WOODMARK WAY S KINGSTOWN, RI 02879	None	170(B)(1)(a)(VI	Program/Operating Support	100
ANIMAL RESCUE RHODE ISLAND PO BOX 458 WAKEFIELD, RI 02880	None	170(B)(1)(a)(VI	Program/Operating Support	400
TAVERN HALL PRESERVATION SOCIETY I PO BOX 137 KINGSTON, RI 02881	None	170(B)(1)(a)(VI	Program/Operating Support	500
TAVERN HALL PRESERVATION SOCIETY I PO BOX 137 KINGSTON, RI 02881	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHRIST THE KING CHURCH 180 OLD NORTH RD KINGSTON, RI 02881	None	170(B)(1)(a)(I)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RI Natural History Survey PO BOX 1858 KINGSTON, RI 02881	None	509(A)(2)	Program/Operating Support	500
URI Foundation on behalf of the Fi 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	25
URI Foundation on behalf of the Fi 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 02881	None	170(B)(1)(a)(vi	Program/Operating Support	360
ST PETERS BY THE SEA CHURCH 72 CENTRAL ST NARRAGANSETT, RI 02882	None	170(B)(1)(a)(i)	Program/Operating Support	500
The Corliss Institute Inc 290 MAIN ST WARREN, RI 02885	None	170(B)(1)(a)(vi	Program/Operating Support	200
WEST BAY RESIDENTIAL SERVICES INC 158 KNIGHT ST WARWICK, RI 02886	None	509(A)(2)	Program/Operating Support	130
WEST BAY RESIDENTIAL SERVICES INC 158 KNIGHT ST WARWICK, RI 02886	None	509(A)(2)	Program/Operating Support	405
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(vi	Program/Operating Support	325
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	175
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	25
KENT COUNTY VISITING NURSE ASSOCIA 51 HEALTH LN WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	25
GREATER PROVIDENCE YOUNG MENS CHRI 900 CENTERVILLE ROAD WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	500
RHODE ISLAND MENTORING PARTNERSHIP 3296 POST RD WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
RHODE ISLAND MENTORING PARTNERSHIP 3296 POST RD WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
RHODE ISLAND MENTORING PARTNERSHIP 3296 POST RD WARWICK, RI 02886	None	170(B)(1)(a)(VI	Program/Operating Support	30
WARWICK JUNIOR HOCKEY ASSOCIATION PO BOX 6114 WARWICK, RI 02887	None	509(A)(2)	Program/Operating Support	250
APPONAUG GIRLS SOFTBALL INC PO BOX 6934 WARWICK, RI 02887	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOYS & GIRLS CLUBS OF WARWICK PO BOX 8938 WARWICK, RI 02888	None	170(B)(1)(a)(VI	Program/Operating Support	100
Ocean Community YMCA 95 HIGH STREET WESTERLY, RI 02891	None	170(B)(1)(a)(VI	Program/Operating Support	100
Ocean Community YMCA 95 HIGH STREET WESTERLY, RI 02891	None	170(B)(1)(a)(VI	Program/Operating Support	100
Ocean Community YMCA 95 HIGH STREET WESTERLY, RI 02891	None	170(B)(1)(a)(VI	Program/Operating Support	375
STADIUM THEATRE FOUNDATION 28 Monument Square Woonsocket, RI 02895	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
STADIUM THEATRE FOUNDATION 28 Monument Square Woonsocket, RI 02895	None	170(B)(1)(a)(vi	Program/Operating Support	500
HARVEST COMMUNITY CHURCH OF WOONSO 60 N MAIN ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(i)	Program/Operating Support	500
GREATER WOONSOCKET CATHOLIC REGION 77 FEDERAL ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(ii	Program/Operating Support	25
MUSEUM OF WORK AND CULTURE PRESERV 42 S MAIN ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(vi	Program/Operating Support	25
NEIGHBORWORKS BLACKSTONE RIVER VAL 719 FRONT ST SUITE 103 WOONSOCKET, RI 02895	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
NEIGHBORWORKS BLACKSTONE RIVER VAL 719 FRONT ST SUITE 103 WOONSOCKET, RI 02895	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEIGHBORWORKS BLACKSTONE RIVER VAL 719 FRONT ST SUITE 103 WOONSOCKET, RI 02895	None	170(B)(1)(a)(vi	Program/Operating Support	500
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(i)	Program/Operating Support	100
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(i)	Program/Operating Support	125
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(i)	Program/Operating Support	133
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 02895	None	170(B)(1)(a)(i)	Program/Operating Support	250
The Manton Avenue Project PO BOX 982 PROVIDENCE, RI 02901	None	170(B)(1)(a)(vi	Program/Operating Support	105
The Manton Avenue Project PO BOX 982 PROVIDENCE, RI 02901	None	170(B)(1)(a)(vi	Program/Operating Support	160
The Manton Avenue Project PO BOX 982 PROVIDENCE, RI 02901	None	170(B)(1)(a)(vi	Program/Operating Support	250
Rhode Island Pride PO BOX 1082 PROVIDENCE, RI 02901	None	509(A)(2)	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RHODE ISLAND LESBIAN AND GAY PRIDE PO BOX 1082 PROVIDENCE, RI 02901	None	509(A)(2)	Program/Operating Support	25
RHODE ISLAND LESBIAN AND GAY PRIDE PO BOX 1082 PROVIDENCE, RI 02901	None	509(A)(2)	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST SUITE 300 PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST SUITE 300 PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	1,719
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST SUITE 300 PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	250
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST SUITE 300 PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	931
JUNIOR LEAGUE OF RHODE ISLAND 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	100
JUNIOR LEAGUE OF RHODE ISLAND 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	175
JUNIOR LEAGUE OF RHODE ISLAND 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	325
JUNIOR LEAGUE OF RHODE ISLAND 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	665
PROVIDENCE PRESERVATION SOCIETY 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	2,500
PROVIDENCE PRESERVATION SOCIETY 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	375
PROVIDENCE PRESERVATION SOCIETY 21 MEETING ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	450
PROVIDENCE FOUNDATION 30 EXCHANGE TERRACE 4th Floor PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 02903	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY SCHOLARSHIP FUND OF BARR 144 WESTMINSTER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	25
PROVIDENCE ATHENAEUM 251 BENEFIT ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	100
URBAN COLLABORATIVE 75 CARPENTER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	225
URBAN COLLABORATIVE 75 CARPENTER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	350
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	1,275
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	1,800
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	3,410
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	40
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	500
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 02903	None	170(B)(1)(a)(i)	Program/Operating Support	950
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PL PROVIDENCE, RI 02903	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Childrens Friend and Service 153 SUMMER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Childrens Friend and Service 153 SUMMER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	100
Childrens Friend and Service 153 SUMMER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	250
Childrens Friend and Service 153 SUMMER ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	670
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INSPIRING MINDS 763 WESTMINSTER ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	150
INSPIRING MINDS 763 WESTMINSTER ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	550
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	1,025
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	1,150
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	1,480
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	2,249
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	50
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	37,250
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	27,750
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	100
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	150
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	500
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	2,015
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	2,250
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	225
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	250
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	250
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	475
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	100
PROVIDENCE CHILDREN'S MUSEUM 100 SOUTH ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	10,000
STEERE HOUSE 100 BORDEN ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	250
STEERE HOUSE 100 BORDEN ST PROVIDENCE, RI 02903	None	170(B)(1)(a)(vi	Program/Operating Support	250
RHODE ISLAND HOSPITAL 593 EDDY ST PROVIDENCE, RI 02903	None	509(A)(2)	Program/Operating Support	35
PROVIDENCE PROSPECTS 209 WINDMILL ST PROVIDENCE, RI 02904	None	509(A)(2)	Program/Operating Support	3,600
San Miguel Education Center 525 BRANCH AVE PROVIDENCE, RI 02904	None	170(B)(1)(a)(ii	Program/Operating Support	4,250
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 N MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOME & HOSPICE CARE OF RHODE ISLAN 1085 N MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOME & HOSPICE CARE OF RHODE ISLAN 1085 N MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 N MAIN ST PROVIDENCE, RI 02904	None	170(B)(1)(a)(vi	Program/Operating Support	50
YOUNG VOICES 150 MILLER AVE PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INSTITUTE FOR THE STUDY AND PRACTI 265 OXFORD ST PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	550
BISHOP MCVINNEY REGIONAL SCHOOL 155 GORDON AVE PROVIDENCE, RI 02905	None	170(B)(1)(a)(ii	Program/Operating Support	150
RHODE ISLANDERS SPONSORING EDUCATI 143 PRAIRIE AVE PROVIDENCE, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROJECT UNDERCOVER INC 1 SELKIRK RD CRANSTON, RI 02905	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE WOLF SCHOOL 215 FERRIS AVE PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	500
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BLACKSTONE PARKS CONSERVANCY PO BOX 603141 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNT HOPE NEIGHBORHOOD ASSOCIATIO 199 CAMP ST PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	3,600
FRENCH-AMERICAN SCHOOL OF RHODE IS 75 JOHN ST PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	1,500
MOSES BROWN SCHOOL 250 LLOYD AVENUE PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	1,000
MOSES BROWN SCHOOL 250 LLOYD AVENUE PROVIDENCE, RI 02906	None	NCES Private Sc	Program/Operating Support	1,000
Festival Ballet Providence 825 HOPE ST PROVIDENCE, RI 02906	None	509(A)(2)	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	205
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALZHEIMERS ASSOCIATION RHODE ISLAN 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	260
ALZHEIMERS ASSOCIATION RHODE ISLAN 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	275
ALZHEIMERS ASSOCIATION RHODE ISLAN 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	645
ALZHEIMERS ASSOCIATION RHODE ISLAN 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 02906	None	170(B)(1)(a)(vi	Program/Operating Support	75
SCHOOL ONE 220 UNIVERSITY AVE PROVIDENCE, RI 02906	None	170(B)(1)(a)(ii	Program/Operating Support	100
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	1,425
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	150
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	250
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	25,000
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	50
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	500
AMOS HOUSE 460 Pine Street PROVIDENCE, RI 02907	None	170(B)(1)(a)(v)	Program/Operating Support	825
RHODE ISLAND FREE CLINIC INC 655 BROAD ST PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
West Elmwood Housing Development C 224 DEXTER ST PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GENESIS CENTER 620 POTTERS AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	100
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	25
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	36
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	550
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	100
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	100
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	2,215
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	250
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	27,500
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	325
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	4,075
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	5,285
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	675
DORCAS INTERNATIONAL INSTITUTE OF 645 Elmwood Avenue Providence, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	250
Dorcas International Institute of 645 Elmwood Ave Providence, RI 02907	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	509(A)(2)	Program/Operating Support	1,553
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	509(A)(2)	Program/Operating Support	109
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	509(A)(2)	Program/Operating Support	125
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	509(A)(2)	Program/Operating Support	50
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 02907	None	509(A)(2)	Program/Operating Support	774
LASALLE ACADEMY 612 ACADEMY AVENUE PROVIDENCE, RI 02908	None	170(B)(1)(a)(II	Program/Operating Support	50
RIGHT TO LIFE SERVICES INC PO BOX 28285 PROVIDENCE, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	30
RHODE ISLAND COLLEGE ALUMNI ASSOCI 600 MOUNT PLEASANT AVE PROVIDENCE, RI 02908	None	509(A)(2)	Program/Operating Support	50
RHODE ISLAND COLLEGE ALUMNI ASSOCI 600 MOUNT PLEASANT AVE PROVIDENCE, RI 02908	None	509(A)(2)	Program/Operating Support	625
Meals on Wheels of Rhode Island I 70 BATH ST PROVIDENCE, RI 02908	None	170(B)(1)(a)(VI	Program/Operating Support	300
ACTS OF KINDNESS INC 243 KNIGHT ST PROVIDENCE, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	160
UNITED WAY OF RHODE ISLAND INC 50 Valley Street Providence, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
UNITED WAY OF RHODE ISLAND INC 50 Valley Street Providence, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	250
JOHN P BURKE MEMORIAL FUND ONE BUTTON HOLE DRIVE NO 2 PROVIDENCE, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	25
JOHN P BURKE MEMORIAL FUND ONE BUTTON HOLE DRIVE NO 2 PROVIDENCE, RI 02909	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
St Mary's Home for Children 420 Fruit Hill Avenue North Providence, RI 02911	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMATEUR ATHLETIC UNION OF THE UNIT 44 MERCHANT ST N PROVIDENCE, RI 02911	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
BROWN UNIVERSITY OF PROVIDENCE CON 164 ANGELL ST PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
BROWN UNIVERSITY OF PROVIDENCE CON 164 ANGELL ST PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	2,600
BROWN UNIVERSITY OF PROVIDENCE CON 164 ANGELL ST PROVIDENCE, RI 02912	None	170(B)(1)(a)(ii	Program/Operating Support	200
BOY SCOUTS OF AMERICA-NARRAGANSETT PO BOX 14777 EAST PROVIDENCE, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA-NARRAGANSETT PO BOX 14777 EAST PROVIDENCE, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA-NARRAGANSETT PO BOX 14777 EAST PROVIDENCE, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	75
NARRAGANSETT BAY SYMPHONY COMMUNIT 667 WATERMAN AVE E PROVIDENCE, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	25
NARRAGANSETT BAY SYMPHONY COMMUNIT 667 WATERMAN AVE E PROVIDENCE, RI 02914	None	170(B)(1)(a)(vi	Program/Operating Support	50
Providence Country Day School 660 Waterman Avenue East Providence, RI 02914	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Providence Country Day School 660 Waterman Avenue East Providence, RI 02914	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
Providence Country Day School 660 Waterman Avenue East Providence, RI 02914	None	170(B)(1)(a)(ii	Program/Operating Support	750
Providence Country Day School 660 Waterman Avenue East Providence, RI 02914	None	170(B)(1)(a)(ii	Program/Operating Support	750
Providence Country Day School 660 Waterman Avenue East Providence, RI 02914	None	170(B)(1)(a)(ii	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GORDON SCHOOL 45 MAXFIELD AVENUE EAST PROVIDENCE, RI 02914	None	170(B)(1)(a)(II	Program/Operating Support	1,000
WE SHARE HOPE 60 WILLETT AVE RIVERSIDE, RI 02915	None	170(B)(1)(a)(VI	Program/Operating Support	500
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 02917	None	509(A)(2)	Program/Operating Support	100
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 02917	None	509(A)(2)	Program/Operating Support	180
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 02917	None	509(A)(2)	Program/Operating Support	250
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 02917	None	509(A)(2)	Program/Operating Support	610
PROVIDENCE COLLEGE 549 RIVER AVE PROVIDENCE, RI 02918	None	170(B)(1)(a)(II	Program/Operating Support	1,100
PROVIDENCE COLLEGE 549 RIVER AVE PROVIDENCE, RI 02918	None	170(B)(1)(a)(II	Program/Operating Support	350
PROVIDENCE COLLEGE 549 RIVER AVE PROVIDENCE, RI 02918	None	170(B)(1)(a)(II	Program/Operating Support	4,000
PROVIDENCE COLLEGE 549 RIVER AVE PROVIDENCE, RI 02918	None	170(B)(1)(a)(II	Program/Operating Support	500
DOWN SYNDROME SOCIETY OF RHODE ISL 99 BALD HILL RD CRANSTON, RI 02920	None	509(A)(2)	Program/Operating Support	25
GABRIELLE DINSMORE HEART & HOPE FU 845 OAKLAWN AVE STE 203 CRANSTON, RI 02920	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOPE HIGHLANDS SCHOOL PTO 300 HOPE RD CRANSTON, RI 02921	None	509(A)(2)	Program/Operating Support	25
HOPE HIGHLANDS SCHOOL PTO 300 HOPE RD CRANSTON, RI 02921	None	509(A)(2)	Program/Operating Support	50
VOLUNTEER SERVICES FOR ANIMALS PO BOX 6263 PROVIDENCE, RI 02940	None	509(A)(2)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE HAITIAN PROJECT PO BOX 6891 PROVIDENCE, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE HAITIAN PROJECT PO BOX 6891 PROVIDENCE, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	253
THE HAITIAN PROJECT PO BOX 6891 PROVIDENCE, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	5,125
THE HAITIAN PROJECT PO BOX 6891 PROVIDENCE, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE HAITIAN PROJECT PO BOX 6891 PROVIDENCE, RI 02940	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEXINGTON COUNTY SCHOOL DISTRICT O PO Box 1869 LEXINGTON, SC 29071	None	509(A)(3)	Program/Operating Support	250
Leukemia Society of America - Lexi 261 Riverchase Way Lexington, SC 29072	None	170(B)(1)(a)(vi	Program/Operating Support	25
WHITE KNOLL HIGH 5643 PLATT SPRINGS RD LEXINGTON, SC 29073	None	NCES Public Sch	Program/Operating Support	200
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
SOUTH CAROLINA STATE UNIVERSITY NA PO BOX 7113 ORANGEBURG, SC 29117	None	509(A)(2)	Program/Operating Support	500
United Service Organizations South 3250 Airport Blvd Suite 7 West Columbia, SC 29170	None	170(B)(1)(a)(vi	Program/Operating Support	750
CITY YEAR INC 1122 Lady Street Suite 600 Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CITY YEAR INC 1122 Lady Street Suite 600 Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COLUMBIA URBAN LEAGUE INC 1400 BARNWELL ST COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLUMBIA URBAN LEAGUE INC 1400 BARNWELL ST COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	178
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	180
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	2,045
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	200
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	290
HARVEST HOPE FOOD BANK 2220 Shop Road Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
JDRF PALMETTO CHAPTER 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	325
JDRF PALMETTO CHAPTER 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	400
JDRF PALMETTO CHAPTER 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	425
JDRF PALMETTO CHAPTER 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	615
JDRF PALMETTO CHAPTER 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	750
Richland County CASA Foundation 1701 Main Street Room 407 Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	250
South Carolina Governor's School f 1201 Main Street Suite 2350 Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SOUTH CAROLINA PHILHARMONIC INC 500 Taylor Street Suite 300 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SOUTH CAROLINA PHILHARMONIC INC 500 Taylor Street Suite 300 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	710
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Oliver Gospel Mission 1100 Taylor Street Columbia, SC 29201	None	509(A)(2)	Program/Operating Support	250
WASHINGTON ST SOUP KITCHEN WASHINGTON ST UMC - 1401 WASHINGTO COLUMBIA, SC 29201	None	Public Charity	Program/Operating Support	100
Columbia Museum of Art PO BOX 2068 COLUMBIA, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	15,700
Columbia Museum of Art PO BOX 2068 COLUMBIA, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	9,300
COMMUNITIES IN SCHOOLS OF THE MIDL PO Box 8884 Columbia, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
MIDLANDS TECHNICAL COLLEGE FOUNDAT PO Box 2408 Columbia, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
MIDLANDS TECHNICAL COLLEGE FOUNDAT PO Box 2408 Columbia, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
RIVERBANKS ZOOLOGICAL PARK SOCIETY Riverbanks Zoo and Garden COLUMBIA, SC 29202	None	170(B)(1)(a)(VI	Program/Operating Support	500
COLUMBIA FILM SOCIETY PO Box 7063 COLUMBIA, SC 29202	None	509(A)(2)	Program/Operating Support	2,000
COLUMBIA FILM SOCIETY PO Box 7063 COLUMBIA, SC 29202	None	509(A)(2)	Program/Operating Support	250
MIDLANDS HOUSING TRUST FUND 4300 North Main St Columbia, SC 29203	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HOME WORKS OF AMERICA INC 3823 W Beltline Blvd Columbia, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 Middleburg Drive Suite 105 COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 Middleburg Drive Suite 105 COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TRINITY HOUSING CORPORATION 2711 Middleburg Drive Ste 308 COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Eastminster Presbyterian Church 3200 Trenholm Rd Columbia, SC 29204	None	Public Charity	Program/Operating Support	250
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	18,659
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	2,600
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	300
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	590
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	605
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 Barnwell Street COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	9,637
UNIVERSITY OF SOUTH CAROLINA BUSIN 1600 HAMPTON ST STE 736 COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	1,000
UNIVERSITY OF SOUTH CAROLINA BUSIN 1600 HAMPTON ST STE 736 COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	1,500
UNIVERSITY OF SOUTH CAROLINA BUSIN 1600 HAMPTON ST STE 736 COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	3,400
Hammond School 854 Galway Lane Columbia, SC 29209	None	NCES Private Sc	Program/Operating Support	1,250
Hammond School 854 Galway Lane Columbia, SC 29209	None	NCES Private Sc	Program/Operating Support	2,435
Hammond School 854 Galway Lane Columbia, SC 29209	None	NCES Private Sc	Program/Operating Support	3,800
AMERICAN CANCER SOCIETY INC 128 STONEMARK LANE COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 128 STONEMARK LANE COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	105
AMERICAN CANCER SOCIETY INC 128 STONEMARK LANE COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	150
CAROLINA WILDLIFE CARE INC 5551 BUSH RIVER RD COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	85
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	1,240
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	2,730
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	650
Muscular Dystrophy Association - C 121 Executive Center Drive Suite Columbia, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	25
Muscular Dystrophy Association - C 121 Executive Center Drive Suite Columbia, SC 29210	None	170(B)(1)(a)(vi	Program/Operating Support	400
BOYS & GIRLS CLUBS OF THE MIDLANDS 500 Gracern Road Columbia, SC 29210	None	509(A)(2)	Program/Operating Support	1,300
BOYS & GIRLS CLUBS OF THE MIDLANDS 500 Gracern Road Columbia, SC 29210	None	509(A)(2)	Program/Operating Support	15,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 500 Gracern Road Columbia, SC 29210	None	509(A)(2)	Program/Operating Support	250
Trustus Inc PO Box 11721 Columbia, SC 29211	None	509(A)(2)	Program/Operating Support	1,500
Trustus Inc PO Box 11721 Columbia, SC 29211	None	509(A)(2)	Program/Operating Support	100
PAWMETTO LIFELINE 1275 Bower Parkway COLUMBIA, SC 29212	None	170(B)(1)(a)(vi	Program/Operating Support	25
PAWMETTO LIFELINE 1275 Bower Parkway COLUMBIA, SC 29212	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 7499 PARKLANE ROAD SUITE 144 COLUMBIA, SC 29223	None	170(B)(1)(a)(vi	Program/Operating Support	50
Palmetto Animal Assisted Life Serv PO Box 25679 COLUMBIA, SC 29224	None	170(B)(1)(a)(vi	Program/Operating Support	100
Palmetto Place Children's Shelter PO Box 3395 Columbia, SC 29230	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUTH CORPS PO Box 50964 Columbia, SC 29250	None	170(B)(1)(a)(vi	Program/Operating Support	300
YOUTH CORPS PO Box 50964 Columbia, SC 29250	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE SALVATION ARMYSpartanburg PO Box 2909 Spartanburg, SC 29301	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
HABITAT FOR HUMANITY OF SPARTANBUR 2270 SOUTH PINE STREET SPARTANBURG, SC 29302	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY OF SPARTANBUR 2270 SOUTH PINE STREET SPARTANBURG, SC 29302	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
SPARTANBURG ACADEMIC MOVEMENT 349 E MAIN ST Suite 101 SPARTANBURG, SC 29302	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NORTHSIDE DEVELOPMENT CORPORATION 410 Magnolia Street Spartanburg, SC 29303	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Hope Center for Children PO Box 1731 Spartanburg, SC 29304	None	170(B)(1)(a)(vi	Program/Operating Support	200
MOBILE MEAL SERVICE OF SPARTANBURG 419 East Main Street PO Box 461 SPARTANBURG, SC 29304	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOBILE MEAL SERVICE OF SPARTANBURG 419 East Main Street PO Box 461 SPARTANBURG, SC 29304	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PARENTS FAMILIES AND FRIENDS OF LE PO BOX 7056 250 SOUTH CHURCH STRE SPARTANBURG, SC 29306	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE SALVATION ARMY 601 Colonial Drive Gaffney, SC 29342	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Heart Association - Charl 174 East Bay St Suite 300A-B Charleston, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Heart Association - Charl 174 East Bay St Suite 300A-B Charleston, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	25
RONALD MCDONALD HOUSE CHARITIES OF 81 GADSDEN ST CHARLESTON, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	250
INTERNATIONAL AFRICAN AMERICAN MUS 25 Calhoun Street Suite 320 CHARLESTON, SC 29401	None	509(A)(2)	Program/Operating Support	50,000
OneWorld Health PO BOX 542 Charleston, SC 29402	None	170(B)(1)(a)(vi	Program/Operating Support	250
YESCAROLINA PO Box 210 Charleston, SC 29402	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YESCAROLINA PO Box 210 Charleston, SC 29402	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN COLLEGE OF THE BUILDING A 649 Meeting Street CHARLESTON, SC 29403	None	170(B)(1)(a)(vi	Program/Operating Support	750
CENTER FOR WOMEN 129 CANNON ST Charleston, SC 29403	None	509(A)(2)	Program/Operating Support	5,000
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	None	509(a)(3) - Typ	Program/Operating Support	1,750
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	None	509(a)(3) - Typ	Program/Operating Support	500
ASHLEY HALL 172 RUTLEDGE AVENUE CHARLESTON, SC 29403	None	NCES Private Sc	Program/Operating Support	300
THE CHARLESTON CATHOLIC SCHOOL 888 KING ST CHARLESTON, SC 29403	None	NCES Private Sc	Program/Operating Support	1,000
COMMUNITIES IN SCHOOLS OF THE CHAR 1090 E Montague Ave North Charleston, SC 29405	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
OPERATION HOME INC 2120 NOISETTE BLVD STE 124 NORTH CHARLESTON, SC 29405	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOWCOUNTRY FOOD BANK INC 2864 Azalea Drive Charleston, SC 29405	None	509(A)(2)	Program/Operating Support	20,000
LOWCOUNTRY FOOD BANK INC 2864 Azalea Drive Charleston, SC 29405	None	509(A)(2)	Program/Operating Support	50
American Cancer Society Inc 5900 Core Road Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN NATIONAL RED CROSS 2424A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	135
American Red Cross South Carolina 2424- A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
American Red Cross South Carolina 2424- A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	4,200
American Red Cross South Carolina 2424- A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	5,800
American Red Cross South Carolina 2424- A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
AMERICAN NATIONAL RED CROSS 2424A City Hall Lane North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	750
HELPING AND LENDING OUTREACH SUPPO 4995 Lacross Rd Suite 1250 N CHARLESTON, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	250
Maia Moms 5505 North Rhett Ave North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOY SCOUTS OF AMERICA 1025 Sam Rittenburg Blvd Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA 1025 Sam Rittenburg Blvd Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	500
LifeManagement Center Inc 628 St Andrews Blvd Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
LifeManagement Center Inc 628 St Andrews Blvd Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
March of Dimes 1064 Gardner Rd Suite 314 Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	100
March of Dimes 1064 Gardner Rd Suite 314 Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	225
March of Dimes 1064 Gardner Rd Suite 314 Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	500
March of Dimes 1064 Gardner Rd Suite 314 Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	752
SOUTH CAROLINA COMMUNITY LOAN FUND 1064 Gardner Road Suite 302 Charleston, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
One-Eighty Place PO Box 20038 Charleston, SC 29413	None	170(B)(1)(a)(vi	Program/Operating Support	30
One-Eighty Place PO Box 20038 Charleston, SC 29413	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SOUTH CAROLINA ASSOCIATION FOR COM PO Box 20577 CHARLESTON, SC 29413	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
WATER MISSION PO BOX 71489 NORTH CHARLESTON, SC 29415	None	170(B)(1)(a)(vi	Program/Operating Support	500
Charleston Jewish Federation PO BOX 80100 Charleston, SC 29416	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHARLESTON SYMPHONY ORCHESTRA PO Box 30818 CHARLESTON, SC 29417	None	509(A)(2)	Program/Operating Support	1,000
CHARLESTON SYMPHONY ORCHESTRA PO Box 30818 CHARLESTON, SC 29417	None	509(A)(2)	Program/Operating Support	1,000
CHARLESTON SYMPHONY ORCHESTRA PO Box 30818 CHARLESTON, SC 29417	None	509(A)(2)	Program/Operating Support	1,000
CHARLESTON SYMPHONY ORCHESTRA PO Box 30818 CHARLESTON, SC 29417	None	509(A)(2)	Program/Operating Support	1,000
COLLEGE OF CHARLESTON 66 George Street Charleston, SC 29424	None	Public Charity	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
COLLEGE OF CHARLESTON 66 George Street Charleston, SC 29424	None	Public Charity	Program/Operating Support	2,500
COLLEGE OF CHARLESTON 66 George Street Charleston, SC 29424	None	Public Charity	Program/Operating Support	500
MUSC FOUNDATION - HOLLINGS CANCER HCC OFFICE OF DEVELOPMENT - 86 JON CHARLESTON, SC 29425	None	509(A)(3)	Program/Operating Support	1,411
REIN AND SHINE 5220 Bedaw Farm Drive Awendaw, SC 29429	None	509(A)(2)	Program/Operating Support	5,000
MITNEY PROJECT PO Box 349 GEORGETOWN, SC 29442	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CYSTIC FIBROSIS FOUNDATION 537 Long Point Road Ste 203 Mt Pleasant, SC 29464	None	170(B)(1)(a)(VI	Program/Operating Support	625
CYSTIC FIBROSIS FOUNDATION 537 Long Point Road Ste 203 Mt Pleasant, SC 29464	None	170(B)(1)(a)(VI	Program/Operating Support	75
Nature Conservancy 1417 STUART ENGALS SUITE 100 MOUNT PLEASANT, SC 29464	None	170(B)(1)(a)(VI	Program/Operating Support	125
PALMETTO PAWS ANIMAL RESCUE 2229 Magnolia Meadows Drive Mount Pleasant, SC 29464	None	170(B)(1)(a)(VI	Program/Operating Support	500
DOWN SYNDROME ASSOCIATION OF THE L PO Box 2275 MT PLEASANT, SC 29465	None	170(B)(1)(a)(VI	Program/Operating Support	60
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MOUNT PLEASANT, SC 29466	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MOUNT PLEASANT, SC 29466	None	170(B)(1)(a)(VI	Program/Operating Support	25
Columbus Hope Foundation Inc 108 SQUIRE COURT Summerville, SC 29485	None	170(B)(1)(a)(VI	Program/Operating Support	150
Bishop England High School 363 Seven Farms Drive Charleston, SC 29492	None	NCES Private Sc	Program/Operating Support	2,000
Bishop England High School 363 Seven Farms Drive Charleston, SC 29492	None	NCES Private Sc	Program/Operating Support	450
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bishop England High School 363 Seven Farms Drive Charleston, SC 29492	None	NCES Private Sc	Program/Operating Support	500
ALL SAINTS EPISCOPAL DAY SCH 1425 CHEROKEE ROAD FLORENCE, SC 29501	None	170(B)(1)(a)(II	Program/Operating Support	186
FRANCIS MARION UNIVERSITY EDUCATIO PO Box 100547 Florence, SC 29501	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HIGHLAND PARK UNITED METHODIST CHU 1300 second loop road FLORENCE, SC 29505	None	Public Charity	Program/Operating Support	500
Coastal Education Foundation Inc PO Box 261954 Conway, SC 29528	None	170(B)(1)(a)(VI	Program/Operating Support	125
UNITED WAY OF HORRY COUNTY INC PO Box 673 Conway, SC 29528	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FREE Ministry 2975 Chruch Road Green Sea, SC 29545	None	Public Charity	Program/Operating Support	5,000
YMCA OF COASTAL CAROLINA 5000 CLAIRE CHAPIN EPPS DR MYRTLE BEACH, SC 29572	None	509(A)(2)	Program/Operating Support	2,000
YMCA OF COASTAL CAROLINA 5000 CLAIRE CHAPIN EPPS DR MYRTLE BEACH, SC 29572	None	509(A)(2)	Program/Operating Support	340
YMCA OF COASTAL CAROLINA 5000 CLAIRE CHAPIN EPPS DR MYRTLE BEACH, SC 29572	None	509(A)(2)	Program/Operating Support	410
Relay for Life 950 48th Ave N Suite 101 Myrtle Beach, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	135
American Cancer Society 950-48th Ave N Suite 101 Myrtle Beach, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	175
Relay for Life 950 48th Ave N Suite 101 Myrtle Beach, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	25
Relay for Life 950 48th Ave N Suite 101 Myrtle Beach, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	35
AMERICAN HEART ASSOCIATION INC 1113 44th Ave North Suite 200 Myrtle Beach, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	601
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Coastal SC American Red Cross 2795 Pampas Drive Myrtle Beach, SC 29577	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN NATIONAL RED CROSS 3531 Pampas Dr Myrtle Beach, SC 29577	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
GRAND STRAND HUMANE SOCIETY INC 3241 Mr Joe White Ave MYRTLE BEACH, SC 29577	None	170(B)(1)(a)(vi	Program/Operating Support	50
HORRY COUNTY K-12 FOUNDATION 5001 N Kings Hwy Ste 107 Rainbow MYRTLE BEACH, SC 29577	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HORRY-GEORGETOWN TECHNICAL COLLEGE 743 Hemlock Avenue Myrtle Beach, SC 29577	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR HUMANITY INTERNATIONAL 165 Co-op Rd Myrtle Beach, SC 29588	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
HELP 4 KIDS 2523 Forestbrook Road Myrtle Beach, SC 29588	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
COMMUNITY FOUNDATION OF GREENVILLE 630 East Washington Street Suite GREENVILLE, SC 29601	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
COMMUNITY FOUNDATION OF GREENVILLE 630 East Washington Street Suite GREENVILLE, SC 29601	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CLEMENT'S KINDNESS FUND FOR CHILDR COMMUNITY FOUNDATION OF GREENVILLE GREENVILLE, SC 29601	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSAN G KOMEN BREAST CANCER FOUNDA 531 S Main St Suite ML-10 Greenville, SC 29601	None	170(B)(1)(a)(vi	Program/Operating Support	100
Greenville Center for Creative Art PO Box 2206 Greenville, SC 29601	None	509(A)(2)	Program/Operating Support	500
YMCA Teen Services 723 Cleveland Street Greenville, SC 29601	None	509(A)(2)	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 49 Greenland Drive GREENVILLE, SC 29602	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HABITAT FOR HUMANITY INTERNATIONAL 49 Greenland Drive GREENVILLE, SC 29602	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL OLYMPICS SOUTH CAROLINA 109 Oak Park Drive Irmo, SC 29603	None	170(B)(1)(a)(vi	Program/Operating Support	125
SPECIAL OLYMPICS SOUTH CAROLINA 109 Oak Park Drive Irmo, SC 29603	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIVING BREAD INC PO BOX 9371 GREENVILLE, SC 29604	None	170(B)(1)(a)(vi	Program/Operating Support	500
Greenville Health Systems Girls on 875 West Faris Road Greenville, SC 29605	None	170(B)(1)(a)(ii	Program/Operating Support	250
SHRINERS HOSPITALS FOR CHILDREN 950 West Faris Road Greenville, SC 29605	None	170(B)(1)(a)(ii	Program/Operating Support	50
AMERICAN NATIONAL RED CROSS 940 GROVE RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 940 GROVE RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN NATIONAL RED CROSS 940 GROVE RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	500
Muscular Dystrophy Association 25 Woods Lake Rd Suite 412 Greenville, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF GREATER WESTERN CAROLINAS CHA 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	5,125
JDRF GREATER WESTERN CAROLINAS CHA 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF GREATER WESTERN CAROLINAS CHA 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	500
Raven Magwood Foundation 2131 Woodruff Rd Suite 2100 365 Greenville, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	210
Raven Magwood Foundation 2131 Woodruff Rd Suite 2100 365 Greenville, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	790
THE SALVATION ARMY 417 Rutherford Street Greenville, SC 29609	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOMES OF HOPE INC 3 Dunean Street Greenville, SC 29611	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Mill Community Ministries 8 Lois Ave Greenville, SC 29611	None	170(B)(1)(a)(vi	Program/Operating Support	2,140
Mill Community Ministries 8 Lois Ave Greenville, SC 29611	None	170(B)(1)(a)(vi	Program/Operating Support	360
Mill Community Ministries 8 Lois Ave Greenville, SC 29611	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN CANCER SOCIETY INC - GREE 154 MILESTONE WAY GREENVILLE, SC 29615	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Heart Association Inc - U 3535 Pelham Rd Ste 101 Greenville, SC 29615	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Heart Association Inc - U 3535 Pelham Rd Ste 101 Greenville, SC 29615	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 37 VILLA RD B123 STE 317 GREENVILLE, SC 29615	None	170(B)(1)(a)(vi	Program/Operating Support	835
MARCH OF DIMES FOUNDATION 37 VILLA RD B123 STE 317 GREENVILLE, SC 29615	None	170(B)(1)(a)(vi	Program/Operating Support	884
DINING FOR WOMEN PO Box 25633 GREENVILLE, SC 29616	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNITED CHRISTIAN MINISTRIES OF ABB PO BOX 502 ABBEVILLE, SC 29620	None	170(B)(1)(a)(vi	Program/Operating Support	500
Hospice of the Upstate Inc 1835 Rogers Road Anderson, SC 29621	None	509(A)(2)	Program/Operating Support	50
Hospice of the Upstate Inc 1835 Rogers Road Anderson, SC 29621	None	509(A)(2)	Program/Operating Support	2,500
Anderson Interfaith Ministries Inc PO Box 1136 Anderson, SC 29622	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HAVEN OF REST RESCUE MISSION P O Box 466 Anderson, SC 29622	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Salvation Army a Georgia Corp 112 Tolly Street Anderson, SC 29624	None	170(B)(1)(a)(I)	Program/Operating Support	2,000
Clemson University College of Busi 110 Daniel Drive Clemson, SC 29631	None	170(B)(1)(a)(IV	Program/Operating Support	100
PICKENS COUNTY HABITAT FOR HUMANIT 111 Sloan Street Clemson, SC 29631	None	170(B)(1)(a)(VI	Program/Operating Support	100
PICKENS COUNTY HABITAT FOR HUMANIT 111 Sloan Street Clemson, SC 29631	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
PIEDMONT TECHNICAL COLLEGE FOUNDAT 620 N Emerald Road Greenwood, SC 29648	None	170(B)(1)(a)(VI	Program/Operating Support	350
LANDER FOUNDATION 320 STANLEY AVENUE CAMPUS BOX 600 GREENWOOD, SC 29649	None	170(B)(1)(a)(II	Program/Operating Support	250
LANDER FOUNDATION 320 STANLEY AVENUE CAMPUS BOX 600 GREENWOOD, SC 29649	None	170(B)(1)(a)(II	Program/Operating Support	300
Tri-County Technical College Found PO Box 587 Pendleton, SC 29670	None	170(B)(1)(a)(IV	Program/Operating Support	2,464
Tri-County Technical College Found PO Box 587 Pendleton, SC 29670	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
GOLDEN CORNER FOOD PANTRY PO box 456 Seneca, SC 29679	None	509(A)(2)	Program/Operating Support	2,500
UPSTATE ANIMAL RESCUE FOUNDATIO O PO BOX 195 TOWNVILLE, SC 29689	None	170(B)(1)(a)(VI	Program/Operating Support	300
UPSTATE ANIMAL RESCUE FOUNDATIO O PO BOX 195 TOWNVILLE, SC 29689	None	170(B)(1)(a)(VI	Program/Operating Support	400
UPSTATE ANIMAL RESCUE FOUNDATIO O PO BOX 195 TOWNVILLE, SC 29689	None	170(B)(1)(a)(VI	Program/Operating Support	600
Crossroads Lutheran Church - Cub S 8511 Shelley Mullis Road Indian Land, SC 29707	None	170(B)(1)(a)(I)	Program/Operating Support	250
Crossroads Lutheran Church - Cub S 8511 Shelley Mullis Road Indian Land, SC 29707	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Harrisburg Ementary School PTO 10251 Harrisburg Road Indian Land, SC 29707	None	509(A)(2)	Program/Operating Support	483
Harrisburg Elementary School 10251 Harrisburg Road Indian Land, SC 29707	None	Public Charity	Program/Operating Support	250
Harrisburg Elementary School 10251 Harrisburg Road Indian Land, SC 29707	None	Public Charity	Program/Operating Support	60
Tega Cay Elementary School Parent- 2185 Gold Hill Road Tega Cay, SC 29708	None	509(A)(2)	Program/Operating Support	830
Gold Hill Elementary PTA 1000 Dave Gibson Blvd Fort Mill, SC 29708	None	NCES Public Sch	Program/Operating Support	140
Gold Hill Elementary PTA 1000 Dave Gibson Blvd Fort Mill, SC 29708	None	NCES Public Sch	Program/Operating Support	180
Gold Hill Elementary PTA 1000 Dave Gibson Blvd Fort Mill, SC 29708	None	NCES Public Sch	Program/Operating Support	125
JESSES PLACE RESCUE INC 66 Timberidge Dr Lake Wylie, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	50
JUSTICE MINISTRIES PO BOX 5216 LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	100
River Hills Emergency Squad 4 Heritage Drive Lake Wylie, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA CAMP THUNDERBIRD ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA CAMP THUNDERBIRD ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	50
YMCA CAMP THUNDERBIRD ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	50
YMCA CAMP THUNDERBIRD ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTH CAROLINA UNITED METHODIST FO PO Box 193 Clover, SC 29710	None	509(A)(3)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTH CAROLINA UNITED METHODIST FO PO Box 193 Clover, SC 29710	None	509(A)(3)	Program/Operating Support	850
Dobys Bridge Elementary PTO 1000 Dragon Way Fort Mill, SC 29715	None	509(A)(2)	Program/Operating Support	481
Sugar Creek Elementary PTO 1599 Farm House Drive Fort Mill, SC 29715	None	509(A)(2)	Program/Operating Support	500
Sugar Creek Elementary PTO 1599 Farm House Drive Fort Mill, SC 29715	None	509(A)(2)	Program/Operating Support	792
Sugar Creek Elementary PTO 1599 Farm House Drive Fort Mill, SC 29715	None	509(A)(2)	Program/Operating Support	91
Fort Mill High School 215 N US 21 Bypass Fort Mill, SC 29715	None	NCES Public Sch	Program/Operating Support	2,100
HORSE N AROUND THERAPEUTIC RIDING 2593 NORTH ROCKY RIVER ROAD LANCASTER, SC 29720	None	170(B)(1)(a)(vi	Program/Operating Support	500
All For One Ministries PO Box 2488 Lancaster, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
All For One Ministries PO Box 2488 Lancaster, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
All For One Ministries PO Box 2488 Lancaster, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOPE HELPING OTHERS PROGRESS THROU 904 FINLEY RD ROCK HILL, SC 29730	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SALVATION ARMY PO BOX 11585 ROCK HILL, SC 29732	None	170(B)(1)(a)(i)	Program/Operating Support	1,300
AMERICAN RED CROSS - Upper Palmett 200 PIEDMONT BLVD ROCK HILL, SC 29732	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILDRENS ATTENTION HOME INC PO BOX 2912 ROCK HILL, SC 29732	None	170(B)(1)(a)(vi	Program/Operating Support	200
Children's Attention Home Inc PO Box 2912 Rock Hill, SC 29732	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANIMAL ADOPTION LEAGUE PO BOX 2453 ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	250
ANIMAL ADOPTION LEAGUE PO BOX 2453 ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	400
ANIMAL ADOPTION LEAGUE PO BOX 2453 ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	500
CHRISTIAN FAMILY SERVICES INC PO Box 36426 Rock Hill, SC 29732	None	509(A)(2)	Program/Operating Support	500
Girls on the Run of the Tri County 2431 Cherry Road ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	65
India Hook Elementary School PTA 2068 Yukon Drive Rock Hill, SC 29732	None	NCES Public Sch	Program/Operating Support	175
MENTAL HEALTH AMERICA OF SOUTH CAR 233 Pendleton St NW Aiken, SC 29802	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SCHOLARSHIP AMERICA INC 1950 Laurens Street AIKEN, SC 29802	None	509(A)(2)	Program/Operating Support	2,500
Beaufort Memorial Hospital Endowme PO Box 2233 Beaufort, SC 29901	None	170(B)(1)(a)(vi	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 616 PARRIS ISLAND GATEWAY BEAUFORT, SC 29906	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Noah's Arks Rescue 4084 Spring Island Okatie, SC 29909	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
Noah's Arks Rescue 4084 Spring Island Okatie, SC 29909	None	170(B)(1)(a)(vi	Program/Operating Support	400
Noah's Arks Rescue 4084 Spring Island Okatie, SC 29909	None	170(B)(1)(a)(vi	Program/Operating Support	500
BLUFFTON TECHNOLOGY INCUBATOR CORP 20 Bridge Street Bluffton, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	2,450
BLUFFTON TECHNOLOGY INCUBATOR CORP 20 Bridge Street Bluffton, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Second Helpings 20 Palmetto Parkway Hilton Head Island, SC 29925	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Lowcountry Autism Foundation 60 MAIN ST STE H HILTON HEAD ISLAND, SC 29926	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Lowcountry Autism Foundation 60 MAIN ST STE H HILTON HEAD ISLAND, SC 29926	None	170(B)(1)(a)(vi	Program/Operating Support	250
Lowcountry Autism Foundation 60 MAIN ST STE H HILTON HEAD ISLAND, SC 29926	None	170(B)(1)(a)(vi	Program/Operating Support	900
THE CHILDRENS RELIEF FUND INC 14 WEDGEFIELD DR HILTON HEAD, SC 29926	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
VALENTINE PROJECT INC 301 Central Avenue Suite 103 HILTON HEAD ISLAND, SC 29926	None	Public Charity	Program/Operating Support	2,500
ARTS CENTER OF COASTAL CAROLINA 14 Shelter Cove Lane Hilton Head Island, SC 29928	None	170(B)(1)(a)(vi	Program/Operating Support	2,474
ARTS CENTER OF COASTAL CAROLINA 14 Shelter Cove Lane Hilton Head Island, SC 29928	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PALMETTO ANIMAL LEAGUE 56 Riverwalk Blvd Ridgeland, SC 29936	None	170(B)(1)(a)(vi	Program/Operating Support	100
PALMETTO ANIMAL LEAGUE 56 Riverwalk Blvd Ridgeland, SC 29936	None	170(B)(1)(a)(vi	Program/Operating Support	50
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	105
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	150
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 29003	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITY MEDICAL CLINIC OF KERSHA 110C E DEKALB ST CAMDEN, SC 29020	None	170(B)(1)(a)(vi	Program/Operating Support	250
LAKE WATEREE HOMEOWNERS ASSOCIATIO PO BOX 2132 CAMDEN, SC 29020	None	170(B)(1)(a)(vi	Program/Operating Support	100
KERSHAW COUNTY HISTORICAL SOCIETY P O BOX 501 CAMDEN, SC 29021	None	509(A)(2)	Program/Operating Support	100
FINE ARTS CENTER OF KERSHAW COUNTY PO BOX 1498 CAMDEN, SC 29021	None	509(A)(2)	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - C 190 KNOX ABBOTT DR 301 CAYCE, SC 29033	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC - C 190 KNOX ABBOTT DR 301 CAYCE, SC 29033	None	170(B)(1)(a)(vi	Program/Operating Support	50
GOODWORKS INC 216 NEWBERG RD Chapin, SC 29036	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHAPIN INTERMEDIATE SCHOOL PTO 1130 OLD LEXINGTON HWY CHAPIN, SC 29036	None	509(A)(2)	Program/Operating Support	100
DUTCH FORK HIGH SCHOOL TOUCH DOWN 1400 OLD TAMAH RD IRMO, SC 29063	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 29070	None	170(B)(1)(a)(vi	Program/Operating Support	100
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 29070	None	170(B)(1)(a)(vi	Program/Operating Support	115
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 29070	None	170(B)(1)(a)(vi	Program/Operating Support	50
DREAM RIDERS 156 SANDY HILL RD LEXINGTON, SC 29072	None	170(B)(1)(a)(vi	Program/Operating Support	100
DREAM RIDERS 156 SANDY HILL RD LEXINGTON, SC 29072	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 29117	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 29117	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 29117	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 29117	None	170(B)(1)(a)(vi	Program/Operating Support	700
REGIONAL MEDICAL CENTER FOUNDATION 3000 SAINT MATTHEWS RD ORANGEBURG, SC 29118	None	509(A)(3)	Program/Operating Support	500
ORANGEBURG PREP SCHOOL 2651 NORTH RD ORANGEBURG, SC 29118	None	NCES Private Sc	Program/Operating Support	250
DANNY AND RONS RESCUE 341 CANTEY LN REMBERT, SC 29128	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
MIDLANDS MIDDLE COLLEGE 1260 LEXINGTON DR WEST COLUMBIA, SC 29170	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
PETS INC The Carolinas Humane Soc PO BOX 6394 W COLUMBIA, SC 29171	None	509(A)(2)	Program/Operating Support	25
Midlands Housing Alliance Inc 2025 Main Street Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	1,195
Midlands Housing Alliance Inc 2025 Main Street Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	240
Midlands Housing Alliance Inc 2025 Main Street Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	378
Midlands Housing Alliance Inc 2025 Main Street Columbia, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	13,000
UNITED WAY OF THE MIDLANDS 1818 Blanding Street COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
SERVICE CORPS OF RETIRED EXECUTIVE 1835 ASSEMBLY ST Ste 1425 COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Richland County Public Library Fou 1431 ASSEMBLY ST COLUMBIA, SC 29201	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF SOUTH CAROLINA ALUMN 900 SENATE ST COLUMBIA, SC 29201	None	509(A)(2)	Program/Operating Support	3,150
UNIVERSITY OF SOUTH CAROLINA ALUMN 900 SENATE ST COLUMBIA, SC 29201	None	509(A)(2)	Program/Operating Support	500
CENTRAL SOUTH CAROLINA HABITAT FOR 209 S SUMTER ST COLUMBIA, SC 29201	None	509(A)(2)	Program/Operating Support	20,000
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 29201	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 29201	None	170(B)(1)(a)(ii	Program/Operating Support	250
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 29201	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
SOUTH CAROLINA EQUALITY COALITION PO BOX 544 COLUMBIA, SC 29202	None	170(B)(1)(a)(vi	Program/Operating Support	250
SISTERCARE INC PO BOX 1029 COLUMBIA, SC 29202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 29202	None	509(A)(2)	Program/Operating Support	1,000
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 29202	None	509(A)(2)	Program/Operating Support	500
BIG BROTHERS-BIG SISTERS OF GREATE PO Box 2559 Columbia SC 29202 Columbia, SC 29202	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNIVERSITY OF SOUTH CAROLINA SCHOO FIFTEEN MEDICAL PARK SUITE 300 COLUMBIA, SC 29203	None	509(A)(3)	Program/Operating Support	100
COLUMBIA COLLEGE FOUNDATION INC 1301 COLUMBIA COLLEGE DR COLUMBIA, SC 29203	None	170(B)(1)(a)(vi	Program/Operating Support	100
COLUMBIA COLLEGE 1301 Columbia College Drive Columbia, SC 29203	None	509(A)(2)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COLUMBIA COLLEGE 1301 Columbia College Drive Columbia, SC 29203	None	509(A)(2)	Program/Operating Support	2,500
BENEDICT COLLEGE 1600 HARDEN ST COLUMBIA, SC 29204	None	170(B)(1)(a)(II	Program/Operating Support	4,000
COOPERATIVE MINISTRY THE 3821 W BELTLINE BLVD COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
COOPERATIVE MINISTRY THE 3821 W BELTLINE BLVD COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CENTRAL CAROLINA COMMUNITY FOUNDAT 2711 MIDDLEBURG DR STE 213 COLUMBIA, SC 29204	None	170(B)(1)(a)(VI	Program/Operating Support	100
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 29205	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 29205	None	170(B)(1)(a)(VI	Program/Operating Support	250
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 29205	None	170(B)(1)(a)(VI	Program/Operating Support	325
EPWORTH CHILDRENS HOME 2900 MILLWOOD AVE COLUMBIA, SC 29205	None	509(A)(3)	Program/Operating Support	100
EPWORTH CHILDRENS HOME 2900 MILLWOOD AVE COLUMBIA, SC 29205	None	509(A)(3)	Program/Operating Support	25
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	1,800
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	150
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	250
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 29208	None	509(A)(2)	Program/Operating Support	3,259
University of South Carolina 1600 HAMPTON STREET STE 814 COLUMBIA, SC 29208	None	170(B)(1)(a)(IV	Program/Operating Support	180
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
University of South Carolina 1600 HAMPTON STREET STE 814 COLUMBIA, SC 29208	None	170(B)(1)(a)(iv	Program/Operating Support	210
Sandhills School 1500 HALLBROOK DR COLUMBIA, SC 29209	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
Sandhills School 1500 HALLBROOK DR COLUMBIA, SC 29209	None	170(B)(1)(a)(ii	Program/Operating Support	2,042
Sandhills School 1500 HALLBROOK DR COLUMBIA, SC 29209	None	170(B)(1)(a)(ii	Program/Operating Support	500
ANIMAL MISSION 127 Humane Lane COLUMBIA, SC 29209	None	170(B)(1)(a)(vi	Program/Operating Support	25
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 29209	None	509(A)(2)	Program/Operating Support	100
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 29209	None	509(A)(2)	Program/Operating Support	100
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 29209	None	509(A)(2)	Program/Operating Support	625
South Carolina Foundation for Educ 121 WESTPARK BLVD COLUMBIA, SC 29210	None	509(A)(3)	Program/Operating Support	5,000
PALMETTO HEALTH TAYLOR AT MARION COLUMBIA, SC 29220	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
PALMETTO HEALTH TAYLOR AT MARION COLUMBIA, SC 29220	None	170(B)(1)(a)(ii	Program/Operating Support	500
PALMETTO HEALTH TAYLOR AT MARION COLUMBIA, SC 29220	None	170(B)(1)(a)(ii	Program/Operating Support	750
SESQUI FRIENDS GROUP 9564 TWO NOTCH RD COLUMBIA, SC 29223	None	170(B)(1)(a)(vi	Program/Operating Support	250
SESQUI FRIENDS GROUP 9564 TWO NOTCH RD COLUMBIA, SC 29223	None	170(B)(1)(a)(vi	Program/Operating Support	265
UNITED WAY ASSOCIATION OF SOUTH CA 300 ARBOR LAKE DR STE 100 COLUMBIA, SC 29223	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOM4MOMS 614 Harbour Pointe Drive COLUMBIA, SC 29229	None	509(A)(2)	Program/Operating Support	500
MILESTONES CHURCH OF SOUTH CAROLIN 885 SIMUEL RD SPARTANBURG, SC 29301	None	170(B)(1)(a)(I)	Program/Operating Support	1,750
THE SOCIETY OF CINCINNATI OF THE S C/O LARRY FRITZ 235 CLIFTON AVENUE SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(II	Program/Operating Support	100
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	201
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	386
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	61
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	200
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	210
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	235
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	25
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	585
ALZHEIMERS ASSOCIATION and Related 901 S PINE ST SPARTANBURG, SC 29302	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPARTANBURG ANIMAL WELFARE LEAGUE 150 DEXTER RD SPARTANBURG, SC 29303	None	170(B)(1)(a)(VI	Program/Operating Support	100
SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 29303	None	170(B)(1)(a)(VI	Program/Operating Support	150
SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 29303	None	170(B)(1)(a)(VI	Program/Operating Support	300
SPARTANBURG REGIONAL HEALTHCARE SY 101 E WOOD ST SPARTANBURG, SC 29303	None	170(B)(1)(a)(VI	Program/Operating Support	25
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	None	170(B)(1)(a)(II	Program/Operating Support	5,000
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	None	170(B)(1)(a)(II	Program/Operating Support	575
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	None	170(B)(1)(a)(II	Program/Operating Support	740
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	None	170(B)(1)(a)(II	Program/Operating Support	775
UNIVERSITY OF SOUTH CAROLINA UPSTA 800 UNIVERSITY WAY SPARTANBURG, SC 29303	None	170(B)(1)(a)(VI	Program/Operating Support	100
HATCHER GARDEN AND WOODLAND PRESER PO BOX 2337 SPARTANBURG, SC 29304	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST LUKES FREE MEDICAL CLINIC OF SP PO Box 3466 Spartanburg SC 29304 SPARTANBURG, SC 29304	None	170(B)(1)(a)(VI	Program/Operating Support	100
CAROLINA PREGNANCY CENTER PO BOX 5364 SPARTANBURG, SC 29304	None	170(B)(1)(a)(VI	Program/Operating Support	4,250
UNITED WAY OF THE PIEDMONT INC PO BOX 5624 SPARTANBURG, SC 29304	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SOUTH CAROLINA SCHOOL FOR THE DEAF PO BOX 6523 SPARTANBURG, SC 29304	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTS PARTNERSHIP OF GREATER SPARTA 200 E SAINT JOHN ST SPARTANBURG, SC 29306	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
ARTS PARTNERSHIP OF GREATER SPARTA 200 E SAINT JOHN ST SPARTANBURG, SC 29306	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SPARTANBURG DAY SCHOOL 1701 SKYLYN DRIVE SPARTANBURG, SC 29307	None	170(B)(1)(a)(ii	Program/Operating Support	250
HOSPICE OF LAURENS COUNTY INC PO BOX 178 CLINTON, SC 29325	None	170(B)(1)(a)(vi	Program/Operating Support	250
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 29325	None	170(B)(1)(a)(ii	Program/Operating Support	100
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 29325	None	170(B)(1)(a)(ii	Program/Operating Support	150
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 29325	None	170(B)(1)(a)(ii	Program/Operating Support	950
SOUTHEASTERN CHILDRENS HOME 115 CHILDRENS WAY DUNCAN, SC 29334	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CAROLINA POODLE RESCUE 6705 UNION HWY PACOLET, SC 29372	None	509(A)(2)	Program/Operating Support	250
American Cancer Society - Charlest 267 Calhoun St Charleston, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPOLETO FESTIVAL U S A 14 George Street CHARLESTON, SC 29401	None	509(A)(2)	Program/Operating Support	50,000
the Charleston Regional Alliance f 293 E BAY ST CHARLESTON, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
CHARLESTON DAY SCHOOL INC 15 ARCHDALE ST CHARLESTON, SC 29401	None	170(B)(1)(a)(ii	Program/Operating Support	600
CHARLESTON LIBRARY SOCIETY 164 KING ST CHARLESTON, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	100
PRESERVATION SOCIETY OF CHARLESTON 147 King Street Charleston, SC 29401	None	509(A)(2)	Program/Operating Support	100
CONFEDERATE HOME AND COLLEGE 62 BROAD STREET CHARLESTON, SC 29401	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF THE CHARLESTON COUNTY L 68 CALHOUN ST CHARLESTON, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	200
FRIENDS OF THE CHARLESTON COUNTY L 68 CALHOUN ST CHARLESTON, SC 29401	None	170(B)(1)(a)(vi	Program/Operating Support	500
PURE THEATRE PO BOX 448 CHARLESTON, SC 29402	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	None	509(a)(3) - Typ	Program/Operating Support	1,125
Ashley Hall School 172 RUTLEDGE AVE CHARLESTON, SC 29403	None	170(B)(1)(a)(ii	Program/Operating Support	100
RESPITE CARE OF CHARLESTON 405 KING ST CHARLESTON, SC 29403	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Metanoia Community Development Cor 200 S REYNOLDS AVENUE N CHARLESTON, SC 29405	None	170(B)(1)(a)(vi	Program/Operating Support	100
ACADEMIC MAGNET FOUNDATION 5109A W ENTERPRISE ST N CHARLESTON, SC 29405	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHARLESTON ORPHAN HOUSE INC 5055 LACKAWANNA BLVD NORTH CHARLESTON, SC 29405	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
LOWCOUNTRY FOOD BANK INC 2864 AZALEA DR CHARLESTON, SC 29405	None	509(A)(2)	Program/Operating Support	25
TRIDENT UNITED WAY INC 6296 RIVERS AVE N CHARLESTON, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	6,325
TRIDENT UNITED WAY INC 6296 RIVERS AVE N CHARLESTON, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	21,675
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	100
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	25
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	300
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	325
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 29406	None	509(A)(2)	Program/Operating Support	875
FAMILY SERVICES INC 4925 Lacross Road Suite 215 North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	3,700
FAMILY SERVICES INC 4925 Lacross Road Suite 215 North Charleston, SC 29406	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BLVD NORTH CHARLESTON, SC 29406	None	170(B)(1)(a)(ii	Program/Operating Support	7,000
BLESSED SACRAMENT SCHOOL 7 SAINT TERESA DRIVE CHARLESTON, SC 29407	None	NCES Private Sc	Program/Operating Support	25
BLESSED SACRAMENT SCHOOL 7 SAINT TERESA DRIVE CHARLESTON, SC 29407	None	NCES Private Sc	Program/Operating Support	50
BLESSED SACRAMENT SCHOOL 7 SAINT TERESA DRIVE CHARLESTON, SC 29407	None	NCES Private Sc	Program/Operating Support	500
Coastal Carolina Council Boy Scou 1025 SAM RITTENBERG BLVD CHARLESTON, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ADDLESTONE HEBREW ACADEMY 1675 WALLENBERG BLVD CHARLESTON, SC 29407	None	170(B)(1)(a)(ii	Program/Operating Support	125
PORTER-GAUD FOUNDATION 300 ALBEMARLE RD CHARLESTON, SC 29407	None	509(a)(3) - Typ	Program/Operating Support	300
CHARLESTON JEWISH FEDERATION 176 CROGHAN SPUR ROAD CHARLESTON, SC 29407	None	170(B)(1)(a)(vi	Program/Operating Support	54
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409	None	170(B)(1)(a)(iv	Program/Operating Support	175
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409	None	170(B)(1)(a)(iv	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409	None	170(B)(1)(a)(IV	Program/Operating Support	4,000
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409	None	170(B)(1)(a)(IV	Program/Operating Support	863
PET HELPERS INC 1447 FOLLY RD CHARLESTON, SC 29412	None	170(B)(1)(a)(VI	Program/Operating Support	280
TRIDENT URBAN LEAGUE INC 1064 Gardner Road Suite 216 Charleston, SC 29413	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MIDDLETON PLACE FOUNDATION 4300 ASHLEY RIVER RD CHARLESTON, SC 29414	None	509(A)(2)	Program/Operating Support	250
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 29416	None	170(B)(1)(a)(VI	Program/Operating Support	100
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 29416	None	170(B)(1)(a)(VI	Program/Operating Support	25
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 29416	None	170(B)(1)(a)(VI	Program/Operating Support	250
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 29416	None	170(B)(1)(a)(VI	Program/Operating Support	250
TRIDENT TECHNICAL COLLEGE FOUNDATI PO BOX 61227 CHARLESTON, SC 29419	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
TRIDENT TECHNICAL COLLEGE FOUNDATI PO BOX 61227 CHARLESTON, SC 29419	None	170(B)(1)(a)(VI	Program/Operating Support	100
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(IV	Program/Operating Support	100
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(IV	Program/Operating Support	10,000
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(IV	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

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COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 29424	None	170(B)(1)(a)(iv	Program/Operating Support	501
INTERNATIONAL AFRICAN AMERICAN MUS 284 KING ST A CHARLESTON, SC 29424	None	509(A)(2)	Program/Operating Support	25
Windwood Farm Home for Children I 4857 Windwood Farm Road Awendaw, SC 29429	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2411 GEORGETOWN, SC 29442	None	170(B)(1)(a)(vi	Program/Operating Support	300
BARRIER ISLANDS FREE MEDICAL CLINI 3226 Maybank Highway Suite 1-A Johns Island, SC 29455	None	170(B)(1)(a)(vi	Program/Operating Support	300
HABITAT FOR HUMANITY INTERNATIONAL 2545 Bohicket Road Johns Island, SC 29455	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
EXCHANGE CLUB OF CHARLESTON FOUNDA PO BOX 762 LADSON, SC 29456	None	170(B)(1)(a)(vi	Program/Operating Support	100
OUR LADY OF MERCY COMMUNITY OUTREA PO BOX 607 JOHNS ISLAND, SC 29457	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
OUR LADY OF MERCY COMMUNITY OUTREA PO BOX 607 JOHNS ISLAND, SC 29457	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
OUR LADY OF MERCY COMMUNITY OUTREA PO BOX 607 JOHNS ISLAND, SC 29457	None	170(B)(1)(a)(i)	Program/Operating Support	600
ALMOST HOME FELINE REFUGE INC 283 SANDPIPER DR MT PLEASANT, SC 29464	None	170(B)(1)(a)(vi	Program/Operating Support	50
THRIVE SC 1120 SEA ISLAND CROSSING LN MT PLEASANT, SC 29464	None	509(A)(2)	Program/Operating Support	2,000
MEDAL OF HONOR FOUNDATION INC 40 PATRIOTS POINT RD Mount Pleasant, SC 29464	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEEDS OF LIFE INC 890 JOHNNIE DODDS BLVD BLDG 3 SUIT MT PLEASANT, SC 29464	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
EAST COOPER MEALS ON WHEELS INC PO BOX 583 MT PLEASANT, SC 29465	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNIVERSITY SCHOOL OF THE LOWCOUNTR PO BOX 665 MT PLEASANT, SC 29465	None	170(B)(1)(a)(ii	Program/Operating Support	500
PARK WEST CAMPUS EDUCATIONAL FUND 3300 THOMAS CAIRO BLVD MT PLEASANT, SC 29466	None	509(A)(2)	Program/Operating Support	925
SUMPTER FREE HEALTH CLINIC 1083 HWY 35 ST STEPHEN, SC 29479	None	170(B)(1)(a)(vi	Program/Operating Support	50
SULLIVANS ISLAND ELEMENTARY SCHOOL 2015 ION AVE SULLIVANS IS, SC 29482	None	509(A)(2)	Program/Operating Support	250
INTERNATIONAL PRIMATE PROTECTION L PO BOX 766 SUMMERVILLE, SC 29484	None	170(B)(1)(a)(vi	Program/Operating Support	100
INTERNATIONAL PRIMATE PROTECTION L PO BOX 766 SUMMERVILLE, SC 29484	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAINHOY ATHLETIC SOCCER CLUB 160 GRAND PARK BLVD CHARLESTON, SC 29492	None	170(B)(1)(a)(vi	Program/Operating Support	250
FLORENCE DOWNTOWN DEVELOPMENT CORP 324 W EVANS ST FLORENCE, SC 29501	None	509(A)(2)	Program/Operating Support	500
SAVANNAH GROVE ELEM 2348 SAVANNAH GROVE RD EFFINGHAM, SC 29541	None	NCES Public Sch	Program/Operating Support	30
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(vi	Program/Operating Support	200
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(vi	Program/Operating Support	250
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(vi	Program/Operating Support	250
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(vi	Program/Operating Support	250
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DARLINGTON COUNTY HUMANE SOCIETY PO BOX 1655 HARTSVILLE, SC 29551	None	170(B)(1)(a)(VI	Program/Operating Support	80
ST ELIZABETH ANN SETON CATHOLIC HI 3501 N KINGS HWY STE 102 MYRTLE BEACH, SC 29577	None	170(B)(1)(a)(I)	Program/Operating Support	250
BOYS & GIRLS CLUB OF THE GRAND STR 1404 CARVER ST MYRTLE BEACH, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	2,450
BOYS & GIRLS CLUB OF THE GRAND STR 1404 CARVER ST MYRTLE BEACH, SC 29577	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
COMMUNITY KITCHEN INC OF MYRTLE BE 1411 Mr Joe White Avenue Myrtle Beach, SC 29578	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 29578	None	509(A)(2)	Program/Operating Support	1,786
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 29578	None	509(A)(2)	Program/Operating Support	145
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 29578	None	509(A)(2)	Program/Operating Support	525
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 29578	None	509(A)(2)	Program/Operating Support	767
CANINE ANGELS INC 98 SHADOW MOSS PL N MYRTLE BCH, SC 29582	None	170(B)(1)(a)(VI	Program/Operating Support	300
Friends of the Waccamaw Library PO BOX 1152 PAWLEYS ISL, SC 29585	None	170(B)(1)(a)(VI	Program/Operating Support	350
DIOCESE OF CHARLESTON 1633 WAVERLY RD PAWLEYS ISL, SC 29585	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
SOUTH STRAND LIONS CLUB FOUNDATION PO BOX 15946 SURFSIDE BCH, SC 29587	None	170(B)(1)(a)(VI	Program/Operating Support	125
SEA HAVEN INC PO BOX 600 N MYRTLE BEACH, SC 29597	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CENTER FOR DEVELOPMENT SERVICES 29 N ACADEMY ST GREENVILLE, SC 29601	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREENVILLE SYMPHONY ASSOCIATION 200 S MAIN ST GREENVILLE, SC 29601	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Challenge to Conquer Cancer PO BOX 8232 GREENVILLE, SC 29604	None	170(B)(1)(a)(vi	Program/Operating Support	625
NEIGHBORHOOD FOCUS PO BOX 9127 GREENVILLE, SC 29604	None	170(B)(1)(a)(vi	Program/Operating Support	500
MEALS ON WHEELS OF GREENVILLE INC 15 OREGON ST GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
MEALS ON WHEELS OF GREENVILLE INC 15 OREGON ST GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	100
MEALS ON WHEELS OF GREENVILLE INC 15 OREGON ST GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	80
CHANDLER SCHOOL 2900 AUGUSTA ST GREENVILLE, SC 29605	None	170(B)(1)(a)(ii	Program/Operating Support	50
CANCER SOCIETY OF GREENVILLE COUNT 113 MILLS AVE GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	300
RONALD MCDONALD HOUSE CHARITIES OF 706 GROVE RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 706 GROVE RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	200
BALD IS BEAUTIFUL HAIRLESS & SMALL 14 S FAIRFIELD RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	200
BALD IS BEAUTIFUL HAIRLESS & SMALL 14 S FAIRFIELD RD GREENVILLE, SC 29605	None	170(B)(1)(a)(vi	Program/Operating Support	500
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 29606	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 29606	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Alliance for the Mentally Ill of G 2320 E NORTH ST STE L GREENVILLE, SC 29607	None	509(A)(2)	Program/Operating Support	104
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Junior League Of Greenville SC 118 GREENACRE RD GREENVILLE, SC 29607	None	509(A)(2)	Program/Operating Support	250
Junior League Of Greenville SC 118 GREENACRE RD GREENVILLE, SC 29607	None	509(A)(2)	Program/Operating Support	250
COMMUNITY WORKS 107 W ANTRIM DR GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
United Way of Greenville County 105 EDINBURGH CT GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	150
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	350
Greenville Humane Society 305 AIRPORT RD GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	100
Greenville Humane Society 305 AIRPORT RD GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	25
FOSTERING GREAT IDEAS 321 PIMLICO RD GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	250
GOODWILL INDUSTRIES OF UPSTATE MID 115 HAYWOOD RD GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
CHRIST CHURCH EPISCOPAL SCHOOL 245 CAVALIER DR GREENVILLE, SC 29607	None	170(B)(1)(a)(ii	Program/Operating Support	125
CHRIST CHURCH EPISCOPAL SCHOOL 245 CAVALIER DR GREENVILLE, SC 29607	None	170(B)(1)(a)(ii	Program/Operating Support	150
SET FREE ALLIANCE 2131 WOODRUFF RD STE 2100-333 GREENVILLE, SC 29607	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PROJECT HOPE FOUNDATION INC 2131 WOODRUFF RD STE 2100 GREENVILLE, SC 29607	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	None	170(B)(1)(a)(II	Program/Operating Support	4,350
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	None	170(B)(1)(a)(II	Program/Operating Support	5,000
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	None	170(B)(1)(a)(II	Program/Operating Support	6,351
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	None	170(B)(1)(a)(II	Program/Operating Support	900
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 29615	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 29615	None	170(B)(1)(a)(VI	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 29615	None	170(B)(1)(a)(VI	Program/Operating Support	513
NEW COVENANT PRESBYTERIAN SCHOOL 301 SIMPSON ROAD ANDERSON, SC 29621	None	NCES Private Sc	Program/Operating Support	350
Meals on Wheels Inc PO BOX 285 ANDERSON, SC 29622	None	170(B)(1)(a)(VI	Program/Operating Support	1,275
Meals on Wheels Inc PO BOX 285 ANDERSON, SC 29622	None	170(B)(1)(a)(VI	Program/Operating Support	425
MEALS ON WHEELS INC PO BOX 285 ANDERSON, SC 29622	None	170(B)(1)(a)(VI	Program/Operating Support	100
HABITAT FOR HUMANITY OF ANDERSON I 210 S MURRAY AVE ANDERSON, SC 29624	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
SOUTHERN WESLEYAN UNIVERSITY PO BOX 1020 CENTRAL, SC 29630	None	170(B)(1)(a)(I)	Program/Operating Support	500
CLEMSON COMMUNITY CARE INC PO BOX 271 CLEMSON, SC 29633	None	170(B)(1)(a)(VI	Program/Operating Support	750
CLEMSON FREE CLINIC PO BOX 941 CLEMSON, SC 29633	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLEMSON MEALS ON WHEELS INC PO BOX 1415 CLEMSON, SC 29633	None	170(B)(1)(a)(VI	Program/Operating Support	150
CLEMSON MEALS ON WHEELS INC PO BOX 1415 CLEMSON, SC 29633	None	170(B)(1)(a)(VI	Program/Operating Support	50
ROTARY INTERNATIONAL PO BOX 1475 CLEMSON, SC 29633	None	170(B)(1)(a)(VI	Program/Operating Support	50
ROTARY INTERNATIONAL PO BOX 1475 CLEMSON, SC 29633	None	170(B)(1)(a)(VI	Program/Operating Support	75
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	2,580
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	15,000
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	250
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	3,580
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	390
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	495
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	None	170(B)(1)(a)(IV	Program/Operating Support	8,895
ERSKINE COLLEGE POST OFFICE BOX 338 DUE WEST, SC 29639	None	170(B)(1)(a)(II	Program/Operating Support	1,600
ERSKINE COLLEGE POST OFFICE BOX 338 DUE WEST, SC 29639	None	170(B)(1)(a)(II	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PICKENS COUNTY YOUNG MENS CHRISTIA 201 BURNS RD EASLEY, SC 29640	None	509(A)(2)	Program/Operating Support	1,800
WESLEY COMMONS 1110 MARSHALL RD GREENWOOD, SC 29646	None	509(A)(2)	Program/Operating Support	100
CAROLINA POODLE RESCUE 10901 REEDVILLE RD GREER, SC 29651	None	509(A)(2)	Program/Operating Support	700
OPERATION FREEDOM AWARENESS - A MI PO BOX 384 GREER, SC 29652	None	170(B)(1)(a)(vi	Program/Operating Support	500
DAILY BREAD MINISTRIES INC PO BOX 2344 GREER, SC 29652	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UTICA BAPTIST CHURCH 4056 WELLS HWY SENECA, SC 29678	None	170(B)(1)(a)(i)	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL P O Box 685 SENECA, SC 29679	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Dreams Imagination & Gift Developm 47 GOVERNORS LAKE WAY SIMPSONVILLE, SC 29680	None	509(A)(2)	Program/Operating Support	500
SOUTHSIDE CHRISTIAN SCHOOL 2211 WOODRUFF ROAD SIMPSONVILLE, SC 29681	None	NCES Private Sc	Program/Operating Support	4,420
SLATER MARIETTA HEALTH AND HUMAN S 3 Main St SLATER, SC 29683	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
TAMASSEE DAR SCHOOL PO BOX 8 TAMASSEE, SC 29686	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
TAYLORS FREE MEDICAL CLINIC INC 400 W MAIN ST TAYLORS, SC 29687	None	170(B)(1)(a)(vi	Program/Operating Support	750
MISSIONARY SUPPLY NETWORK INC 143 DRY ROCK RD TOWNVILLE, SC 29689	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
OCONEE COUNTY SCHOOL DISTRICT POST OFFICE BOX 649 WALHALLA, SC 29691	None	NCES School Dis	Program/Operating Support	500
OCONEE COUNTY HUMANE SOCIETY INC PO BOX 966 WEST UNION, SC 29696	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAVING SOUTHERN KITTIES 405 SUGAR MAPLE DR FORT MILL, SC 29708	None	170(B)(1)(a)(vi	Program/Operating Support	150
SAVING SOUTHERN KITTIES 405 SUGAR MAPLE DR FORT MILL, SC 29708	None	170(B)(1)(a)(vi	Program/Operating Support	25
BETHEL ELEM 6000 E HIGHWAY 55 EAST CLOVER, SC 29710	None	NCES Public Sch	Program/Operating Support	200
BETHEL ELEM 6000 E HIGHWAY 55 EAST CLOVER, SC 29710	None	NCES Public Sch	Program/Operating Support	300
KENYA ORPHANAGE PROJECT PO BOX 5234 LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	250
RIDEABILITY THERAPEUTIC RIDING CEN 937 STALLION SPIRIT TRL CLOVER, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	500
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	100
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	200
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	500
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	550
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 29710	None	170(B)(1)(a)(vi	Program/Operating Support	750
FORT MILL ELEMENTARY SCHOOL PTO 192 SPRINGFIELD PKWY FORT MILL, SC 29715	None	170(B)(1)(a)(vi	Program/Operating Support	310
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 29715	None	509(A)(2)	Program/Operating Support	250
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 29715	None	509(A)(2)	Program/Operating Support	450
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 29715	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 29715	None	509(A)(2)	Program/Operating Support	75
SPRINGFIELD MIDDLE SCHOOL PTO 1711 SPRINGFIELD PKWY FORT MILL, SC 29715	None	509(A)(2)	Program/Operating Support	60
VICTORY SPORTS OUTREACH INC PO BOX 1542 FORT MILL, SC 29716	None	170(B)(1)(a)(vi	Program/Operating Support	250
WORLD OUTREACH COMMUNITY INC PO BOX 34 FORT MILL, SC 29716	None	170(B)(1)(a)(i)	Program/Operating Support	500
BLUE AND GOLD BAND CLUB INC PO BOX 611 FORT MILL, SC 29716	None	509(A)(2)	Program/Operating Support	250
NATION FORD HIGH SCHOOL ATHLETICBO PO BOX 638 FORT MILL, SC 29716	None	509(A)(2)	Program/Operating Support	985
LEROY SPRINGS & COMPANY INC PO BOX 1209 FORT MILL, SC 29716	None	509(A)(2)	Program/Operating Support	401
FORT MILL CARE CENTER INC PO BOX 1401 FORT MILL, SC 29716	None	170(B)(1)(a)(vi	Program/Operating Support	900
COLUMBUS PARKER TRACK CLUB PO BOX 145 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLUMBUS PARKER TRACK CLUB PO BOX 145 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	250
LANCASTER COUNTY COUNCIL OF THE AR PO BOX 613 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	110
LANCASTER COUNTY COUNCIL OF THE AR PO BOX 613 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	125
BIG THURSDAY OF LANCASTER INC PO BOX 1025 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1441 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
LANCASTER SPCA PO BOX 3042 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LANCASTER SPCA PO BOX 3042 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	266
LANCASTER SPCA PO BOX 3042 LANCASTER, SC 29721	None	170(B)(1)(a)(vi	Program/Operating Support	275
HALFWAY THERE RESCUE 1605 SHETLAND LN ROCK HILL, SC 29730	None	170(B)(1)(a)(vi	Program/Operating Support	30
HALFWAY THERE RESCUE 1605 SHETLAND LN ROCK HILL, SC 29730	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHEER FOR CHILDREN PO BOX 10470 ROCK HILL, SC 29731	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPERATION CARE CAROLINA ANIMAL RES PO BOX 10703 ROCK HILL, SC 29731	None	509(A)(2)	Program/Operating Support	425
Habitat for Humanity of York Count PO Box 4255 ROCK HILL, SC 29731	None	170(B)(1)(a)(vi	Program/Operating Support	500
United Way of York County SC PO Box 925 ROCK HILL, SC 29731	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE PALMETTO SCHOOL AT THE CHILDRE PO BOX 2892 ROCK HILL, SC 29732	None	170(B)(1)(a)(ii	Program/Operating Support	4,000
CAROLINAS WIND ORCHESTRA PO BOX 3063 ROCK HILL, SC 29732	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAROLINA DIVE & RESCUE PO BOX 3483 ROCK HILL, SC 29732	None	170(B)(1)(a)(vi	Program/Operating Support	40
SHOWTIME THEATRE COMPANY 3074 DENALI WAY ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	200
SHOWTIME THEATRE COMPANY 3074 DENALI WAY ROCK HILL, SC 29732	None	509(A)(2)	Program/Operating Support	500
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(VI	Program/Operating Support	108
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(VI	Program/Operating Support	175
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(VI	Program/Operating Support	350
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(VI	Program/Operating Support	550
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	None	170(B)(1)(a)(VI	Program/Operating Support	650
RICHARDSON RESCUE 1968 GARVIN RD YORK, SC 29745	None	509(A)(2)	Program/Operating Support	300
RICHARDSON RESCUE 1968 GARVIN RD YORK, SC 29745	None	509(A)(2)	Program/Operating Support	50
Friends of York County Animal Shel PO Box 304 York, SC 29745	None	170(B)(1)(a)(VI	Program/Operating Support	500
Friends of York County Animal Shel PO Box 304 York, SC 29745	None	170(B)(1)(a)(VI	Program/Operating Support	77
SPCA ALBRECHT CENTER FOR ANIMAL WE 199 WILLOW RUN RD AIKEN, SC 29801	None	509(A)(2)	Program/Operating Support	500
Aiken County Habitat For Humanity PO BOX 3323 AIKEN, SC 29802	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
NWTF PO BOX 530 EDGEFIELD, SC 29824	None	170(B)(1)(a)(VI	Program/Operating Support	50
NATIONAL WILD TURKEY FEDERATION IN 770 AUGUSTA RD EDGEFIELD, SC 29824	None	509(A)(2)	Program/Operating Support	500
NATIONAL WILDLIFE TURKEY FEDERATIO 770 AUGUSTA RD EDGEFIELD, SC 29824	None	509(A)(2)	Program/Operating Support	500
OPERATION QUIET COMFORT 307 PALMER LN MC CORMICK, SC 29835	None	170(B)(1)(a)(VI	Program/Operating Support	835
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
United Way of the Lowcountry PO Box 202 Beaufort, SC 29901	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Beaufort County Black Chamber of C 801 BLADEN ST BEAUFORT, SC 29901	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PUBLIC LIBRARY FOUNDATION OF BEAUF 311 SCOTT ST SUITE 201 BEAUFORT, SC 29902	None	170(B)(1)(a)(vi	Program/Operating Support	500
RIVERVIEW CHARTER SCHOOL INC 81 SAVANNAH HWY BEAUFORT, SC 29906	None	170(B)(1)(a)(ii	Program/Operating Support	250
PORT ROYAL SOUND FOUNDATION 310 OKATIE HWY OKATIE, SC 29909	None	170(B)(1)(a)(vi	Program/Operating Support	500
LOW COUNTRY INSTITUTE INC 40 MOBLEY OAKS LN OKATIE, SC 29909	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STAYING CONNECTED PO BOX 1281 BLUFFTON, SC 29910	None	509(A)(2)	Program/Operating Support	250
BLUFFTON SELF HELP INC PO BOX 2420 BLUFFTON, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
BLUFFTON SELF HELP INC PO BOX 2420 BLUFFTON, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOSPICE CARE OF THE LOWCOUNTRY INC PO BOX 3827 BLUFFTON, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
HOSPICE CARE OF THE LOWCOUNTRY INC PO BOX 3827 BLUFFTON, SC 29910	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HILTON HEAD HUMANE ASSOCIATION INC PO BOX 21790 HILTON HEAD, SC 29925	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
WISH UPON A HORSE HHI INC 190 GREENWOOD DR HILTON HEAD, SC 29928	None	170(B)(1)(a)(vi	Program/Operating Support	100
YMCA OF BEAUFORT COUNTY 1801 RICHMOND AVE PORT ROYAL, SC 29935	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
HILTON HEAD ISLAND DEEP WELL PROJE PO Box 5543 HILTON HEAD, SC 29938	None	170(B)(1)(a)(vi	Program/Operating Support	1,350
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HILTON HEAD ISLAND REGIONAL PARTNE PO BOX 5647 HILTON HEAD, SC 29938	None	170(B)(1)(a)(VI	Program/Operating Support	250
South Dakota State University 815 Medary Avenue Box 525 Brookings, SD 57007	None	170(B)(1)(a)(VI	Program/Operating Support	200
SIOUX FALLS CYCLONES INC PO BOX 361 SIOUX FALLS, SD 57101	None	170(B)(1)(a)(VI	Program/Operating Support	250
Children's Home Society of SD 409 NORTH WESTERN AVENUE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(VI	Program/Operating Support	600
ST JOSEPHS INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	170(B)(1)(a)(I)	Program/Operating Support	295
ST JOSEPHS INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	170(B)(1)(a)(I)	Program/Operating Support	400
ST JOSEPHS INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	170(B)(1)(a)(I)	Program/Operating Support	450
ST JOSEPHS INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	170(B)(1)(a)(I)	Program/Operating Support	948
ST JOSEPH INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	NCES Private Sc	Program/Operating Support	175
ST JOSEPH INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	None	NCES Private Sc	Program/Operating Support	25
OGLALA LAKOTA COLLEGE 537 PIYA WICONI ROAD KYLE, SD 57752	None	170(B)(1)(a)(II	Program/Operating Support	50
UNIVERSITY OF SOUTH DAKOTA FOUNDAT PO BOX 5555 VERMILLION, SD 57069	None	170(B)(1)(a)(VI	Program/Operating Support	4,954
UNIVERSITY OF SOUTH DAKOTA FOUNDAT PO BOX 5555 VERMILLION, SD 57069	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LUNCH IS SERVED INC 1600 E 12TH ST SIOUX FALLS, SD 57103	None	170(B)(1)(a)(VI	Program/Operating Support	100
LUNCH IS SERVED INC 1600 E 12TH ST SIOUX FALLS, SD 57103	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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EDITH SANFORD BREAST CANCER FOUNDA 101 S REID ST STE 202 SIOUX FALLS, SD 57103	None	509(a)(3) - Typ	Program/Operating Support	50
EDITH SANFORD BREAST CANCER FOUNDA 2301 E 60TH STREET N SIOUX FALLS, SD 57104	None	509(a)(3) - Typ	Program/Operating Support	250
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	125
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	125
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	125
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	500
Habitat for Humanity of Greater Si 721 E AMIDON ST SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE COMPASS CENTER 1800 W 12TH ST SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOYS AND GIRLS CLUBS OF SIOUX EMPI 824 E 14TH ST SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA 800 N WEST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	1,175
BOY SCOUTS OF AMERICA 800 N WEST AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	250
EMBE 300 W 11TH ST SIOUX FALLS, SD 57104	None	509(A)(2)	Program/Operating Support	250
YOUNG MENS CHRISTIAN ASSOCIATION 220 S MINNESOTA AVE SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 57104	None	170(B)(1)(a)(vi	Program/Operating Support	650
Sioux Falls Catholic School Corp 3100 W 41ST ST Sioux Falls, SD 57105	None	170(B)(1)(a)(i)	Program/Operating Support	2,850
Sioux Falls Catholic School Corp 3100 W 41ST ST Sioux Falls, SD 57105	None	170(B)(1)(a)(i)	Program/Operating Support	500
SIOUX FALLS CATHOLIC SCHOOLS 3100 W 41ST ST SIOUX FALLS, SD 57105	None	170(B)(1)(a)(i)	Program/Operating Support	500
VOLUNTEERS OF AMERICA INC 1309 W 51ST ST SIOUX FALLS, SD 57105	None	170(B)(1)(a)(i)	Program/Operating Support	170
JY6 FOUNDATION 604 E ALDER LN SIOUX FALLS, SD 57105	None	170(B)(1)(a)(vi	Program/Operating Support	300
JY6 FOUNDATION 604 E ALDER LN SIOUX FALLS, SD 57105	None	170(B)(1)(a)(vi	Program/Operating Support	775
FEEDING SOUTH DAKOTA 4701 N WESTPORT AVE SIOUX FALLS, SD 57107	None	170(B)(1)(a)(vi	Program/Operating Support	150
AVERA MCKENNAN FOUNDATION PO BOX 5045 SIOUX FALLS, SD 57117	None	170(B)(1)(a)(ii	Program/Operating Support	620
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	None	170(B)(1)(a)(ii	Program/Operating Support	25
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	None	170(B)(1)(a)(ii	Program/Operating Support	350
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	None	170(B)(1)(a)(ii	Program/Operating Support	5,125
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	None	170(B)(1)(a)(ii	Program/Operating Support	600
CRAZY HORSE MEMORIAL FOUNDATION 12151 AVENUE OF THE CHIEFS Crazy Horse, SD 57730	None	509(A)(2)	Program/Operating Support	200
INSTITUTE OF RANGE & THE AMERICAN PO BOX 998 HOT SPRINGS, SD 57747	None	509(A)(2)	Program/Operating Support	800
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
BIRTHPLACE OF COUNTRY MUSIC ALLIAN PO Box 1927 BRISTOL, TN 24202	None	170(B)(1)(a)(vi	Program/Operating Support	500
CROHNS & COLITIS FOUNDATION OF AME 116 Wilson Pike Circle 205 Brentwood, TN 37027	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUST HOPE INTERNATIONAL 5203 Maryland Way Suite 108 BRENTWOOD, TN 37027	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
KENROSE ELEMENTARY 1702 RAINTREE PKWY BRENTWOOD, TN 37027	None	NCES Public Sch	Program/Operating Support	200
KENROSE ELEMENTARY 1702 RAINTREE PKWY BRENTWOOD, TN 37027	None	NCES Public Sch	Program/Operating Support	200
CHRISTIANA MIDDLE SCHOOL 4675 SHELBYVILLE PIKE CHRISTIANA, TN 37037	None	NCES Public Sch	Program/Operating Support	50
CHRISTIANA MIDDLE SCHOOL 4675 SHELBYVILLE PIKE CHRISTIANA, TN 37037	None	NCES Public Sch	Program/Operating Support	50
MANNA CAFE MINISTRIES 1960-J Madison St 312 Clarksville, TN 37043	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MERCY HEALTH SERVICES INC 1113 Murfreesboro Road Franklin, TN 37064	None	170(B)(1)(a)(ii	Program/Operating Support	1,200
MERCY HEALTH SERVICES INC 1113 Murfreesboro Road Franklin, TN 37064	None	170(B)(1)(a)(ii	Program/Operating Support	250
GRACEWORKS MINISTRIES INC 104 SOUTHEAST PKWY STE 100 FRANKLIN, TN 37064	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
HABITAT FOR HUMANITY WILLIAMSON-MA 511 West Meade Blvd Franklin, TN 37064	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
HABITAT FOR HUMANITY WILLIAMSON-MA 511 West Meade Blvd Franklin, TN 37064	None	170(B)(1)(a)(vi	Program/Operating Support	50
STATION CAMP HIGH SCHOOL 1040 BISON TRL GALLATIN, TN 37066	None	NCES Public Sch	Program/Operating Support	1,000
UNITED WAY OF WILLIAMSON COUNTY 209 Gothic Court Franklin, TN 37067	None	509(A)(2)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BATTLE GROUND ACADEMY OF FRANKLIN 336 ERNEST RICE LANE FRANKLIN, TN 37069	None	170(B)(1)(a)(ii	Program/Operating Support	2,584
Reaching 360 314 Jackson Road Goodlettsville, TN 37072	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
Reaching 360 314 Jackson Road Goodlettsville, TN 37072	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA of Middle Tennessee-Sumner Co 102 Bluegrass Commons Parkway Hendersonville, TN 37075	None	170(B)(1)(a)(vi	Program/Operating Support	250
MITCHELL NEILSON PRIMARY SCHOOL 1303 JONES BLVD MURFREESBORO, TN 37129	None	NCES Public Sch	Program/Operating Support	500
MITCHELL NEILSON PRIMARY SCHOOL 1303 JONES BLVD MURFREESBORO, TN 37129	None	NCES Public Sch	Program/Operating Support	500
GREENHOUSE MINISTRIES 309 South Spring Street MURFREESBORO, TN 37130	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Middle Tennessee State University Box 109 Murfreesboro, TN 37132	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Middle Tennessee State University Box 109 Murfreesboro, TN 37132	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Middle Tennessee State University Box 109 Murfreesboro, TN 37132	None	170(B)(1)(a)(iv	Program/Operating Support	220
The Manna Foundation 112A Butler Rd Portland, TN 37148	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Manna Foundation 112A Butler Rd Portland, TN 37148	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
INDEPENDENCE HIGH SCHOOL 1776 DECLARATION WAY THOMPSONS STATION, TN 37179	None	NCES Public Sch	Program/Operating Support	1,000
ROOM IN THE INN INC PO BOX 25309 NASHVILLE, TN 37202	None	170(B)(1)(a)(i)	Program/Operating Support	25,000
AMISTAD MISSION Inc PO Box 23030 Nashville, TN 37202	None	170(B)(1)(a)(vi	Program/Operating Support	153
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
AMISTAD MISSION Inc PO Box 23030 Nashville, TN 37202	None	170(B)(1)(a)(vi	Program/Operating Support	943
Vanderbilt Law School Development Alumni Relations 13 Nashville, TN 37203	None	170(B)(1)(a)(ii	Program/Operating Support	500
VANDERBILT UNIVERSITY MEDICAL CENT 2525 West End Ave Ste 450 NASHVILLE, TN 37203	None	170(B)(1)(a)(ii	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 2000 Charlotte Ave Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	325
AMERICAN CANCER SOCIETY INC 2000 Charlotte Ave Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	345
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	630
AMERICAN NATIONAL RED CROSS 2201 CHARLOTTE AVENUE NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	1,875
INTERFAITH DENTAL CLINIC OF NASHVI 1721 PATTERSON STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	60
OASIS CENTER INC 1704 Charlotte Ave Ste 200 Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
OASIS CENTER INC 1704 Charlotte Ave Ste 200 Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Bro-Am Foundation 3310 WEST END AVE SUITE 400 NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
The Crossroads Campus 707 MONROE ST NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

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Wounded Warrior Project 223 Rosa L Parks Avenue Ste 301 Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	30
HARMONY FOUNDATION INTERNATIONAL I 110 Seventh Avenue N Nashville, TN 37203	None	509(A)(2)	Program/Operating Support	140
GIRL SCOUTS OF MIDDLE TENNESSEE IN 4522 Granny White Pike Nashville, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Habitat for Humanity of Tennessee 2950 kraft Dr Ste 100 Nashville, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	35
HABITAT FOR HUMANITY OF GREATER NA 2950 Kraft Drive Suite 100 Nashville, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
HABITAT FOR HUMANITY OF GREATER NA 2950 Kraft Drive Suite 100 Nashville, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FATHER RYAN HIGH SCHOOL 770 NORWOOD DRIVE NASHVILLE, TN 37204	None	NCES Private Sc	Program/Operating Support	400
HARDING ACADEMY 170 WINDSOR DR NASHVILLE, TN 37205	None	170(B)(1)(a)(ii	Program/Operating Support	2,750
NASHVILLE DIAPER CONNECTION 406 HILLWOOD BLVD NASHVILLE, TN 37205	None	170(B)(1)(a)(vi	Program/Operating Support	25
URBAN HOUSING SOLUTIONS INC 822 Woodland Street NASHVILLE, TN 37206	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BLOODWATER MISSION INC PO Box 60381 Nashville, TN 37206	None	509(A)(2)	Program/Operating Support	125
FISK UNIVERSITY 1000 17th Avenue North Nashville, TN 37208	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
NEEDLINK NASHVILLE 1600 56th Avenue North Nashville, TN 37209	None	170(B)(1)(a)(vi	Program/Operating Support	11,400
CENTER FOR NONPROFIT MANAGEMENT IN 37 Peabody Street Suite 201 NASHVILLE, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	30
CENTER FOR NONPROFIT MANAGEMENT IN 37 Peabody Street Suite 201 NASHVILLE, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
Total 3a . . . . . ▶				163,926,706

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PROJECT RETURN INC 806 4th Avenue South Nashville, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
PROJECT RETURN INC 806 4th Avenue South Nashville, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	100
PROJECT RETURN INC 806 4th Avenue South Nashville, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOCIAL ENTERPRISE ALLIANCE INC 41 Peabody St Nashville, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
Conexion Americas 2195 Nolensville Pike Nashville, TN 37211	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
World Relief Corp of National Asso 411 W Thompson Ln Nashville, TN 37211	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BELMONT UNIVERSITY 1900 Belmont Boulevard Fidelity H Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BELMONT UNIVERSITY 1900 Belmont Boulevard Fidelity H Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BELMONT UNIVERSITY 1900 Belmont Boulevard Fidelity H Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BELMONT UNIVERSITY 1900 Belmont Boulevard Fidelity H Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	50
ST BERNARD ACADEMY 2020 24TH AVENUE SOUTH NASHVILLE, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	4,500
University School of Nashville 2000 Edgehill Avenue Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Communities In Schools of Tennesse 1207 18th Ave S Nashville, TN 37212	None	170(B)(1)(a)(vi	Program/Operating Support	100
Catholic Charities of Tennessee I 2806 McGavock Pike Nashville, TN 37214	None	509(A)(2)	Program/Operating Support	1,000
Catholic Charities of Tennessee I 2806 McGavock Pike Nashville, TN 37214	None	509(A)(2)	Program/Operating Support	200
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Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	100
Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	250
Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	250
Harpeth Hall School 3801 Hobbs Road Nashville, TN 37215	None	170(B)(1)(a)(II	Program/Operating Support	50
BOY SCOUTS OF AMERICA - MIDDLE TEN PO BOX 150409 NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BOY SCOUTS OF AMERICA - MIDDLE TEN PO BOX 150409 NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 404 Bna Dr Nashville, TN 37217	None	170(B)(1)(a)(VI	Program/Operating Support	30
MARCH OF DIMES 1101 KERMIT DRIVE SUITE 201 NASHVILLE, TN 37217	None	170(B)(1)(a)(VI	Program/Operating Support	153
MARCH OF DIMES 1101 KERMIT DRIVE SUITE 201 NASHVILLE, TN 37217	None	170(B)(1)(a)(VI	Program/Operating Support	50
MARCH OF DIMES 1101 KERMIT DRIVE SUITE 201 NASHVILLE, TN 37217	None	170(B)(1)(a)(VI	Program/Operating Support	775
LEADERSHIP NASHVILLE FOUNDATION PO Box 190498 Nashville, TN 37219	None	170(B)(1)(a)(VI	Program/Operating Support	100
LEADERSHIP NASHVILLE FOUNDATION PO Box 190498 Nashville, TN 37219	None	170(B)(1)(a)(VI	Program/Operating Support	7,500
THE NATIONAL MUSEUM OF AFRICAN AME 211 7th Avenue North Suite 310 NASHVILLE, TN 37219	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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Franklin Road Academy 4700 Franklin Road Nashville, TN 37220	None	170(B)(1)(a)(II	Program/Operating Support	3,000
OAK HILL SCHOOL 4815 FRANKLIN ROAD NASHVILLE, TN 37220	None	170(B)(1)(a)(II	Program/Operating Support	1,000
OAK HILL SCHOOL 4815 FRANKLIN ROAD NASHVILLE, TN 37220	None	170(B)(1)(a)(II	Program/Operating Support	1,000
OAK HILL SCHOOL 4815 FRANKLIN ROAD NASHVILLE, TN 37220	None	170(B)(1)(a)(II	Program/Operating Support	730
ALZHEIMERS DISEASE AND RELATED DIS 4825 TROUSDALE DRIVE SUITE 220 NASHVILLE, TN 37220	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF RADNOR LAKE 5052 Lakeview Drive NASHVILLE, TN 37220	None	170(B)(1)(a)(VI	Program/Operating Support	100
Alzheimer's Association 4825 Trousdale Dr 220 Nashville, TN 37220	None	509(A)(2)	Program/Operating Support	50
ENSWORTH SCHOOL 7401 Highway 100 NASHVILLE, TN 37221	None	170(B)(1)(a)(II	Program/Operating Support	750
413 Strong PO Box 101425 Nashville, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	25
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	25
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	50
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	50
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	50
VISITING ORPHANS INCORPORATED PO BOX 100284 NASHVILLE, TN 37224	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PENCIL FOUNDATION 421 Great Circle Road Suite 100 Nashville, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
PENCIL FOUNDATION 421 Great Circle Road Suite 100 Nashville, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	500
SECOND HARVEST FOOD BANK OF MIDDLE 331 Great Circle Road NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SECOND HARVEST FOOD BANK OF MIDDLE 331 Great Circle Road NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SECOND HARVEST FOOD BANK OF MIDDLE 331 Great Circle Road NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	12,720
SECOND HARVEST FOOD BANK OF MIDDLE 331 Great Circle Road NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	12,280
SOUTHEAST COMMUNITY CAPITAL CORPOR 201 Venture Circle Nashville, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Urban League of Middle Tennessee 50 Vantage Way Suite 201 NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Vandy PMB 407727 2301 VANDERBILT PLACE Nashville, TN 37232	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Vandy PMB 407727 2301 VANDERBILT PLACE Nashville, TN 37232	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Vandy PMB 407727 2301 VANDERBILT PLACE Nashville, TN 37232	None	170(B)(1)(a)(ii	Program/Operating Support	25
Friends of Children's Hospital 220 Childrens Way Nashville, TN 37232	None	170(B)(1)(a)(ii	Program/Operating Support	500
Vanderbilt University Owen Graduat 2301 VANDERBILT PLACE Nashville, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	150
Vanderbilt University Owen Graduat 2301 VANDERBILT PLACE Nashville, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Mountain Goat Trail Alliance P O Box 968 Monteagle, TN 37356	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mountain Goat Trail Alliance P O Box 968 Monteagle, TN 37356	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAYLOR SCHOOL BOX 1337 WILLIAMS ISLAND FERRY CHATTANOOGA, TN 37401	None	170(B)(1)(a)(II	Program/Operating Support	1,000
BOYS AND GIRLS CLUBS OF CHATTANOOG PO Box 11567 Chattanooga, TN 37401	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
BOYS AND GIRLS CLUBS OF CHATTANOOG PO Box 11567 Chattanooga, TN 37401	None	170(B)(1)(a)(VI	Program/Operating Support	460
Community Foundation of Greater Ch 1270 Market Street Chattanooga, TN 37402	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Creative Discovery Museum 321 Chestnut Street Chattanooga, TN 37402	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Tennessee Aquarium One Broad Street Chattanooga, TN 37402	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
THE UNIVERSITY OF TENNESSEE FOUNDA OFFICE OF DEVELOPMENT - DEPT 6806 CHATTANOOGA, TN 37403	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
THE UNIVERSITY OF TENNESSEE FOUNDA OFFICE OF DEVELOPMENT - DEPT 6806 CHATTANOOGA, TN 37403	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
THE UNIVERSITY OF TENNESSEE FOUNDA OFFICE OF DEVELOPMENT - DEPT 6806 CHATTANOOGA, TN 37403	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
American Heart Association 519 East 4th Street Chattanooga, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	1,005
American Heart Association 519 East 4th Street Chattanooga, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
ERLANGER HEALTH SYSTEM FOUNDATIONS 975 E Third St Chattanooga, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	13,000
ERLANGER HEALTH SYSTEM FOUNDATIONS 975 E Third St Chattanooga, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	12,000
RONALD MCDONALD HOUSE CHARITIES OF 200 CENTRAL AVENUE CHATTANOOGA, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MCCALLIE SCHOOL INC 500 DODDS AVE CHATTANOOGA, TN 37404	None	170(B)(1)(a)(ii	Program/Operating Support	500
Chattanooga Room in the Inn 230 N Highland Park Avenue Chattanooga, TN 37404	None	170(B)(1)(a)(vi	Program/Operating Support	25
PARTNERSHIP FOR FAMILIES CHILDREN 1800 McCallie Chattanooga, TN 37404	None	509(A)(2)	Program/Operating Support	150
GIRLS PREPARATORY SCHOOL INC PO Box 4736 CHATTANOOGA, TN 37405	None	170(B)(1)(a)(ii	Program/Operating Support	850
ANIMAL CARE TRUST 4500 NORTH ACCESS RD CHATTANOOGA, TN 37415	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHATTANEUTER 5950 BRAINERD ROAD CHATTANOOGA, TN 37421	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC - JOHN 508 PRINCETON RD STE 102 JOHNSON CITY, TN 37601	None	170(B)(1)(a)(vi	Program/Operating Support	50
SCIENCE HILL HIGH SCHOOL 1509 JOHN EXUM PKWY JOHNSON CITY, TN 37601	None	NCES Public Sch	Program/Operating Support	500
SCIENCE HILL HIGH SCHOOL 1509 JOHN EXUM PKWY JOHNSON CITY, TN 37601	None	NCES Public Sch	Program/Operating Support	500
COALITION FOR KIDS INC PO Box 3156 JOHNSON CITY, TN 37602	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
GIRLS INCORPORATED OF JOHNSON CITY PO BOX 1435 JOHNSON CITY, TN 37605	None	170(B)(1)(a)(vi	Program/Operating Support	500
King University 1350 King College Road Bristol, TN 37620	None	170(B)(1)(a)(ii	Program/Operating Support	250
PARAMOUNT CENTER FOR THE ARTS 518 STATE STREET BRISTOL, TN 37620	None	170(B)(1)(a)(vi	Program/Operating Support	500
Dobyns Bennett High School 1 Tribe Way Kingsport, TN 37664	None	NCES Public Sch	Program/Operating Support	750
SECOND HARVEST FOOD BANK OF EAST T 136 Harvest Lane Maryville, TN 37801	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Boston Terrier Rescue of East Tenn 4501 Montvale Rd Maryville, TN 37803	None	170(B)(1)(a)(vi	Program/Operating Support	500
Boston Terrier Rescue of East Tenn 4501 Montvale Rd Maryville, TN 37803	None	170(B)(1)(a)(vi	Program/Operating Support	750
MARYVILLE COLLEGE 502 E Lamar Alexander Pkwy Maryville, TN 37804	None	170(B)(1)(a)(ii	Program/Operating Support	100
Aleg-up 821 W Louise Ave Morristown, TN 37811	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
REMOTE AREA MEDICAL 2200 Stock Creek Blvd Rockford, TN 37853	None	170(B)(1)(a)(vi	Program/Operating Support	350
EAST TENNESSEE FOUNDATION 520 WEST SUMMIT HILL DRIVE STE 11 KNOXVILLE, TN 37902	None	170(B)(1)(a)(vi	Program/Operating Support	1,004
EAST TENNESSEE FOUNDATION 520 WEST SUMMIT HILL DRIVE STE 11 KNOXVILLE, TN 37902	None	170(B)(1)(a)(vi	Program/Operating Support	2,265
Catholic Charities of East TN 119 Dameron Avenue Knoxville, TN 37917	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
KNOX HOUSING PARTNERSHIP INC 109 N Winona Street KNOXVILLE, TN 37917	None	170(B)(1)(a)(vi	Program/Operating Support	5,140
KNOX HOUSING PARTNERSHIP INC 109 N Winona Street KNOXVILLE, TN 37917	None	170(B)(1)(a)(vi	Program/Operating Support	250
KNOXVILLE LEADERSHIP FOUNDATION The Regas Building 318 N Gay St KNOXVILLE, TN 37917	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Big Brothers Big Sisters of East T 318 N Gay Street Suite100 Knoxville, TN 37917	None	509(A)(2)	Program/Operating Support	5,000
ALZHEIMERS TENNESSEE INC 5801 KINGSTON PIKE KNOXVILLE, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	150
Cystic Fibrosis Foundation 5401 Kingston Pike Suite 230 Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	125
Cystic Fibrosis Foundation 5401 Kingston Pike Suite 230 Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cystic Fibrosis Foundation 5401 Kingston Pike Suite 230 Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	275
Juvenile Diabetes Research Foundat 355 Trane Lane Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	100
Juvenile Diabetes Research Foundat 355 Trane Drive Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	220
Juvenile Diabetes Research Foundat 355 Trane Drive Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSAN G KOMEN FOR THE CURE BREAST 318 NANCY LYNN LANE 13 KNOXVILLE, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	100
Boys & Girls Clubs of the Tennesse 1100 MARION STREET SUITE 100 KNOXVLLLE, TN 37921	None	170(B)(1)(a)(vi	Program/Operating Support	3,840
Boys & Girls Clubs of the Tennesse 1100 MARION STREET SUITE 100 KNOXVLLLE, TN 37921	None	170(B)(1)(a)(vi	Program/Operating Support	1,160
UNITED WAY OF GREATER KNOXVILLE IN 1301 Hannah Avenue Knoxville, TN 37921	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WEBB SCHOOL OF KNOXVILLE 9800 WEBB SCHOOL DRIVE KNOXVILLE, TN 37923	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
RESTORATION HOUSE OF EAST TENNESSE 2205 Village Place Way KNOXVILLE, TN 37923	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RESTORATION HOUSE OF EAST TENNESSE 2205 Village Place Way KNOXVILLE, TN 37923	None	170(B)(1)(a)(vi	Program/Operating Support	3,320
RESTORATION HOUSE OF EAST TENNESSE 2205 Village Place Way KNOXVILLE, TN 37923	None	170(B)(1)(a)(vi	Program/Operating Support	40
ALSACST JUDE CHILDRENS RESEARCH H 51 GERMANTOWN COURT SUITE 309 CORDOVA, TN 38018	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALSACST JUDE CHILDRENS RESEARCH H 51 GERMANTOWN COURT SUITE 309 CORDOVA, TN 38018	None	170(B)(1)(a)(vi	Program/Operating Support	50
BRIARCREST CHRISTIAN SCHOOL SYSTEM 76 S HOUSTON LEVEE ROAD EADS, TN 38028	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRIARCREST CHRISTIAN SCHOOL SYSTEM 76 S HOUSTON LEVEE ROAD EADS, TN 38028	None	170(B)(1)(a)(II	Program/Operating Support	60
ADVANCE MEMPHIS PO Box 2201 Memphis, TN 38101	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MEMPHIS URBAN LEAGUE INC 413 North Cleveland Street Memphis, TN 38104	None	170(B)(1)(a)(VI	Program/Operating Support	8,000
MID-SOUTH FOOD BANK 239 S DUDLEY ST MEMPHIS, TN 38104	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MID-SOUTH FOOD BANK 239 S DUDLEY ST MEMPHIS, TN 38104	None	170(B)(1)(a)(VI	Program/Operating Support	550
FRIENDS FOR LIFE CORPORATION 43 N Cleveland MEMPHIS, TN 38104	None	509(A)(2)	Program/Operating Support	200
St Judes Hospital 262 Danny Thomas Place Memphis, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	10,146
St Judes Hospital 262 Danny Thomas Place Memphis, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	3,865
ST JUDE CHILDRENS RESEARCH HOSPITA 262 Danny Thomas Place Memphis, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	350
St Judes Hospital 262 Danny Thomas Place Memphis, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	710
St Judes Hospital 262 Danny Thomas Place Memphis, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	925
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(VI	Program/Operating Support	1,195
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(VI	Program/Operating Support	1,405
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 St Jude Place Memphis, TN 38105	None	170(B)(1)(a)(VI	Program/Operating Support	1,695
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 St Jude Place Memphis, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 St Jude Place Memphis, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 St Jude Place Memphis, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	3,406
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 St Jude Place Memphis, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	760
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	8,250
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	8,685
NEIGHBORHOOD CHRISTIAN CENTERS INC 785 Jackson Avenue Memphis, TN 38107	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
NEIGHBORHOOD CHRISTIAN CENTERS INC 785 Jackson Avenue Memphis, TN 38107	None	170(B)(1)(a)(vi	Program/Operating Support	6,120
NEIGHBORHOOD CHRISTIAN CENTERS INC 785 Jackson Avenue Memphis, TN 38107	None	170(B)(1)(a)(vi	Program/Operating Support	1,380
JUNIOR LEAGUE OF MEMPHIS INC 3475 CENTRAL AVENUE MEMPHIS, TN 38111	None	509(A)(2)	Program/Operating Support	250
UNITED WAY OF THE MID-SOUTH 1005 Tillman St MEMPHIS, TN 38112	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MAKE-A-WISH FOUNDATION OF THE MID- 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS, TN 38117	None	170(B)(1)(a)(vi	Program/Operating Support	175
THEATRE MEMPHIS 630 Perkins Extended Memphis, TN 38117	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THEATRE MEMPHIS 630 Perkins Extended Memphis, TN 38117	None	509(A)(2)	Program/Operating Support	450
THEATRE MEMPHIS 630 Perkins Extended Memphis, TN 38117	None	509(A)(2)	Program/Operating Support	500
THEATRE MEMPHIS 630 Perkins Extended Memphis, TN 38117	None	509(A)(2)	Program/Operating Support	500
THEATRE MEMPHIS 630 Perkins Extended Memphis, TN 38117	None	509(A)(2)	Program/Operating Support	650
ST MARYS EPISCOPAL SCHOOL 60 PERKINS EXTENDED MEMPHIS, TN 38117	None	NCES Private Sc	Program/Operating Support	400
ST AGNES ELEMENTARY ACADEMY 4830 WALNUT GROVE ROAD MEMPHIS, TN 38117	None	Public Charity	Program/Operating Support	150
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	1,310
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	360
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	45
EXCHANGE CLUB FAMILY CENTER OF THE 2180 Union Ave Memphis, TN 38128	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN HEART ASSOCIATION 2170 BUSINESS CENTER DRIVE MEMPHIS, TN 38134	None	170(B)(1)(a)(vi	Program/Operating Support	55
MEMPHIS DEVELOPMENT FOUNDATION PO Box 3370 Memphis, TN 38173	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AMERICAN CANCER SOCIETY 2935 HIGHWAY 45 BYPASS JACKSON, TN 38305	None	170(B)(1)(a)(vi	Program/Operating Support	50
Freed-Hardeman University 158 E Main Street Henderson, TN 38340	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE ELEPHANT SANCTUARY PO Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	1,255
THE ELEPHANT SANCTUARY PO Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	180
The Elephant Sanctuary in Tennesse P O Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	225
The Elephant Sanctuary in Tennesse P O Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ELEPHANT SANCTUARY PO Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE ELEPHANT SANCTUARY PO Box 393 Hohenwald, TN 38462	None	170(B)(1)(a)(vi	Program/Operating Support	80
HORSE PLUS HUMANE SOCIETY PO Box 485 Hohenwald, TN 38462	None	509(A)(2)	Program/Operating Support	500
Nashville LPD-13 Division NSCC 4169 Chestnut Ridge Rd Santa Fe, TN 38482	None	170(B)(1)(a)(vi	Program/Operating Support	250
EASTLAND FIRE DEPARTMENT 221 Eastland Cemetery Rd SPARTA, TN 38583	None	170(B)(1)(a)(vi	Program/Operating Support	250
JULIA GREEN ELEMENTARY SCHOOL PTO 3500 HOBBS RD NASHVILLE, TN 37215	None	170(B)(1)(a)(vi	Program/Operating Support	50
JULIA GREEN ELEMENTARY SCHOOL PTO 3500 HOBBS RD NASHVILLE, TN 37215	None	170(B)(1)(a)(vi	Program/Operating Support	850
TENNESSEE BAPTIST CHILDRENS HOMES PO BOX 2206 BRENTWOOD, TN 37024	None	509(A)(3)	Program/Operating Support	625
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	NCES Private Sc	Program/Operating Support	250
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	NCES Private Sc	Program/Operating Support	500
KENROSE ELEMENTARY PTO 1702 RAINTREE PKWY BRENTWOOD, TN 37027	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KENROSE ELEMENTARY PTO 1702 RAINTREE PKWY BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	325
KENROSE ELEMENTARY PTO 1702 RAINTREE PKWY BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	325
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	2,650
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	4,978
SUNSET ELEMENTARY SCHOOL PARENT TE 100 SUNSET TRL BRENTWOOD, TN 37027	None	509(A)(2)	Program/Operating Support	90
SUNSET MIDDLE SCHOOL PARENT TEACHE 200 SUNSET TRL BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	155
THE PARENT TEACHER STUDENT ORGANIZ 200 SUNSET TRL BRENTWOOD, TN 37027	None	509(A)(2)	Program/Operating Support	1,250
MADE IN THE STREETS 409 FRANKLIN RD BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	300
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	275
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	600
BRENTWOOD ACADEMY INC 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	170(B)(1)(a)(II	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BRENTWOOD ACADEMY INC 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	170(B)(1)(a)(II	Program/Operating Support	250
BRENTWOOD ACADEMY INC 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	170(B)(1)(a)(II	Program/Operating Support	250
BRENTWOOD ACADEMY INC 219 GRANNY WHITE PIKE BRENTWOOD, TN 37027	None	170(B)(1)(a)(II	Program/Operating Support	500
BRENTWOOD MIDDLE SCHOOL PARENTS CL 5324 MURRAY LN BRENTWOOD, TN 37027	None	509(A)(2)	Program/Operating Support	125
ALPHA OMICRON PI PHILANTHROPIC FOU 5390 VIRGINIA WAY BRENTWOOD, TN 37027	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LOAVES AND FISHES PO Box 3241 CLARKSVILLE, TN 37043	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRANKLIN HIGH SCHOOL 810 HILLSBORO RD FRANKLIN, TN 37064	None	NCES Public Sch	Program/Operating Support	145
JOHNSON ELEMENTARY SCHOOL 815 GLASS LN FRANKLIN, TN 37064	None	NCES Public Sch	Program/Operating Support	250
BATTLE OF FRANKLIN TRUST INC 1345 Eastern Flank Circle FRANKLIN, TN 37064	None	509(A)(2)	Program/Operating Support	100
FRANKLIN HOUSING COLLABORATIVE 200 Spring Street FRANKLIN, TN 37064	None	170(B)(1)(a)(VI	Program/Operating Support	8,100
WILLIAMSON COUNTY CHILD ADVOCACY C 101 FORREST CROSSING BLVD STE 106 FRANKLIN, TN 37064	None	170(B)(1)(a)(VI	Program/Operating Support	500
REFUGE CENTER FOR COUNSELING INC 103 FORREST CROSSING BLVD STE 1 FRANKLIN, TN 37064	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
NEW HOPE ACADEMY 1820 DOWNS BLVD FRANKLIN, TN 37064	None	170(B)(1)(a)(II	Program/Operating Support	750
Safe Place for Animals PO BOX 243 GALLATIN, TN 37066	None	170(B)(1)(a)(VI	Program/Operating Support	50
BISON SOCCER BOOSTER CLUB 1040 BISON TRL GALLATIN, TN 37066	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMAZIMA MINISTRIES INTERNATIONAL E PO BOX 682521 FRANKLIN, TN 37068	None	170(B)(1)(a)(vi	Program/Operating Support	350
HUNTERS BEND ELEMENTARY SCHOOL PTO 2121 FIELDSTONE PKWY FRANKLIN, TN 37069	None	509(A)(2)	Program/Operating Support	125
POPE JOHN PAUL II HIGH SCHOOL 117 CALDWELL DRIVE HENDERSONVILLE, TN 37075	None	NCES Private Sc	Program/Operating Support	250
GRACE PLACE MINISTRY INC 401 WALTON FERRY RD HENDERSONVLLE, TN 37075	None	170(B)(1)(a)(vi	Program/Operating Support	500
ISHA FOUNDATION INC 951 ISHA LN MCMINNVILLE, TN 37110	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
OLD FRIENDS SENIOR DOGS PO BOX 93 MOUNT JULIET, TN 37121	None	170(B)(1)(a)(vi	Program/Operating Support	500
WEST WILSON MIDDLE SCHOOL 935 NORTH MT JULIET RD MT JULIET, TN 37122	None	NCES Public Sch	Program/Operating Support	250
TENNESSEE CHILDRENS HOME INC 804 BRANHAM HUGHES CIR SPRING HILL, TN 37174	None	170(B)(1)(a)(vi	Program/Operating Support	250
GABES MY HEART INC 5016 SPEDALE COURT PMR 129 SPRING HILL, TN 37174	None	170(B)(1)(a)(vi	Program/Operating Support	575
INDEPENDENCE HIGH SCHOOL PTSO 1776 DECLARATION WAY THOMPSONS STN, TN 37179	None	509(A)(2)	Program/Operating Support	250
INDEPENDENCE HIGH SCHOOL PTSO 1776 DECLARATION WAY THOMPSONS STN, TN 37179	None	509(A)(2)	Program/Operating Support	250
THE NASHVILLE CHAMBER PUBLIC BENEF 211 COMMERCE ST STE 100 NASHVILLE, TN 37201	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NASHVILLE SYMPHONY ASSOCIATION One Symphony Place NASHVILLE, TN 37201	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NASHVILLE SYMPHONY ASSOCIATION One Symphony Place NASHVILLE, TN 37201	None	170(B)(1)(a)(vi	Program/Operating Support	250
Faith Family Medical Center 326 21st Avenue North Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	111
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Hope Clinic For Women 1810 HAYES ST NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BIG BROTHERS BIG SISTERS OF MIDDLE 1704 CHARLOTTE AVE STE 130 NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
BOYS AND GIRLS CLUB OF MIDDLE TENN 1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	250
YOUNG MENS CHRISTIAN ASSOCIATION O 1000 CHURCH STREET NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	600
Frist Center for the Visual Arts 919 Broadway Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAKE A WISH OF MIDDLE TENNESSEE IN 209 10TH AVE S SUITE 527 NASHVILLE, TN 37203	None	509(A)(2)	Program/Operating Support	25
Operation Stand Down Tennessee 1125 12th Avenue South Nashville, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
NASHVILLE PUBLIC TELEVISION INC 161 RAINS AVE NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	100
NASHVILLE ROTARY FOUNDATION 3401 WEST END AVE STE 318 NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	250
NRM HOLDINGS INC 639 Lafayette Street NASHVILLE, TN 37203	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	8,720
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	1,280
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	160
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
PARENT TEACHER ORGANIZATION OF GLE 800 THOMPSON AVE NASHVILLE, TN 37204	None	170(B)(1)(a)(vi	Program/Operating Support	180
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Association for Guidance Aid Place 4555 Trousdale Drive Nashville, TN 37204	None	509(A)(2)	Program/Operating Support	1,250
Resource Capture 3524 MURPHY RD NASHVILLE, TN 37205	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
COMMUNITY CARE FELLOWSHIP PO BOX 60068 NASHVILLE, TN 37206	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
LWALA COMMUNITY ALLIANCE INC PO BOX 60688 NASHVILLE, TN 37206	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
IN FULL MOTION INC P O Box 70270 NASHVILLE, TN 37207	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
OZ ARTS INC 6172 COCKRILL BEND CIR NASHVILLE, TN 37209	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TENNESSEE STATE UNIVERSITY FOUNDAT 3500 JOHN MERRITT BLVD BOX 9542 NASHVILLE, TN 37209	None	170(B)(1)(a)(iv	Program/Operating Support	750
RAISE THE ROOF ACADEMY PO BOX 92216 NASHVILLE, TN 37209	None	170(B)(1)(a)(vi	Program/Operating Support	100
Nashville Academy Theatre and Nash 25 MIDDLETON ST NASHVILLE, TN 37210	None	509(A)(2)	Program/Operating Support	100
Nashville Entrepreneur Center 41 PEABODY ST NASHVILLE, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
TREVECCA NAZARENE UNIVERSITY 333 Murfreesboro Road Nashville, TN 37210	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Nashville Safe Haven Family Shelte 1234 3rd Avenue South Nashville, TN 37210	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
EXCHANGE CLUB FAMILY CENTER INC 139 THOMPSON LN NASHVILLE, TN 37211	None	170(B)(1)(a)(vi	Program/Operating Support	250
EXCHANGE CLUB FAMILY CENTER INC 139 THOMPSON LN NASHVILLE, TN 37211	None	170(B)(1)(a)(vi	Program/Operating Support	250
W O SMITH NASHVILLE COMMUNITY MUSI PO Box 121348 Nashville, TN 37212	None	170(B)(1)(a)(ii	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
W O SMITH NASHVILLE COMMUNITY MUSI PO Box 121348 Nashville, TN 37212	None	170(B)(1)(a)(II	Program/Operating Support	250
PET COMMUNITY CENTER INC PO BOX 148846 NASHVILLE, TN 37214	None	170(B)(1)(a)(VI	Program/Operating Support	100
YWCA Nashville & Middle Tennessee 1608 WOODMONT BLVD NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
YWCA Nashville & Middle Tennessee 1608 WOODMONT BLVD NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	2,800
YWCA Nashville & Middle Tennessee 1608 WOODMONT BLVD NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	50
NASHVILLE FOOD PROJECT INC 3605 Hillsboro Pike Nashville, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	100
NASHVILLE FOOD PROJECT INC 3605 Hillsboro Pike Nashville, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
NASHVILLE FOOD PROJECT INC 3605 Hillsboro Pike Nashville, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	25
NASHVILLE FOOD PROJECT INC 3605 Hillsboro Pike Nashville, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE COMMUNITY FDN OF MIDDLE TN INC 3833 CLEGHORN AVE STE 400 NASHVILLE, TN 37215	None	170(B)(1)(a)(VI	Program/Operating Support	75
TENNESSEE PERFORMING ARTS CENTER M 505 DEADERICK ST 3rd Floor NASHVILLE, TN 37219	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
TENNESSEE PERFORMING ARTS CENTER M 505 DEADERICK ST 3rd Floor NASHVILLE, TN 37219	None	170(B)(1)(a)(VI	Program/Operating Support	500
NASHVILLE PUBLIC LIBRARY FOUNDATIO 615 Church Street Nashville, TN 37219	None	509(A)(3)	Program/Operating Support	12,500
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DR STE 238 NASHVILLE, TN 37220	None	170(B)(1)(a)(VI	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DR STE 238 NASHVILLE, TN 37220	None	170(B)(1)(a)(VI	Program/Operating Support	175
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DR STE 238 NASHVILLE, TN 37220	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRIENDS OF THE WARNER PARKS INC 50 VAUGHN RD NASHVILLE, TN 37221	None	170(B)(1)(a)(vi	Program/Operating Support	350
FRIENDS OF THE WARNER PARKS INC 50 VAUGHN RD NASHVILLE, TN 37221	None	170(B)(1)(a)(vi	Program/Operating Support	350
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DR NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	995
UNITED WAY OF MIDDLE TENNESSEE INC 250 VENTURE CIR NASHVILLE, TN 37228	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37235	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37235	None	170(B)(1)(a)(ii	Program/Operating Support	3,725
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37235	None	170(B)(1)(a)(ii	Program/Operating Support	300
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37235	None	170(B)(1)(a)(ii	Program/Operating Support	500
Vanderbilt PMB 406310 NASHVILLE, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
Vanderbilt PMB 406310 NASHVILLE, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	100
Vanderbilt Children's Hospital PMB 406310 NASHVILLE, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	25
Vanderbilt PMB 406310 NASHVILLE, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	525
VANDERBILT UNIVERSITY Vanderbilt Gift Processing Office Nashville, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	1,275
VANDERBILT UNIVERSITY Vanderbilt Gift Processing Office Nashville, TN 37240	None	170(B)(1)(a)(ii	Program/Operating Support	1,496
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
VANDERBILT UNIVERSITY Vanderbilt Gift Processing Office Nashville, TN 37240	None	170(B)(1)(a)(II	Program/Operating Support	3,504
OWEN GRADUATE SCHOOL OF MANAGEMENT PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 37240	None	170(B)(1)(a)(II	Program/Operating Support	306
OWEN GRADUATE SCHOOL OF MANAGEMENT PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 37240	None	170(B)(1)(a)(II	Program/Operating Support	500
Nashville Public Radio PO Box 440567 Nashville, TN 37244	None	170(B)(1)(a)(VI	Program/Operating Support	100
Nashville Public Radio PO Box 440567 Nashville, TN 37244	None	170(B)(1)(a)(VI	Program/Operating Support	120
SOUTHERN ADVENTIST UNIVERSITY PO BOX 370 COLLEGEDALE, TN 37315	None	170(B)(1)(a)(I)	Program/Operating Support	75
SUNRISE ROTARY FOUNDATION PO BOX 5899 CLEVELAND, TN 37320	None	509(A)(2)	Program/Operating Support	1,975
SUNRISE ROTARY FOUNDATION PO BOX 5899 CLEVELAND, TN 37320	None	509(A)(2)	Program/Operating Support	475
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	1,555
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	2,100
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	200
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	250
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	750
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	800
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 37343	None	170(B)(1)(a)(VI	Program/Operating Support	875
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
ON POINT 4509 HIXSON PIKE STE 1 HIXSON, TN 37343	None	509(A)(2)	Program/Operating Support	5,000
EMILYS POWER FOR A CURE PO BOX 1387 HIXSON, TN 37343	None	170(B)(1)(a)(vi	Program/Operating Support	600
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AVE LOOKOUT MTN, TN 37350	None	NCES Public Sch	Program/Operating Support	1,200
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AVE LOOKOUT MTN, TN 37350	None	NCES Public Sch	Program/Operating Support	1,200
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AVE LOOKOUT MTN, TN 37350	None	NCES Public Sch	Program/Operating Support	500
SOUTH CUMBERLAND COMMUNITY FUND 322 W MAIN ST MONTEAGLE, TN 37356	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
ST ANDREWS-SEWANEE SCHOOL 290 QUINTARD RD SEWANEE, TN 37375	None	NCES Private Sc	Program/Operating Support	1,000
ST ANDREWS-SEWANEE SCHOOL 290 QUINTARD RD SEWANEE, TN 37375	None	NCES Private Sc	Program/Operating Support	1,000
THE AMERICAN-HAITIAN FOUNDATION 3602 ANDERSON PIKE SIGNAL MTN, TN 37377	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE AMERICAN-HAITIAN FOUNDATION 3602 ANDERSON PIKE SIGNAL MTN, TN 37377	None	170(B)(1)(a)(vi	Program/Operating Support	400
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	None	170(B)(1)(a)(ii	Program/Operating Support	2,450
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	None	170(B)(1)(a)(ii	Program/Operating Support	5,775
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	None	170(B)(1)(a)(ii	Program/Operating Support	500
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	None	170(B)(1)(a)(ii	Program/Operating Support	550
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
YOUNG MENS CHRISTIAN ASSOCIATION O 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	175
YMCA of Metropolitan Chattanooga 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	25
Youth Leadership Chattanooga 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	250
Youth Leadership Chattanooga 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	265
YOUNG MENS CHRISTIAN ASSOCIATION O 301 W 6TH ST CHATTANOOGA, TN 37402	None	509(A)(2)	Program/Operating Support	50
UNIVERSITY OF CHATTANOOGA FOUNDATI 2 UNION SQ BLDG CHATTANOOGA, TN 37402	None	170(B)(1)(a)(IV	Program/Operating Support	150
Kidney Foundation of the Greater C 1307 Carter St Suite A Chattanooga, TN 37402	None	509(A)(2)	Program/Operating Support	2,500
HUNTER MUSEUM OF ART 10 BLUFF VIEW ST CHATTANOOGA, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS AND GIRLS CLUBS OF CHATTANOOG 610 LINDSAY ST CHATTANOOGA, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	250
ARTSBUILD 301 E 11TH STREET SUITE 300 CHATTANOOGA, TN 37403	None	170(B)(1)(a)(VI	Program/Operating Support	500
MCCALLIE SCHOOL 500 DODDS AVENUE CHATTANOOGA, TN 37404	None	NCES Private Sc	Program/Operating Support	25
GIRLS INCORPORATED OF CHATTANOOGA 709 S GREENWOOD AVE CHATTANOUGA, TN 37404	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CHILDRENS NUTRITION PROGRAM OF HAI PO BOX 3720 CHATTANOOGA, TN 37404	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
METROPOLITAN MINISTRIES 1112 MCCALLIE AVE CHATTANOOGA, TN 37404	None	170(B)(1)(a)(VI	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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LIFESPRING COMMUNITY HEALTH 2507 MCCALLIE AVE CHATTANOOGA, TN 37404	None	170(B)(1)(a)(vi	Program/Operating Support	200
Girls Incorporated of Chattanooga 709 S GREENWOOD AVE CHATTANOOGA, TN 37404	None	170(B)(1)(a)(vi	Program/Operating Support	25
BRIGHT SCHOOL INC 1950 HIXSON PIKE CHATTANOOGA, TN 37405	None	170(B)(1)(a)(ii	Program/Operating Support	75
NORTHSIDE NEIGHBORHOOD HOUSE PO BOX 4086 CHATTANOOGA, TN 37405	None	170(B)(1)(a)(vi	Program/Operating Support	550
CHATTANOOGA AREA FOOD BANK INC 2009 CURTAIN POLE RD CHATTANOOGA, TN 37406	None	170(B)(1)(a)(vi	Program/Operating Support	1,325
CHATTANOOGA AREA FOOD BANK INC 2009 CURTAIN POLE RD CHATTANOOGA, TN 37406	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE RD CHATTANOOGA, TN 37411	None	170(B)(1)(a)(vi	Program/Operating Support	25
FORGOTTEN CHILDREN MINISTRIES PO BOX 24085 CHATTANOOGA, TN 37422	None	170(B)(1)(a)(vi	Program/Operating Support	250
MOUNTAIN STATES FOUNDATION 2335 KNOB CREEK RD STE 101 JOHNSON CITY, TN 37604	None	509(A)(3)	Program/Operating Support	1,000
DEVELOP AFRICA 1906 KNOB CREEK RD STE 3 JOHNSON CITY, TN 37604	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DEVELOP AFRICA 1906 KNOB CREEK RD STE 3 JOHNSON CITY, TN 37604	None	170(B)(1)(a)(vi	Program/Operating Support	350
CONTACT USA INC PO BOX 1403 JOHNSON CITY, TN 37605	None	170(B)(1)(a)(vi	Program/Operating Support	250
EAST TENNESSEE STATE UNIVERSITY FO PO BOX 70732 JOHNSON CITY, TN 37614	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
Children's Advocacy Center of Sull PO BOX 867 BLOUNTVILLE, TN 37617	None	170(B)(1)(a)(vi	Program/Operating Support	50
Healing Hands Health Center Inc 245 Midway St Bristol, TN 37620	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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BLUE STOCKING CLUB PO BOX 1022 BRISTOL, TN 37621	None	509(A)(2)	Program/Operating Support	500
FRIENDS IN NEED INC HEALTH CENTER 1105 WEST STONE DRIVE KINGSPORT, TN 37660	None	170(B)(1)(a)(vi	Program/Operating Support	250
JOHN SEVIER BAND ASSOCIATION 1200 WATEREE ST KINGSPORT, TN 37660	None	509(A)(2)	Program/Operating Support	500
WELLMONT FOUNDATION 1905 AMERICAN WAY KINGSPORT, TN 37660	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUB OF GREATER KINGS PO BOX 784 KINGSPORT, TN 37662	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF TENNESSEES BABIES WITH PO Box 544 Alcoa, TN 37701	None	170(B)(1)(a)(vi	Program/Operating Support	750
ARROWMONT SCHOOL OF ARTS AND CRAFT PO BOX 567 GATLINBURG, TN 37738	None	170(B)(1)(a)(vi	Program/Operating Support	500
PEOPLE PROMOTING ANIMAL WELFARE PO BOX 68 GREENBACK, TN 37742	None	509(A)(2)	Program/Operating Support	250
GREENEVILLE HIGH SCHOOL 210 TUSCULUM BLVD GREENEVILLE, TN 37745	None	NCES Public Sch	Program/Operating Support	600
TIGER HAVEN 237 HARVEY RD KINGSTON, TN 37763	None	170(B)(1)(a)(vi	Program/Operating Support	50
TIGER HAVEN 237 HARVEY RD KINGSTON, TN 37763	None	170(B)(1)(a)(vi	Program/Operating Support	55
Friends of Great Smoky Mountains N PO Box 1660 Kodak, TN 37764	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALL SAINTS EPISCOPAL SCHOOL INC 3275 MAPLE VALLEY RD MORRISTOWN, TN 37813	None	170(B)(1)(a)(ii	Program/Operating Support	871
MORRISTOWN HAMBLEN CENTRAL SERVICE PO BOX 1622 MORRISTOWN, TN 37816	None	170(B)(1)(a)(vi	Program/Operating Support	100
RIDIN HIGH INC PO BOX 2282 MORRISTOWN, TN 37816	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Oak Ridge Community Playhouse PO BOX 5705 OAK RIDGE, TN 37831	None	509(A)(2)	Program/Operating Support	250
UPSTATE BIRDS OF PREY 5737 GOLD POND WAY TALLASSEE, TN 37878	None	170(B)(1)(a)(VI	Program/Operating Support	100
HISTORIC TENNESSEE THEATRE FOUNDAT P O Box 272 KNOXVILLE, TN 37901	None	170(B)(1)(a)(VI	Program/Operating Support	300
TENNESSEE STAGE COMPANY PO BOX 1186 KNOXVILLE, TN 37901	None	170(B)(1)(a)(VI	Program/Operating Support	200
KNOX HERITAGE INC PO BOX 1242 KNOXVILLE, TN 37901	None	170(B)(1)(a)(VI	Program/Operating Support	500
KNOXVILLE SYMPHONY SOCIETY INC 100 SOUTH GAY STREET SUITE 302 KNOXVILLE, TN 37902	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HISTORIC TENNESSEE THEATRE ENDOWME 604 S GAY ST KNOXVILLE, TN 37902	None	509(A)(3)	Program/Operating Support	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 420 W CLINCH AVE KNOXVILLE, TN 37902	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY 871 N WEISGARBER ROAD KNOXVILLE, TN 37909	None	170(B)(1)(a)(VI	Program/Operating Support	25
Knoxville Museum of Art 1050 Worlds Fair Park Dr Knoxville, TN 37916	None	509(A)(2)	Program/Operating Support	400
Knoxville Museum of Art 1050 Worlds Fair Park Dr Knoxville, TN 37916	None	509(A)(2)	Program/Operating Support	400
EAST TENNESSEE CHILDRENS HOSPITAL 2018 W CLINCH AVE KNOXVILLE, TN 37916	None	170(B)(1)(a)(II	Program/Operating Support	250
Helen Ross McNabb Foundation 201 W SPRINGDALE AVE KNOXVILLE, TN 37917	None	509(A)(2)	Program/Operating Support	150
HELEN ROSS MCNABB MENTAL HEALTH FO 201 W SPRINGDALE AVE KNOXVILLE, TN 37917	None	509(A)(2)	Program/Operating Support	300
EMERALD CHARTER SCHOOLS 1718 N CENTRAL ST KNOXVILLE, TN 37917	None	170(B)(1)(a)(II	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
INTERFAITH HEALTH CLINIC INC 315 GILL AVE KNOXVILLE, TN 37917	None	170(B)(1)(a)(vi	Program/Operating Support	3,750
Volunteer Ministry Center Inc 511 North Broadway Knoxville, TN 37917	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WEST HIGH SCHOOL 3300 SUTHERLAND AVE Attn Mari Bro KNOXVILLE, TN 37919	None	NCES Public Sch	Program/Operating Support	100
Centro Hispano 2455 Sutherland Avenue Knoxville, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Young-Williams Animal Center 3201 DIVISION ST KNOXVILLE, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	100
Young-Williams Animal Center 3201 DIVISION ST KNOXVILLE, TN 37919	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
KNOXVILLE JAZZ ORCHESTRA 2518 SHERROD RD KNOXVILLE, TN 37920	None	170(B)(1)(a)(vi	Program/Operating Support	200
KNOXVILLE JAZZ ORCHESTRA 2518 SHERROD RD KNOXVILLE, TN 37920	None	170(B)(1)(a)(vi	Program/Operating Support	4,056
BREAKTHROUGH CORPORATION 1805 MARYVILLE PIKE KNOXVILLE, TN 37920	None	170(B)(1)(a)(vi	Program/Operating Support	250
GLOBAL PARTNERSHIP SERVICES INC 1221 OSPREY LN KNOXVILLE, TN 37922	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
CHRISTIAN ACADEMY OF KNOXVILLE INC 529 ACADEMY WAY KNOXVILLE, TN 37923	None	170(B)(1)(a)(ii	Program/Operating Support	2,566
TENNESSEE VALLEY GOLDEN RETRIEVER PO BOX 32973 KNOXVILLE, TN 37930	None	509(A)(2)	Program/Operating Support	100
NUESTROS NINOS 3305 LANDS END LN KNOXVILLE, TN 37931	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EPISCOPAL SCHOOL OF KNOXVILLE 950 EPISCOPAL SCHOOL WAY KNOXVILLE, TN 37932	None	NCES Private Sc	Program/Operating Support	3,000
FARRAGUT HIGH SCHOOL FOOTBALL BOOS PO BOX 22635 KNOXVILLE, TN 37933	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Family Promise of Knoxville PO Box 10184 Knoxville, TN 37939	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS INTERNATIONAL SUMMER VIL PO BOX 11265 KNOXVILLE, TN 37939	None	509(A)(2)	Program/Operating Support	2,500
SEQUOYAH ELEMENTARY FOUNDATION PO BOX 11709 KNOXVILLE, TN 37939	None	170(B)(1)(a)(vi	Program/Operating Support	750
ONE VISION INTERNATIONAL INC PO BOX 20608 KNOXVILLE, TN 37940	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA PO BOX 51885 KNOXVILLE, TN 37950	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA PO BOX 51885 KNOXVILLE, TN 37950	None	170(B)(1)(a)(vi	Program/Operating Support	500
BOY SCOUTS OF AMERICA PO BOX 51885 KNOXVILLE, TN 37950	None	170(B)(1)(a)(vi	Program/Operating Support	75
The University of Tennessee -- WUO 209 Communications Bldg Knoxville, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	100
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	1,225
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	1,889
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	250
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	500
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 University Avenue KNOXVILLE, TN 37996	None	170(B)(1)(a)(iv	Program/Operating Support	8,725
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Page Robbins Adult Day Care Center 1961 S HOUSTON LEVEE RD COLLIERVILLE, TN 38017	None	509(A)(2)	Program/Operating Support	560
NEW DAY CHILDRENS THEATRE INC 4630 MERCHANTS PARK CIRCLE ROOM NO COLLIERVILLE, TN 38017	None	170(B)(1)(a)(vi	Program/Operating Support	100
HIGHLAND STREET CHURCH OF CHRIST O 400 N HOUSTON LEVEE ROAD CORDOVA, TN 38018	None	170(B)(1)(a)(i)	Program/Operating Support	2,000
Fayette Cares Inc PO BOX 326 SOMERVILLE, TN 38068	None	170(B)(1)(a)(vi	Program/Operating Support	250
EVANGELICAL CHRISTIAN SCHOOL PO BOX 1030 CORDOVA, TN 38088	None	NCES Private Sc	Program/Operating Support	4,500
Southwest Tennessee Community Coll PO Box 780 Memphis, TN 38101	None	Public Charity	Program/Operating Support	2,500
WOMENS FOUNDATION FOR A GREATER ME 1 COMMERCE SQUARE 40 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	80
WOMENS FOUNDATION FOR A GREATER ME 1 COMMERCE SQUARE 40 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	7,420
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	125
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	125
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	125
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 38103	None	170(B)(1)(a)(vi	Program/Operating Support	125
COMMUNITY DEVELOPMENT COUNCIL OF G 1548 POPLAR AVE MEMPHIS, TN 38104	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
Boys & Girls Club Of Greater Memph 44 S REMBERT ST Memphis, TN 38104	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Boys & Girls Club Of Greater Memph 44 S REMBERT ST Memphis, TN 38104	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Boys & Girls Club Of Greater Memph 44 S REMBERT ST Memphis, TN 38104	None	170(B)(1)(a)(vi	Program/Operating Support	50
HopeWorks Inc 1930 UNION AVE MEMPHIS, TN 38104	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHURCH HEALTH CENTER OF MEMPHIS IN 1210 PEABODY AVE MEMPHIS, TN 38104	None	509(A)(2)	Program/Operating Support	1,325
BRIDGES USA INC 477 N 5TH ST MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	9,400
BRIDGES USA INC 477 N 5TH ST MEMPHIS, TN 38105	None	170(B)(1)(a)(vi	Program/Operating Support	600
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	1,233
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	11,721
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	18,855
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	25
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	25
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(ii	Program/Operating Support	28,055
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	4,738
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	49,561
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	5,790
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	6,825
ST JUDE CHILDRENS RESEARCH HOSPITA 501 St Jude Place MEMPHIS, TN 38105	None	170(B)(1)(a)(II	Program/Operating Support	500
SOULSVILLE 926 E MCLEMORE AVE MEMPHIS, TN 38106	None	170(B)(1)(a)(VI	Program/Operating Support	125
BINGHAMPTON DEVELOPMENT CORPORATIO PO BOX 111447 MEMPHIS, TN 38111	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AGAPE CHILD AND FAMILY SERVICES IN 111 RACINE ST MEMPHIS, TN 38111	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AGAPE CHILD AND FAMILY SERVICES IN 111 RACINE ST MEMPHIS, TN 38111	None	170(B)(1)(a)(vi	Program/Operating Support	300
MEMPHIS MUSEUMS INC 3050 Central Avenue Memphis, TN 38111	None	509(A)(2)	Program/Operating Support	12,500
RHODES COLLEGE 2000 N Parkway Memphis, TN 38112	None	170(B)(1)(a)(ii	Program/Operating Support	7,750
2 MILLION DOGS 2 MILES 1902 EVELYN AVE MEMPHIS, TN 38114	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARTS MEMPHIS 575 S MENDENHALL RD MEMPHIS, TN 38117	None	170(B)(1)(a)(vi	Program/Operating Support	100
ARTS MEMPHIS 575 S MENDENHALL RD MEMPHIS, TN 38117	None	170(B)(1)(a)(vi	Program/Operating Support	600
HARDING ACADEMY OF MEMPHIS INC 1100 CHERRY RD MEMPHIS, TN 38117	None	170(B)(1)(a)(ii	Program/Operating Support	700
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVE MEMPHIS, TN 38119	None	NCES Private Sc	Program/Operating Support	500
CHRISTIAN BROTHERS LA SALLE HIGH S 5900 WALNUT GROVE RD MEMPHIS, TN 38120	None	170(B)(1)(a)(i)	Program/Operating Support	2,100
CHRISTIAN BROTHERS LA SALLE HIGH S 5900 WALNUT GROVE RD MEMPHIS, TN 38120	None	170(B)(1)(a)(i)	Program/Operating Support	250
COMMON TABLE HEALTH ALLIANCE 6027 WALNUT GROVE RD STE 215 MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	400
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	400
DUCKS UNLIMITED INC - JACKSON COUN 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DUCKS UNLIMITED INC - ALTUS CHAPTE 1 WATERFOWL WAY MEMPHIS, TN 38120	None	170(B)(1)(a)(VI	Program/Operating Support	823
GIRL SCOUTS HEART OF THE SOUTH PO BOX 240246 MEMPHIS, TN 38124	None	509(A)(2)	Program/Operating Support	1,000
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 38125	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 38125	None	170(B)(1)(a)(VI	Program/Operating Support	120
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 38125	None	170(B)(1)(a)(VI	Program/Operating Support	75
KAPPA DELTA FOUNDATION INC 3205 Players Lane Memphis, TN 38125	None	170(B)(1)(a)(VI	Program/Operating Support	750
METROPOLITAN INTER-FAITH ASSOC 910 Vance Avenue Memphis, TN 38126	None	509(A)(2)	Program/Operating Support	7,500
UNIVERSITY OF MEMPHIS FOUNDATION 635 NORMAL STREET ALUMNI CENTER NO MEMPHIS, TN 38152	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
CENTRAL GARDEN AREA ASSOCIATION IN PO BOX 41382 MEMPHIS, TN 38174	None	170(B)(1)(a)(VI	Program/Operating Support	175
FREED-HARDEMAN UNIVERSITY 158 E MAIN ST HENDERSON, TN 38340	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ELEPHANT AID INTERNATIONAL PO BOX 106 HOHENWALD, TN 38462	None	170(B)(1)(a)(VI	Program/Operating Support	120
MINER MENAGERIE ANIMAL RESCUE AND 1351 SUMAC RD PULASKI, TN 38478	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CHRISTIAN EMERGENCY RELIEF TEAMS I PO BOX 763 CROSSVILLE, TN 38557	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHRISTIAN EMERGENCY RELIEF TEAMS I PO BOX 763 CROSSVILLE, TN 38557	None	170(B)(1)(a)(VI	Program/Operating Support	100
TRINITY CHRISTIAN ACADEMY 17001 Addison Rd Addison, TX 75001	None	170(B)(1)(a)(II	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
NORTH TEXAS JUNIOR GOLF & EDUCATIO 16200 Addison Road Suite 255 Addison, TX 75001	None	170(B)(1)(a)(VI	Program/Operating Support	250
Epilepsy Foundation of Greater Nor 5080 Spectrum Drive Suite 1150E Addison, TX 75001	None	509(A)(2)	Program/Operating Support	250
Epilepsy Foundation of Greater Nor 5080 Spectrum Drive Suite 1150E Addison, TX 75001	None	509(A)(2)	Program/Operating Support	40
ALLEN COMMUNITY OUTREACH 801 E MAIN ST ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ALLEN COMMUNITY OUTREACH 801 E MAIN ST ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
ALLEN COMMUNITY OUTREACH 801 E MAIN ST ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
DALLAS REPERTOIRE BALLET 7 PRESTIGE CIRCLE 100 ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ULTIMATE ESCAPE 703 S GREENVILLE AVE ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
ULTIMATE ESCAPE 703 S GREENVILLE AVE ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2251 CHENAULT DR CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2251 CHENAULT DR CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	275
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2251 CHENAULT DR CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	475
NATIONAL MULTIPLE SCLEROSIS SOCIET 2105 LUNA RD SUITE 390 CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	125
NATIONAL MULTIPLE SCLEROSIS SOCIET 2105 LUNA RD SUITE 390 CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	75
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	25
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	50
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	625
REBUILDING TOGETHER GREATER DALLAS 1611 N I-35 E Suite 310 Carrollton, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	250
REBUILDING TOGETHER GREATER DALLAS 1611 N I-35 E Suite 310 Carrollton, TX 75006	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PUPPY RESCUE MISSION PO BOX 1516 CELINA, TX 75009	None	170(B)(1)(a)(vi	Program/Operating Support	35
Hebron Band Booster Club 2118 Landsdown Drive Carrollton, TX 75010	None	509(A)(2)	Program/Operating Support	1,300
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	None	509(A)(2)	Program/Operating Support	4,000
Foundation Outreach International POST OFFICE BOX 2152 Allen, TX 75013	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Frances E Norton Elementary PTA 1120 Newport Drive Allen, TX 75013	None	509(A)(2)	Program/Operating Support	100
Mercury One P O BOX 140489 Irving, TX 75014	None	170(B)(1)(a)(vi	Program/Operating Support	100
HEARING SCHOOL OF THE SOUTHWEST IN 536 E Sandy Lake Coppell, TX 75019	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
THE VOCAL MAJORITY CHORUS PO BOX 3063 COPPELL, TX 75019	None	509(A)(2)	Program/Operating Support	100
BOYS & GIRLS CLUB OF DENISON INC 2100 S Mirick Ave Denison, TX 75021	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	None	170(B)(1)(a)(vi	Program/Operating Support	1,825
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	None	170(B)(1)(a)(vi	Program/Operating Support	525
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	None	170(B)(1)(a)(vi	Program/Operating Support	600
SOLAR CAR CHALLENGE FOUNDATION 3505 CASSIDY DR PLANO, TX 75023	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NAOMIS VILLAGE INC 6900 DALLAS PKWY STE 825 PLANO, TX 75024	None	170(B)(1)(a)(vi	Program/Operating Support	50
CARRY THE LOAD DALLAS PO Box 261904 PLANO, TX 75026	None	170(B)(1)(a)(vi	Program/Operating Support	250
CARRY THE LOAD DALLAS PO Box 261904 PLANO, TX 75026	None	170(B)(1)(a)(vi	Program/Operating Support	275
CARRY THE LOAD PO Box 261904 PLANO, TX 75026	None	170(B)(1)(a)(vi	Program/Operating Support	700
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 261730 PLANO, TX 75026	None	170(B)(1)(a)(vi	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 261730 PLANO, TX 75026	None	170(B)(1)(a)(vi	Program/Operating Support	70
Vickery Elementary School 3301 Wager Rd Flower Mound, TX 75028	None	NCES Public Sch	Program/Operating Support	500
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPHOORTI 5314 Beacon Hill Dr FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPHOORTI 5314 Beacon Hill Dr FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Vaughn Elementary PTA 3535 Guinn Gate Dr Frisco, TX 75034	None	509(A)(2)	Program/Operating Support	150
TOM HICKS ELEMENTARY 3651 COMPASS DR FRISCO, TX 75034	None	NCES Public Sch	Program/Operating Support	50
First United Methodist Church of F 7659 Preston Road Frisco, TX 75034	None	Public Charity	Program/Operating Support	250
First United Methodist Church of F 7659 Preston Road Frisco, TX 75034	None	Public Charity	Program/Operating Support	6,415
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	250
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	250
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	250
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	375
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	500
Datta Yoga Center 12030 Independence Parkway Frisco, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	751
McSpedden PTA 14140 Countrybrook Dr Frisco, TX 75035	None	509(A)(2)	Program/Operating Support	100
Norris Elementary PTA 10101 Shepton Frisco, TX 75035	None	509(A)(2)	Program/Operating Support	150
McSpedden PTA 14140 Countrybrook Dr Frisco, TX 75035	None	509(A)(2)	Program/Operating Support	225
Noel A Smith Elementary PTA 9800 Sean Drive Frisco, TX 75035	None	509(A)(2)	Program/Operating Support	250
Ashley Elementary PTA 15601 Christopher Lane Frisco, TX 75035	None	509(A)(2)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PARK CITIES YMCA 1621 W Walnut Hill Ln Irving, TX 75038	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PARK CITIES YMCA 1621 W Walnut Hill Ln Irving, TX 75038	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Great Hearts America-Texas 3350 West Story Rd Irving, TX 75038	None	509(A)(2)	Program/Operating Support	25
Great Hearts America-Texas 3350 West Story Rd Irving, TX 75038	None	509(A)(2)	Program/Operating Support	800
Salvation Army 451 W Avenue D Garland, TX 75040	None	170(B)(1)(a)(i)	Program/Operating Support	250
Garland Opportunity and Developmen 2660 Belt Line Road Garland, TX 75044	None	170(B)(1)(a)(vi	Program/Operating Support	250
Garland Opportunity and Developmen 2660 Belt Line Road Garland, TX 75044	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Garland Opportunity and Developmen 2660 Belt Line Road Garland, TX 75044	None	170(B)(1)(a)(vi	Program/Operating Support	750
World Vision North Texas 3325 Roy Orr Blvd Suite 300 Grand Prairie, TX 75050	None	170(B)(1)(a)(i)	Program/Operating Support	250
Journey to Dream Foundation 250 N Mill St Suite 2 Lewisville, TX 75057	None	170(B)(1)(a)(vi	Program/Operating Support	50
TRINITY VALLEY NORTH CENTRAL CPSO 400 W MAIN STREET LEWISVILLE, TX 75057	None	509(A)(2)	Program/Operating Support	500
Irving Healthcare Foundation 1901 N MacArthur Blvd Irving, TX 75061	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Irving Healthcare Foundation 1901 N MacArthur Blvd Irving, TX 75061	None	170(B)(1)(a)(vi	Program/Operating Support	750
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	275
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	3,118
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	475
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	175
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	250
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY SUITE 70 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	175
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY 700 Irving, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	200
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY SUITE 70 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY 700 Irving, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY SUITE 70 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	25
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY 700 Irving, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	30
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY SUITE 70 IRVING, TX 75062	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
St Jude Children's Research Hospi 5800 Campus Circle Drive East Suit Irving, TX 75063	None	170(B)(1)(a)(ii	Program/Operating Support	1,887
St Jude Children's Research Hospi 5800 Campus Circle Drive East Suit Irving, TX 75063	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SHADOW RIDGE MIDDLE SCHOOL PO BOX 217 LEWISVILLE, TX 75067	None	NCES Public Sch	Program/Operating Support	1,060
HEARD NATURAL SCIENCE MUSEUM AND W ONE NATURE PLACE MCKINNEY, TX 75069	None	170(B)(1)(a)(vi	Program/Operating Support	211
BOYS & GIRLS CLUBS OF COLLIN COUNT 701 S CHURCH ST MCKINNEY, TX 75069	None	509(A)(2)	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF COLLIN COUNT 701 S CHURCH ST MCKINNEY, TX 75069	None	509(A)(2)	Program/Operating Support	250
BOYS & GIRLS CLUBS OF COLLIN COUNT 701 S CHURCH ST MCKINNEY, TX 75069	None	509(A)(2)	Program/Operating Support	250
BOYS & GIRLS CLUBS OF COLLIN COUNT 701 S CHURCH ST MCKINNEY, TX 75069	None	509(A)(2)	Program/Operating Support	20,000
McKinney Family YMCA 300 Ridge Road McKinney, TX 75070	None	170(B)(1)(a)(vi	Program/Operating Support	75
MANE GAIT 3160 NORTH CUSTER RD MCKINNEY, TX 75071	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MANE GAIT 3160 NORTH CUSTER RD MCKINNEY, TX 75071	None	170(B)(1)(a)(vi	Program/Operating Support	500
DR JACK COCKRILL MIDDLE SCHOOL 1351 N HARDIN RD MCKINNEY, TX 75071	None	NCES Public Sch	Program/Operating Support	100
LAUNCHABILITY 801 E Plano Parkway Suite 125 Plano, TX 75074	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
EMILYS PLACE INC PO BOX 860911 PLANO, TX 75074	None	170(B)(1)(a)(vi	Program/Operating Support	1,813
EMILYS PLACE INC PO BOX 860911 PLANO, TX 75074	None	170(B)(1)(a)(vi	Program/Operating Support	300
HOPES DOOR 860 AVENUE F SUITE 100 PLANO, TX 75074	None	170(B)(1)(a)(vi	Program/Operating Support	200
HOPES DOOR 860 AVENUE F SUITE 100 PLANO, TX 75074	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS AND GIRLS CLUB OF COLLIN COUN 1111 H AVE Plano, TX 75074	None	509(A)(2)	Program/Operating Support	300
PTA Texas Congress 6601 Cloverhaven Way Plano, TX 75074	None	509(A)(2)	Program/Operating Support	25
PTA Texas Congress 6601 Cloverhaven Way Plano, TX 75074	None	509(A)(2)	Program/Operating Support	25
Messiah Lutheran Church Troop 198 1801 West Plano Parkway Plano, TX 75075	None	170(B)(1)(a)(I)	Program/Operating Support	500
Food Allergy Research and Educatio 1255 W 15th St Ste 445 Plano, TX 75075	None	170(B)(1)(a)(VI	Program/Operating Support	100
LIBERTY INSTITUTE 2001 W PLANO PARKWAY STE 1600 PLANO, TX 75075	None	509(A)(2)	Program/Operating Support	2,000
First Baptist Church of Lewisville 1251 W Valley Ridge Blvd Lewisville, TX 75077	None	Public Charity	Program/Operating Support	1,000
First Baptist Church of Lewisville 1251 W Valley Ridge Blvd Lewisville, TX 75077	None	Public Charity	Program/Operating Support	475
First Baptist Church of Lewisville 1251 W Valley Ridge Blvd Lewisville, TX 75077	None	Public Charity	Program/Operating Support	750
HEROES FOR CHILDREN 1701 Gateway Blvd Suite 410 RICHARDSON, TX 75080	None	170(B)(1)(a)(VI	Program/Operating Support	853
PRESTONWOOD CARING PEOPLE NETWORK 690 West Campbell road Suite 150 Richardson, TX 75080	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
DOWN SYNDROME GUILD OF DALLAS 1702 N COLLINS SUITE 170 RICHARDSON, TX 75080	None	509(A)(2)	Program/Operating Support	25
DOWN SYNDROME GUILD OF DALLAS 1702 N COLLINS SUITE 170 RICHARDSON, TX 75080	None	509(A)(2)	Program/Operating Support	775
AMERICAN HEART ASSOCIATION 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	1,433
AMERICAN HEART ASSOCIATION 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	None	170(B)(1)(a)(vi	Program/Operating Support	455
AMERICAN HEART ASSOCIATION 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	None	170(B)(1)(a)(vi	Program/Operating Support	560
AMERICAN HEART ASSOCIATION 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	None	170(B)(1)(a)(vi	Program/Operating Support	75
FERAL FRIENDS PO BOX 832857 RICHARDSON, TX 75083	None	170(B)(1)(a)(vi	Program/Operating Support	200
Richardson Adult Literacy Center P O Box 835936 Richardson, TX 75083	None	170(B)(1)(a)(vi	Program/Operating Support	500
Pearce Community Women's League PO Box 836361 Richardson, TX 75083	None	509(A)(2)	Program/Operating Support	375
AIM at Melanoma Foundation 3217 Bob O Link Court Plano, TX 75093	None	170(B)(1)(a)(vi	Program/Operating Support	50
AIM at Melanoma Foundation 3217 Bob O Link Court Plano, TX 75093	None	170(B)(1)(a)(vi	Program/Operating Support	500
AIM at Melanoma Foundation 3217 Bob O Link Court Plano, TX 75093	None	170(B)(1)(a)(vi	Program/Operating Support	635
AIM at Melanoma Foundation 3217 Bob O Link Court Plano, TX 75093	None	170(B)(1)(a)(vi	Program/Operating Support	650
MATER FILIUS OF DALLAS INC 5061 Bridge Creek Drive Plano, TX 75093	None	170(B)(1)(a)(vi	Program/Operating Support	500
PRINCE OF PEACE CATHOLIC SCHOOL 5100 PLANO PARKWAY WEST PLANO, TX 75093	None	NCES Private Sc	Program/Operating Support	300
T F BIRMINGHAM ELEMENTARY 700 WEST BROWN ST WYLIE, TX 75098	None	NCES Public Sch	Program/Operating Support	250
T F BIRMINGHAM ELEMENTARY 700 WEST BROWN ST WYLIE, TX 75098	None	NCES Public Sch	Program/Operating Support	250
STEPHANIE'S DREAM PO BOX 243 PALMER, TX 75152	None	170(B)(1)(a)(vi	Program/Operating Support	550
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GOSPEL FOR ASIA INC 1116 St Thomas Way Wills Point, TX 75169	None	170(B)(1)(a)(vi	Program/Operating Support	1,835
GOSPEL FOR ASIA INC 1116 St Thomas Way Wills Point, TX 75169	None	170(B)(1)(a)(vi	Program/Operating Support	250
First Presbyterian Church 1835 YOUNG STREET DALLAS, TX 75201	None	170(B)(1)(a)(i)	Program/Operating Support	100
First Presbyterian Church 1835 YOUNG STREET DALLAS, TX 75201	None	170(B)(1)(a)(i)	Program/Operating Support	125
Cristo Rey Dallas College Work Stu 1064 N St Augustine Dallas, TX 75201	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
DALLAS OPERA WINSPEAR OPERA HOUSE - 2403 FLORA DALLAS, TX 75201	None	170(B)(1)(a)(v)	Program/Operating Support	200
BUCKNER CHILDREN AND FAMILY SERVIC 700 N Pearl St Ste 1200 Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,541
BUILDINGCOMMUNITY WORKSHOP 416 S Ervay St Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CITYSQUARE 511 N Akard Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
Cystic Fibrosis Foundation 3102 Maple Ave Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	500
DALLAS CENTER FOR THE PERFORMING A 700 N Pearl Street Suite N1800 DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
DALLAS CENTER FOR THE PERFORMING A 700 N Pearl Street Suite N1800 DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	198
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PEGASUS FOUNDATION DALLAS INSTITUT 2719 Routh Street Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	30
PEGASUS FOUNDATION DALLAS INSTITUT 2719 Routh Street Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
The Real Estate Council Foundation 3100 MCKINNON STREET STE 1150 DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The Real Estate Council Foundation 3100 MCKINNON STREET STE 1150 DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	150
TEACH FOR AMERICA INC 600 N Pearl St Suite 2300 Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YMCA OF METROPOLITAN DALLAS 601 N Akard St Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YMCA OF METROPOLITAN DALLAS 601 N Akard St Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
YMCA OF METROPOLITAN DALLAS 601 N Akard St Dallas, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CAFE MOMENTUM 1510 Pacific Ave DALLAS, TX 75201	None	509(A)(2)	Program/Operating Support	100
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	None	509(A)(2)	Program/Operating Support	75
TACA INC 1722 Routh Street Ste 115 Dallas, TX 75201	None	509(A)(2)	Program/Operating Support	40,000
FAMILY GATEWAY INC 600 Jackson Street DALLAS, TX 75202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BEHIND EVERY DOOR MINISTRIES INC 2824 Swiss Ave DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	50
Capital for Kids 2807 Allen Street PMB 816 Dallas, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHILD PROTECTIVE SERVICES COMMUNIT 1215 Skiles St Dallas, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	1,370
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD PROTECTIVE SERVICES COMMUNIT 1215 Skiles St Dallas, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 4040 N Central Expy STE 730 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
CYSTIC FIBROSIS FOUNDATION 4040 N Central Expy STE 730 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	2,425
CYSTIC FIBROSIS FOUNDATION 4040 N Central Expy STE 730 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CYSTIC FIBROSIS FOUNDATION 4040 N Central Expy STE 730 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	4,750
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	25
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	255
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	325
DALLAS FOUNDATION A TX NONPROFIT C 3232 McKinney Avenue Suite 855 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
DALLAS FOUNDATION A TX NONPROFIT C 3232 McKinney Avenue Suite 855 DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOUNDATION FOR THE EDUCATION OF YO 2804 SWISS AVENUE DALLAS, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	250
Reading Partners 2910 Swiss Avenue Dallas, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Reading Partners 2910 Swiss Avenue Dallas, TX 75204	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL CAMPS FOR SPECIAL KIDS 2929 CARLISLE STREET SUITE 355 DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NOTRE DAME OF DALLAS SCHOOLS I 2018 ALLEN DALLAS, TX 75204	None	NCES Private Sc	Program/Operating Support	800
NOTRE DAME OF DALLAS SCHOOLS I 2018 ALLEN DALLAS, TX 75204	None	NCES Private Sc	Program/Operating Support	965
ALZHEIMERS DISEASE AND RELATED DIS 3001 Knox St STE 200 DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	410
Dallas Women's Foundation 8150 N Central Expy Ste 110 Dallas, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DALLAS WOMENS FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY SUI DALLAS, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	100
Mommies In Need Inc 8150 N Central Expy Suite 1625 DALLAS, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	100
AIDS Interfaith Network Inc 2707 N Stemmons Frwy Ste 120 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	500
AIDS Interfaith Network Inc 2707 N Stemmons Frwy Ste 120 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
CHILDRENS MEDICAL CENTER FOUNDATIO 2777 Stemmons Freeway Suite 700 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
CHILDRENS MEDICAL CENTER FOUNDATIO 2777 Stemmons Freeway Suite 700 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	50
DESIGN INDUSTRIES FOUNDATION FIGHT 2050 N STEMMONS FRWY 262 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PARKLAND FOUNDATION 2777 N Stemmons Frwy Suite 1700 Dallas, TX 75207	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE CONCILIO 400 S Zang Blvd Suite 300 Dallas, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
THE CONCILIO 400 S Zang Blvd Suite 300 Dallas, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FAMILY PLACE INC PO Box 7999 Dallas, TX 75209	None	170(B)(1)(a)(vi	Program/Operating Support	2,775
FAMILY PLACE INC PO Box 7999 Dallas, TX 75209	None	170(B)(1)(a)(vi	Program/Operating Support	200
FAMILY PLACE INC PO Box 7999 Dallas, TX 75209	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
DALLAS AREA HABITAT FOR HUMANITY I 2800 N Hampton Rd Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DALLAS AREA HABITAT FOR HUMANITY I 2800 N Hampton Rd Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DALLAS AREA HABITAT FOR HUMANITY I 2800 N Hampton Rd Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS AREA HABITAT FOR HUMANITY I 2800 N Hampton Rd Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	500
DALLAS AREA HABITAT FOR HUMANITY I 2800 N Hampton Rd Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Dallas Animal Services 1818 N Westmoreland Road Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Food Foundation 3116 Sylvan Ave Dallas, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	500
GDAACC 1402 Corinth St Suite 1070 Dallas, TX 75212	None	Public Charity	Program/Operating Support	1,000
GDAACC 1402 Corinth St Suite 1070 Dallas, TX 75212	None	Public Charity	Program/Operating Support	14,000
BOYS & GIRLS CLUBS OF GREATER DALL PO Box 140189 Dallas, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BOYS & GIRLS CLUBS OF GREATER DALL PO Box 140189 Dallas, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS & GIRLS CLUBS OF GREATER DALL PO Box 140189 Dallas, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ESPERANZA INTERNATIONAL FOUNDATION PO BOX 140807 DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
WOODROW WILSON HIGH SCHOOL COMMUNI PO BOX 140062 DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WOODROW WILSON HIGH SCHOOL COMMUNI PO BOX 140062 DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA AT WHITE ROCK 7112 GASTON AVENUE DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YMCA AT WHITE ROCK 7112 GASTON AVENUE DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA AT WHITE ROCK 7112 GASTON AVENUE DALLAS, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST THOMAS AQUINAS ELEM SCHOOL 6306 KENWOOD AVENUE DALLAS, TX 75214	None	NCES Private Sc	Program/Operating Support	200
Dallas County Community College Di 1601 South Lamar Street Ste 130 Dallas, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ST PHILIPS SCHOOL & COMMUNITY CENT 1600 PENNSYLVANIA AVENUE DALLAS, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	505
North Dallas Youth Program 8838 Donnybrook Ln Dallas, TX 75217	None	170(B)(1)(a)(vi	Program/Operating Support	500
St John's Episcopal School 848 Harter Road Dallas, TX 75218	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
St John's Episcopal School 848 Harter Road Dallas, TX 75218	None	170(B)(1)(a)(i)	Program/Operating Support	250
St John's Episcopal School 848 Harter Road Dallas, TX 75218	None	170(B)(1)(a)(i)	Program/Operating Support	3,000
St John's Episcopal School 848 Harter Road Dallas, TX 75218	None	170(B)(1)(a)(i)	Program/Operating Support	500
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	None	170(B)(1)(a)(ii	Program/Operating Support	35
Total 3a			▶	163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DALLAS PARKS FOUNDATION 9540 Garland Road Suite 381-117 DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	50
CATHOLIC COMMUNITY APPEAL INC PO BOX 190507 DALLAS, TX 75219	None	170(B)(1)(a)(i)	Program/Operating Support	250
Texas Scottish Rite Hospital for C 2222 Welborn St DALLAS, TX 75219	None	170(B)(1)(a)(ii	Program/Operating Support	500
Texas Scottish Rite Hospital for C 2222 Welborn St DALLAS, TX 75219	None	170(B)(1)(a)(ii	Program/Operating Support	950
AMERICAN CANCER SOCIETY INC (Dalla 3838 Oak Lawn Avenue Suite 700 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	220
AMERICAN CANCER SOCIETY INC (Dalla 3838 Oak Lawn Avenue Suite 700 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
AMERICAN CANCER SOCIETY INC (Dalla 3838 Oak Lawn Avenue Suite 700 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC (Dalla 3838 Oak Lawn Avenue Suite 700 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	750
AMERICAN CANCER SOCIETY INC (Dalla 3838 Oak Lawn Avenue Suite 700 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	900
COMMIT2DALLAS 2501 Oak Lawn Avenue Suite 800 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COUNCIL OF DALLAS 3826 Gilbert Avenue Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	1,719
Fine Arts Chamber Players 3630 Harry Hines Boulevard Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	150
Greater Dallas Youth Orchestra 3630 Harry Hines Blvd Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	100
Greater Dallas Youth Orchestras 3630 Harry Hines Boulevard Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	250
Greater Dallas Youth Orchestras 3630 Harry Hines Boulevard Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Greater Dallas Youth Orchestras 3630 Harry Hines Boulevard Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	500
New Friends New Life PO Box 192378 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
New Friends New Life PO Box 192378 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	250
SENIOR CITIZENS OF GREATER DALLAS 3910 HARRY HINES BLVD DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SENIOR CITIZENS OF GREATER DALLAS 3910 HARRY HINES BLVD DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SHELTER MINISTRIES OF DALLAS 4411 LEMMON AVENUE SUITE 201 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
SOUTHWESTERN MEDICAL FOUNDATION 3889 Maple Avenue Suite 100 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SOUTHWESTERN MEDICAL FOUNDATION 3889 Maple Avenue Suite 100 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHWESTERN MEDICAL FOUNDATION 3889 Maple Avenue Suite 100 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	400
SOUTHWESTERN MEDICAL FOUNDATION 3889 Maple Avenue Suite 100 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	7,600
BIG D POWDERPUFF TACKLING ALZHEIME PO BOX 191403 DALLAS, TX 75219	None	509(A)(2)	Program/Operating Support	25
BIG D POWDERPUFF TACKLING ALZHEIME PO BOX 191403 DALLAS, TX 75219	None	509(A)(2)	Program/Operating Support	300
DFW Indian Cultural Society 3626 N Hall St Suite 910 Dallas, TX 75219	None	509(A)(2)	Program/Operating Support	5,000
I AM ME INC 2500 N HOUSTON ST 1103 DALLAS, TX 75219	None	Public Charity	Program/Operating Support	660
BISHOP DUNNE HIGH SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	None	NCES Private Sc	Program/Operating Support	4,250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BE THE DIFFERENCE FOUNDATION 8604 turtle creek blvd 12682 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	50
BE THE DIFFERENCE FOUNDATION 8604 turtle creek blvd 12682 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHEROKEE CROSSROADS FOUNDATION INC 8111 WESTCHESTER DRIVE SUITE 600 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	11,250
LIFT 1610 S MALCOLM X BLVD Suite 320 DALLAS, TX 75226	None	170(B)(1)(a)(ii	Program/Operating Support	15,000
Educational First Steps 2815 Gaston Ave Dallas, TX 75226	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SoupMobile 3017 Commerce Street Dallas, TX 75226	None	170(B)(1)(a)(vi	Program/Operating Support	50
EPISCOPAL SCHOOL OF DALLAS INC 4100 Merrell Road Dallas, TX 75229	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
The Lamplighter School 11611 Inwood Road Dallas, TX 75229	None	170(B)(1)(a)(ii	Program/Operating Support	1,850
The Lamplighter School 11611 Inwood Road Dallas, TX 75229	None	170(B)(1)(a)(ii	Program/Operating Support	400
The Lamplighter School 11611 Inwood Road Dallas, TX 75229	None	170(B)(1)(a)(ii	Program/Operating Support	500
Jewish Federation of Greater Dalla 7800 Northaven Road Dallas, TX 75230	None	170(B)(1)(a)(vi	Program/Operating Support	36
SUSAN G KOMEN FOR THE CURE DALLAS 5310 HARVEST HILL ROAD SUITE 120 DALLAS, TX 75230	None	170(B)(1)(a)(vi	Program/Operating Support	100
Susan G Komen Dallas Affiliate 5310 Harvest Hill Rd Suite 120 Dallas, TX 75230	None	170(B)(1)(a)(vi	Program/Operating Support	29
SUSAN G KOMEN FOR THE CURE DALLAS 5310 HARVEST HILL ROAD SUITE 120 DALLAS, TX 75230	None	170(B)(1)(a)(vi	Program/Operating Support	65
American Harp Society Dallas Chapt 3417 Pebble Beach Drive Farmers Branch, TX 75234	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL SOCIETY OF HISPANIC MBAS 2711 LBJ Fwy Ste 800 Dallas, TX 75234	None	509(A)(2)	Program/Operating Support	500
The Rich-Tone Chorus of Sweet Adel 2840 Valwood Parkway Farmers Branch, TX 75234	None	509(A)(2)	Program/Operating Support	500
The Rich-Tone Chorus of Sweet Adel 2840 Valwood Parkway Farmers Branch, TX 75234	None	509(A)(2)	Program/Operating Support	500
Mary Immaculate School 14032 Dennis Lane Farmers Branch, TX 75234	None	NCES Private Sc	Program/Operating Support	100
Mary Immaculate School 14032 Dennis Lane Farmers Branch, TX 75234	None	NCES Private Sc	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	405
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	650
DOG AND KITTY CITY - DALLAS HUMANE 2719 Manor Way DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
BRYAN'S HOUSE PO BOX 35868 DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	500
RONALD MCDONALD HOUSE CHARITIES IN 4707 Bengal Street DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	175
VISITING NURSE ASSOCIATION OF TEXA 1600 Viceroy Drive Suite 400 DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	3,110
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
VISITING NURSE ASSOCIATION OF TEXA 1600 Viceroy Drive Suite 400 DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	314
VISITING NURSE ASSOCIATION OF TEXA 1600 Viceroy Drive Suite 400 DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD RD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD RD DALLAS, TX 75235	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	1,420
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	2,437
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	2,881
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	4,777
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	5,323
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	7,205
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
ST PATRICK SCHOOL 9635 FERNDALE DALLAS, TX 75238	None	NCES Private Sc	Program/Operating Support	500
CHILDRENS CRANIOFACIAL ASSOCIATION 13140 COIT RD STE 517 DALLAS, TX 75240	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TeamConnor Childhood Cancer Founda Two Lincoln Center 5420 LBJ Frwy DALLAS, TX 75240	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
PAUL QUINN COLLEGE 3837 Simpson-Stuart Road Dallas, TX 75241	None	170(B)(1)(a)(ii	Program/Operating Support	25,000
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	None	170(B)(1)(a)(i)	Program/Operating Support	100
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	None	170(B)(1)(a)(i)	Program/Operating Support	3,500
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	None	170(B)(1)(a)(i)	Program/Operating Support	600
KNONAgape Broadcasting 11311 North Centra lExpressway 10 DALLAS, TX 75243	None	170(B)(1)(a)(vi	Program/Operating Support	50
We Teach Science Foundation 9319 LBJ Freeway Suite 102 Dallas, TX 75243	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LAKE HIGHLANDS FAMILY YMCA 8920 STULTS ROAD DALLAS, TX 75243	None	170(B)(1)(a)(vi	Program/Operating Support	100
Parish Episcopal School 4101 Sigma Road Farmers Branch, TX 75244	None	170(B)(1)(a)(ii	Program/Operating Support	1,075
Parish Episcopal School 4101 Sigma Road Farmers Branch, TX 75244	None	170(B)(1)(a)(ii	Program/Operating Support	750
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY Suite 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	1,040
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY Suite 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	25
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY Suite 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY Suite 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	250
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY Suite 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	50
ST RITA SCHOOL 12525 INWOOD RD DALLAS, TX 75244	None	Public Charity	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAYLOR HEALTH CARE SYSTEM FOUNDATI 3600 GASTON AVENUE Barnett Tower DALLAS, TX 75246	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
The Salvation Army a Georgia corp 8787 N Stemmons Fwy 800 Dallas, TX 75247	None	170(B)(1)(a)(i)	Program/Operating Support	118
The Salvation Army-Dallas Fort Wor 8787 NStemmons Freeway Dallas, TX 75247	None	170(B)(1)(a)(i)	Program/Operating Support	25
The Salvation Army-Dallas Fort Wor 8787 NStemmons Freeway Dallas, TX 75247	None	170(B)(1)(a)(i)	Program/Operating Support	250
The Salvation Army-Dallas Fort Wor 8787 NStemmons Freeway Dallas, TX 75247	None	170(B)(1)(a)(i)	Program/Operating Support	519
Union Gospel Mission of Dallas 3211 Irving Blvd Dallas, TX 75247	None	170(B)(1)(a)(i)	Program/Operating Support	850
VNA Meals On Wheels 1400 West Mockingbird Lane Dallas, TX 75247	None	170(B)(1)(a)(vi	Program/Operating Support	250
BEST BUDDIES INTERNATIONAL INC 1341 W Mockingbird Lane Suite 10 DALLAS, TX 75247	None	509(A)(2)	Program/Operating Support	255
BEST BUDDIES INTERNATIONAL INC 1341 W Mockingbird Lane Suite 10 DALLAS, TX 75247	None	509(A)(2)	Program/Operating Support	15,000
WIPE OUT KIDS CANCER INC 1349 EMPIRE CENTRAL SUITE 240 DALLAS, TX 75247	None	509(A)(2)	Program/Operating Support	1,000
ARK HOUSE FOUNDATION 7107 Hunters Ridge Dr Dallas, TX 75248	None	170(B)(1)(a)(vi	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	1,900
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	135
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ Freeway Suite 425 Dallas, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	560
MARCH OF DIMES - TEXAS CHAPTER 12660 COIT ROAD SUITE 200 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	1,068
MARCH OF DIMES - TEXAS CHAPTER 12660 COIT ROAD SUITE 200 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES - TEXAS CHAPTER 12660 COIT ROAD SUITE 200 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	2,045
MARCH OF DIMES - TEXAS CHAPTER 12660 COIT ROAD SUITE 200 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	450
MARCH OF DIMES - TEXAS CHAPTER 12660 COIT ROAD SUITE 200 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	50
Muscular Dystrophy Assocation 8131 LBJ Freeway Suite 440 Dallas, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	675
THE CATHOLIC FOUNDATION 12222 Merit Drive Suite 850 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
THE CATHOLIC FOUNDATION 12222 Merit Drive Suite 850 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
THE CATHOLIC FOUNDATION 12222 Merit Drive Suite 850 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE CATHOLIC FOUNDATION 12222 Merit Drive Suite 850 DALLAS, TX 75251	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
SUSAN G KOMEN FOR THE CURE PO BOX 650309 DALLAS, TX 75265	None	509(A)(2)	Program/Operating Support	1,765
SUSAN G KOMEN FOR THE CURE PO BOX 650309 DALLAS, TX 75265	None	509(A)(2)	Program/Operating Support	150
SUSAN G KOMEN FOR THE CURE PO BOX 650309 DALLAS, TX 75265	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUSAN G KOMEN FOR THE CURE PO BOX 650309 DALLAS, TX 75265	None	509(A)(2)	Program/Operating Support	210
SUSAN G KOMEN FOR THE CURE PO BOX 650309 DALLAS, TX 75265	None	509(A)(2)	Program/Operating Support	350
DALLAS MISSION FOR LIFE INC PO BOX 130116 DALLAS, TX 75313	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ALTRUSA INTERNATIONAL FOUNDATION I PO Box 600218 DALLAS, TX 75360	None	170(B)(1)(a)(vi	Program/Operating Support	500
ALTRUSA INTERNATIONAL FOUNDATION I PO Box 600218 DALLAS, TX 75360	None	170(B)(1)(a)(vi	Program/Operating Support	500
Education Opens Doors Inc PO Box 601971 Dallas, TX 75360	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
FRIENDS OF EXALL PARK PO BOX 710206 DALLAS, TX 75371	None	170(B)(1)(a)(vi	Program/Operating Support	250
COMMEMORATIVE AIR FORCE PO BOX 764769 DALLAS, TX 75376	None	170(B)(1)(a)(vi	Program/Operating Support	200
COMMEMORATIVE AIR FORCE PO BOX 764769 DALLAS, TX 75376	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMEMORATIVE AIR FORCE PO BOX 764769 DALLAS, TX 75376	None	170(B)(1)(a)(vi	Program/Operating Support	75
Texas Association for College Admi PO Box 1297 Van Alstyne, TX 75495	None	509(A)(2)	Program/Operating Support	500
NEW MORGELLONS ORDER INC PO BOX 1109 LONE STAR, TX 75668	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NEW MORGELLONS ORDER INC PO BOX 1109 LONE STAR, TX 75668	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 1301 S Broadway Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA - EAST TEXAS 1331 E 5TH ST TYLER, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cancer Foundation for Life Inc 4202 S Broadway Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
REGIONAL EAST TEXAS FOOD BANK 3201 Robertson Road Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
REGIONAL EAST TEXAS FOOD BANK 3201 Robertson Road Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TYLER MUSEUM OF ART 1300 South Mahon Avenue Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
TYLER MUSEUM OF ART 1300 South Mahon Avenue Tyler, TX 75701	None	170(B)(1)(a)(vi	Program/Operating Support	500
Junior League of Tyler Inc 1919 S Donnybrook Avenue Tyler, TX 75701	None	509(A)(2)	Program/Operating Support	1,250
Junior League of Tyler Inc 1919 S Donnybrook Avenue Tyler, TX 75701	None	509(A)(2)	Program/Operating Support	250
HABITAT FOR HUMANITY INTERNATIONAL 822 W Front Street Tyler, TX 75702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE MENTORING ALLIANCE 504 West 32nd St Tyler, TX 75702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE MENTORING ALLIANCE 504 West 32nd St Tyler, TX 75702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TYLER FAITH BASED HEALTH CLINIC 409 West Ferguson Tyler, TX 75702	None	509(A)(2)	Program/Operating Support	250
Christian Homes & Family Services 5476 Hollytree Dr Tyler, TX 75703	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS VILLAGE AND FAMILY SERVI PO Box 6564 Tyler, TX 75711	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE WOMEN FUND OF SMITH COUNTY PO BOX 8645 TYLER, TX 75711	None	170(B)(1)(a)(vi	Program/Operating Support	3,100
THE WOMEN FUND OF SMITH COUNTY PO BOX 8645 TYLER, TX 75711	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TYLER JUNIOR GOLF FOUNDATION PO BOX 5329 TYLER, TX 75712	None	170(B)(1)(a)(vi	Program/Operating Support	600
Tyler Catholic School Foundation PO BOX 131175 Tyler, TX 75713	None	170(B)(1)(a)(vi	Program/Operating Support	750
MERCY SHIPS PO BOX 2020 Garden Valley, TX 75771	None	170(B)(1)(a)(vi	Program/Operating Support	100
MERCY SHIPS PO BOX 2020 Garden Valley, TX 75771	None	170(B)(1)(a)(vi	Program/Operating Support	50
MERCY SHIPS PO BOX 2020 Garden Valley, TX 75771	None	170(B)(1)(a)(vi	Program/Operating Support	716
NATIONAL CENTER FOR US-EL SALVADOR PO Box 632451 Nacogdoches, TX 75963	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
Redemption Bridge PO Box 786 Arlington, TX 76004	None	170(B)(1)(a)(vi	Program/Operating Support	27,000
Big Brothers Big Sisters 205 W Main St Arlington, TX 76010	None	170(B)(1)(a)(vi	Program/Operating Support	50
BIG BROTHERS BIG SISTERS LONE STAR 205 WEST MAIN ARLINGTON, TX 76010	None	170(B)(1)(a)(vi	Program/Operating Support	500
MISSION ARLINGTON INC 210 W South St ARLINGTON, TX 76010	None	170(B)(1)(a)(vi	Program/Operating Support	250
MISSION ARLINGTON INC 210 W South St ARLINGTON, TX 76010	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ARLINGTON LIFE SHELTER 325 W Division St Arlington, TX 76011	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	1,250
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	100
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	2,500
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	2,500
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	2,500
University of Texas at Arlington 701 South Nedderman Drive Arlington, TX 76013	None	Public Charity	Program/Operating Support	2,500
Crowley United Methodist Church 509 Peach Street Crowley, TX 76036	None	Public Charity	Program/Operating Support	500
Grapevine Relief And Community Exc 610 Shady Brook Drive Grapevine, TX 76051	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
BOY SCOUTS OF AMERICA - LONGHORN C PO BOX 54190 HURST, TX 76054	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA - LONGHORN C PO BOX 54190 HURST, TX 76054	None	170(B)(1)(a)(vi	Program/Operating Support	400
Bridges Training Foundation 110 E Ohio Midlothian, TX 76065	None	170(B)(1)(a)(vi	Program/Operating Support	500
Buddies Place Cat Rescue 130 Canull Lane Weatherford, TX 76087	None	170(B)(1)(a)(vi	Program/Operating Support	500
BAT WORLD SANCTUARY 299 HIGH POINT RD WEATHERFORD, TX 76088	None	170(B)(1)(a)(vi	Program/Operating Support	25
KIDS MATTER INTERNATIONAL 535 S NOLEN DRIVE SUITE 300 SOUTHLAKE, TX 76092	None	170(B)(1)(a)(vi	Program/Operating Support	550
PROJECTHANDUP P O Box 398 Grapevine, TX 76099	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Alzheimer's Association 2630 WEST FREEWAY SUITE 100 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	100
Alzheimer's Association 2630 WEST FREEWAY SUITE 100 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	125
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	60
American Heart Association Inc 2630 West Freeway Suite 250 Fort Worth, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	794
JDRF GREATER FORT WORTH-ARLINGTON 930 W 1st St203 FORT WORTH, TX 76102	None	170(B)(1)(a)(vi	Program/Operating Support	675
DOWN SYNDROME PARTNERSHIP OF TARRA 1300 W LANCASTER AVE SUITE 227 FORT WORTH, TX 76102	None	509(A)(2)	Program/Operating Support	100
DOWN SYNDROME PARTNERSHIP OF TARRA 1300 W LANCASTER AVE SUITE 227 FORT WORTH, TX 76102	None	509(A)(2)	Program/Operating Support	25
DOWN SYNDROME PARTNERSHIP OF TARRA 1300 W LANCASTER AVE SUITE 227 FORT WORTH, TX 76102	None	509(A)(2)	Program/Operating Support	295
FORT WORTH SYMPHONY ORCHESTRA ASSO 330 East Fourth Street Suite 200 Fort Worth, TX 76102	None	509(A)(2)	Program/Operating Support	175
HOPE FARM INC 865 E Ramsey Ave Fort Worth, TX 76104	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MARCH OF DIMES - FORT WORTH DIVISI 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	None	170(B)(1)(a)(vi	Program/Operating Support	1,787
MARCH OF DIMES - FORT WORTH DIVISI 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	None	170(B)(1)(a)(vi	Program/Operating Support	25
MARCH OF DIMES - FORT WORTH DIVISI 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SafeHaven of Tarrant County 1100 Hemphill St Ste 303 FORT WORTH, TX 76104	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	1,825
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	50
FORT WORTH ART ASSOCIATION 3200 Darnell Street Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	583
FORT WORTH MUSEUM OF SCIENCE AND H 1600 Gendy Street Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FORT WORTH MUSEUM OF SCIENCE AND H 1600 Gendy Street Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	250
FORT WORTH MUSEUM OF SCIENCE AND H 1600 Gendy Street Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
LENA POPE HOME INC 3200 SANGUINET ST FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	250
LENA POPE HOME INC 3200 SANGUINET ST FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	500
REAL School Gardens 1700 University Dr Ste 229 Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
REAL School Gardens 1700 University Dr Ste 229 Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	750
REAL School Gardens 1700 University Dr Ste 229 Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
STREAMS AND VALLEYS INC 2918 Wingate Steeet FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	2,050
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Parenting Center 2928 W 5th Street Fort Worth, TX 76107	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CASA MANANA INC 3101 W LANCASTER AVENUE FORT WORTH, TX 76107	None	509(A)(2)	Program/Operating Support	1,000
ALL SAINTS EPISCOPAL SCHOOL 9700 SAINTS CIRCLE FT WORTH, TX 76108	None	NCES Private Sc	Program/Operating Support	3,000
LITTLE LEAGUE BASEBALL INC PMB 162 3000 S Hulen Ste 124 Fort Worth, TX 76109	None	170(B)(1)(a)(vi	Program/Operating Support	500
COMMUNITIES IN SCHOOLS OF GREATER 6707 BRENTWOOD STAIR ROAD SUITE 5 FT WORTH, TX 76112	None	170(B)(1)(a)(vi	Program/Operating Support	5,250
UNION GOSPEL MISSION OF TARRANT CO PO BOX 2144 FORT WORTH, TX 76113	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNION GOSPEL MISSION OF TARRANT CO PO BOX 2144 FORT WORTH, TX 76113	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNION GOSPEL MISSION OF TARRANT CO PO BOX 2144 FORT WORTH, TX 76113	None	170(B)(1)(a)(vi	Program/Operating Support	300
Fort Worth Area Habitat for Humani 9333 N Normandale St Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Fort Worth Area Habitat for Humani 9333 N Normandale St Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Fort Worth Area Habitat for Humani 9333 N Normandale St Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Fort Worth Area Habitat for Humani 9333 N Normandale St Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	525
Meals On Wheels Inc of Tarrant C 5740 Airport Freeway Fort Worth, TX 76117	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Meals On Wheels Inc of Tarrant C 5740 Airport Freeway Fort Worth, TX 76117	None	170(B)(1)(a)(vi	Program/Operating Support	250
Meals On Wheels Inc of Tarrant C 5740 Airport Freeway Fort Worth, TX 76117	None	170(B)(1)(a)(vi	Program/Operating Support	40
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Meals On Wheels Inc of Tarrant C 5740 Airport Freeway Fort Worth, TX 76117	None	170(B)(1)(a)(vi	Program/Operating Support	500
CATHOLIC CHARITIES DIOCESE OF FORT PO Box 15610 Fort Worth, TX 76119	None	170(B)(1)(a)(i)	Program/Operating Support	15,000
NEW KEY SCHOOL INC 3947 EAST LOOP 820 S FORT WORTH, TX 76119	None	170(B)(1)(a)(ii	Program/Operating Support	250
ACH CHILD AND FAMILY SERVICES 3712 Wichita Street FORT WORTH, TX 76119	None	Public Charity	Program/Operating Support	25,000
Benbrook Community Center YMCA 1899 Winscott Rd Benbrook, TX 76126	None	509(A)(2)	Program/Operating Support	1,250
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	1,952
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	20,000
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	240
TCU College of Fine Arts 2800 S University TCU Box 298000 Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	350
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	5,150
TEXAS CHRISTIAN UNIVERSITY 2800 S University Dr Fort Worth, TX 76129	None	170(B)(1)(a)(ii	Program/Operating Support	500
Total 3a			▶	163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TELUGU ASSOCIATION OF NORTH AMERIC 6851 Lahontan Dr Fort Worth, TX 76132	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
TELUGU ASSOCIATION OF NORTH AMERIC 6851 Lahontan Dr Fort Worth, TX 76132	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
TELUGU ASSOCIATION OF NORTH AMERIC 6851 Lahontan Dr Fort Worth, TX 76132	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
DONT FORGET TO FEED ME PET FOOD BA PO BOX 471277 FORT WORTH, TX 76147	None	170(B)(1)(a)(vi	Program/Operating Support	400
Watauga Elementary PTA 5937 Whitley Rd Watauga, TX 76148	None	509(A)(2)	Program/Operating Support	500
O A PETERSON 2000 WINTER HAWK DR FORT WORTH, TX 76177	None	NCES Public Sch	Program/Operating Support	90
Good Samaritan Society-Lake Forest 3901 Montecito Drive Denton, TX 76210	None	509(A)(2)	Program/Operating Support	100
TRINITY SPRINGS MIDDLE 3550 KELLER HICKS RD KELLER, TX 76244	None	NCES Public Sch	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 1206 Lamar Street Wichita Falls, TX 76301	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED REGIONAL HEALTH CARE FOUNDA 1600 11TH ST WICHITA FALLS, TX 76301	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
WICHITA FALLS SYMPHONY ORCHESTRA I 1300 LAMAR WICHITA FALLS, TX 76301	None	509(A)(2)	Program/Operating Support	500
WICHITA FALLS AREA FOOD BANK 1230 Midwestern Parkway Wichita Falls, TX 76307	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHERWOOD & MYRTIE FOSTER HOME FOR PO BOX 978 STEPHENVILLE, TX 76401	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
CARITAS OF WACO 300 South 15th Street Waco, TX 76701	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
THE SALVATION ARMY PO Box 268 Waco, TX 76703	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Waco Boys Club P O Box 447 Waco, TX 76703	None	170(B)(1)(a)(vi	Program/Operating Support	500
Waco ISD Education Foundation 501 Franklin Ave 10th floor Waco, TX 76703	None	NCES School Dis	Program/Operating Support	250
TEXAS MUSEUMS & HALLS OF FAME 1108 S UNIVERSITY PARKS DR WACO, TX 76706	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CENTRAL TEXAS SENIOR MINISTRY 501 W Waco Drive Waco, TX 76707	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
UNITED WAY OF THE CONCHO VALLEY IN 955 Turner St San Angelo, TX 76902	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CONCHO VALLEY LOCAL WORKFORCE DEVE 36 East Twohig Avenue Suite 805 San Angelo, TX 76903	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SEARCH HOMELESS SERVICES 2015 Congress Ave Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	150
SEARCH HOMELESS SERVICES 2015 Congress Ave Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	25
SEARCH HOMELESS SERVICES 2015 Congress Ave Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	30,000
The Salvation Army a Georgia Copo 1500 Austin St Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	10,000
The Salvation Army a Georgia Copo 1500 Austin St Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	250
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	1,515
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	101
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	2,205
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	3,270
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	500
BUFFALO BAYOU PARTNERSHIP 1019 Commerce St Ste 200 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
BUFFALO BAYOU PARTNERSHIP 1019 Commerce St Ste 200 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	500
BUFFALO BAYOU PARTNERSHIP 1019 Commerce St Ste 200 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	500
CAREER AND RECOVERY RESOURCES INC 2302 Fannin Suite 110 Houston HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	125
CATHEDRAL HEALTH MINISTRIES 1117 Texas Ave Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Healthcare for the Homeless - Hous 1934 Caroline St Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Healthcare for the Homeless - Hous 1934 Caroline St Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	415
HOUSTON BALLET FOUNDATION 601 Preston Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	2,100
Capital Investing in Development a 2101 Crawford St Suite 211 Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THEATRE UNDER THE STARS INC 800 Bagby Suite 200 Houston, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
ALLEY THEATRE 615 Texas Avenue Houston, TX 77002	None	509(A)(2)	Program/Operating Support	2,500
ALLEY THEATRE 615 Texas Avenue Houston, TX 77002	None	509(A)(2)	Program/Operating Support	300
INTERFAITH MINISTRIES FOR GREATER 3303 Main St HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	100
INTERFAITH MINISTRIES FOR GREATER 3303 Main St HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	265
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERFAITH MINISTRIES FOR GREATER 3303 Main St HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	20,000
OUR LADY OF GUADALUPE SCHOOL 2405 NAVIGATION BLVD HOUSTON, TX 77003	None	NCES Private Sc	Program/Operating Support	2,850
GENERATION ONE POBox 8280 Houston TX 77288 Houston, TX 77004	None	170(B)(1)(a)(VI	Program/Operating Support	250
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	None	170(B)(1)(a)(VI	Program/Operating Support	250
Holocaust Museum of Houston 5401 Caroline Street Houston, TX 77004	None	170(B)(1)(a)(VI	Program/Operating Support	100
Nehemiah Center Inc 5015 Fannin Street Houston, TX 77004	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
William Marsh Rice University Jon 6100 Main St MS 531 Houston, TX 77005	None	170(B)(1)(a)(II	Program/Operating Support	15,000
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	250
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	325
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	None	509(A)(2)	Program/Operating Support	195
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	None	509(A)(2)	Program/Operating Support	20,000
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	None	509(A)(2)	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
Ecclesia Church 1100 Elder St Houston, TX 77007	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
Avenue Community Development Corpo 2505 Washington Avenue Suite 400 Houston, TX 77007	None	170(B)(1)(a)(vi	Program/Operating Support	250
Avenue Community Development Corpo 2505 Washington Avenue Suite 400 Houston, TX 77007	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
FAMILY SERVICE CENTER AT HOUSTON A 4625 Lillian St HOUSTON, TX 77007	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAMILY SERVICE CENTER AT HOUSTON A 4625 Lillian St HOUSTON, TX 77007	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
GLENWOOD CEMETERY HISTORIC PRESERV 2525 WASHINGTON AVE HOUSTON, TX 77007	None	170(B)(1)(a)(vi	Program/Operating Support	500
SUSAN G KOMEN FOR THE CURE HOUSTON 602 Sawyer St STE 201 HOUSTON, TX 77007	None	509(A)(2)	Program/Operating Support	315
BOY SCOUTS OF AMERICA - SAM HOUSTO 2225 NORTH LOOP WEST HOUSTON, TX 77008	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA - SAM HOUSTO 2225 NORTH LOOP WEST HOUSTON, TX 77008	None	170(B)(1)(a)(vi	Program/Operating Support	500
Girls Inc of Greater Houston 1111 North Loop West Suite 180 N Houston, TX 77008	None	170(B)(1)(a)(vi	Program/Operating Support	100
LOCAL INITIATIVES SUPPORT CORPORAT 1111 North Loop West Ste 740 Houston, TX 77008	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
FYIMS INCORPORATED 107 E 22nd Street HOUSTON, TX 77008	None	509(A)(2)	Program/Operating Support	100
CENTER FOR HOUSTONS FUTURE INC 701 Avenida de las Americas Ste HOUSTON, TX 77010	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CENTER FOR HOUSTONS FUTURE INC 701 Avenida de las Americas Ste HOUSTON, TX 77010	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CENTER FOR HOUSTONS FUTURE INC 701 Avenida de las Americas Ste HOUSTON, TX 77010	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
SER-JOBS FOR PROGRESS OF THE TEXAS 201 Broadway Street Houston, TX 77012	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SER-JOBS FOR PROGRESS OF THE TEXAS 201 Broadway Street Houston, TX 77012	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
COLLEGE FORWARD 2180 North Loop West Suite 210 Houston, TX 77018	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Northwest YMCA 1234 W 34th St Houston, TX 77018	None	509(A)(2)	Program/Operating Support	250
St John's School 2401 Claremont Lane Houston, TX 77019	None	170(B)(1)(a)(ii	Program/Operating Support	4,250
St John's School 2401 Claremont Lane Houston, TX 77019	None	170(B)(1)(a)(ii	Program/Operating Support	500
BOYS AND GIRLS CLUBS OF GREATER HO 815 Crosby St HOUSTON, TX 77019	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CREDIT COALITION 3300 Lyons Ave 203A Houston, TX 77020	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FIFTH WARD COMMUNITY REDEVELOPMENT 4300 LYONS AVE HOUSTON, TX 77020	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOUSTON ARBORETUM & NATURE CENTER 4501 Woodway Drive Houston, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOUSTON ARBORETUM & NATURE CENTER 4501 Woodway Drive Houston, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	250
Houston Parks Board Inc 300 North Post Oak Lane HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	500
Friends of West University Place P 4210 Bellaire Blvd HOUSTON, TX 77025	None	509(A)(3)	Program/Operating Support	1,000
Muscular Dystorphy Association 2900 Weslayan Suite 375 Houston, TX 77027	None	170(B)(1)(a)(vi	Program/Operating Support	50
P4L 1800 West Loop South Suite 1875 Houston, TX 77027	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Anti-Defamation League 4635 Southwest Freeway Suite 400 Houston, TX 77027	None	509(A)(2)	Program/Operating Support	1,000
Anti-Defamation League 4635 Southwest Freeway Suite 400 Houston, TX 77027	None	509(A)(2)	Program/Operating Support	500
Shriners Hospital for Children 6977 Main St Houston, TX 77030	None	170(B)(1)(a)(II	Program/Operating Support	25
Shriners Hospital for Children 6977 Main St Houston, TX 77030	None	170(B)(1)(a)(II	Program/Operating Support	50
VOLUNTEER HOUSTON 12425 CHIMNEY ROCK ROAD SUITE 250 HOUSTON, TX 77035	None	509(A)(2)	Program/Operating Support	1,000
VOLUNTEER HOUSTON 12425 CHIMNEY ROCK ROAD SUITE 250 HOUSTON, TX 77035	None	509(A)(2)	Program/Operating Support	1,000
VOLUNTEER HOUSTON 12425 CHIMNEY ROCK ROAD SUITE 250 HOUSTON, TX 77035	None	509(A)(2)	Program/Operating Support	1,000
VOLUNTEER HOUSTON 12425 CHIMNEY ROCK ROAD SUITE 250 HOUSTON, TX 77035	None	509(A)(2)	Program/Operating Support	1,500
CHINESE COMMUNITY CENTER INC 9800 Town Park Dr HOUSTON, TX 77036	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
ST AGNES ACADEMY 9000 BELLAIRE BLVD HOUSTON, TX 77036	None	NCES Private Sc	Program/Operating Support	1,800
ST AGNES ACADEMY 9000 BELLAIRE BLVD HOUSTON, TX 77036	None	NCES Private Sc	Program/Operating Support	250
ST AGNES ACADEMY 9000 BELLAIRE BLVD HOUSTON, TX 77036	None	NCES Private Sc	Program/Operating Support	250
STRAKE JESUIT COLLEGE PREP 8900 BELLAIRE BLVD HOUSTON, TX 77036	None	NCES Private Sc	Program/Operating Support	1,150
STRAKE JESUIT COLLEGE PREP 8900 BELLAIRE BLVD HOUSTON, TX 77036	None	NCES Private Sc	Program/Operating Support	4,100
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	None	170(B)(1)(a)(vi	Program/Operating Support	4,800
Spring Branch Community Health Cen 800 W Sam Houston Parkway S Suite HOUSTON, TX 77042	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
TEACH FOR AMERICA INC 2 Greenway Plaza Suite 500 Houston, TX 77046	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	1,245
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	520
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	955
Bo's Place 10050 Buffalo Speedway HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	135
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	25
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	50
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	6,750
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	None	170(B)(1)(a)(vi	Program/Operating Support	875
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSTON LIVESTOCK SHOW & RODEO 3 NRG PARK HOUSTON, TX 77054	None	509(A)(2)	Program/Operating Support	2,250
HOUSTON LIVESTOCK SHOW AND RODEO E 3 NRG Park Houston, TX 77054	None	509(A)(3)	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC - 5433 WESTHEIMER ROAD SUITE 300 HOUSTON, TX 77056	None	170(B)(1)(a)(vi	Program/Operating Support	250
100 CLUB INC 5555 SAN FELIPE ST STE 1750 HOUSTON, TX 77056	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST MICHAEL CATHOLIC SCHOOL 1833 SAGE ROAD HOUSTON, TX 77056	None	NCES Private Sc	Program/Operating Support	350
AIDS FOUNDATION HOUSTON INC 6260 WESTPARK DR SUITE 100 HOUSTON, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 6301 Richmond Ave Houston, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	150
AMERICAN CANCER SOCIETY INC 6301 Richmond Ave Houston, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	487
JDRF INTERNATIONAL 2425 FOUNTAIN VIEW Suite 280 HOUSTON, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	180
JDRF INTERNATIONAL 2425 FOUNTAIN VIEW Suite 280 HOUSTON, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	300
K9S4COPS INC 5858 WESTHEIMER STREET SUITE 700 HOUSTON, TX 77057	None	170(B)(1)(a)(vi	Program/Operating Support	150
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR STE 900 HOUSTON, TX 77057	None	509(A)(2)	Program/Operating Support	100
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR STE 900 HOUSTON, TX 77057	None	509(A)(2)	Program/Operating Support	135
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR STE 900 HOUSTON, TX 77057	None	509(A)(2)	Program/Operating Support	775
GALVESTON BAY FOUNDATION 1100 Hercules Avenue Suite 200 Houston, TX 77058	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GALVESTON BAY FOUNDATION 1100 Hercules Avenue Suite 200 Houston, TX 77058	None	170(B)(1)(a)(vi	Program/Operating Support	500
Citizen Schools 3300 S Gessner Suite 110 Houston, TX 77063	None	170(B)(1)(a)(vi	Program/Operating Support	257
HOMEAID AMERICA INC 9511 W Sam Houston Parkway North Houston, TX 77064	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOMEAID AMERICA INC 9511 W Sam Houston Parkway North Houston, TX 77064	None	170(B)(1)(a)(vi	Program/Operating Support	450
TURNER SYNDROME SOCIETY OF THE UNI 11250 WEST ROAD BLDG - G HOUSTON, TX 77065	None	509(A)(2)	Program/Operating Support	100
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	None	170(B)(1)(a)(vi	Program/Operating Support	101
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	None	170(B)(1)(a)(vi	Program/Operating Support	240
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	None	170(B)(1)(a)(vi	Program/Operating Support	3,520
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	None	170(B)(1)(a)(vi	Program/Operating Support	383
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	None	170(B)(1)(a)(vi	Program/Operating Support	5,910
MUSCULAR DYSTROPHY ASSOCIATION 11767 Katy Freeway Suite 150 HOUSTON, TX 77079	None	170(B)(1)(a)(vi	Program/Operating Support	25
MEMORIAL ASSISTANCE MINISTRIES INC 1625 Blalock Rd Houston, TX 77080	None	509(A)(2)	Program/Operating Support	20,000
MEMORIAL ASSISTANCE MINISTRIES INC 1625 Blalock Rd Houston, TX 77080	None	509(A)(2)	Program/Operating Support	300
MEMORIAL ASSISTANCE MINISTRIES INC 1625 Blalock Rd Houston, TX 77080	None	509(A)(2)	Program/Operating Support	50
MARCH OF DIMES FOUNDATION 5420 Dashwood Drive Suite 302 Houston, TX 77081	None	170(B)(1)(a)(vi	Program/Operating Support	10,544
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MARCH OF DIMES FOUNDATION 5420 Dashwood Drive Suite 302 Houston, TX 77081	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 5420 Dashwood Drive Suite 302 Houston, TX 77081	None	170(B)(1)(a)(vi	Program/Operating Support	26,432
MARCH OF DIMES FOUNDATION 5420 Dashwood Drive Suite 302 Houston, TX 77081	None	170(B)(1)(a)(vi	Program/Operating Support	50
BANGLADESH ASSOCIATION 13415 RENN ROAD HOUSTON, TX 77083	None	509(A)(2)	Program/Operating Support	500
Cristo Rey Jesuit - Houston 6700 Mount Carmel Street Houston, TX 77087	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
ALZHEIMERS DISEASE AND RELATED DIS 6055 South Loop East Houston, TX 77087	None	170(B)(1)(a)(vi	Program/Operating Support	125
NORTHWEST ASSISTANCE MINISTRIES 15555 Kuykendahl Road Houston, TX 77090	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
NORTHWEST ASSISTANCE MINISTRIES 15555 Kuykendahl Road Houston, TX 77090	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Cypress Falls Marching Band 9811 Huffmeister Road HOUSTON, TX 77095	None	NCES School Dis	Program/Operating Support	500
Girl Scouts of San Jacinto Council 3110 Southwest Freeway Houston, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Girl Scouts of San Jacinto Council 3110 Southwest Freeway Houston, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	450
HOUSTON CENTER FOR LITERACY 2401 Portsmouth Street Suite 230 HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
LUPUS FOUNDATION OF AMERICA TEXAS 3701 Kirby Drive Suite 700 Houston, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	1,425
LUPUS FOUNDATION OF AMERICA TEXAS 3701 Kirby Drive Suite 700 Houston, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	150
PROJECT GRAD HOUSTON 3000 Richmond Avenue Suite 400 Houston, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PT GAP - Physical Therapy Global A 2010 Branard St Ste 4 Houston, TX 77098	None	509(A)(2)	Program/Operating Support	100
SPARK (School Park Program) PO Box 1562 Houston, TX 77251	None	170(B)(1)(a)(vi	Program/Operating Support	500
TREES FOR HOUSTON PO BOX 270477 HOUSTON, TX 77277	None	509(A)(2)	Program/Operating Support	1,750
National Association of Christian PO Box 841801 Houston, TX 77284	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
COUGAR COOKERS 12390 Longmire Cove Conroe, TX 77304	None	170(B)(1)(a)(vi	Program/Operating Support	100
COUGAR COOKERS 12390 Longmire Cove Conroe, TX 77304	None	170(B)(1)(a)(vi	Program/Operating Support	200
COUGAR COOKERS 12390 Longmire Cove Conroe, TX 77304	None	170(B)(1)(a)(vi	Program/Operating Support	850
Sam Houston State University 1806 Avenue J Huntsville, TX 77340	None	Public Charity	Program/Operating Support	2,500
SAND CREEK SEA LIONS INCORPORATED 4582 KINGWOOD DR SUITE E BOX 215 KINGWOOD, TX 77345	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEGACY PREPARATORY CHRISTIAN ACADE 9768 RESEARCH FOREST DRIVE THE WOODLANDS, TX 77354	None	509(A)(2)	Program/Operating Support	2,500
LEGACY PREPARATORY CHRISTIAN ACADE 9768 RESEARCH FOREST DRIVE THE WOODLANDS, TX 77354	None	509(A)(2)	Program/Operating Support	5,000
THE WOODLANDS UNITED METHODIST CHU 2200 Lake Woodlands Dr The Woodlands, TX 77380	None	Public Charity	Program/Operating Support	5,000
The Woodlands High School AFJROTC 6101 Research Forest Drive The Woodlands, TX 77381	None	170(B)(1)(a)(vi	Program/Operating Support	1,226
South Montgomery County YMCA 6145 Shadowbend Place Spring, TX 77381	None	509(A)(2)	Program/Operating Support	5,000
THE WOODLANDS HIGH SCHOOL GOLF BOO 11 WILDEVER PLACE THE WOODLANDS, TX 77382	None	509(A)(2)	Program/Operating Support	750
Total 3a . . . . . ▶				163,926,706

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MONTGOMERY COUNTY FOOD BANK INC One Food For Life Way CONROE, TX 77385	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Klein High School Orchestra 20811 Ella Blvd Spring, TX 77388	None	509(A)(2)	Program/Operating Support	250
Elin Pelin Foundation 3614 Acorn Way Ln Spring, TX 77389	None	509(A)(2)	Program/Operating Support	360
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	135
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	250
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	250
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	635
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	8
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	874
WESTLAND BAPTIST CHURCH 1407 West Grand Parkway South Katy, TX 77404	None	Public Charity	Program/Operating Support	905
TOURETTE SYNDROME ASSOCIATION OF T 3919 RIVER FOREST DRIVE RICHMOND, TX 77406	None	170(B)(1)(a)(vi	Program/Operating Support	300
TOURETTE SYNDROME ASSOCIATION OF T 3919 RIVER FOREST DRIVE RICHMOND, TX 77406	None	170(B)(1)(a)(vi	Program/Operating Support	250
Beyond DA Bus 5614 W Grand Parkway Suite 102 12 Richmond, TX 77406	None	509(A)(2)	Program/Operating Support	1,300
Beyond DA Bus 5614 W Grand Parkway Suite 102 12 Richmond, TX 77406	None	509(A)(2)	Program/Operating Support	2,000
Beyond DA Bus 5614 W Grand Parkway Suite 102 12 Richmond, TX 77406	None	509(A)(2)	Program/Operating Support	3,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOUNDATION BEYOND BELIEF INC PO BOX 531 BARKER, TX 77413	None	170(B)(1)(a)(VI	Program/Operating Support	120
FORT BEND FAMILY PROMISE 4645 Cartwright Road MISSOURI CITY, TX 77459	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MAKE-A-WISH FOUNDATION OF THE TEXA 12625 SW Freeway Stafford, TX 77477	None	170(B)(1)(a)(VI	Program/Operating Support	100
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	1,190
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	415
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	475
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	None	170(B)(1)(a)(VI	Program/Operating Support	500
American Cancer Society - Baytown 412 Inwood Baytown, TX 77521	None	170(B)(1)(a)(VI	Program/Operating Support	50
BAY AREA SPCA 3000 AVENUE R SAN LEON, TX 77539	None	509(A)(2)	Program/Operating Support	250
GULF COAST BIG BROTHERS & BIG SIST 1413 TREMONT STREET GALVESTON, TX 77550	None	170(B)(1)(a)(VI	Program/Operating Support	200
THE RONALD MCDONALD HOUSE OF GALVE 301 14TH ST GALVESTON, TX 77550	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
THE RONALD MCDONALD HOUSE OF GALVE 301 14TH ST GALVESTON, TX 77550	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE RONALD MCDONALD HOUSE OF GALVE 301 14TH ST GALVESTON, TX 77550	None	170(B)(1)(a)(vi	Program/Operating Support	375
Galveston Historical Foundation 2228 Broadway Galveston, TX 77550	None	509(A)(2)	Program/Operating Support	200
BOY SCOUTS OF AMERICA - BAY AREA C 3020 53RD STREET GALVESTON, TX 77551	None	170(B)(1)(a)(vi	Program/Operating Support	500
West Isle Little League 3211 80th St Galveston, TX 77551	None	170(B)(1)(a)(vi	Program/Operating Support	250
West Isle Little League 3211 80th St Galveston, TX 77551	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 12 Circle Way LAKE JACKSON, TX 77566	None	170(B)(1)(a)(vi	Program/Operating Support	250
BRAZOSPORT HEALTH FOUNDATION INC PO Box 90 LAKE JACKSON, TX 77566	None	509(A)(3)	Program/Operating Support	2,000
FAMILY PROMISE OF CLEAR CREEK PO BOX 2723 LEAGUE CITY, TX 77574	None	170(B)(1)(a)(vi	Program/Operating Support	650
E A LAWHON EL 5810 Brookside Rd PEARLAND, TX 77581	None	NCES Public Sch	Program/Operating Support	30
Alzheimer's Association 700 North St Beaumont, TX 77701	None	170(B)(1)(a)(vi	Program/Operating Support	100
MUSCULAR DYSTROPHY ASSOCIATION 700 NORTH STREET J BEAUMONT, TX 77701	None	170(B)(1)(a)(vi	Program/Operating Support	400
CATHOLIC CHARITIES OF SOUTHEAST TE 2780 Eastex Freeway BEAUMONT, TX 77703	None	170(B)(1)(a)(vi	Program/Operating Support	101
THEBEAUMONT CHILDRENS MUSEUM PO BOX 407 BEAUMONT, TX 77704	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC - BEAU 4 Bayou Brandt Dr Suite B BEAUMONT, TX 77706	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY INTERNATIONAL 119 Lake St Bryan, TX 77801	None	170(B)(1)(a)(VI	Program/Operating Support	135
HABITAT FOR HUMANITY INTERNATIONAL 119 Lake St Bryan, TX 77801	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Bryan ISD Education Foundation 101 N Texas Avenue Bryan, TX 77803	None	170(B)(1)(a)(VI	Program/Operating Support	35
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	None	170(B)(1)(a)(VI	Program/Operating Support	133
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	None	170(B)(1)(a)(VI	Program/Operating Support	167
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	None	170(B)(1)(a)(VI	Program/Operating Support	3,385
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	None	170(B)(1)(a)(VI	Program/Operating Support	333
Still Creek Boys and Girls Ranch 6055 Hearne Rd Bryan, TX 77808	None	170(B)(1)(a)(VI	Program/Operating Support	50
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	1,200
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	100
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	25
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	3,500
Texas A&M University Student Gover 401 George Bush Drive College Station, TX 77840	None	170(B)(1)(a)(iv	Program/Operating Support	50
Big Brothers Big Sisters of the Br 315 Tauber Avenue College Station, TX 77840	None	170(B)(1)(a)(vi	Program/Operating Support	250
Texas A&M University 3380 University Drive East College Station, TX 77843	None	Public Charity	Program/Operating Support	2,500
BMB CLASSIC INC 4108 Shady Brook Pass College Station, TX 77845	None	170(B)(1)(a)(vi	Program/Operating Support	200
VICTORIA BUSINESS AND EDUCATION CO 3404 N Ben Wilson St VICTORIA, TX 77901	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Boys & Girls Club of DeWitt County PO Box 564 Cuero, TX 77954	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Boerne Young Life PO Box 1194 Boerne, TX 78006	None	170(B)(1)(a)(i)	Program/Operating Support	1,800
SOUTH TEXAS FOOD BANK 1907 Freight Street LAREDO, TX 78041	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
KIPP SAN ANTONIO INC 731 FREDERICKSBURG RD SAN ANTONIO, TX 78201	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
SAN ANTONIO FOR GROWTH ON THE EAST 220 Chestnut SAN ANTONIO, TX 78202	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAN ANTONIO EDUCATION FUND 131 El Paso Street San Antonio, TX 78204	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BEXAR COUNTY PERFORMING ARTS CENTE 115 Auditorium Circle San Antonio, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BEXAR COUNTY PERFORMING ARTS CENTE 115 Auditorium Circle San Antonio, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
BEXAR COUNTY PERFORMING ARTS CENTE 115 Auditorium Circle San Antonio, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	7,700
CITY YEAR INC 109-B N San Saba San Antonio, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	17,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	50
HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	825
LIFTFUND INC 2007 W Martin St SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LIFTFUND INC 2007 W Martin St SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LIFTFUND INC 2007 W Martin St SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Project QUEST Inc 515 SW 24th Street Suite 201 SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Family Violence Prevention Service 7911 Broadway San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
JDRF SOUTH CENTRAL TEXAS CHAPTER 8700 CROWNHILL BLVD SUITE 803 SAN ANTONIO, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	5,260
MCNAY ART MUSEUM PO Box 6069 San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Successful Connections Inc PO Box 91036 San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WITTE MUSEUM 3801 Broadway San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WITTE MUSEUM 3801 Broadway San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WITTE MUSEUM 3801 Broadway San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
Alamo Heights Mule Team 6900 Broadway San Antonio, TX 78209	None	509(A)(2)	Program/Operating Support	500
ST PETER-ST JOSEPH CHILDRENS HOME 919 Mission Rd San Antonio, TX 78210	None	509(A)(2)	Program/Operating Support	500
LUMINARIA PO Box 120188 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
MERCED HOUSING TEXAS 212 West Laurel San Antonio, TX 78212	None	509(A)(2)	Program/Operating Support	20,000
Antonian College Preparatory High 6425 West Ave San Antonio, TX 78213	None	NCES Private Sc	Program/Operating Support	2,500
Antonian College Preparatory High 6425 West Ave San Antonio, TX 78213	None	NCES Private Sc	Program/Operating Support	2,500
Alamo Public Telecommunications Co 501 Broadway San Antonio, TX 78215	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Alamo Public Telecommunications Co 501 Broadway San Antonio, TX 78215	None	170(B)(1)(a)(vi	Program/Operating Support	120
SAN ANTONIO MUSEUM OF ART 200 West Jones Avenue San Antonio, TX 78215	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Alzheimer's Association 10223 Mcallister Fwy STE 100 San Antonio, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	955
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	150
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	25
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	226
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	25
YOUNG MENS CHRISTIAN ASSOC OF GREA 231 E Rhapsody San Antonio, TX 78216	None	170(B)(1)(a)(vi	Program/Operating Support	11,500
Soldiers' Angels 2700 NE Loop 410 Suite 310 San Antonio, TX 78217	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Soldiers' Angels 2700 NE Loop 410 Suite 310 San Antonio, TX 78217	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SAN ANTONIO JUNIOR FORUM 8814 TRADEWAY SAN ANTONIO, TX 78217	None	509(A)(2)	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 8115 Datapoint Drive San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 8115 Datapoint Drive San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 8115 Datapoint Drive San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	375
AMERICAN HEART ASSOCIATION INC - S 8415 WURZBACH RD SAN ANTONIO, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	40
AMERICAN HEART ASSOCIATION INC - S 8415 WURZBACH RD SAN ANTONIO, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	50
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	25
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	250
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	50
Christian Senior Services 4306 NW Loop 410 San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE CHROMOSOME 18 REGISTRY & RESEA 7155 Oakridge Drive SAN ANTONIO, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Impact San Antonio Foundation Inc 7970 FREDERICKSBURG ROAD SUITE 101 San Antonio, TX 78229	None	170(B)(1)(a)(vi	Program/Operating Support	400
AMERICAN LUNG ASSOCIATION 8207 Callaghan Rd Ste 140 San Antonio, TX 78230	None	170(B)(1)(a)(vi	Program/Operating Support	2,525
American Lung Association San Anto 8207 Callaghan Road Suite 140 San Antonio, TX 78230	None	170(B)(1)(a)(vi	Program/Operating Support	75
Morgan's Wonderland 5235 David Edwards Drive San Antonio, TX 78233	None	170(B)(1)(a)(vi	Program/Operating Support	100
SA CHRISTIAN HOPE RESOURCE CENTER 321 N General McMullen Drive San Antonio, TX 78237	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SA CHRISTIAN HOPE RESOURCE CENTER 321 N General McMullen Drive San Antonio, TX 78237	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
NATIONAL ASSOCIATION FOR LATINO CO 5404 Wurzbach Road SAN ANTONIO, TX 78238	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
TEXAS DIAPER BANK 5415 Bandera Suite 504 San Antonio, TX 78238	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PROJECT RED FOUNDATION 24165 ih10 West Suite 217 188 SAN ANTONIO, TX 78257	None	170(B)(1)(a)(vi	Program/Operating Support	10,810
PROJECT RED FOUNDATION 24165 ih10 West Suite 217 188 SAN ANTONIO, TX 78257	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
PROJECT RED FOUNDATION 24165 ih10 West Suite 217 188 SAN ANTONIO, TX 78257	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Texas Military Institute 20955 Tejas Trail West San Antonio, TX 78257	None	NCES Private Sc	Program/Operating Support	500
Military Warriors Support Foundati 2511 N Loop 1604 W Suite 201 San Antonio, TX 78258	None	509(A)(2)	Program/Operating Support	250
SA Athletic Youth Sports 3730 Forsythia San Antonio, TX 78261	None	509(A)(2)	Program/Operating Support	500
TEXAS A&M UNIVERSITY-KINGSVILLE FO Office of Development - MSC 173 7 Kingsville, TX 78363	None	509(A)(3)	Program/Operating Support	250
COASTAL BEND COMMUNITY FOUNDATION 615 N UPPER BROADWAY SUITE 1950 CORPUS CHRISTI, TX 78401	None	170(B)(1)(a)(vi	Program/Operating Support	2,026
COASTAL BEND COMMUNITY FOUNDATION 615 N UPPER BROADWAY SUITE 1950 CORPUS CHRISTI, TX 78401	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 615 N Upper Broadway Suite 618 Corpus Christi, TX 78401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNITED WAY OF THE COASTAL BEND INC 711 N Carancahua Ste 302 CORPUS CHRISTI, TX 78401	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Texas State Aquarium Association 2710 North Shoreline Blvd Corpus Christi, TX 78402	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
Del Mar College Foundation Inc 101 Baldwin Boulevard Corpus Christi, TX 78404	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOODWILL INDUSTRIES OF SOUTH TEXAS 2961 S PORT CORPUS CHRISTI, TX 78405	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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CATHOLIC CHARITIES OF CORPUS CHRIS 615 Oliver Court Corpus Christi, TX 78408	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
YOUTH ODYSSEY INC PO Box 331394 Corpus Christi, TX 78463	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN HEART ASSOCIATION INC 500 SHORELINE BLVD SUITE 203 N CORPUS CHRISTI, TX 78471	None	170(B)(1)(a)(vi	Program/Operating Support	100
TEACH FOR AMERICA INC 200 South 10th Street Suite 800 McAllen, TX 78501	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
VALLEY ALLIANCE OF MENTORS FOR PO BOX 6882 MCALLEN, TX 78502	None	509(A)(2)	Program/Operating Support	5,000
VALLEY ALLIANCE OF MENTORS FOR PO BOX 6882 MCALLEN, TX 78502	None	509(A)(2)	Program/Operating Support	5,000
AVANCE INC 811 E Bowie Alamo, TX 78516	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BROWNSVILLE COMMUNITY HEALTH CLINI 191 E Price Rd Brownsville, TX 78521	None	170(B)(1)(a)(ii	Program/Operating Support	125
BROWNSVILLE COMMUNITY HEALTH CLINI 191 E Price Rd Brownsville, TX 78521	None	170(B)(1)(a)(ii	Program/Operating Support	250
LOAVES & FISHES OF THE RIO GRANDE 514 SOUTH E STREET HARLINGEN, TX 78550	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOYS AND GIRLS CLUB OF HARLINGEN 1209 West Washington Harlingen, TX 78551	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN RED CROSS SOUTH TEXAS 6914 W EXPRESSWAY 83 HARLINGEN, TX 78552	None	170(B)(1)(a)(vi	Program/Operating Support	125
VALLEY INITIATIVE FOR DEVELOPMENT 417 S Ohio Ave Mercedes, TX 78570	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
EARTH & SKY INC 1259 Sanders Kyle, TX 78640	None	170(B)(1)(a)(vi	Program/Operating Support	100
MURCHISON EL 2215 KELLY LN PFLUGERVILLE, TX 78660	None	NCES Public Sch	Program/Operating Support	30
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Seton Williamson Foundation 201 Seton Parkway Round Rock, TX 78665	None	170(B)(1)(a)(ii	Program/Operating Support	3,700
Seton Williamson Foundation 201 Seton Parkway Round Rock, TX 78665	None	170(B)(1)(a)(ii	Program/Operating Support	75
Texas State University 601 University Dr San Marcos, TX 78666	None	Public Charity	Program/Operating Support	2,500
GAULT SCHOOL OF ARCHAEOLOGICALRESE PO BOX 2620 SAN MARCOS, TX 78667	None	170(B)(1)(a)(vi	Program/Operating Support	35
AUSTIN SYMPHONY ORCHESTRA SOCIETY 1101 Red River St Austin, TX 78701	None	509(A)(2)	Program/Operating Support	15,000
BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
ACCESSIBLE HOUSING AUSTIN 1640-A E 2nd Street Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AUSTIN COMMUNITY DESIGN AND DEVELO 1210 Rosewood Ave Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRAMEWORKS COMMUNITY DEVELOPMENT C 701 Tillery Street Suite A7B Box Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PeopleFund 2921 E 17th Street Bldg D Ste 1 Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PeopleFund 2921 E 17th Street Bldg D Ste 1 Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SUSTAINABLE FOOD CENTER INC 2921 E 17th St Bldg C AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SUSTAINABLE FOOD CENTER INC 2921 E 17th St Bldg C AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
SUSTAINABLE FOOD CENTER INC 2921 E 17th St Bldg C AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEXAS 4000 FOR CANCER 4926 E Cesar Chavez St b AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	645
TEXAS ASSOCIATION OF COMMUNITY DEV 1910 East Martin Luther King Blvd Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Theatre Action Project DBA Creativ 2921 E 17th Street Bldg B Box 7 Austin, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	1,600
TEXAS STATE AFFORDABLE HOUSING COR 2200 E Martin Luther King Jr Bl Austin, TX 78702	None	509(A)(2)	Program/Operating Support	20,000
AUSTIN MEALS ON WHEELS ENDOWMENT F 3227 E 5th St AUSTIN, TX 78702	None	509(A)(3)	Program/Operating Support	850
DAVIS MOON PROJECT 1508 HARTFORD ROAD AUSTIN, TX 78703	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
DAVIS MOON PROJECT 1508 HARTFORD ROAD AUSTIN, TX 78703	None	170(B)(1)(a)(vi	Program/Operating Support	500
TEXAS MAMMA JAMMA RIDE PO Box 302106 AUSTIN, TX 78703	None	170(B)(1)(a)(vi	Program/Operating Support	104
UPPER COLORADO RIVER ALLIANCE 3625 Lake Austin Blvd Austin, TX 78703	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Mainspring Schools 1100 W Live Oak Austin, TX 78704	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
AUSTIN HABITAT FOR HUMANITY INC 500 W Ben White Blvd Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	16,000
AUSTIN HABITAT FOR HUMANITY INC 500 W Ben White Blvd Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
AUSTIN-TRAVIS COUNTY MENTAL HEALTH 1430 Collier St Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 Suite 200 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 Suite 200 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	1,403
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 Suite 200 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 Suite 200 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	250
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 Suite 200 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	100
MADD TX 3910 S IH 35 Ste 225 Austin, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	50
YOUTH AND FAMILY ALLIANCE 3700 South First Street Austin, TX 78704	None	509(A)(2)	Program/Operating Support	10,000
YOUNG MEN'S CHRISTIAN ASSOCIATION 3208 RED RIVER ST STE 200 AUSTIN, TX 78705	None	509(A)(2)	Program/Operating Support	300
Texas State History Museum Foundat PO Box 12456 Austin, TX 78711	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Waller Creek Conservancy PO Box 12363 Austin, TX 78711	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Waller Creek Conservancy PO Box 12363 Austin, TX 78711	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CON MI MADRE 1925 San Jacinto Blvd Stop 3500 Austin, TX 78712	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CON MI MADRE 1925 San Jacinto Blvd Stop 3500 Austin, TX 78712	None	170(B)(1)(a)(vi	Program/Operating Support	50
CAPITAL OF TEXAS PUBLIC TELECOMMUN PO BOX 7158 AUSTIN, TX 78713	None	170(B)(1)(a)(vi	Program/Operating Support	400
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	145
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	2,500
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	276
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	1,750
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	3,705
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	550
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	680
THE UNIVERSITY OF TEXAS AT AUSTIN P O Box 7458 Austin, TX 78713	None	Public Charity	Program/Operating Support	7,050
COLLEGE FORWARD PO Box 142308 Austin, TX 78714	None	170(B)(1)(a)(vi)	Program/Operating Support	200
COLLEGE FORWARD PO Box 142308 Austin, TX 78714	None	170(B)(1)(a)(vi)	Program/Operating Support	10,000
Susan G Komen Breast Cancer Found PO Box 161927 Austin, TX 78716	None	170(B)(1)(a)(vi)	Program/Operating Support	25
Susan G Komen Breast Cancer Found PO Box 161927 Austin, TX 78716	None	170(B)(1)(a)(vi)	Program/Operating Support	285
The Austin Affiliate of the Susan PO Box 161927 Austin, TX 78716	None	170(B)(1)(a)(vi)	Program/Operating Support	50
Mission of Hope Haiti PO Box 171500 Austin, TX 78717	None	170(B)(1)(a)(i)	Program/Operating Support	3,910
Mission of Hope Haiti PO Box 171500 Austin, TX 78717	None	170(B)(1)(a)(i)	Program/Operating Support	650
CMC FOUNDATION OF CENTRAL TEXAS 4900 Mueller Blvd AUSTIN, TX 78723	None	170(B)(1)(a)(i)	Program/Operating Support	1,250
CMC FOUNDATION OF CENTRAL TEXAS 4900 Mueller Blvd AUSTIN, TX 78723	None	170(B)(1)(a)(i)	Program/Operating Support	1,383
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CMC FOUNDATION OF CENTRAL TEXAS 4900 Mueller Blvd AUSTIN, TX 78723	None	170(B)(1)(a)(I)	Program/Operating Support	650
AMERICAN RED CROSS OF CENTRAL TEXA 2218 PERSHING DRIVE AUSTIN, TX 78723	None	170(B)(1)(a)(VI	Program/Operating Support	200
Austin Children's Museum 1830 Simond Avenue Austin, TX 78723	None	170(B)(1)(a)(VI	Program/Operating Support	12,000
AUSTIN CHILDRENS SHELTER 4800 Manor Road Building A AUSTIN, TX 78723	None	170(B)(1)(a)(VI	Program/Operating Support	375
AUSTIN CHILDRENS SHELTER 4800 Manor Road Building A AUSTIN, TX 78723	None	170(B)(1)(a)(VI	Program/Operating Support	760
CENTER FOR CHILD PROTECTION 8509 FM 969 Building 2 AUSTIN, TX 78724	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CENTER FOR CHILD PROTECTION 8509 FM 969 Building 2 AUSTIN, TX 78724	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CENTER FOR CHILD PROTECTION 8509 FM 969 Building 2 AUSTIN, TX 78724	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CENTER FOR CHILD PROTECTION 8509 FM 969 Building 2 AUSTIN, TX 78724	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
JUVENILE DIABETES RESEARCH FOUNDAT 3420 EXECUTIVE CENTER DRIVE SUITE AUSTIN, TX 78731	None	170(B)(1)(a)(VI	Program/Operating Support	50
Shalom Austin Shalom Austin Austin, TX 78731	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
RAISE TEXAS 1811 West 38th Street Austin, TX 78731	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
Shalom Austin Shalom Austin Austin, TX 78731	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
St Theresa's Catholic School 4311 Small Drive Austin, TX 78731	None	NCES Private Sc	Program/Operating Support	1,500
St Theresa's Catholic School 4311 Small Drive Austin, TX 78731	None	NCES Private Sc	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CANYON RIDGE MIDDLE SCHOOL 12601 COUNTRY TRAILS LN AUSTIN, TX 78732	None	NCES Public Sch	Program/Operating Support	50
FLATWATER FOUNDATION 4404 Travis Country Cir I1 Austin, TX 78735	None	170(B)(1)(a)(vi	Program/Operating Support	775
Central Texas Food Bank Inc 6500 Metropolis Dr AUSTIN, TX 78744	None	170(B)(1)(a)(vi	Program/Operating Support	50
Central Texas Food Bank Inc 6500 Metropolis Dr AUSTIN, TX 78744	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Central Texas Food Bank Inc 6500 Metropolis Dr AUSTIN, TX 78744	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST STEPHENS EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE AUSTIN, TX 78746	None	170(B)(1)(a)(ii	Program/Operating Support	3,750
FERTILITY FOUNDATION OF TEXAS PMB 131 3801 N CAPITAL OF TEXAS AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	1,275
SEAL LEGACY FOUNDATION 2525 Wallingwood Bldg 1 Ste 214 Austin, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
SEAL LEGACY FOUNDATION 2525 Wallingwood Bldg 1 Ste 214 Austin, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
TEEN AND FAMILY SERVICES AUSTIN 7004 Bee Caves Road Building 2 Sui AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUSTIN COMMUNITY FOUNDATION 4315 Guadalupe Suite 300 AUSTIN, TX 78751	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PEOPLES COMMUNITY CLINIC INC 1101 Camino La Costa Austin, TX 78752	None	170(B)(1)(a)(ii	Program/Operating Support	100
PEOPLES COMMUNITY CLINIC INC 1101 Camino La Costa Austin, TX 78752	None	170(B)(1)(a)(ii	Program/Operating Support	2,100
PEOPLES COMMUNITY CLINIC INC 1101 Camino La Costa Austin, TX 78752	None	170(B)(1)(a)(ii	Program/Operating Support	515
COLLEGE FOR ALL TEXANS FOUNDATION 1200 East Anderson Lane Austin, TX 78752	None	509(A)(3)	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA - CAPITOL AR 12500 N IH 35 AUSTIN, TX 78753	None	170(B)(1)(a)(VI	Program/Operating Support	250
Dept of Texas VFW Foundation 8503 North I35 Austin, TX 78753	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 2433 Ridgepoint Dr Ste B Austin, TX 78754	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2433 Ridgepoint Dr Ste B Austin, TX 78754	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 2433 Ridgepoint Dr Ste B Austin, TX 78754	None	170(B)(1)(a)(VI	Program/Operating Support	850
LEUKEMIA & LYMPHOMA SOCIETY - AUST 8001 CENTRE PARK DRIVE 150 AUSTIN, TX 78754	None	170(B)(1)(a)(VI	Program/Operating Support	150
SEEDLING FOUNDATION 8001 Centre Park Dr Ste 140 AUSTIN, TX 78754	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	None	509(A)(2)	Program/Operating Support	25
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	None	509(A)(2)	Program/Operating Support	3,038
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	None	509(A)(2)	Program/Operating Support	500
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	250
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	360
IMPACT AUSTIN FOUNDATION PO Box 28148 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	1,300
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
IMPACT AUSTIN FOUNDATION PO Box 28148 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	250
IMPACT AUSTIN FOUNDATION PO Box 28148 AUSTIN, TX 78755	None	170(B)(1)(a)(VI	Program/Operating Support	625
Little Helping Hands 8711 Burnet Rd B-33 Austin, TX 78757	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	130
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	370
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	39
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	535
AMERICAN HEART ASSOCIATION INC - T 10900-B STONELAKE BLVD STE 320 c/o AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	75
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS ROAD SUITE AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	100
MUSCULAR DYSTROPHY ASSOCIATION 9430 RESEARCH BLVD BLD 2 STE 300 AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	100
MUSCULAR DYSTROPHY ASSOCIATION 9430 RESEARCH BLVD BLD 2 STE 300 AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
MUSCULAR DYSTROPHY ASSOCIATION 9430 RESEARCH BLVD BLD 2 STE 300 AUSTIN, TX 78759	None	170(B)(1)(a)(VI	Program/Operating Support	669
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRAVIS COUNTY DOMESTIC VIOLENCE AN PO Box 19454 AUSTIN, TX 78760	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
TRAVIS COUNTY DOMESTIC VIOLENCE AN PO Box 19454 AUSTIN, TX 78760	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
BEYOND BATTEN DISEASE FOUNDATION PO Box 50221 AUSTIN, TX 78763	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BEYOND BATTEN DISEASE FOUNDATION PO Box 50221 AUSTIN, TX 78763	None	170(B)(1)(a)(VI	Program/Operating Support	80
JEREMIAH PROGRAM PO Box 50590 Austin, TX 78763	None	170(B)(1)(a)(VI	Program/Operating Support	7,000
JEREMIAH PROGRAM PO Box 50590 Austin, TX 78763	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PLANNED LIVING ASSISTANCE NETWORK P O Box 4755 AUSTIN, TX 78765	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE SALVATION ARMY PO Box 1000 Austin, TX 78767	None	170(B)(1)(a)(I)	Program/Operating Support	1,250
THE SALVATION ARMY PO Box 1000 Austin, TX 78767	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
AUSTIN CREATIVE ALLIANCE 6001 Airport Blvd Suite 2280-A Austin, TX 78767	None	509(A)(2)	Program/Operating Support	3,500
JUNIOR ACHIEVEMENT OF CENTRAL TEXA PO Box 684571 Austin, TX 78768	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
JUNIOR ACHIEVEMENT OF CENTRAL TEXA PO Box 684571 Austin, TX 78768	None	170(B)(1)(a)(VI	Program/Operating Support	50
IRON SHARPENS IRON MINISTRIES INC PO box 1227 Utopia, TX 78884	None	509(A)(2)	Program/Operating Support	5,000
LUTHERAN OUTDOORS MINISTRY OF TEXA PO BOX 457 LA GRANGE, TX 78945	None	509(A)(2)	Program/Operating Support	250
LUTHERAN OUTDOORS MINISTRY OF TEXA PO BOX 457 LA GRANGE, TX 78945	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society - Canyon 2414 - 14th Avenue Canyon, TX 79015	None	170(B)(1)(a)(vi	Program/Operating Support	35
MAKE A CHILD SMILE INC 314 S Jefferson St AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARCH OF DIMES FOUNDATION 104 SW 6TH STREET AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
MARCH OF DIMES FOUNDATION 104 SW 6TH STREET AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARCH OF DIMES FOUNDATION 104 SW 6TH STREET AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	550
Meals on Wheels of Amarillo 219 W 7th Street Amarillo, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMARILLO AREA CASA PO Box 691 Amarillo, TX 79105	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HABITAT FOR AMARILLO INC 2700 S Wilson AMARILLO, TX 79105	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	688
NATIONAL MULTIPLE SCLEROSIS SOCIET 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	85
NATIONAL MULTIPLE SCLEROSIS SOCIET 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	920
Amarillo Little Theatre 2019 Civic Circle Amarillo, TX 79109	None	509(A)(2)	Program/Operating Support	50
Juvenile Diabetes Research Foundat 3611 Soncy Ste 6A Amarillo, TX 79119	None	170(B)(1)(a)(vi	Program/Operating Support	50
HIGH PLAINS FOOD BANK 815 S Ross Amarillo, TX 79120	None	170(B)(1)(a)(vi	Program/Operating Support	1,855
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HIGH PLAINS FOOD BANK 815 S Ross Amarillo, TX 79120	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
HIGH PLAINS FOOD BANK 815 S Ross Amarillo, TX 79120	None	170(B)(1)(a)(vi	Program/Operating Support	350
The Bridge Children's Advocacy Cen 804 Quail Creek Dr Amarillo, TX 79124	None	170(B)(1)(a)(vi	Program/Operating Support	250
The Bridge 804 Quail Creek Drive Amarillo, TX 79124	None	170(B)(1)(a)(vi	Program/Operating Support	500
Coffee Memorial Blood Center 7500 Wallace Blvd Amarillo, TX 79124	None	509(A)(2)	Program/Operating Support	725
Amarillo College Foundation Inc PO Box 447 Amarillo, TX 79178	None	170(B)(1)(a)(iv	Program/Operating Support	300
Amarillo College Foundation Inc PO Box 447 Amarillo, TX 79178	None	170(B)(1)(a)(iv	Program/Operating Support	500
Amarillo College Foundation Inc PO Box 447 Amarillo, TX 79178	None	170(B)(1)(a)(iv	Program/Operating Support	500
SHARE INTERNATIONAL INC PO BOX 1011 WOLFFORTH, TX 79382	None	170(B)(1)(a)(vi	Program/Operating Support	420
Guadalupe - Parkway Neighborhood C 405 N Martin L King Blvd Lubbock, TX 79403	None	170(B)(1)(a)(vi	Program/Operating Support	500
Lubbock Christian University 5601 W 19th Street Lubbock, TX 79407	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
MFHL CORPORATION 1510 S Loop 289 Lubbock, TX 79412	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN CANCER SOCIETY INC 3513 10TH ST LUBBOCK, TX 79415	None	170(B)(1)(a)(vi	Program/Operating Support	665
LUBBOCK AREA FOUNDATION INC 2509 80th Street LUBBOCK, TX 79423	None	170(B)(1)(a)(vi	Program/Operating Support	4,719
American Diabetes Association 8008 Slide Road Suite 12-A Lubbock, TX 79424	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Diabetes Association 8008 Slide Road Suite 12-A Lubbock, TX 79424	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Diabetes Association 8008 Slide Road Suite 12-A Lubbock, TX 79424	None	170(B)(1)(a)(vi	Program/Operating Support	380
Ballet Lubbock 5702 Genoa Avenue Lubbock, TX 79424	None	509(A)(2)	Program/Operating Support	500
Texas Tech University Health Scien 3601 4th Street Stop 6238 Lubbock, TX 79430	None	170(B)(1)(a)(iv	Program/Operating Support	200
NEW HORIZONS RANCH AND CENTER INC 294 MEDICAL DRIVE ABILENE, TX 79601	None	170(B)(1)(a)(vi	Program/Operating Support	875
Big Brothers Big Sisters of North 547 CHESTNUT ABILENE, TX 79602	None	170(B)(1)(a)(vi	Program/Operating Support	100
Big Brothers Big Sisters 547 CHESTNUT ABILENE, TX 79602	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD BANK OF ABILENE INC 5505 N 1ST STREET ABILENE, TX 79603	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JUNIOR ACHIEVEMENT USA 3300 S 14th St Suite 205 ABILENE, TX 79605	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JUNIOR ACHIEVEMENT USA 3300 S 14th St Suite 205 ABILENE, TX 79605	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HARDIN-SIMMONS UNIVERSITY 2200 Hickory Abilene, TX 79698	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
AFRICA BRIDGES OF HOPE 700 STOREY MIDLAND, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
AFRICA BRIDGES OF HOPE 700 STOREY MIDLAND, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
BOYS & GIRLS CLUBS OF THE PERMIAN 1321 S Goode St Midland, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MIDLAND ISD EDUCATIONAL FOUNDATION 615 W Missouri 224 Midland, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MIDLAND NEED TO READ INC 1709 W Wall Street Midland, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MUSCULAR DYSTROPHY ASSOCIATIONAMA 600 N Marienfeld 840 Midland, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	470
COMMUNITIES IN SCHOOLS OF PERMIAN PO BOX 10532 MIDLAND, TX 79702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Midland HABITAT FOR HUMANITY INTER PO BOX 2555 MIDLAND, TX 79702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Boys and Girls Club of Midland In 1321 S Goode St Midland, TX 79702	None	509(A)(2)	Program/Operating Support	500
Abell Athletics Booster Club 3201 Heritage Blvd Midland, TX 79707	None	509(A)(2)	Program/Operating Support	1,000
American Cancer Society - Odessa 811 Central Dr Odessa, TX 79761	None	170(B)(1)(a)(vi	Program/Operating Support	100
ODESSA RAPE CRISIS CENTER 910-B South Grant ODESSA, TX 79761	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Boys & Girls Clubs of America 801 S Florence St El Paso, TX 79901	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
Mustard Seed Cafe 901 Arizona EL PASO, TX 79902	None	509(A)(2)	Program/Operating Support	7,500
PEOPLEFUND 6070 Gateway East Suite 105E El Paso, TX 79905	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PEOPLEFUND 6070 Gateway East Suite 105E El Paso, TX 79905	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PEOPLEFUND 6070 Gateway East Suite 105E El Paso, TX 79905	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PEOPLEFUND 6070 Gateway East Suite 105E El Paso, TX 79905	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ALZHEIMERS ASSOCIATION WEST TEXAS 4687 NORTH MESA SUITE 200 EL PASO, TX 79912	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF THE DESERT S 200 Bartlett Suite 104 EL PASO, TX 79912	None	170(B)(1)(a)(vi	Program/Operating Support	100
Rebuilding Together El Paso Inc 7505 Le Conte Drive EL PASO, TX 79912	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
BOOKS ARE GEMS 7744 North Loop Ste B El Paso, TX 79915	None	170(B)(1)(a)(vi	Program/Operating Support	100
CENTER AGAINST SEXUAL AND FAMILY V 580 Giles El Paso, TX 79915	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CENTER AGAINST SEXUAL AND FAMILY V 580 Giles El Paso, TX 79915	None	170(B)(1)(a)(vi	Program/Operating Support	600
REYNOLDS HOUSE NON-PROFIT CORPORAT 8023 San Jose Rd El Paso, TX 79915	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
AVANCE INC 1155 Westmoreland Ste 215 El Paso, TX 79925	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
AMERICAN CANCER SOCIETY INC - EL P 10801 GATEWAY BOULEVARD WEST SUIT EL PASO, TX 79935	None	170(B)(1)(a)(vi	Program/Operating Support	25
Children's Grief Center of El Paso 11625 Pellicano Ste B EL PASO, TX 79936	None	170(B)(1)(a)(vi	Program/Operating Support	185
Children's Grief Center of El Paso 11625 Pellicano Ste B EL PASO, TX 79936	None	170(B)(1)(a)(vi	Program/Operating Support	250
Children's Grief Center of El Paso 11625 Pellicano Ste B EL PASO, TX 79936	None	170(B)(1)(a)(vi	Program/Operating Support	290
Children's Grief Center of El Paso 11625 Pellicano Ste B EL PASO, TX 79936	None	170(B)(1)(a)(vi	Program/Operating Support	500
KELLY MEMORIAL FOOD PANTRY PO Box 542 EL PASO, TX 79944	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
EduRight Foundation Inc 10408 Jackson Hole Ln McKinney, TX 75057	None	170(B)(1)(a)(vi	Program/Operating Support	250
PINKERTON ELEMENTARY SCHOOL 260 SOUTHWESTERN BLVD COPPELL, TX 75019	None	NCES School Dis	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
John S BRADFIELD ELEMENTARY 4300 SOUTHERN AVE DALLAS, TX 75205	None	NCES Public Sch	Program/Operating Support	850
ROBERT S HYER ELEMENTARY PTA 3920 CARUTH BLVD DALLAS, TX 75225	None	509(A)(2)	Program/Operating Support	1,250
KSBJ EDUCATIONAL FOUNDATION INC 1722 TREBLE DR HUMBLE, TX 77347	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
FAMILIES TO FREEDOM INC PO BOX 1226 ADDISON, TX 75001	None	509(A)(2)	Program/Operating Support	5,000
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	None	170(B)(1)(a)(II	Program/Operating Support	500
BIRTHDAY PARTY PROJECT 4950 KELLER SPRINGS ROAD ADDISON, TX 75001	None	170(B)(1)(a)(VI	Program/Operating Support	350
HEROES ON THE WATER 101 N GREENVILLE AVE 55 ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,750
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB RD ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	25
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB RD ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LOVEJOY GIFTED ASSOCIATION INC 259 COUNTRY CLUB RD ALLEN, TX 75002	None	170(B)(1)(a)(VI	Program/Operating Support	25
IVORIANS IN TEXAS INC 2810 Trinity Mills Suite209/128 CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
NDOTO 2526 ROSEBUD CT CARROLLTON, TX 75006	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
Mosaic 2245 Midway Road Ste 300 Carrollton, TX 75006	None	509(A)(2)	Program/Operating Support	250
DALLAS MAKERSPACE 1825 MONETARY LN STE 104 CARROLLTON, TX 75006	None	509(A)(2)	Program/Operating Support	200
HIGH OCTAVEZ 4673 CLYDESDALE WAY CARROLLTON, TX 75010	None	170(B)(1)(a)(VI	Program/Operating Support	1,900
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HIGH OCTAVEZ 4673 CLYDESDALE WAY CARROLLTON, TX 75010	None	170(B)(1)(a)(vi	Program/Operating Support	900
Miniature Schnauzer Rescue of Nort PO BOX 112341 CARROLLTON, TX 75011	None	509(A)(2)	Program/Operating Support	50
Miniature Schnauzer Rescue of Nort PO BOX 112341 CARROLLTON, TX 75011	None	509(A)(2)	Program/Operating Support	500
Miniature Schnauzer Rescue of Nort PO BOX 112341 CARROLLTON, TX 75011	None	509(A)(2)	Program/Operating Support	90
ALLEN ISD P O BOX 13 ALLEN, TX 75013	None	NCES School Dis	Program/Operating Support	250
DALLAS DOGRRR 1301 Lochness Drive ALLEN, TX 75013	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS DOGRRR 1301 Lochness Drive ALLEN, TX 75013	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS FILIPINO LIONS CLUB FOUNDAT PO BOX 140151 IRVING, TX 75014	None	509(A)(2)	Program/Operating Support	500
AMOUD FOUNDATION PO BOX 165614 IRVING, TX 75016	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMOUD FOUNDATION PO BOX 165614 IRVING, TX 75016	None	170(B)(1)(a)(vi	Program/Operating Support	100
IRVING CARES INC PO BOX 177425 IRVING, TX 75017	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
IRVING CARES INC PO BOX 177425 IRVING, TX 75017	None	170(B)(1)(a)(vi	Program/Operating Support	500
WHITE BRIDLE HUMANE SOCIETY PO BOX 177643 IRVING, TX 75017	None	170(B)(1)(a)(vi	Program/Operating Support	250
WHITE BRIDLE HUMANE SOCIETY PO BOX 177643 IRVING, TX 75017	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW TECH HIGH COPPELL PTSO PO BOX 393 COPPELL, TX 75019	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NEW TECH HIGH COPPELL PTSO PO BOX 393 COPPELL, TX 75019	None	170(B)(1)(a)(vi	Program/Operating Support	550
MOCKINGBIRD ELEMENTARY PARENT TEAC 300 MOCKINGBIRD LN COPPELL, TX 75019	None	509(A)(2)	Program/Operating Support	150
COPPELL MIDDLE SCHOOL EAST PARENT- 400 MOCKINGBIRD LN COPPELL, TX 75019	None	509(A)(2)	Program/Operating Support	25
TEXAS YOUTH ULTIMATE 228 BEECHWOOD LN COPPELL, TX 75019	None	509(A)(2)	Program/Operating Support	2,000
METROPLEX TAMIL SANGAM 932 WARREN XING COPPELL, TX 75019	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DENISON ISD EDUCATION FOUNDATION I 1201 S RUSK AVE DENISON, TX 75020	None	170(B)(1)(a)(vi	Program/Operating Support	250
DENISON ISD EDUCATION FOUNDATION I 1201 S RUSK AVE DENISON, TX 75020	None	170(B)(1)(a)(vi	Program/Operating Support	500
GRAYSON COUNTY COLLEGE FOUNDATION 6101 GRAYSON DR DENISON, TX 75020	None	170(B)(1)(a)(iv	Program/Operating Support	375
SRI SHIRDI SAI BABA TEMPLE OF DFW 2109 W PARKER RD STE 212 PLANO, TX 75023	None	170(B)(1)(a)(i)	Program/Operating Support	500
The Source of Hope 6308 TEAL CT PLANO, TX 75024	None	170(B)(1)(a)(vi	Program/Operating Support	100
The Source of Hope 6308 TEAL CT PLANO, TX 75024	None	170(B)(1)(a)(vi	Program/Operating Support	40
The Source of Hope 6308 TEAL CT PLANO, TX 75024	None	170(B)(1)(a)(vi	Program/Operating Support	70
WYATT EL 8900 COIT RD PLANO, TX 75025	None	NCES Public Sch	Program/Operating Support	58
CHARITY THROUGH ART FOUNDATION 3629 MISTYGLEN DR PLANO, TX 75025	None	170(B)(1)(a)(vi	Program/Operating Support	250
FOWLER MIDDLE SCHOOL ORCHESTRA BOO 3801 MCDERMOTT RD PLANO, TX 75025	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH TEXAS CHINESE CULTURE PROMOT 3525 AQUA SPRINGS DR PLANO, TX 75025	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE PURPLE BALLOON FOUNDATION PO BOX 261523 PLANO, TX 75026	None	509(A)(2)	Program/Operating Support	325
FLOWER MOUND COMMUNITY ORCHESTRA PO BOX 270002 FLOWER MOUND, TX 75027	None	170(B)(1)(a)(vi	Program/Operating Support	500
FLOWER MOUND COMMUNITY ORCHESTRA PO BOX 270002 FLOWER MOUND, TX 75027	None	170(B)(1)(a)(vi	Program/Operating Support	500
ROWLETT NEEDY CHILDRENS FUND PO BOX 1053 ROWLETT, TX 75030	None	170(B)(1)(a)(vi	Program/Operating Support	400
PTA TEXAS CONGRESS 4380 THRONE HALL DR FRISCO, TX 75033	None	509(A)(2)	Program/Operating Support	200
PINK ELEMENTARY 3650 OVERHILL DR FRISCO, TX 75034	None	NCES Public Sch	Program/Operating Support	185
FRISCO WOMENS LEAGUE PO BOX 2151 FRISCO, TX 75034	None	509(A)(2)	Program/Operating Support	250
FRISCO WOMENS LEAGUE PO BOX 2151 FRISCO, TX 75034	None	509(A)(2)	Program/Operating Support	250
FRISCO HUMANE SOCIETY PO BOX 2655 FRISCO, TX 75034	None	509(A)(2)	Program/Operating Support	500
FRISCO HUMANE SOCIETY PO BOX 2655 FRISCO, TX 75034	None	509(A)(2)	Program/Operating Support	500
The Frisco Ballet 7975 STONEBROOK PKY FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAKELAND HIGH SCHOOL BAND BOOSTERS 10700 LEGACY DR FRISCO, TX 75034	None	509(A)(2)	Program/Operating Support	50
NATIONAL BREAST CANCER FOUNDATION 2600 NETWORK BLVD STE 300 FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	340
GRACE TO GROW 3309 PILGRIM DR FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TEXAS LEGENDS CARE 2601 AVENUE OF THE STARS FRISCO, TX 75034	None	170(B)(1)(a)(vi	Program/Operating Support	200
GUNSTREAM ELEMENTARY 7600 ROCKYRIDGE DR FRISCO, TX 75035	None	NCES Public Sch	Program/Operating Support	75
MASTER CARES FOUNDATION INC 9300 WADE BLVD STE 100 FRISCO, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	135
CLARK MIDDLE SCHOOL COUGAR BAND BO 4600 COLBY DR FRISCO, TX 75035	None	509(A)(2)	Program/Operating Support	250
LONE STAR RESCUE INC 9201 WARREN PKWY STE 200 FRISCO, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRISCO LACROSSE ASSOCIATION INC 11013 JEREME TRL FRISCO, TX 75035	None	170(B)(1)(a)(vi	Program/Operating Support	250
MAKE-A-WISH FOUNDATION OF NORTH TE 6655 DESEO IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	300
MAKE-A-WISH FOUNDATION OF NORTH TE 6655 DESEO IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	4,055
MAKE-A-WISH FOUNDATION OF NORTH TE 6655 DESEO IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	50
TOUCH A LIFE 400 EAST ROYAL LANE BLDG 3 SUITE 2 IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	150
TOUCH A LIFE 400 EAST ROYAL LANE BLDG 3 SUITE 2 IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	150
ANIMALS FIRST FOUNDATION OF TEXAS 391 LAS COLINAS BLVD E STE 130 IRVING, TX 75039	None	170(B)(1)(a)(vi	Program/Operating Support	500
PARALYZED VETERANS OF AMERICA 3925 FOREST LN GARLAND, TX 75042	None	170(B)(1)(a)(vi	Program/Operating Support	25
PARALYZED VETERANS OF AMERICA 3925 FOREST LN GARLAND, TX 75042	None	170(B)(1)(a)(vi	Program/Operating Support	75
ALVEOLAR CAPILLARY DYSPLASIA ASSOC 5902 MARCIE CT GARLAND, TX 75044	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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ALVEOLAR CAPILLARY DYSPLASIA ASSOC 5902 MARCIE CT GARLAND, TX 75044	None	170(B)(1)(a)(VI	Program/Operating Support	516
BMF PROJECT INC PO BOX 494667 GARLAND, TX 75049	None	170(B)(1)(a)(VI	Program/Operating Support	500
MORNINGSIDE ELEMENTARY PTA 6350 PAIGE RD THE COLONY, TX 75056	None	170(B)(1)(a)(VI	Program/Operating Support	25
MORNINGSIDE ELEMENTARY PTA 6350 PAIGE RD THE COLONY, TX 75056	None	170(B)(1)(a)(VI	Program/Operating Support	275
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY IRVING, TX 75062	None	170(B)(1)(a)(VI	Program/Operating Support	100
MOTHERS AGAINST DRUNK DRIVING FOUN 511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	None	509(A)(3)	Program/Operating Support	25
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 75063	None	170(B)(1)(a)(VI	Program/Operating Support	1,323
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 75063	None	170(B)(1)(a)(VI	Program/Operating Support	198
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 75063	None	170(B)(1)(a)(VI	Program/Operating Support	300
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 75063	None	170(B)(1)(a)(VI	Program/Operating Support	726
ROAD TRIP 4 PAWS 10424 HARRIS CT IRVING, TX 75063	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUMANE SOCIETY OF LEWISVILLE 1565 W MAIN ST 208246 LEWISVILLE, TX 75067	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FOUNDERS CLASSICAL ACADEMY PTO 1010 BELLAIRE BLVD LEWISVILLE, TX 75067	None	509(A)(2)	Program/Operating Support	1,000
AMERICAN BOSTON TERRIER RESCUE INC PO BOX 1286 LITTLE ELM, TX 75068	None	170(B)(1)(a)(VI	Program/Operating Support	600
COLLIN COUNTY COMMITTEE ON AGING I 600 NORTH TENNESSEE STREET MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	276
COLLIN COUNTY COMMITTEE ON AGING I 600 NORTH TENNESSEE STREET MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	50
COLLIN COUNTY COMMITTEE ON AGING I 600 NORTH TENNESSEE STREET MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	75
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	300
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	900
MCKINNEY REPERTORY THEATRE 111 N TENNESSE ST STE 305 MCKINNEY, TX 75069	None	509(A)(2)	Program/Operating Support	250
COLLIN COUNTY COMMUNITY COLLEGE DI 3452 SPUR 399 STE 429 MCKINNEY, TX 75069	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TASK FORCE DAGGER FOUNDATION 5900 S LAKE FOREST DR STE 200 MCKINNEY, TX 75070	None	170(B)(1)(a)(VI	Program/Operating Support	425
CROSSED PAWS ANIMAL HAVEN INC 9869 MEADOW RUE DR MCKINNEY, TX 75070	None	509(A)(2)	Program/Operating Support	1,105
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CROSSED PAWS ANIMAL HAVEN INC 9869 MEADOW RUE DR MCKINNEY, TX 75070	None	509(A)(2)	Program/Operating Support	200
ZENITH TEAM ASSOCIATION 4260 ELDORADO PKWY MCKINNEY, TX 75070	None	509(A)(2)	Program/Operating Support	909
HUGS CAFE INC 5100 ELDORADO PKWY STE 102 527 MCKINNEY, TX 75070	None	509(A)(2)	Program/Operating Support	500
REACH OUT HONDURAS INC PO BOX 2993 MCKINNEY, TX 75070	None	170(B)(1)(a)(VI	Program/Operating Support	300
BENNETT ELEMENTARY PARENT TEACHER 7760 CORONADO DR MCKINNEY, TX 75070	None	170(B)(1)(a)(VI	Program/Operating Support	35
MCKINNEY CHRISTIAN ACADEMY 3601 BOIS D ARC ROAD MCKINNEY, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	3,000
COLLIN COUNTY CITIZENS SHERIFFS AC 4300 COMMUNITY AVE MCKINNEY, TX 75071	None	170(B)(1)(a)(VI	Program/Operating Support	500
SASTHA TAMIL FOUNDATION 10801 Marble Falls Dr McKinney, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	14,000
SASTHA TAMIL FOUNDATION 10801 Marble Falls Dr McKinney, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	2,250
SASTHA TAMIL FOUNDATION 10801 Marble Falls Dr McKinney, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	3,500
SASTHA TAMIL FOUNDATION 10801 Marble Falls Dr McKinney, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	500
SASTHA TAMIL FOUNDATION 10801 Marble Falls Dr McKinney, TX 75071	None	170(B)(1)(a)(II	Program/Operating Support	500
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 75071	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 75071	None	170(B)(1)(a)(VI	Program/Operating Support	250
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 75071	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FIRST UNITED METHODIST CHURCH 3160 E SPRING CREEK PKWY PLANO, TX 75074	None	170(B)(1)(a)(I)	Program/Operating Support	500
CHILDREN'S ADVOCACY CENTER OF COLL 2205 Los Rios Blvd Plano, TX 75074	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHILDREN'S ADVOCACY CENTER OF COLL 2205 Los Rios Blvd Plano, TX 75074	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CHILDREN'S ADVOCACY CENTER OF COLL 2205 Los Rios Blvd Plano, TX 75074	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHILDREN'S ADVOCACY CENTER OF COLL 2205 Los Rios Blvd Plano, TX 75074	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
CHILDREN'S ADVOCACY CENTER OF COLL 2205 Los Rios Blvd Plano, TX 75074	None	170(B)(1)(a)(VI	Program/Operating Support	250
JOHN PAUL II HIGH SCHOOL 900 COIT RD PLANO, TX 75075	None	170(B)(1)(a)(I)	Program/Operating Support	5,500
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH ST PLANO, TX 75075	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ORPHAN OUTREACH 2001 W PLANO PKWY STE 3700 PLANO, TX 75075	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS ADVOCACY CENTER FOR DENT 1854 CAIN DR LEWISVILLE, TX 75077	None	170(B)(1)(a)(VI	Program/Operating Support	250
TAKE ME HOME PET RESCUE 508 W LOOKOUT DR 14-40 RICHARDSON, TX 75080	None	509(A)(2)	Program/Operating Support	250
UNIVERSITY OF TEXAS AT DALLAS 800 West Campbell Road SPN10 Richardson, TX 75080	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF TEXAS AT DALLAS 800 West Campbell Road SPN10 Richardson, TX 75080	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF TEXAS AT DALLAS 800 West Campbell Road SPN10 Richardson, TX 75080	None	Public Charity	Program/Operating Support	2,500
UNIVERSITY OF TEXAS AT DALLAS 800 West Campbell Road SPN10 Richardson, TX 75080	None	Public Charity	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
UNIVERSITY OF TEXAS AT DALLAS 800 West Campbell Road SPN10 Richardson, TX 75080	None	Public Charity	Program/Operating Support	15,000
PARKINSON VOICE PROJECT INC 646 N COIT RD STE 2250 RICHARDSON, TX 75080	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DR WEST RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DR WEST RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	500
NETWORK OF COMMUNITY MINISTRIES IN 741 S SHERMAN ST RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	50
NETWORK OF COMMUNITY MINISTRIES IN 741 S SHERMAN ST RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	50
NETWORK OF COMMUNITY MINISTRIES IN 741 S SHERMAN ST RICHARDSON, TX 75081	None	170(B)(1)(a)(VI	Program/Operating Support	50
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHINESE INSTITUTE OF ENGINEERS USA PO BOX 833025 RICHARDSON, TX 75083	None	509(A)(2)	Program/Operating Support	250
DFW WILDLIFE COALITION INC PO BOX 833523 RICHARDSON, TX 75083	None	170(B)(1)(a)(VI	Program/Operating Support	105
IQA FOUNDATION PO BOX 850994 RICHARDSON, TX 75085	None	170(B)(1)(a)(VI	Program/Operating Support	100
Texas Muslim Women's Foundation I PO Box 863388 Plano Texas 75086 Plano, TX 75086	None	170(B)(1)(a)(VI	Program/Operating Support	500
DFW COCKER SPANIEL RESCUE PO BOX 863704 PLANO, TX 75086	None	509(A)(2)	Program/Operating Support	250
PLANO CIVIC CHORUS PO BOX 864411 PLANO, TX 75086	None	170(B)(1)(a)(VI	Program/Operating Support	125
AUSTIN COLLEGE 900 N GRAND AVE 6G SHERMAN, TX 75090	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Sherman Community Players 500 N ELM ST SHERMAN, TX 75090	None	509(A)(2)	Program/Operating Support	50
FOUR RIVERS OUTREACH INC 210 S RUSK SHERMAN, TX 75090	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SHERMAN ISD PO BOX 1176 SHERMAN, TX 75091	None	NCES Public Sch	Program/Operating Support	250
FAIRVIEW EL 501 W TAYLOR ST SHERMAN, TX 75092	None	NCES Public Sch	Program/Operating Support	100
TEXOMA CHRISTIAN SCHOOL 3500 W HOUSTON STREET SHERMAN, TX 75092	None	NCES Private Sc	Program/Operating Support	2,500
ART & DRAMA CENTRE THEATRE 5220 VILLAGE CREEK DR PLANO, TX 75093	None	170(B)(1)(a)(VI	Program/Operating Support	500
PROYECTO ABRIGO 213 HAWTHORNE DR MURPHY, TX 75094	None	509(A)(2)	Program/Operating Support	250
PROYECTO ABRIGO 213 HAWTHORNE DR MURPHY, TX 75094	None	509(A)(2)	Program/Operating Support	300
INSYNC EXOTICS INC POBox 968 WYLIE, TX 75098	None	170(B)(1)(a)(VI	Program/Operating Support	100
BLUE STAR MOTHERS OF AMERICA INC 308 W 12TH ST FERRIS, TX 75125	None	170(B)(1)(a)(VI	Program/Operating Support	100
BLAZE BOOSTER CLUB 1202 S ALEXANDER AVE STE F DUNCANVILLE, TX 75137	None	Public Charity	Program/Operating Support	2,500
DUNCANVILLE OUTREACH MINISTRY PO BOX 380998 DUNCANVILLE, TX 75138	None	170(B)(1)(a)(VI	Program/Operating Support	25
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	125
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	500
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	625
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	775
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	875
VICTORY NEW TESTAMENT FELLOWSHIP I PO Box 383126 Duncanville, TX 75138	None	170(B)(1)(a)(I)	Program/Operating Support	875
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 75143	None	170(B)(1)(a)(VI	Program/Operating Support	100
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 75143	None	170(B)(1)(a)(VI	Program/Operating Support	25
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 75143	None	170(B)(1)(a)(VI	Program/Operating Support	75
STRAYDOG INC PO BOX 1465 GUN BARREL CY, TX 75147	None	170(B)(1)(a)(VI	Program/Operating Support	100
STRAYDOG INC PO BOX 1465 GUN BARREL CY, TX 75147	None	170(B)(1)(a)(VI	Program/Operating Support	175
STRAYDOG INC PO BOX 1465 GUN BARREL CY, TX 75147	None	170(B)(1)(a)(VI	Program/Operating Support	30
STRAYDOG INC PO BOX 1465 GUN BARREL CY, TX 75147	None	170(B)(1)(a)(VI	Program/Operating Support	330
STRAYDOG INC PO BOX 1465 GUN BARREL CY, TX 75147	None	170(B)(1)(a)(VI	Program/Operating Support	550
NEW BEGINNINGS ORPHANAGES 2720 CHISOLM TRL MESQUITE, TX 75150	None	170(B)(1)(a)(VI	Program/Operating Support	600
SHARING LIFE COMMUNITY OUTREACH IN 3544 E EMPORIUM CIR MESQUITE, TX 75150	None	170(B)(1)(a)(VI	Program/Operating Support	150
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 75165	None	170(B)(1)(a)(VI	Program/Operating Support	450
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 75165	None	170(B)(1)(a)(vi	Program/Operating Support	600
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 75165	None	170(B)(1)(a)(vi	Program/Operating Support	650
THE SOUTHWESTERN ASSEMBLIES OF GOD 1200 SYCAMORE ST WAXAHACHIE, TX 75165	None	509(a)(3) - Typ	Program/Operating Support	1,250
TEXAS BAPTIST HOME FOR CHILDREN 629 FARLEY WAXAHACHIE, TX 75165	None	170(B)(1)(a)(vi	Program/Operating Support	50
WAXAHACHIE COMMUNITY THEATER INC PO Box 2102 Waxahachie, TX 75168	None	509(A)(2)	Program/Operating Support	250
RUMBLE AGAINST CANCER 428 STONE CANYON DR SUNNYVALE, TX 75182	None	170(B)(1)(a)(vi	Program/Operating Support	2,085
MESQUITE BASEBALL INC PO BOX 871205 MESQUITE, TX 75187	None	509(A)(2)	Program/Operating Support	500
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	1,842
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	550
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	660
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	695
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	742
The Real Estate Council Community 3100 MCKINNON ST DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
TREC SPECIAL EVENTS INC 3100 MCKINNON ST DALLAS, TX 75201	None	509(a)(3) - Typ	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOHN BUNKER SANDS WETLAND CENTER 2101 CEDAR SPRINGS RD STE 1600 DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	250
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 75201	None	509(A)(2)	Program/Operating Support	1,500
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 75201	None	509(A)(2)	Program/Operating Support	25,000
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	100
World Affairs Council of DallasFo 325 N St Paul Street Suite 4200 Dallas, TX 75201	None	509(A)(2)	Program/Operating Support	10,000
Crossroads Community Services 1822 YOUNG ST DALLAS, TX 75201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNITED WAY OF METROPOLITAN DALLAS 1800 N Lamar Dallas, TX 75202	None	170(B)(1)(a)(vi	Program/Operating Support	135
UNITED WAY OF METROPOLITAN DALLAS 1800 N Lamar Dallas, TX 75202	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Dallas Holocaust Memorial Center 211 N Record Street 100 DALLAS, TX 75202	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Dallas Holocaust Memorial Center 211 N Record Street 100 DALLAS, TX 75202	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
SALESMANSHIP CLUB CHARITABLE GOLF 106 E 10TH ST Suite 200 DALLAS, TX 75203	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SALESMANSHIP CLUB CHARITABLE GOLF 106 E 10TH ST Suite 200 DALLAS, TX 75203	None	170(B)(1)(a)(vi	Program/Operating Support	500
DALLAS ZOO MANAGEMENT INC 650 S R L THORNTON FWY DALLAS, TX 75203	None	509(A)(3)	Program/Operating Support	100
MY SECOND CHANCE INC 1657 S CORINTH STREET RD DALLAS, TX 75203	None	509(A)(2)	Program/Operating Support	800
SALESMANSHIP CLUB OF DALLAS 106 EAST 10TH STREET SUITE 200 DALLAS, TX 75203	None	509(A)(2)	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST SUITE 310 DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	250
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST SUITE 310 DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	50
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST SUITE 310 DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	600
Mosaic Family Services Inc 4144 N CENTRAL EXPY DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	39
DALLAS FALLEN OFFICER FOUNDATION 1414 N WASHINGTON AVE DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	300
PRESERVATION DALLAS 2922 SWISS AVE DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	50
SUICIDE AND CRISIS CENTER of North 2808 SWISS AVE DALLAS, TX 75204	None	170(B)(1)(a)(VI	Program/Operating Support	75
HIGHLAND PARK MIDDLE SCHOOL 3555 GRANADA AVE DALLAS, TX 75205	None	NCES Public Sch	Program/Operating Support	700
DALLAS A&M CLUB 3419 WESTMINSTER DRIVE STE 339 DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	25
HIGHLAND PARK ISD EDUCATION FOUNDA 4201 GRASSMERE LN DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Highland Park ISD Education Founda 4201 GRASSMERE DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Highland Park ISD Education Founda 4201 GRASSMERE DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	600
HIGHLAND PARK ISD EDUCATION FOUNDA 4201 GRASSMERE LN DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	750
CHEER 4 YOUR LIFE 6611 HILLCREST AVE STE 444 DALLAS, TX 75205	None	509(A)(2)	Program/Operating Support	125
ALZHEIMERS DISEASE AND RELATED DIS 3001 KNOX STREET DALLAS, TX 75205	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MENDED HEARTS INC 8150 N CENTRAL EXPRESSWAY M2248 DALLAS, TX 75206	None	509(A)(2)	Program/Operating Support	40
CLAYTON DABNEY FOUNDATION FOR KIDS 6500 GREENVILLE AVE STE 342 DALLAS, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
CLAYTON DABNEY FOUNDATION FOR KIDS 6500 GREENVILLE AVE STE 342 DALLAS, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	250
GEORGE W BUSH FOUNDATION 6116 NORTH CENTRAL EXPRESSWAY SUIT Dallas, TX 75206	None	170(B)(1)(a)(VI	Program/Operating Support	333,000
PWA COALITION OF DALLAS INC P O Box 4338 DALLAS, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	250
PWA COALITION OF DALLAS INC P O Box 4338 DALLAS, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	250
PWA COALITION OF DALLAS INC P O Box 4338 DALLAS, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	250
Promise House Inc 224 W Page Ave Dallas, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	50
AIDS Arms Inc 351 West Jefferson Blvd Ste 300 Dallas, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	550
2NDSATURDAY COMMUNITY DEVELOPMENT 2075 W COMMERCE ST DALLAS, TX 75208	None	170(B)(1)(a)(VI	Program/Operating Support	200
JUNIOR LEAGUE OF DALLAS INC 8003 INWOOD RD DALLAS, TX 75209	None	509(A)(2)	Program/Operating Support	10,000
JUNIOR LEAGUE OF DALLAS INC 8003 INWOOD RD DALLAS, TX 75209	None	509(A)(2)	Program/Operating Support	250
JUNIOR LEAGUE OF DALLAS INC 8003 INWOOD RD DALLAS, TX 75209	None	509(A)(2)	Program/Operating Support	516
OUT OF MOUTH OF BABES PO BOX 210575 DALLAS, TX 75211	None	170(B)(1)(a)(VI	Program/Operating Support	4,500
OUT OF MOUTH OF BABES PO BOX 210575 DALLAS, TX 75211	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	2,465
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	200
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	290
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	355
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	400
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	475
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	None	170(B)(1)(a)(vi	Program/Operating Support	605
ZION LUTHERAN SCHOOL 6121 E LOVERS LANE DALLAS, TX 75214	None	NCES Private Sc	Program/Operating Support	1,015
HOPE COTTAGE INC PO BOX 140459 Dallas, TX 75214	None	170(B)(1)(a)(vi	Program/Operating Support	30
CATHOLIC DAUGHTERS OF THE AMERICAS 6150 SUDBURY DR DALLAS, TX 75214	None	170(B)(1)(a)(i)	Program/Operating Support	500
CATHOLIC DAUGHTERS OF THE AMERICAS 6150 SUDBURY DR DALLAS, TX 75214	None	170(B)(1)(a)(i)	Program/Operating Support	500
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN ST E DALLAS, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	100
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN ST E DALLAS, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	725
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN ST E DALLAS, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	8,183
VOGEL ALCOVE 1738 GANO ST DALLAS, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	140
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Big Thought 1409 S Lamar Street Suite 1015 Dallas, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Big Thought 1409 S Lamar Street Suite 1015 Dallas, TX 75215	None	170(B)(1)(a)(vi	Program/Operating Support	50
CRISTO REY DALLAS HIGH SCHOOL INC 1064 N SAINT AUGUSTINE DR DALLAS, TX 75217	None	170(B)(1)(a)(ii	Program/Operating Support	100
WHITE ROCK CENTER OF HOPE 10021-A Garland Rd DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
FOR THE LOVE OF THE LAKE FOUNDATIO PMB 281 - 381 CASA LINDA PLZ DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	150
FOR THE LOVE OF THE LAKE FOUNDATIO PMB 281 - 381 CASA LINDA PLZ DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	150
DALLAS ARBORETUM & BOTANICAL 8525 Garland DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
DALLAS ARBORETUM & BOTANICAL 8525 Garland DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	393
DALLAS ARBORETUM & BOTANICAL 8525 Garland DALLAS, TX 75218	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEW TEXAS SYMPHONY ORCHESTRA 3620 HARRY HINES 35 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	125
RESOURCE CENTER OF DALLAS INC PO BOX 190869 Dallas, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	2,025
SCOTS BASEBALL CLUB 4848 LEMMON AVE STE 100-160 DALLAS, TX 75219	None	509(A)(2)	Program/Operating Support	1,000
SCOTS BASEBALL CLUB 4848 LEMMON AVE STE 100-160 DALLAS, TX 75219	None	509(A)(2)	Program/Operating Support	2,000
ARGA NOVA DANCE 3630 HARRY HINES BLVD DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Plano Mayor's Summer Internship Pr 3963 MAPLE AVE STE 390 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Line of Duty Fund of The Dallas Fo 3963 MAPLE AVE STE 390 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	275
DALLAS FOUNDATION A TX NONPROFIT C 3963 MAPLE AVE STE 390 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	500
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	None	170(B)(1)(a)(ii	Program/Operating Support	1,450
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	None	170(B)(1)(a)(ii	Program/Operating Support	125
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	150
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	50
GAY AND LESBIAN FUND FOR DALLAS 3824 CEDAR SPRINGS RD BOX 371 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEXAS LOVES CHILDREN INC 3131 TURTLE CREEK BLVD STE 1018 DALLAS, TX 75219	None	170(B)(1)(a)(vi	Program/Operating Support	100
TURTLE CREEK CHORALE INC PO BOX 192765 DALLAS, TX 75219	None	509(A)(2)	Program/Operating Support	125
LILY FOUNDATION OF AMERICA 9451 THORNBERRY LN DALLAS, TX 75220	None	170(B)(1)(a)(vi	Program/Operating Support	350
ADVOCATES FOR COMMUNITY TRANSFORMA PO Box 225225 Dallas, TX 75222	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
ADVOCATES FOR COMMUNITY TRANSFORMA PO Box 225225 Dallas, TX 75222	None	170(B)(1)(a)(vi	Program/Operating Support	500
ADVOCATES FOR COMMUNITY TRANSFORMA PO Box 225225 Dallas, TX 75222	None	170(B)(1)(a)(vi	Program/Operating Support	650
DALLAS YOUTH ATHLETIC ASSOCIATION 1625 S TYLER ST DALLAS, TX 75224	None	509(A)(2)	Program/Operating Support	250
UNIVERSITY PARK ELEMENTARY 3505 AMHERST AVE DALLAS, TX 75225	None	NCES Public Sch	Program/Operating Support	860
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
ELIZABETH TOON CHARITIES 8343 DOUGLAS AVE 100 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ANIMALS ABUSED & ABANDONED INC PO BOX 25123 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ROBERT S HYER ELEMENTARY SCHOOL 3920 CARUTH DALLAS, TX 75225	None	NCES Public Sch	Program/Operating Support	250
KIDNEYTEXAS INC 6138 BERKSHIRE LN STE 10 DALLAS, TX 75225	None	509(A)(2)	Program/Operating Support	1,250
4WORD 4516 LOVERS LANE NO 205 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
4WORD 4516 LOVERS LANE NO 205 DALLAS, TX 75225	None	170(B)(1)(a)(vi	Program/Operating Support	1,400
UNIVERSITY PARK SCHOOL PARENT-TEA 3505 AMHERST AVE DALLAS, TX 75225	None	509(A)(2)	Program/Operating Support	1,500
TEXAS BAPTIST MEN INC 5351 CATRON DR DALLAS, TX 75227	None	170(B)(1)(a)(i)	Program/Operating Support	25
TEXAS BAPTIST MEN INC 5351 CATRON DR DALLAS, TX 75227	None	170(B)(1)(a)(i)	Program/Operating Support	750
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228	None	170(B)(1)(a)(i)	Program/Operating Support	250
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228	None	170(B)(1)(a)(i)	Program/Operating Support	75
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR DALLAS, TX 75228	None	170(B)(1)(a)(vi	Program/Operating Support	100
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR DALLAS, TX 75228	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	1,750
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	2,975
INSTITUTE FOR CREATION RESEARCH 1806 ROYAL LN DALLAS, TX 75229	None	170(B)(1)(a)(VI	Program/Operating Support	800
URSULINE ACADEMY OF DALLAS 4900 WALNUT HILL LN DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	4,000
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299 DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	100
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299 DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	100
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299 DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	2,500
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299 DALLAS, TX 75229	None	NCES Private Sc	Program/Operating Support	5,250
ChristianWorks for Children Inc 5440 HARVEST HILL RD STE 140 DALLAS, TX 75230	None	509(A)(2)	Program/Operating Support	300
WORLD CRANIOFACIAL FOUNDATION 7777 FOREST LN STE C 621 DALLAS, TX 75230	None	170(B)(1)(a)(VI	Program/Operating Support	100
JEWISH FEDERATION OF GREATER DALLA 7800 NORTHAVEN RD DALLAS, TX 75230	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
DALLAS JEWISH HISTORICAL SOCIETY I 7900 NORTHAVEN RD DALLAS, TX 75230	None	170(B)(1)(a)(VI	Program/Operating Support	50
Jewish Community Center of Dallas 7900 NORTHAVEN RD DALLAS, TX 75230	None	170(B)(1)(a)(VI	Program/Operating Support	36,000
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	None	170(B)(1)(a)(II	Program/Operating Support	1,000
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	None	170(B)(1)(a)(II	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	None	170(B)(1)(a)(II	Program/Operating Support	6,700
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	None	170(B)(1)(a)(II	Program/Operating Support	750
PRESTON CENTER ROTARY CLUB FOUNDAT 7373 BLAIRVIEW DR DALLAS, TX 75230	None	509(A)(2)	Program/Operating Support	250
PRESTON CENTER ROTARY CLUB FOUNDAT 7373 BLAIRVIEW DR DALLAS, TX 75230	None	509(A)(2)	Program/Operating Support	250
JDRF GREATER DALLAS CHAPTER 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	100
JDRF GREATER DALLAS CHAPTER 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	135
JDRF GREATER DALLAS CHAPTER 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	3,390
PLANNED PARENTHOOD OF GREATER TEXA 7424 GREENVILLE AVE STE 206 DALLAS, TX 75231	None	509(A)(2)	Program/Operating Support	25
PLANNED PARENTHOOD OF GREATER TEXA 7424 GREENVILLE AVE STE 206 DALLAS, TX 75231	None	509(A)(2)	Program/Operating Support	75
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	1,479
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	110
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	2,285
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	3,280
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	325
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	423
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	575
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	6,809
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	9,288
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	900
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE Dallas, TX 75231	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 75231	None	509(A)(2)	Program/Operating Support	1,000
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 75231	None	509(A)(2)	Program/Operating Support	2,000
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 75231	None	509(A)(2)	Program/Operating Support	3,000
DFW TZUS AND MORE RESCUE 3635 GARDEN BROOK DR APT 21200 FARMERS BRNCH, TX 75234	None	170(B)(1)(a)(VI	Program/Operating Support	263
FARMERS BRANCH COMMUNITY THEATRE I 2535 VALLEY VIEW LN FARMERS BRNCH, TX 75234	None	170(B)(1)(a)(VI	Program/Operating Support	131
BECKYS HOPE HORSE RESCUE INC 2965 N SUNBECK CIR FARMERS BRNCH, TX 75234	None	170(B)(1)(a)(VI	Program/Operating Support	250
ABILITY CONNECTION TEXAS 8802 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	500
Transformance Inc 8737 KING GEORGE DR DALLAS, TX 75235	None	509(A)(2)	Program/Operating Support	15,000
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	125
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	2,482
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOY SCOUTS OF AMERICA CIRCLE TEN 8605 HARRY HINES BLVD DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
GIRLS INCORPORATED OF METROPOLITAN 2040 EMPIRE CENTRAL DR DALLAS, TX 75235	None	509(A)(2)	Program/Operating Support	1,250
GIRLS INCORPORATED OF METROPOLITAN 2040 EMPIRE CENTRAL DR DALLAS, TX 75235	None	509(A)(2)	Program/Operating Support	1,450
GIRLS INCORPORATED OF METROPOLITAN 2040 EMPIRE CENTRAL DR DALLAS, TX 75235	None	509(A)(2)	Program/Operating Support	1,500
CHILDRENS HOSPITAL OF TEXAS DBA CH 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	None	170(B)(1)(a)(II	Program/Operating Support	25
RONALD MCDONALD HOUSE OF DALLAS IN 4707 BENGAL ST DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	100
RONALD MCDONALD HOUSE OF DALLAS IN 4707 BENGAL ST DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	138
RONALD MCDONALD HOUSE OF DALLAS IN 4707 BENGAL ST DALLAS, TX 75235	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICA CAN CARS FOR KIDS 7100 MARVIN D LOVE FWY DALLAS, TX 75237	None	509(a)(3) - Typ	Program/Operating Support	4,900
LAKE HIGHLANDS WOMENS LEAGUE 06019 PO BOX 38011 DALLAS, TX 75238	None	170(B)(1)(a)(VI	Program/Operating Support	150
PTA TEXAS CONGRESS 9921 KIRKHAVEN DR DALLAS, TX 75238	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL KIDNEY FOUNDATION INC 5429 LYNDON B JOHNSON FWY STE 250 DALLAS, TX 75240	None	170(B)(1)(a)(VI	Program/Operating Support	330
NATIONAL KIDNEY FOUNDATION INC 5429 LYNDON B JOHNSON FWY STE 250 DALLAS, TX 75240	None	170(B)(1)(a)(VI	Program/Operating Support	50
T4 GLOBAL INC 12655 N CENTRAL EXPWY SUITE 600 DALLAS, TX 75243	None	170(B)(1)(a)(VI	Program/Operating Support	105
JAPAN-AMERICA SOCIETY OF DALLAS FO 11615 FOREST CENTRAL206 LB26 DALLAS, TX 75243	None	509(A)(2)	Program/Operating Support	100
Medisend International 9244 MARKVILLE DR DALLAS, TX 75243	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 75244	None	NCES Private Sc	Program/Operating Support	1,250
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 75244	None	NCES Private Sc	Program/Operating Support	300
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 75244	None	NCES Private Sc	Program/Operating Support	500
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 75244	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 75244	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 75244	None	170(B)(1)(a)(vi	Program/Operating Support	80
ITS A SENSORY WORLD INC 13617 NEUTRON RD FARMERS BRNCH, TX 75244	None	509(A)(2)	Program/Operating Support	150
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY DALLAS, TX 75244	None	509(A)(2)	Program/Operating Support	60
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FWY STE 250 DALLAS, TX 75244	None	170(B)(1)(a)(vi	Program/Operating Support	275
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY 250 DALLAS, TX 75244	None	509(A)(2)	Program/Operating Support	100
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY 250 Dallas, TX 75244	None	509(A)(2)	Program/Operating Support	100
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY 250 DALLAS, TX 75244	None	509(A)(2)	Program/Operating Support	290
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY 250 DALLAS, TX 75244	None	509(A)(2)	Program/Operating Support	50
JESUIT COLLEGE PREPARATORY SCHOOL 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
JESUIT COLLEGE PREPARATORY SCHOOL 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JESUIT COLLEGE PREPARATORY SCHOOL 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(II	Program/Operating Support	2,640
JESUIT COLLEGE PREPARATORY SCHOOL 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(II	Program/Operating Support	50
JESUIT COLLEGE PREPARATORY SCHOOL 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(II	Program/Operating Support	500
Jesuit College Preparatory School 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(VI	Program/Operating Support	100
Jesuit College Preparatory School 12345 Inwood Road Dallas, TX 75244	None	170(B)(1)(a)(VI	Program/Operating Support	225
Boys & Girls Clubs of Dallas 4816 WORTH ST DALLAS, TX 75246	None	170(B)(1)(a)(VI	Program/Operating Support	250
FAMILY COMPASS 4210 Junius Street Dallas, TX 75246	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
FAMILY COMPASS 4210 Junius Street Dallas, TX 75246	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
FAMILY COMPASS 4210 Junius Street Dallas, TX 75246	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOUSING CRISIS CENTER INC 4210 JUNIUS ST DALLAS, TX 75246	None	170(B)(1)(a)(VI	Program/Operating Support	750
SPRING CREEK EL 7667 ROUNDROCK RD DALLAS, TX 75248	None	NCES Public Sch	Program/Operating Support	100
LUPUS FOUNDATION OF AMERICA 15660 DALLAS PKWY STE 120 DALLAS, TX 75248	None	509(A)(2)	Program/Operating Support	200
LUPUS FOUNDATION OF AMERICA 15660 DALLAS PKWY STE 120 DALLAS, TX 75248	None	509(A)(2)	Program/Operating Support	50
JUNE SHELTON SCHOOL 15720 HILLCREST RD Dallas, TX 75248	None	NCES Private Sc	Program/Operating Support	1,750
NORTHERN TEXAS PROFESSIONAL GOLFER 15150 PRESTON RD STE 250 DALLAS, TX 75248	None	509(A)(2)	Program/Operating Support	700
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
AKIBA ACADEMY OF DALLAS 12324 MERIT DR DALLAS, TX 75251	None	170(B)(1)(a)(II	Program/Operating Support	3,450
YAVNEH ACADEMY OF DALLAS 12324 MERIT DR DALLAS, TX 75251	None	170(B)(1)(a)(II	Program/Operating Support	1,800
YAVNEH ACADEMY OF DALLAS 12324 MERIT DR DALLAS, TX 75251	None	170(B)(1)(a)(II	Program/Operating Support	500
ALYSSA LITTLE FOUNDATION 5802 MAPLESHADE LN DALLAS, TX 75252	None	170(B)(1)(a)(VI	Program/Operating Support	175
ALYSSA LITTLE FOUNDATION 5802 MAPLESHADE LN DALLAS, TX 75252	None	170(B)(1)(a)(VI	Program/Operating Support	850
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	None	509(A)(2)	Program/Operating Support	1,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	None	509(A)(2)	Program/Operating Support	1,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	None	509(A)(2)	Program/Operating Support	1,250
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	None	509(A)(2)	Program/Operating Support	25,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	None	509(A)(2)	Program/Operating Support	463
TEXAS TORAH INSTITUTE 6506 FRANKFORD RD DALLAS, TX 75252	None	170(B)(1)(a)(II	Program/Operating Support	8,750
SUSAN G KOMEN BREAST CANCER FOUNDA PO Box 650309 DALLAS, TX 75265	None	170(B)(1)(a)(VI	Program/Operating Support	100
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	2,500
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	3,800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	4,500
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	790
SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 75275	None	170(B)(1)(a)(II	Program/Operating Support	975
GAIN INTERNATIONAL PO BOX 139020 DALLAS, TX 75313	None	170(B)(1)(a)(VI	Program/Operating Support	135
DALLAS HISTORICAL SOCIETY HALL OF PO BOX 150038 DALLAS, TX 75315	None	170(B)(1)(a)(VI	Program/Operating Support	100
GENESIS WOMEN'S SHELTER & SUPPORT PO BOX 151085 DALLAS, TX 75315	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
TURNER 12 INC PO BOX 151363 DALLAS, TX 75315	None	170(B)(1)(a)(VI	Program/Operating Support	600
Dallas Wind Symphony PO BOX 595026 DALLAS, TX 75359	None	170(B)(1)(a)(VI	Program/Operating Support	175
Dallas Wind Symphony P O Box 595026 Dallas, TX 75359	None	170(B)(1)(a)(VI	Program/Operating Support	250
GOLDEN RETRIEVER RESCUE OF NORTH T PO BOX 670031 DALLAS, TX 75367	None	509(A)(2)	Program/Operating Support	100
GOLDEN RETRIEVER RESCUE OF NORTH T PO BOX 670031 DALLAS, TX 75367	None	509(A)(2)	Program/Operating Support	214
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 75370	None	170(B)(1)(a)(VI	Program/Operating Support	100
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 75370	None	170(B)(1)(a)(VI	Program/Operating Support	350
Bridge Steps PO Box 710100 DALLAS, TX 75371	None	170(B)(1)(a)(VI	Program/Operating Support	50
SHELTER MINISTRIES OF DALLAS PO Box 710729 Dallas, TX 75371	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
WATER IS BASIC PO BOX 815852 DALLAS, TX 75381	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DACHSHUND LOVERS OF TEXAS PO BOX 820984 DALLAS, TX 75382	None	509(A)(2)	Program/Operating Support	250
EXCHANGE CLUB OF LAKE HIGHLANDS IN PO BOX 823725 DALLAS, TX 75382	None	170(B)(1)(a)(vi	Program/Operating Support	300
UT SOUTHWESTERN HEALTH SYSTEMS 5323 Harry Hines Blvd Dallas, TX 75390	None	509(A)(3)	Program/Operating Support	100
UT SOUTHWESTERN HEALTH SYSTEMS 5323 Harry Hines Blvd Dallas, TX 75390	None	509(A)(3)	Program/Operating Support	250
ROBOTICS EDUCATION AND COMPETITION PO Box 8276 GREENVILLE, TX 75404	None	170(B)(1)(a)(vi	Program/Operating Support	500
DOG RANCH RESCUE INC 10030 COUNTY ROAD 288 ANNA, TX 75409	None	509(A)(2)	Program/Operating Support	25
THE TEXAS A & M UNIVERSITY COMMERC PO BOX 3425 COMMERCE, TX 75429	None	170(B)(1)(a)(iv	Program/Operating Support	500
THE TEXAS A & M UNIVERSITY COMMERC PO BOX 3425 COMMERCE, TX 75429	None	170(B)(1)(a)(iv	Program/Operating Support	500
TEXAS LITTLE CUTIES RESCUE 16886 S STATE HIGHWAY 78 LEONARD, TX 75452	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST JAMES DAY SCHOOL 5501 NORTH STATELINE AVE TEXARKANA, TX 75503	None	170(B)(1)(a)(ii	Program/Operating Support	100
EAST TEXAS CHRISTIAN SCHOOL PO BOX 8053 LONGVIEW, TX 75607	None	NCES Private Sc	Program/Operating Support	4,194
LeTourneau University PO Box 7001 Longview, TX 75607	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
EAST TEXAS DOWN SYNDROME GROUP PO BOX 6604 LONGVIEW, TX 75608	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS & GIRLS CLUB OF RUSK COUNTY 710 ROBERTSON BLVD HENDERSON, TX 75652	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HISTORIC JEFFERSON FOUNDATION PO BOX 688 JEFFERSON, TX 75657	None	170(B)(1)(a)(vi	Program/Operating Support	100
All Saints Episcopal School 2695 S SOUTHWEST LOOP 323 TYLER, TX 75701	None	NCES Private Sc	Program/Operating Support	250
ST GREGORY SCHOOL 500 S COLLEGE AVENUE TYLER, TX 75702	None	NCES Private Sc	Program/Operating Support	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O 225 S VINE AVE TYLER, TX 75702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PATH PEOPLE ATTEMPTING TO HELP 402 W FRONT ST TYLER, TX 75702	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
The ARK of Texas 5520 OLD BULLARD RD STE 111 TYLER, TX 75703	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
TIGER MISSING LINK FOUNDATION 17552 FM 14 TYLER, TX 75706	None	170(B)(1)(a)(vi	Program/Operating Support	52
LIGHTHOUSE FOR CHRIST MISSION PO BOX 8318 TYLER, TX 75711	None	170(B)(1)(a)(vi	Program/Operating Support	250
TYLER SUNRISE ROTARY FOUNDATION IN PO BOX 8383 TYLER, TX 75711	None	170(B)(1)(a)(vi	Program/Operating Support	500
Tyler Junior College Foundation PO Box 9020 Tyler, TX 75711	None	509(A)(3)	Program/Operating Support	1,000
Tyler Junior College Foundation PO Box 9020 Tyler, TX 75711	None	509(A)(3)	Program/Operating Support	500
MERCY SHIPS PO BOX 2020 LINDALE, TX 75771	None	170(B)(1)(a)(vi	Program/Operating Support	600
MERCY SHIPS PO BOX 2020 LINDALE, TX 75771	None	170(B)(1)(a)(vi	Program/Operating Support	62
ARROW OUTREACH INC 8442 FM 16 VAN, TX 75790	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CRIMSON CHRISTIAN ACADEMY INC PO BOX 1027 LUFKIN, TX 75902	None	170(B)(1)(a)(II	Program/Operating Support	1,665
CRIMSON CHRISTIAN ACADEMY INC PO BOX 1027 LUFKIN, TX 75902	None	170(B)(1)(a)(II	Program/Operating Support	5,000
HOSPICE IN THE PINES 1504 W FRANK AVE LUFKIN, TX 75904	None	170(B)(1)(a)(VI	Program/Operating Support	25
Stephen F Austin State University PO BOX 6092 SFA STATION NACOGDOCHES, TX 75962	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
STEPHEN F AUSTIN STATE UNIVERSITY OFFICE OF DEVELOPMENT - PO BOX 609 NACOGDOCHES, TX 75962	None	170(B)(1)(a)(IV	Program/Operating Support	220
STEPHEN F AUSTIN STATE UNIVERSITY OFFICE OF DEVELOPMENT - PO BOX 609 NACOGDOCHES, TX 75962	None	170(B)(1)(a)(IV	Program/Operating Support	270
TRINITY KIDS INC 425 RIFLEMAN TRL ARLINGTON, TX 76002	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL FEDERATION OF THE BLIND A 8409 PAXTON RUN CT ARLINGTON, TX 76002	None	170(B)(1)(a)(VI	Program/Operating Support	250
INSTITUTE OF ELECTRICAL AND ELECTR PO Box 171671 ARLINGTON, TX 76003	None	509(A)(2)	Program/Operating Support	700
ALEDO ISD EDUCATION FOUNDATION 1008 BAILEY RANCH RD ALEDO, TX 76008	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
YMCA of Arlington Texas 1148 W Pioneer Pkwy Ste H Arlington, TX 76013	None	509(A)(2)	Program/Operating Support	50
71 UNIV OF TEXAS AT ARLINGTON PO BOX 19316 ARLINGTON, TX 76019	None	509(A)(2)	Program/Operating Support	500
AZLE COMPETITIVE YOUTH SPORTS INC 3328 ENGLISH COURT AZLE, TX 76020	None	509(A)(2)	Program/Operating Support	250
CARTER BLOODCARE 2205 HIGHWAY 121 BEDFORD, TX 76021	None	509(A)(2)	Program/Operating Support	500
OPERATION BLESSING OF JOHNSON COUN PO BOX 1048 CLEBURNE, TX 76033	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EARTH PROMISE 2155 COUNTY ROAD 2008 GLEN ROSE, TX 76043	None	170(B)(1)(a)(VI	Program/Operating Support	500
HAPPY HILL FARM ACADEMY 3846 N HIGHWAY 144 GRANBURY, TX 76048	None	NCES Private Sc	Program/Operating Support	150
HAPPY HILL FARM CHILDRENS HOME INC 3846 N HWY 144 GRANBURY, TX 76048	None	170(B)(1)(a)(VI	Program/Operating Support	150
FELLOWSHIP CHURCH 2450 N HIGHWAY 121 GRAPEVINE, TX 76051	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
FAITH CHRISTIAN SCHOOL INC 730 E WORTH ST GRAPEVINE, TX 76051	None	170(B)(1)(a)(II	Program/Operating Support	1,000
DALLAS-FORT WORTH DACHSHUND RESCUE 3360 SPRUCE LN GRAPEVINE, TX 76051	None	170(B)(1)(a)(VI	Program/Operating Support	500
HIGH SCHOOL RODEO TEAMS OF MANSFIE 900 N WALNUT CREEK DR 100 PMB 202 MANSFIELD, TX 76063	None	170(B)(1)(a)(VI	Program/Operating Support	250
HIGH SCHOOL RODEO TEAMS OF MANSFIE 900 N WALNUT CREEK DR 100 PMB 202 MANSFIELD, TX 76063	None	170(B)(1)(a)(VI	Program/Operating Support	500
MORGAN SAFENET FOUNDATION INC 770 BRYSON LN MIDLOTHIAN, TX 76065	None	170(B)(1)(a)(VI	Program/Operating Support	100
MORGAN SAFENET FOUNDATION INC 770 BRYSON LN MIDLOTHIAN, TX 76065	None	170(B)(1)(a)(VI	Program/Operating Support	250
MORGAN SAFENET FOUNDATION INC 770 BRYSON LN MIDLOTHIAN, TX 76065	None	170(B)(1)(a)(VI	Program/Operating Support	350
GRACE HOUSE MINISTRIES PO BOX 1416 WEATHERFORD, TX 76086	None	170(B)(1)(a)(VI	Program/Operating Support	500
TEXAS PYTHIAN HOME INC 1825 E BANKHEAD DR WEATHERFORD, TX 76086	None	509(A)(2)	Program/Operating Support	500
SOUTHLAKE BASEBALL ASSOCIATION INC PO BOX 92671 SOUTHLAKE, TX 76092	None	509(A)(2)	Program/Operating Support	440
ITS ALL GOOD CAUSE ITS ALL GOD PO BOX 182552 ARLINGTON, TX 76096	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ITS ALL GOOD CAUSE ITS ALL GOD PO BOX 182552 ARLINGTON, TX 76096	None	170(B)(1)(a)(VI	Program/Operating Support	3,486
WINGS OF HOPE EQUITHERAPY PO BOX 445 BURLESON, TX 76097	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHISHOLM TRAIL 100 CLUB PO BOX 332 BURLESON, TX 76097	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
NAMI TARRANT COUNTY INC PO BOX 1504 FORT WORTH, TX 76101	None	509(A)(2)	Program/Operating Support	104
VAN CLIBURN FOUNDATION INC 201 Main Street Suite 100 Fort Worth, TX 76102	None	509(A)(2)	Program/Operating Support	250
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103	None	170(B)(1)(a)(VI	Program/Operating Support	180
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103	None	170(B)(1)(a)(VI	Program/Operating Support	275
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 76103	None	170(B)(1)(a)(VI	Program/Operating Support	585
RONALD MCDONALD HOUSE OF FORT WORT 1001 8th Avenue Fort Worth, TX 76104	None	170(B)(1)(a)(VI	Program/Operating Support	25
RONALD MCDONALD HOUSE OF FORT WORT 1001 8th Avenue Fort Worth, TX 76104	None	170(B)(1)(a)(VI	Program/Operating Support	30
RONALD MCDONALD HOUSE OF FORT WORT 1004 7TH AVE FORT WORTH, TX 76104	None	170(B)(1)(a)(VI	Program/Operating Support	50
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104	None	170(B)(1)(a)(II	Program/Operating Support	1,000
W I COOK FOUNDATION INC 801 7TH AVE FORT WORTH, TX 76104	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
WHAT ABOUT REMEMBERING ME CENTER I 809 Lipscomb St Fort Worth, TX 76104	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
Mental Health Association of Tarra 3136 W 4TH ST FORT WORTH, TX 76107	None	170(B)(1)(a)(VI	Program/Operating Support	105
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BLVD FORT WORTH, TX 76107	None	170(B)(1)(a)(VI	Program/Operating Support	500
ARLINGTON HEIGHTS HIGH SCHOOL DANC 4501 WEST FWY FORT WORTH, TX 76107	None	509(A)(2)	Program/Operating Support	250
ST ANDREWS CATHOLIC SCHOOL 3304 DRYDEN RD FORT WORTH, TX 76109	None	NCES Private Sc	Program/Operating Support	250
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 76109	None	170(B)(1)(a)(II	Program/Operating Support	750
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 76109	None	170(B)(1)(a)(II	Program/Operating Support	750
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 76109	None	170(B)(1)(a)(II	Program/Operating Support	750
TRAFFICK911 PO BOX 11821 FORT WORTH, TX 76110	None	170(B)(1)(a)(VI	Program/Operating Support	500
WOMENS CENTER OF TARRANT COUNTY IN 1723 Hemphill Street Fort Worth, TX 76110	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Habitat for Humanity of Fort Worth 3345 S JONES FORT WORTH, TX 76110	None	170(B)(1)(a)(VI	Program/Operating Support	344
Recovery Resource Council 2700 Airport Freeway Fort Worth, TX 76111	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
COMMUNITY FOOD BANK 3000 GALVEZ AVE FORT WORTH, TX 76111	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
COMMUNITIES IN SCHOOLS OF GREATER 6707 Brentwood Stair Rd Ste 510 Fort Worth, TX 76112	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Presbyterian Night Shelter of Tarr PO Box 2645 Fort Worth, TX 76113	None	170(B)(1)(a)(VI	Program/Operating Support	21,000
Presbyterian Night Shelter of Tarr PO Box 2645 Fort Worth, TX 76113	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
Hope Center 4 Autism 2751 GREEN OAKS RD FORT WORTH, TX 76116	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 Ridglea Pl Ste 400 Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 Ridglea Pl Ste 400 Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	300
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 Ridglea Pl Ste 400 Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 Ridglea Pl Ste 400 Fort Worth, TX 76116	None	170(B)(1)(a)(vi	Program/Operating Support	583
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH RD FORT WORTH, TX 76132	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH RD FORT WORTH, TX 76132	None	170(B)(1)(a)(ii	Program/Operating Support	3,500
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH RD FORT WORTH, TX 76132	None	170(B)(1)(a)(ii	Program/Operating Support	500
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH RD FORT WORTH, TX 76132	None	170(B)(1)(a)(ii	Program/Operating Support	500
GLADNEY CENTER 6300 JOHN RYAN DR FORT WORTH, TX 76132	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOPE PRISON MINISTRIES INC 3515 SYCAMORE SCHOOL RD 125-172 FORT WORTH, TX 76133	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAR CORNERS MISSIONS 8401 JACKSBORO HWY STE 130 LAKESIDE, TX 76135	None	170(B)(1)(a)(vi	Program/Operating Support	300
EXPANCO INC 3005 WICHITA CT FORT WORTH, TX 76140	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAMILY PATHFINDERS OF TARRANT COUN PO BOX 470869 FORT WORTH, TX 76147	None	170(B)(1)(a)(vi	Program/Operating Support	500
NET FORT WORTH INC PO BOX 470928 FORT WORTH, TX 76147	None	170(B)(1)(a)(vi	Program/Operating Support	250
PAWS ACROSS TEXAS P A T PO BOX 164084 FORT WORTH, TX 76161	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
UNITED WAY OF TARRANT COUNTY 1500 N MAIN ST FORT WORTH, TX 76164	None	170(B)(1)(a)(VI	Program/Operating Support	35,000
Community Link Mission Inc 300 BELMONT ST SAGINAW, TX 76179	None	170(B)(1)(a)(VI	Program/Operating Support	150
Community Link Mission Inc 300 BELMONT ST SAGINAW, TX 76179	None	170(B)(1)(a)(VI	Program/Operating Support	200
Community Link Mission Inc 300 BELMONT ST SAGINAW, TX 76179	None	170(B)(1)(a)(VI	Program/Operating Support	250
Community Link Mission Inc 300 BELMONT ST SAGINAW, TX 76179	None	170(B)(1)(a)(VI	Program/Operating Support	250
LIFE OUTREACH INTERNATIONAL ASSOCI PO BOX 982000 FT WORTH, TX 76182	None	170(B)(1)(a)(I)	Program/Operating Support	50
LIFE OUTREACH INTERNATIONAL ASSOCI PO BOX 982000 FT WORTH, TX 76182	None	170(B)(1)(a)(I)	Program/Operating Support	533
WILDRESCUE INC 1019 AILEEN ST DENTON, TX 76201	None	170(B)(1)(a)(VI	Program/Operating Support	500
CUMBERLAND PRESBYTERIAN CHILDRENS 909 Greenlee DENTON, TX 76201	None	170(B)(1)(a)(VI	Program/Operating Support	25
KOAN SCHOOL PO BOX 2961 DENTON, TX 76202	None	170(B)(1)(a)(II	Program/Operating Support	5,000
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 76203	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 76203	None	170(B)(1)(a)(IV	Program/Operating Support	250
UNIVERSITY OF NORTH TEXAS OFFICE OF DEVELOPMENT - 1155 UNION DENTON, TX 76203	None	170(B)(1)(a)(IV	Program/Operating Support	4,000
UNIVERSITY OF NORTH TEXAS OFFICE OF DEVELOPMENT - 1155 UNION DENTON, TX 76203	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
TEXAS WOMANS UNIVERSITY FOUNDATION PO BOX 425588 DENTON, TX 76204	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
DFW RESCUE ME INC PO BOX 51652 DENTON, TX 76206	None	170(B)(1)(a)(vi	Program/Operating Support	460
COURT APPOINTED SPECIAL ADVOCATES 614 N BELL AVE DENTON, TX 76209	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARGYLE ISD EDUCATION FOUNDATION IN 800 EAGLE DR ARGYLE, TX 76226	None	509(A)(2)	Program/Operating Support	1,750
CAMP SWEENEY SOUTHWESTERN DIABET PO BOX 918 GAINESVILLE, TX 76241	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CAMP SWEENEY SOUTHWESTERN DIABET PO BOX 918 GAINESVILLE, TX 76241	None	170(B)(1)(a)(vi	Program/Operating Support	250
ANIMAL ADVOCATES OF NORTH TEXAS PO BOX 1323 KELLER, TX 76244	None	170(B)(1)(a)(vi	Program/Operating Support	500
MY CHOSEN ONES INC 13204 ELMHURST DR FORT WORTH, TX 76244	None	170(B)(1)(a)(vi	Program/Operating Support	25
TASTE PROJECT 8936 ARCADIA PARK DR FORT WORTH, TX 76244	None	509(A)(2)	Program/Operating Support	250
METROPORT MEALS ON WHEELS INC PO BOX 204 ROANOKE, TX 76262	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOBCAT CHEER BOOSTER CLUB PO BOX 267 ROANOKE, TX 76262	None	509(A)(2)	Program/Operating Support	250
BOBCAT CHEER BOOSTER CLUB PO BOX 267 ROANOKE, TX 76262	None	509(A)(2)	Program/Operating Support	500
GALLANTFEW INC PO BOX 1157 ROANOKE, TX 76262	None	170(B)(1)(a)(vi	Program/Operating Support	200
BENGALI ORGANIZATION OF GREATER DA 2742 BROADWAY DR TROPHY CLUB, TX 76262	None	509(A)(2)	Program/Operating Support	200
BN BOBCAT WRESTLING CLUB 3617 BLACK RANCH CT ROANOKE, TX 76262	None	509(A)(2)	Program/Operating Support	250
Camp Fire USA North Texas Council 2414 9TH ST WICHITA FALLS, TX 76301	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Midwestern State University Founda 3410 Taft Boulevard Wichita Falls, TX 76308	None	170(B)(1)(a)(iv	Program/Operating Support	50
Midwestern State University Founda 3410 Taft Boulevard Wichita Falls, TX 76308	None	170(B)(1)(a)(iv	Program/Operating Support	500
PROJECT BACK TO SCHOOL PO BOX 9700 WICHITA FALLS, TX 76308	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHRIST ACADEMY 5105 STONE LAKE DR WICHITA FALLS, TX 76310	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
CAMERON I S D SCHOLARSHIP FOUNDATI PO BOX 1214 CAMERON, TX 76520	None	170(B)(1)(a)(vi	Program/Operating Support	75
GUARDIAN ANGELS FOR SOLDIERS PET 9725 FM 1783 GATESVILLE, TX 76528	None	170(B)(1)(a)(vi	Program/Operating Support	30
COMMUNITIES IN SCHOOLS OF GREATER 4520 E CENTRAL TEXAS EXPY STE 106 KILLEEN, TX 76543	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST MARYS SCHOOL PO BOX 277 507 W SPRUCE STREET WEST, TX 76691	None	NCES Private Sc	Program/Operating Support	2,000
WACO MONTESSORI SCHOOL 1920 COLUMBUS AVE WACO, TX 76701	None	509(A)(2)	Program/Operating Support	350
Communities In Schools of the Hear 1001 WASHINGTON AVE WACO, TX 76701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COMPASSION MINISTRIES OF WACO INC 1421 AUSTIN AVE WACO, TX 76701	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
COMPASSION MINISTRIES OF WACO INC 1421 AUSTIN AVE WACO, TX 76701	None	170(B)(1)(a)(vi	Program/Operating Support	500
WACO ISD EDUCATION FOUNDATION 501 FRANKLIN AVENUE WACO, TX 76701	None	170(B)(1)(a)(vi	Program/Operating Support	500
WACO CHAMBER OF COMMERCE COMMUNITY PO BOX 1220 WACO, TX 76703	None	509(A)(2)	Program/Operating Support	10,000
WACO CHAMBER OF COMMERCE COMMUNITY PO BOX 1220 WACO, TX 76703	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FUZZY FRIENDS RESCUE PO BOX 2028 WACO, TX 76703	None	170(B)(1)(a)(vi	Program/Operating Support	500
WACO HABITAT FOR HUMANITY PO Box 2124 Waco, TX 76703	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TEXAS RANGERS ASSOCIATION FOUNDATI 104 TEXAS RANGER TRL WACO, TX 76706	None	170(B)(1)(a)(vi	Program/Operating Support	500
WACO COMMUNITY DEVELOPMENT CORPORA 1624 Colcord WACO, TX 76707	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHRISTIAN MENS JOB CORPS WACO PO BOX 5067 WACO, TX 76708	None	170(B)(1)(a)(vi	Program/Operating Support	500
MCLENNAN COMMUNITY COLLEGE FOUNDAT 1400 COLLEGE DR WACO, TX 76708	None	170(B)(1)(a)(vi	Program/Operating Support	100
VANGUARD COLLEGE PREPARATORY SCHOO 2517 MOUNT CARMEL DRIVE WACO, TX 76710	None	NCES Private Sc	Program/Operating Support	250
Brazos Education Foundation Inc 2600 WASHINGTON AVE WACO, TX 76710	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798	None	170(B)(1)(a)(ii	Program/Operating Support	100
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798	None	170(B)(1)(a)(ii	Program/Operating Support	5,775
HABITAT FOR HUMANITY INTERNATIONAL 401 N CHADBOURNE SAN ANGELO, TX 76903	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 76905	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 76905	None	170(B)(1)(a)(VI	Program/Operating Support	50
CROCKETT COUNTY HISTORICAL SCIENTI PO BOX 1444 OZONA, TX 76943	None	509(A)(2)	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77001	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77001	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77001	None	170(B)(1)(a)(VI	Program/Operating Support	325
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77001	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	10,000
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	3,640
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77001	None	170(B)(1)(a)(IV	Program/Operating Support	500
HARRIS COUNTY SHERIFF RESERVE 810 NORTH SAN JACINTO SUITE 250 HOUSTON, TX 77002	None	170(B)(1)(a)(VI	Program/Operating Support	500
HOUSTON GRAND OPERA ASSOCIATION IN 510 Preston Street Houston, TX 77002	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Heritage Society 1100 BAGBY ST HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	1,250
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA ST STE 102 HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	500
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA ST STE 102 HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	600
NEW HOPE HOUSING INC 1117 TEXAS AVE HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
NEW HOPE HOUSING INC 1117 TEXAS AVE HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	18,500
NEW HOPE HOUSING INC 1117 TEXAS AVE HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	31,500
AVDA 1001 TEXAS ST STE 600 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CATHOLIC DIOCESE OF GALVESTON-HOU 1700 San Jacinto Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	150
CATHOLIC DIOCESE OF GALVESTON-HOU 1700 San Jacinto Houston, TX 77002	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
COALITION FOR THE HOMELESS OF HOUS 2000 Crawford Suite 700 HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SAN JOSE CLINIC A TEXAS NON-PROFIT 2615 FANNIN HOUSTON, TX 77002	None	509(A)(2)	Program/Operating Support	20,000
HOUSTON COMMUNITY COLLEGE FOUNDATI 3100 MAIN 12TH FLOOR HOUSTON, TX 77002	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
PRESBYTERIAN SCHOOL 5300 MAIN STREET HOUSTON, TX 77004	None	NCES Private Sc	Program/Operating Support	250
YELLOWSTONE ACADEMY INC 3000 TRULLEY ST HOUSTON, TX 77004	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	180
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	465
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	550
The Lazarus House a center for we 4106 AUSTIN HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	50
Education and Charities Foundation 3349 SOUTHMORE BLVD HOUSTON, TX 77004	None	509(A)(2)	Program/Operating Support	500
PRESBYTERIAN SCHOOL 5300 S MAIN ST HOUSTON, TX 77004	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
PRESBYTERIAN SCHOOL 5300 S MAIN ST HOUSTON, TX 77004	None	170(B)(1)(a)(ii	Program/Operating Support	1,700
CHILDRENS MUSEUM INC 1500 Binz St Houston, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHILDRENS MUSEUM INC 1500 Binz St Houston, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
NEIGHBORHOOD RECOVERY COMMUNITY DE 5445 ALMEDA RD SUITE 505 HOUSTON, TX 77004	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BELLAIRE POLICE AND FIRE FOUNDATIO 5311 KIRBY DR HOUSTON, TX 77005	None	170(B)(1)(a)(vi	Program/Operating Support	50
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(ii	Program/Operating Support	1,650
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(ii	Program/Operating Support	100
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(ii	Program/Operating Support	11,510
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(II	Program/Operating Support	3,325
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77005	None	170(B)(1)(a)(II	Program/Operating Support	3,902
Prevent Blindness Texas 2202 Waugh Drive Houston, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	600
EMERGE Fellowship 2450 LOUSIANA STE 400 430 HOUSTON, TX 77006	None	509(A)(2)	Program/Operating Support	205
EMERGE Fellowship 2450 LOUSIANA STE 400 430 HOUSTON, TX 77006	None	509(A)(2)	Program/Operating Support	15,000
COVENANT HOUSE TEXAS 1111 Lovett Boulevard Houston, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
COVENANT HOUSE TEXAS 1111 Lovett Boulevard Houston, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	200
COVENANT HOUSE TEXAS 1111 Lovett Boulevard Houston, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	542
COVENANT HOUSE TEXAS 1111 Lovett Boulevard Houston, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	700
Da Camera 1402 SUL ROSS ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	200
SHAGGY DOG RESCUE 1337 BANKS ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	100
SHAGGY DOG RESCUE 1337 BANKS ST HOUSTON, TX 77006	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	None	170(B)(1)(a)(VI	Program/Operating Support	80
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DR HOUSTON, TX 77007	None	170(B)(1)(a)(ii	Program/Operating Support	425
Assist the Officer 1600 STATE ST HOUSTON, TX 77007	None	509(A)(2)	Program/Operating Support	25
ALLEGRO ORGANIZATIONAL SOLUTIONS I 5535 MEMORIAL DR STE F-811 HOUSTON, TX 77007	None	509(A)(2)	Program/Operating Support	1,500
HITS Theatre 311 W 18TH ST HOUSTON, TX 77008	None	170(B)(1)(a)(ii	Program/Operating Support	500
WESLEY COMMUNITY CENTER INC of HOU 1410 LEE ST HOUSTON, TX 77009	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
WESLEY COMMUNITY CENTER INC of HOU 1410 LEE ST HOUSTON, TX 77009	None	170(B)(1)(a)(vi	Program/Operating Support	60
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY ST HOUSTON, TX 77010	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST AUGUSTINE CATHOLIC SCHOOL 5500 LAUREL CREEK WAY HOUSTON, TX 77017	None	NCES Private Sc	Program/Operating Support	2,000
ST AUGUSTINE CATHOLIC SCHOOL 5500 LAUREL CREEK WAY HOUSTON, TX 77017	None	NCES Private Sc	Program/Operating Support	2,500
ST ROSE OF LIMA SCHOOL 3600 BRINKMAN STREET HOUSTON, TX 77018	None	NCES Private Sc	Program/Operating Support	40
ST ROSE OF LIMA SCHOOL 3600 BRINKMAN STREET HOUSTON, TX 77018	None	NCES Private Sc	Program/Operating Support	50
ST JOHN'S SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 77019	None	NCES Private Sc	Program/Operating Support	1,500
Foundation for the Retarded 3550 W DALLAS ST HOUSTON, TX 77019	None	509(A)(3)	Program/Operating Support	1,700
Foundation for the Retarded 3550 W DALLAS ST HOUSTON, TX 77019	None	509(A)(3)	Program/Operating Support	500
Houston Arts Alliance 3201 ALLEN PKWY STE 250 HOUSTON, TX 77019	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Houston Arts Alliance 3201 ALLEN PKWY STE 250 HOUSTON, TX 77019	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOUSTON AREA WOMENS CENTER INC 1010 WAUGH DR HOUSTON, TX 77019	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
HOUSTON AREA WOMENS CENTER INC 1010 WAUGH DR HOUSTON, TX 77019	None	170(B)(1)(a)(vi	Program/Operating Support	50
ST JOHN THE DIVINE EPISCOPAL CHURC 2450 RIVER OAKS BLVD HOUSTON, TX 77019	None	170(B)(1)(a)(i)	Program/Operating Support	265
Fifth Ward Enrichment Program Inc 4014 MARKET ST STE 105 HOUSTON, TX 77020	None	170(B)(1)(a)(vi	Program/Operating Support	150
ASSOCIATION FOR THE ADVANCEMENT OF 6001 GULF FWY BLDG E HOUSTON, TX 77023	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
BENDWOOD SCHOOL 12750 KIMBERLEY HOUSTON, TX 77024	None	NCES Public Sch	Program/Operating Support	50
THE KINKAID SCHOOL 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	None	NCES Private Sc	Program/Operating Support	3,750
THE KINKAID SCHOOL 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	None	NCES Private Sc	Program/Operating Support	4,000
PETS FOR VETS HOUSTON 7941 KATY FREEWAY 175 HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	100
SNOWDROP FOUNDATION INC 7155 OLD KATY RD STE N270 HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOUSTON EYE ASSOCIATES FOUNDATION 7155 OLD KATY RD STE N100 HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DUCHESNE ACADEMY OF THE SACRED HEA 10202 MEMORIAL DR HOUSTON, TX 77024	None	170(B)(1)(a)(i)	Program/Operating Support	500
ALLIANCE OF COMMUNITY ASSISTANCE M 710 N Post Oak Road Suite 210 HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
WOMENS RESOURCE OF GREATER HOUSTON 730 N POST OAK RD STE 204 HOUSTON, TX 77024	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
WOMENS RESOURCE OF GREATER HOUSTON 730 N POST OAK RD STE 204 HOUSTON, TX 77024	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
Bunker Hill PTA TEXAS CONGRESS 11950 TAYLORCREST RD HOUSTON, TX 77024	None	509(A)(2)	Program/Operating Support	500
HOMEMADE HOPE CELEBRATING LIFE WIT 312 LONGWOODS LN HOUSTON, TX 77024	None	170(B)(1)(a)(VI	Program/Operating Support	375
THE FAY SCHOOL 105 N POST OAK LN HOUSTON, TX 77024	None	170(B)(1)(a)(II	Program/Operating Support	250
THE FAY SCHOOL 105 N POST OAK LN HOUSTON, TX 77024	None	170(B)(1)(a)(II	Program/Operating Support	800
HOUSTON SPCA 900 PORTWAY DR HOUSTON, TX 77024	None	509(A)(2)	Program/Operating Support	600
ST MARKS EPISCOPAL SCHOOL 3816 BELLAIRE BLVD HOUSTON, TX 77025	None	NCES Private Sc	Program/Operating Support	1,000
EMERY WEINER CENTER FOR JEWISH EDU 9825 STELLA LINK ROAD HOUSTON, TX 77025	None	NCES Private Sc	Program/Operating Support	1,000
RIVER OAKS BAPTIST SCHOOL ENDOWMEN 2300 WILLOWICK RD HOUSTON, TX 77027	None	509(a)(3) - Typ	Program/Operating Support	2,250
RIVER OAKS BAPTIST SCHOOL ENDOWMEN 2300 WILLOWICK RD HOUSTON, TX 77027	None	509(a)(3) - Typ	Program/Operating Support	5,000
Second Servings of Houston 3104 EDLOE ST STE 350 HOUSTON, TX 77027	None	170(B)(1)(a)(VI	Program/Operating Support	250
CYSTIC FIBROSIS FOUNDATION 50 BRIAR HOLLOW LN STE 250E HOUSTON, TX 77027	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(VI	Program/Operating Support	1,975
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(vi	Program/Operating Support	150
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARCHWAY ACADEMY 6221 MAIN ST HOUSTON, TX 77030	None	170(B)(1)(a)(ii	Program/Operating Support	250
HOUSTON ZOO INC 1513 Cambridge Street Houston, TX 77030	None	509(A)(2)	Program/Operating Support	1,000
MILLER THEATRE ADVISORY BOARD INC 6000 HERMANN PARK DR HOUSTON, TX 77030	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030	None	170(B)(1)(a)(ii	Program/Operating Support	100
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030	None	170(B)(1)(a)(ii	Program/Operating Support	200
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030	None	170(B)(1)(a)(ii	Program/Operating Support	25
Lester and Sue Smith Breast Center ONE BAYLOR PLAZA MS BCM 204 HOUSTON, TX 77030	None	170(B)(1)(a)(ii	Program/Operating Support	150
HOUSTON SWING DANCE SOCIETY 2320 BLUE BONNET BLVD HOUSTON, TX 77030	None	509(A)(2)	Program/Operating Support	250
RONALD MCDONALD HOUSE OF HOUSTON I 1907 HOLCOMBE BLVD HOUSTON, TX 77030	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE OF HOUSTON I 1907 HOLCOMBE BLVD HOUSTON, TX 77030	None	170(B)(1)(a)(vi	Program/Operating Support	125
M D ANDERSON SERVICES CORPORATION 7505 MAIN ST STE 500 HOUSTON, TX 77030	None	509(A)(3)	Program/Operating Support	250
AMAANAH REFUGEE SERVICES 10333 HARWIN DR STE 675 HOUSTON, TX 77036	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . 3a ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIGHT & SALT ASSOCIATION 9800 TOWN PARK DR SUITE 255 HOUSTON, TX 77036	None	170(B)(1)(a)(VI	Program/Operating Support	200
TELUGU ASSOCIATION OF NORTH AMERIC 6200 SAVOY DR STE 530 HOUSTON, TX 77036	None	170(B)(1)(a)(VI	Program/Operating Support	600
HOUSTON K-911 RESCUE 7531 N LINPAR CT HOUSTON, TX 77040	None	170(B)(1)(a)(VI	Program/Operating Support	100
INDIAN AMERICAN CANCER NETWORK IAC 5319 WINDHAM SPRINGS CT HOUSTON, TX 77041	None	170(B)(1)(a)(VI	Program/Operating Support	100
LITERACY ADVANCE OF HOUSTON INC 2424 WILCREST SUITE 120 HOUSTON, TX 77042	None	509(A)(2)	Program/Operating Support	500
PARISH CHILDRENS SCHOOL 11001 HAMMERLY BLVD HOUSTON, TX 77043	None	170(B)(1)(a)(II	Program/Operating Support	100
BLUE CHIP SPORTS 4038 BRUNSWICK CROSSING LN HOUSTON, TX 77047	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
GULF COAST REGIONAL BLOOD CENTER 1400 LA CONCHA LN HOUSTON, TX 77054	None	509(A)(2)	Program/Operating Support	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	1,400
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	11,692
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	35
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	4,095
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	525
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	560
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	6,535
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	620
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	75
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	925
NATIONAL MULTIPLE SCLEROSIS SOCIET 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	None	170(B)(1)(a)(VI	Program/Operating Support	985
VALLEY OAKS EL PTA 8390 WESTVIEW HOUSTON, TX 77055	None	170(B)(1)(a)(VI	Program/Operating Support	250
VALLEY OAKS EL PTA 8390 WESTVIEW HOUSTON, TX 77055	None	170(B)(1)(a)(VI	Program/Operating Support	250
The Awty International School 7455 AWTY SCHOOL LN HOUSTON, TX 77055	None	170(B)(1)(a)(II	Program/Operating Support	75
GREATER HOUSTON COMMUNITY FOUNDATI 5120 WOODWAY DRIVE NO 6000 HOUSTON, TX 77056	None	170(B)(1)(a)(VI	Program/Operating Support	25
ST MARTINS EPISCOPAL CHURCH 717 SAGE RD HOUSTON, TX 77056	None	170(B)(1)(a)(I)	Program/Operating Support	2,500
ANJUMAN E HAIDERI ISTNA ASHI SHIA 2313 S VOSS RD HOUSTON, TX 77057	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
CHILD BUILDERS 2425 FOUNTAIN VIEW STE 210 HOUSTON, TX 77057	None	170(B)(1)(a)(VI	Program/Operating Support	300
CHILD BUILDERS 2425 FOUNTAIN VIEW STE 210 HOUSTON, TX 77057	None	170(B)(1)(a)(VI	Program/Operating Support	4,520
Houston Youth Symphony & Ballet 2400 AUGUSTA DR STE 235 HOUSTON, TX 77057	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLEAR CREEK ISD GROUPS 2929 BAY AREA BLVD HOUSTON, TX 77058	None	509(A)(2)	Program/Operating Support	2,000
ST CLARE OF ASSISI CATHOLIC SCHOOL 3131 EL DORADO BLVD HOUSTON, TX 77059	None	NCES Private Sc	Program/Operating Support	1,400
Epiphany Community Health Outreach 9600 S GESSNER DR Building E Houston, TX 77071	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
CHILDHOOD CANCER FAMILY ALLIANCE I 8323 SOUTHWEST FWY STE 435 HOUSTON, TX 77074	None	170(B)(1)(a)(VI	Program/Operating Support	25
LITTLE CHANGES INTERNATIONAL 1406 CRYSTAL HILLS DR HOUSTON, TX 77077	None	170(B)(1)(a)(VI	Program/Operating Support	700
WILCHESTER EL 13618 ST MARYS LN HOUSTON, TX 77079	None	NCES Public Sch	Program/Operating Support	250
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 77079	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 77079	None	170(B)(1)(a)(VI	Program/Operating Support	175
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 77079	None	170(B)(1)(a)(VI	Program/Operating Support	25
THE MONARCH SCHOOL INC 2815 ROSEFIELD DR HOUSTON, TX 77080	None	170(B)(1)(a)(II	Program/Operating Support	100
ALZHEIMERS ASSOCIATION HOUSTON & S 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 77087	None	170(B)(1)(a)(VI	Program/Operating Support	525
ALZHEIMERS ASSOCIATION HOUSTON & S 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 77087	None	170(B)(1)(a)(VI	Program/Operating Support	260
ALZHEIMERS ASSOCIATION HOUSTON & S 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 77087	None	170(B)(1)(a)(VI	Program/Operating Support	400
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 77091	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 77091	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 77091	None	170(B)(1)(a)(vi	Program/Operating Support	25
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 77091	None	170(B)(1)(a)(vi	Program/Operating Support	800
ST PIUS X HIGH SCHOOL 811 W DONOVAN HOUSTON, TX 77091	None	170(B)(1)(a)(i)	Program/Operating Support	1,070
ST PIUS X HIGH SCHOOL 811 W DONOVAN HOUSTON, TX 77091	None	170(B)(1)(a)(i)	Program/Operating Support	100
ST PIUS X HIGH SCHOOL 811 W DONOVAN HOUSTON, TX 77091	None	170(B)(1)(a)(i)	Program/Operating Support	400
JUNIOR ACHIEVEMENT OF SOUTHEAST TE 2115 E GOVERNORS CIRCLE HOUSTON, TX 77092	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUNIOR ACHIEVEMENT OF SOUTHEAST TE 2115 E GOVERNORS CIRCLE HOUSTON, TX 77092	None	170(B)(1)(a)(vi	Program/Operating Support	4,685
JUNIOR ACHIEVEMENT OF SOUTHEAST TE 2115 E GOVERNORS CIRCLE HOUSTON, TX 77092	None	170(B)(1)(a)(vi	Program/Operating Support	75
PRISON ENTREPRENEURSHIP PROGRAM PO Box 926274 HOUSTON, TX 77092	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
PRISON ENTREPRENEURSHIP PROGRAM PO Box 926274 HOUSTON, TX 77092	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
THEBETH YESHURUN DAY SCHOOL 4525 BEECHNUT ST HOUSTON, TX 77096	None	170(B)(1)(a)(ii	Program/Operating Support	4,500
JENNIE KATHARINE KOLTER PTO 9710 RUNNYMEADE DR HOUSTON, TX 77096	None	509(A)(2)	Program/Operating Support	500
SUNSHINE KIDS FOUNDATION 2814 VIRGINIA ST HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILD ADVOCATES ENDOWMENT INC 3701 Kirby Dr STE 400 HOUSTON, TX 77098	None	509(A)(3)	Program/Operating Support	75
CHILD ADVOCATES INCORPORATED 3701 KIRBY DRIVE SUITE 400 HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD ADVOCATES INCORPORATED 3701 KIRBY DRIVE SUITE 400 HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
CHILD ADVOCATES INCORPORATED 3701 KIRBY DRIVE SUITE 400 HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
CHILD ADVOCATES INCORPORATED 3701 KIRBY DRIVE SUITE 400 HOUSTON, TX 77098	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNIVERSITY OF HOUSTON CHA UNIVERSITY OF HOUSTON HOUSTON, TX 77204	None	NCES School Dis	Program/Operating Support	50
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77204	None	170(B)(1)(a)(vi	Program/Operating Support	100
OVERSEAS CHINA EDUCATION FOUNDATIO P O Box 772436 Houston, TX 77215	None	170(B)(1)(a)(vi	Program/Operating Support	100
OVERSEAS CHINA EDUCATION FOUNDATIO P O Box 772436 Houston, TX 77215	None	170(B)(1)(a)(vi	Program/Operating Support	200
TRUE THE VOTE INC PO BOX 131768 HOUSTON, TX 77219	None	170(B)(1)(a)(vi	Program/Operating Support	250
El Centro de Corazn PO Box 230209 Houston, TX 77223	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
THE UNIVERSITY OF HOUSTON ALUMNI A PO BOX 230345 HOUSTON, TX 77223	None	170(B)(1)(a)(iv	Program/Operating Support	100
TEXAS CHILDRENS HOSPITAL PO BOX 300630 - OFFICE OF DEVELOPM Houston, TX 77230	None	170(B)(1)(a)(ii	Program/Operating Support	50
FOUNDATION TO ADVANCE ISLAMIC TEAC PO BOX 75212 HOUSTON, TX 77234	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
MISSIONS OF YAHWEH INC P O Box 40787 HOUSTON, TX 77240	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE SOCIETY OF PROFESSIONAL WOMEN PO BOX 420957 HOUSTON, TX 77242	None	509(A)(2)	Program/Operating Support	250
HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 77245	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHRISTUS FOUNDATION FOR HEALTHCARE PO BOX 1919 HOUSTON, TX 77251	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 3007 HOUSTON, TX 77253	None	509(A)(2)	Program/Operating Support	500
HOUSTON BOXER RESCUE PO BOX 541712 HOUSTON, TX 77254	None	170(B)(1)(a)(vi	Program/Operating Support	100
BRIDGES TO LIFE PO BOX 570895 HOUSTON, TX 77257	None	170(B)(1)(a)(vi	Program/Operating Support	550
COMMUNITIES IN SCHOOLS BAY AREA IN PO BOX 580096 HOUSTON, TX 77258	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MUSEUM OF FINE ARTS HOUSTON PO BOX 6826 HOUSTON, TX 77265	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
LEGACY COMMUNITY HEALTH SERVICES I PO BOX 66308 HOUSTON, TX 77266	None	509(A)(2)	Program/Operating Support	250
Houston Museum of African American PO Box 667129 Houston, TX 77266	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NW Harris County Habitat for Human PO BOX 682785 HOUSTON, TX 77268	None	170(B)(1)(a)(vi	Program/Operating Support	200
HABITAT FOR HUMANITY INTERNATIONAL PO Box 682785 Houston, TX 77268	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PROGRESS IN EDUCATION INC PO BOX 710092 HOUSTON, TX 77271	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
PROGRESS IN EDUCATION INC PO BOX 710092 HOUSTON, TX 77271	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROGRESS IN EDUCATION INC PO BOX 710092 HOUSTON, TX 77271	None	170(B)(1)(a)(vi	Program/Operating Support	500
GILBERT & SULLIVAN SOCIETY OF HOUS PO BOX 741267 HOUSTON, TX 77274	None	509(A)(2)	Program/Operating Support	294
NEIGHBORHOOD CENTERS INC PO Box 271389 Houston, TX 77277	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEIGHBORHOOD CENTERS INC PO Box 271389 Houston, TX 77277	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEWA INTERNATIONAL INC PO BOX 820867 HOUSTON, TX 77282	None	509(A)(2)	Program/Operating Support	2,116
SEWA INTERNATIONAL INC PO BOX 820867 HOUSTON, TX 77282	None	509(A)(2)	Program/Operating Support	6,001
COMMUNITY ARTISTS COLLECTIVE P O Box 88308 HOUSTON, TX 77288	None	509(A)(2)	Program/Operating Support	500
LITTLE LEAGUE BASEBALL INC PO BOX 891183 HOUSTON, TX 77289	None	170(B)(1)(a)(vi	Program/Operating Support	225
CHILD ADVOCATES OF MONTGOMERY COUN 412 W PHILLIPS ST STE 107 CONROE, TX 77301	None	170(B)(1)(a)(vi	Program/Operating Support	2,245
MONTGOMERY COUNTY WOMENS CENTER 1401 Airport Road Conroe, TX 77301	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Family Promise of Montgomery Count PO BOX 692 CONROE, TX 77305	None	509(A)(2)	Program/Operating Support	2,000
Sam Houston State University Office of University Advancement - Huntsville, TX 77341	None	Public Charity	Program/Operating Support	2,500
REDSTONE RAVENS FOOTBALL ASSOCIATI 7031 TIMBER EDGE LN HUMBLE, TX 77346	None	509(A)(2)	Program/Operating Support	250
CHO-YEH CAMP AND CONFERENCE CENTER 2200 S WASHINGTON AVE LIVINGSTON, TX 77351	None	509(A)(2)	Program/Operating Support	3,500
HOME PLACE OF TEXAS 5701 LOUETTA RD STE 400 SPRING, TX 77379	None	170(B)(1)(a)(vi	Program/Operating Support	100
BREAST CANCER CHARITIES OF AMERICA 8505 TECH FOREST PL STE 604 THE WOODLANDS, TX 77381	None	170(B)(1)(a)(vi	Program/Operating Support	30
WOODLANDS RELIGIOUS COMMUNITY INC 4242 INTERFAITH WAY THE WOODLANDS, TX 77381	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JOHN COOPER SCHOOL 1 JOHN COOPER DR THE WOODLANDS, TX 77381	None	170(B)(1)(a)(ii	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INDRANIS LIGHT FOUNDATION 35 HOLLYMEAD DR THE WOODLANDS, TX 77381	None	170(B)(1)(a)(VI	Program/Operating Support	300
THE WOODLANDS CHRISTIAN ACADEMY 5800 ACADEMY WAY THE WOODLANDS, TX 77384	None	170(B)(1)(a)(II	Program/Operating Support	2,500
WOODLANDS ROTARY CLUB FOUNDATION PO BOX 7353 THE WOODLANDS, TX 77387	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
EMERGENCY MINISTRIES PO BOX 9121 SPRING, TX 77387	None	170(B)(1)(a)(VI	Program/Operating Support	150
MONTGOMERY COUNTY ANIMAL SOCIETY PO BOX 130448 SPRING, TX 77393	None	170(B)(1)(a)(VI	Program/Operating Support	25
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77393	None	170(B)(1)(a)(VI	Program/Operating Support	250
OPERATION PETS ALIVE PO BOX 132104 THE WOODLANDS, TX 77393	None	170(B)(1)(a)(VI	Program/Operating Support	6,000
POST OAK MONTESSORI SCHOOL 4600 BISSONNET STREET BELLAIRE, TX 77401	None	170(B)(1)(a)(II	Program/Operating Support	5,000
EASTER SEALS OF GREATER HOUSTON IN 4500 BISSONNET SUITE 340 Bellaire, TX 77401	None	170(B)(1)(a)(VI	Program/Operating Support	125
EPISCOPAL HIGH SCHOOL 4650 BISSONNET ST BELLAIRE, TX 77401	None	170(B)(1)(a)(II	Program/Operating Support	1,250
EPISCOPAL HIGH SCHOOL 4650 BISSONNET ST BELLAIRE, TX 77401	None	170(B)(1)(a)(II	Program/Operating Support	500
EVELYNS PARK CONSERVANCY PO BOX 459 BELLAIRE, TX 77402	None	170(B)(1)(a)(VI	Program/Operating Support	500
Fort Bend County Women's Center I PO BOX 183 RICHMOND, TX 77406	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
TELUGU CULTURAL ASSOCIATION 10003 BEACON CROSSING LN CYPRESS, TX 77433	None	509(A)(2)	Program/Operating Support	4,500
CLOTHED BY FAITH INC 21811 KATY FWY STE D105 KATY, TX 77450	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALL PRO SPORTS TRAINING ACADEMY IN 3419 BEDFORD FORREST CT MISSOURI CITY, TX 77459	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
FAMILY TO FAMILY ADOPTION SERVICES 1000 AUSTIN STE B RICHMOND, TX 77469	None	509(A)(2)	Program/Operating Support	500
FAIRCHILD VOLUNTEER FIRE DEPARTMEN 8715 FAIRCHILD RD RICHMOND, TX 77469	None	Public Charity	Program/Operating Support	500
CHARITY DEVELOPMENT OF LOS CABOS 3945 GREENBRIAR DR STAFFORD, TX 77477	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477	None	170(B)(1)(a)(vi	Program/Operating Support	2,750
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	None	170(B)(1)(a)(vi	Program/Operating Support	40
LITTLE LEAGUE BASEBALL INC PO BOX 612 WALLIS, TX 77485	None	170(B)(1)(a)(vi	Program/Operating Support	200
HOME ENCOURAGEMENT MINISTRIES INC 2910 COMMERCIAL CENTER BLVD STE 10 KATY, TX 77494	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CHANGING LIFE ATHLETICS 1450 W GRAND PARKWAY SOUTH KATY, TX 77494	None	509(A)(2)	Program/Operating Support	500
FORT BEND JUNIOR SERVICE LEAGUE PO BOX 17387 SUGAR LAND, TX 77496	None	509(A)(2)	Program/Operating Support	250
the red door theatre company 4513 RED BLUFF RD PASADENA, TX 77503	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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SAN JACINTO COMMUNITY COLLEGE FOUN 4624 FAIRMONT PKWY STE 212 PASADENA, TX 77504	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
BRAZORIA COUNTY ASSOCIATION FOR CI 120 E HOSPITAL DR ANGLETON, TX 77515	None	509(A)(2)	Program/Operating Support	100
BRAZORIA COUNTY ASSOCIATION FOR CI 120 E HOSPITAL DR ANGLETON, TX 77515	None	509(A)(2)	Program/Operating Support	250
ST JOSEPH CATHOLIC SCHOOL 1811 CAROLINA ST BAYTOWN, TX 77520	None	170(B)(1)(a)(II	Program/Operating Support	1,500
GOOSE CREEK CISD EDUCATION FOUNDAT 4544 IH 10 BAYTOWN, TX 77522	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAY AREA HOMELESS SERVICES INC PO BOX 4130 BAYTOWN, TX 77522	None	170(B)(1)(a)(VI	Program/Operating Support	500
BAY AREA HOMELESS SERVICES INC PO BOX 4130 BAYTOWN, TX 77522	None	170(B)(1)(a)(VI	Program/Operating Support	750
BRAZOSPORT FINE ARTS COUNCIL INC 400 COLLEGE DR CLUTE, TX 77531	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BRAZOSPORT FINE ARTS COUNCIL INC 400 COLLEGE DR CLUTE, TX 77531	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DICKINSON ISD EDUCATION FOUNDATION PO Drawer Z DICKINSON, TX 77539	None	170(B)(1)(a)(VI	Program/Operating Support	100
DICKINSON ISD EDUCATION FOUNDATION PO Drawer Z DICKINSON, TX 77539	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
DICKINSON ISD EDUCATION FOUNDATION PO Drawer Z DICKINSON, TX 77539	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRAZOSPORT CARES 916 N GULF BLVD FREEPORT, TX 77541	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BRAZOSPORT CARES 916 N GULF BLVD FREEPORT, TX 77541	None	170(B)(1)(a)(VI	Program/Operating Support	500
BRAZOSPORT INDEPENDENT SCHOOL DIST PO BOX Z FREEPORT, TX 77542	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DFEET BREAST CANCER INC PO BOX 3935 GALVESTON, TX 77552	None	509(A)(2)	Program/Operating Support	600
GALVESTON ISLAND TREE CONSERVANCY PO BOX 2123 GALVESTON, TX 77553	None	509(A)(2)	Program/Operating Support	350
texas aviation hall of fame 2002 TERMINAL DR GALVESTON, TX 77554	None	509(A)(2)	Program/Operating Support	100
BRAZOSPORT ROTARY CLUB CHARITABLE PO BOX 71 LAKE JACKSON, TX 77566	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BRAZOSPORT ROTARY CLUB CHARITABLE PO BOX 71 LAKE JACKSON, TX 77566	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
BRAZORIA COUNTY SOCIETY FOR THE PR PO BOX 3291 LAKE JACKSON, TX 77566	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BRAZORIA COUNTY SOCIETY FOR THE PR PO BOX 3291 LAKE JACKSON, TX 77566	None	170(B)(1)(a)(VI	Program/Operating Support	750
SILAMBAM HOUSTON 418 COLCHESTER LN LEAGUE CITY, TX 77573	None	509(A)(2)	Program/Operating Support	125
RESOLVE IT INC 2951 MARINA BAY DR STE 130265 LEAGUE CITY, TX 77573	None	170(B)(1)(a)(VI	Program/Operating Support	50
SECOND CHANCE PETS PO BOX 1216 LEAGUE CITY, TX 77574	None	170(B)(1)(a)(VI	Program/Operating Support	75
Clear Creek Education Foundation PO BOX 1631 LEAGUE CITY, TX 77574	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SRI MEENAKSHI TEMPLE SOCIETY 17130 MCLEAN RD PEARLAND, TX 77584	None	170(B)(1)(a)(I)	Program/Operating Support	1,384
MARY MAREK ELEMENTARY PARENT TEACH 1947 KIRBY ST PEARLAND, TX 77584	None	509(A)(2)	Program/Operating Support	100
WOMEN IN LEADERSHIP SOCIETY PO BOX 683 PEARLAND, TX 77588	None	170(B)(1)(a)(VI	Program/Operating Support	250
TEXAS CITY INDEPENDENT SCHOOL DIST 1700 9TH AVE N TEXAS CITY, TX 77590	None	170(B)(1)(a)(VI	Program/Operating Support	275
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GALVESTON COUNTY FOOD BANK 624 4TH AVE N TEXAS CITY, TX 77590	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
TEXAS CITY ROTARY FOUNDATION INC PO BOX 2699 TEXAS CITY, TX 77592	None	170(B)(1)(a)(vi	Program/Operating Support	175
TEXAS CITY ROTARY FOUNDATION INC PO BOX 2699 TEXAS CITY, TX 77592	None	170(B)(1)(a)(vi	Program/Operating Support	250
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	1,500
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	10,000
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	2,500
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	2,500
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	500
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 77598	None	509(A)(2)	Program/Operating Support	500
HARDIN JEFFERSON EDUCATION FOUNDAT PO BOX 398 CHINA, TX 77613	None	170(B)(1)(a)(vi	Program/Operating Support	4,500
HARDIN JEFFERSON EDUCATION FOUNDAT PO BOX 398 CHINA, TX 77613	None	170(B)(1)(a)(vi	Program/Operating Support	500
NEDERLAND HISTORICAL SOCIETY INC PO BOX 807 NEDERLAND, TX 77627	None	170(B)(1)(a)(vi	Program/Operating Support	150
SOUTHEAST TEXAS CIRCLE OF HOPE INC PO BOX 953 NEDERLAND, TX 77627	None	170(B)(1)(a)(vi	Program/Operating Support	200
SOUTHEAST TEXAS CIRCLE OF HOPE INC PO BOX 953 NEDERLAND, TX 77627	None	170(B)(1)(a)(vi	Program/Operating Support	500
ADAPTIVE SPORTS FOR KIDS INC 1151 BOSTON AVE NEDERLAND, TX 77627	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG MENS CHRISTIAN ASSOCIATION O 6760 9TH AVE PORT ARTHUR, TX 77642	None	509(A)(2)	Program/Operating Support	250
GARTH HOUSE MICKEY MEHAFFY CHILDRE 1895 MCFADDIN Avenue BEAUMONT, TX 77701	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NUTRITION AND SERVICES FOR SENIORS 4590 CONCORD RD BEAUMONT, TX 77703	None	170(B)(1)(a)(vi	Program/Operating Support	280
SOME OTHER PLACE INC P O Box 843 Beaumont, TX 77704	None	170(B)(1)(a)(vi	Program/Operating Support	583
HUMANE SOCIETY OF SOUTHEAST TEXAS PO BOX 1629 BEAUMONT, TX 77704	None	170(B)(1)(a)(vi	Program/Operating Support	150
HUMANE SOCIETY OF SOUTHEAST TEXAS PO BOX 1629 BEAUMONT, TX 77704	None	170(B)(1)(a)(vi	Program/Operating Support	397
HABITAT FOR HUMANITY OF JEFFERSON 610 TRINITY ST Beaumont, TX 77704	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ART MUSEUM OF SOUTHEAST TEXAS PO BOX 3703 BEAUMONT, TX 77704	None	509(A)(2)	Program/Operating Support	500
JULIE ROGERS GIFT OF LIFE FREE MAM 2390 DOWLEN RD BEAUMONT, TX 77706	None	170(B)(1)(a)(vi	Program/Operating Support	50
LAMAR UNIVERSITY FOUNDATION INC PO BOX 11500 BEAUMONT, TX 77710	None	170(B)(1)(a)(iv	Program/Operating Support	100
LAMAR UNIVERSITY FOUNDATION INC PO BOX 11500 BEAUMONT, TX 77710	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
LAMAR UNIVERSITY FOUNDATION INC PO BOX 11500 BEAUMONT, TX 77710	None	170(B)(1)(a)(iv	Program/Operating Support	900
ALL SAINTS EPISCOPAL SCHOOL PO BOX 7188 BEAUMONT, TX 77726	None	NCES Private Sc	Program/Operating Support	500
Scotty's House Brazos Valley Child 2424 KENT ST BRYAN, TX 77802	None	170(B)(1)(a)(vi	Program/Operating Support	475
TEXAS AGGIE BAND ASSOCIATION 3606 E 29TH ST BRYAN, TX 77802	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HISPANIOLA MEDICAL CHARITY 4304 NEWCASTLE CT BRYAN, TX 77802	None	170(B)(1)(a)(VI	Program/Operating Support	150
HISPANIOLA MEDICAL CHARITY 4304 NEWCASTLE CT BRYAN, TX 77802	None	170(B)(1)(a)(VI	Program/Operating Support	50
HOSPICE BRAZOS VALLEY 502 W 26TH ST BRYAN, TX 77803	None	509(A)(2)	Program/Operating Support	100
HOSPICE BRAZOS VALLEY 502 W 26TH ST BRYAN, TX 77803	None	509(A)(2)	Program/Operating Support	25
VOICES FOR CHILDREN INC 115 N MAIN ST BRYAN, TX 77803	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VOICES FOR CHILDREN INC 115 N MAIN ST BRYAN, TX 77803	None	170(B)(1)(a)(VI	Program/Operating Support	35
VOICES FOR CHILDREN INC 115 N MAIN ST BRYAN, TX 77803	None	170(B)(1)(a)(VI	Program/Operating Support	50
TEXAS AGGIE BAND ASSOCIATION 1134 FINFEATHER RD BRYAN, TX 77803	None	509(A)(2)	Program/Operating Support	250
TEXAS AGGIE CORPS OF CADETS ASSOCI 1134 FINFEATHER ROAD BRYAN, TX 77803	None	509(A)(3)	Program/Operating Support	1,000
TEXAS AGGIE CORPS OF CADETS ASSOCI 1134 FINFEATHER ROAD BRYAN, TX 77803	None	509(A)(3)	Program/Operating Support	925
TWIN CITY MISSION PO BOX 3490 BRYAN, TX 77805	None	170(B)(1)(a)(VI	Program/Operating Support	105
TWIN CITY MISSION PO BOX 3490 BRYAN, TX 77805	None	170(B)(1)(a)(VI	Program/Operating Support	55
BRAZOS VALLEY BREAST CANCER SUPPOR PO BOX 6373 BRYAN, TX 77805	None	170(B)(1)(a)(VI	Program/Operating Support	250
BRAZOS VALLEY BREAST CANCER SUPPOR PO BOX 6373 BRYAN, TX 77805	None	170(B)(1)(a)(VI	Program/Operating Support	300
BOOKS AND A BLANKET 1010 SANCTUARY CT COLLEGE STA, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	1,184
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	1,785
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	2,300
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	415
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP COLLEGE STATION, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	654
HOPE PREGNANCY CENTERS OF BRAZOS V 205 BRENTWOOD DR E COLLEGE STA, TX 77840	None	170(B)(1)(a)(VI	Program/Operating Support	50
COLLEGE STATION ISD EDUCATION FOUN 1812 WELSH AVE COLLEGE STA, TX 77840	None	509(A)(2)	Program/Operating Support	1,000
BOOKS AND A BLANKET 2108 CHIPPENDALE ST COLLEGE STA, TX 77845	None	170(B)(1)(a)(VI	Program/Operating Support	50
DOWN SYNDROME ASSOCIATION OF BRAZO 2910 HORSEBACK CT COLLEGE STA, TX 77845	None	170(B)(1)(a)(VI	Program/Operating Support	100
NAVASOTA THEATRE ALLIANCE 104 W WASHINGTON AVE NAVASOTA, TX 77868	None	509(A)(2)	Program/Operating Support	125
ST JOSEPH HIGH SCHOOL 110 E RED RIVER STREET VICTORIA, TX 77901	None	NCES Private Sc	Program/Operating Support	150
Victoria Adult Literacy Council 2200 E RED RIVER CEC STE 104 VICTORIA, TX 77901	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Golden Crescent Habitat for Humani 207 N Glass VICTORIA, TX 77902	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
PERPETUAL HELP HOME INC PO BOX 4305 VICTORIA, TX 77903	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CUERO FFA BOOSTER CLUB 801 E NEWMAN ST CUERO, TX 77954	None	170(B)(1)(a)(vi	Program/Operating Support	250
BANDERA COUNTY HELPING HAND CENTER PO BOX 1092 BANDERA, TX 78003	None	170(B)(1)(a)(vi	Program/Operating Support	100
TEXAS LIONS CAMP INC PO Box 290247 KERRVILLE, TX 78029	None	509(A)(2)	Program/Operating Support	100
LEADERSHIP INC PO BOX 291923 KERRVILLE, TX 78029	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL PO Box 294566 Kerrville, TX 78029	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LAREDO-WEBB NEIGHBORHOOD HOUSING S 216 BOB BULLOCK LOOP LAREDO, TX 78043	None	509(A)(2)	Program/Operating Support	5,000
GILEADS HOPE INC 167 S SEGUIN AVE STE B NEW BRAUNFELS, TX 78130	None	170(B)(1)(a)(ii	Program/Operating Support	250
TEXAS LUTHERAN UNIVERSITY 1000 W COURT ST SEGUIN, TX 78155	None	170(B)(1)(a)(ii	Program/Operating Support	250
HABITAT FOR HUMANITY OF SAN ANTONI 311 Probandt San Antonio, TX 78204	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SAY SI 1518 S ALAMO ST SAN ANTONIO, TX 78204	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
P16Plus Council of Greater Bexar C 1142 E COMMERCE ST STE 200 SAN ANTONIO, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E Commerce St Bldg 1 SAN ANTONIO, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E Commerce St Bldg 1 SAN ANTONIO, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	215
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E Commerce St Bldg 1 SAN ANTONIO, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E Commerce St Bldg 1 SAN ANTONIO, TX 78205	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS & GIRLS CLUBS OF SAN ANTONIO 600 SW 19TH STREET SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Good Samaritan Center of San Anton 1600 SALTILLO ST SAN ANTONIO, TX 78207	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
American Diabetes Association 1100 NE Loop 410 San Antonio, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	235
ALAMO HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 78209	None	170(B)(1)(a)(vi	Program/Operating Support	50
SUNSET RIDGE CHURCH OF CHRIST FOUN 95 BREES BLVD SAN ANTONIO, TX 78209	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY ST SAN ANTONIO, TX 78209	None	170(B)(1)(a)(I)	Program/Operating Support	100
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY BOX 303 SAN ANTONIO, TX 78209	None	170(B)(1)(a)(I)	Program/Operating Support	500
GIRLS INCORPORATED OF SAN ANTONIO 1209 S SAINT MARYS ST SAN ANTONIO, TX 78210	None	509(A)(3)	Program/Operating Support	4,500
GIRLS INCORPORATED OF SAN ANTONIO 1209 S SAINT MARYS ST SAN ANTONIO, TX 78210	None	509(A)(3)	Program/Operating Support	3,000
Seton Home for Pregnant Women 1115 Mission Road San Antonio, TX 78210	None	170(B)(1)(a)(I)	Program/Operating Support	2,350
SAN ANTONIO ZOOLOGICAL SOCIETY INC 3903 N ST MARYS ST SAN ANTONIO, TX 78212	None	509(A)(2)	Program/Operating Support	50
Family Service Association of San 702 San Pedro Ave San Antonio, TX 78212	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Family Service Association of San 702 San Pedro Ave San Antonio, TX 78212	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	1,100
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	1,200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	150
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	250
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	3,000
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 78212	None	170(B)(1)(a)(II	Program/Operating Support	3,700
ST GEORGE EPISCOPAL DAY SCHOOL INC 6900 WEST AVE SAN ANTONIO, TX 78213	None	170(B)(1)(a)(I)	Program/Operating Support	7,500
Boy Scouts of America - Alamo Area 2226 NW Military Highway San Antonio, TX 78213	None	170(B)(1)(a)(VI	Program/Operating Support	250
Boy Scouts of America - Alamo Area 2226 NW Military Highway San Antonio, TX 78213	None	170(B)(1)(a)(VI	Program/Operating Support	250
Boy Scouts of America - Alamo Area 2226 NW Military Highway San Antonio, TX 78213	None	170(B)(1)(a)(VI	Program/Operating Support	300
GREAT HEARTS AMERICA-TEXAS 824 BROADWAY ST STE 101 SAN ANTONIO, TX 78215	None	509(A)(2)	Program/Operating Support	2,400
BIG BROTHERS BIG SISTERS OF SOUTH 202 Baltimore Ave San Antonio, TX 78215	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HOLY SPIRIT CATHOLIC SCHOOL 770 W RAMSEY ROAD SAN ANTONIO, TX 78216	None	NCES Private Sc	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY STE 201 San Antonio, TX 78216	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ALAMO CITY CANCER COUNCIL 100 NE LOOP 410 STE 600 SAN ANTONIO, TX 78216	None	170(B)(1)(a)(VI	Program/Operating Support	250
WORLD AFFAIRS COUNCIL OF SAN ANTON 40 NE LOOP 410 SAN ANTONIO, TX 78216	None	509(A)(2)	Program/Operating Support	250
SAN ANTONIO METROPOLITAN MINISTRY 5254 Blanco Road San Antonio, TX 78216	None	170(B)(1)(a)(I)	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAN ANTONIO METROPOLITAN MINISTRY 5254 Blanco Road San Antonio, TX 78216	None	170(B)(1)(a)(I)	Program/Operating Support	10,000
Brighton School Inc 14207 HIGGINS RD SAN ANTONIO, TX 78217	None	170(B)(1)(a)(II	Program/Operating Support	50
Brighton School Inc 14207 HIGGINS RD SAN ANTONIO, TX 78217	None	170(B)(1)(a)(II	Program/Operating Support	50
SAINT MARYS HALL INC 9401 STARCREST DR SAN ANTONIO, TX 78217	None	170(B)(1)(a)(II	Program/Operating Support	1,300
SAINT MARYS HALL INC 9401 STARCREST DR SAN ANTONIO, TX 78217	None	170(B)(1)(a)(II	Program/Operating Support	500
DAILY BREAD MINISTRIES 6351 RITTIMAN RD SAN ANTONIO, TX 78218	None	170(B)(1)(a)(VI	Program/Operating Support	375
SAN ANTONIO LIVESTOCK EXPOSITION I 723 AT AND T CENTER PKWY SAN ANTONIO, TX 78219	None	509(A)(2)	Program/Operating Support	500
San Antonio Food Bank Inc 5200 Enrique Barrera Parkway San Antonio, TX 78227	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
San Antonio Food Bank Inc 5200 Enrique Barrera Parkway San Antonio, TX 78227	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ChildSafe 7130 W US Hwy 90 SAN ANTONIO, TX 78227	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
The Children's Shelter 2939 W WOODLAWN AVE SAN ANTONIO, TX 78228	None	170(B)(1)(a)(VI	Program/Operating Support	20,000
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	None	170(B)(1)(a)(II	Program/Operating Support	1,350
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	None	170(B)(1)(a)(II	Program/Operating Support	500
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228	None	170(B)(1)(a)(II	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	None	170(B)(1)(a)(VI	Program/Operating Support	1,297
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
TEXAS PUBLIC RADIO 8401 DATAPOINT DR STE 800 SAN ANTONIO, TX 78229	None	170(B)(1)(a)(VI	Program/Operating Support	60
NATIONAL MULTIPLE SCLEROSIS SOCIET 9830 COLONNADE BLVD STE 130 SAN ANTONIO, TX 78230	None	170(B)(1)(a)(VI	Program/Operating Support	155
NATIONAL MULTIPLE SCLEROSIS SOCIET 9830 COLONNADE BLVD STE 130 SAN ANTONIO, TX 78230	None	170(B)(1)(a)(VI	Program/Operating Support	390
The Academy at Morgan's Wonderland 5235 DAVID EDWARD DR SAN ANTONIO, TX 78233	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Institute of the Daughters of Mary 6019 Buena Vista St San Antonio, TX 78237	None	Public Charity	Program/Operating Support	1,000
PUTTING 4 POPS 19422 EASY OAK SAN ANTONIO, TX 78258	None	509(A)(2)	Program/Operating Support	250
THE MONTESSORI SCHOOL OF SAN ANTON 17722 ROGERS RANCH PKWY SAN ANTONIO, TX 78258	None	170(B)(1)(a)(II	Program/Operating Support	500
MISSION SPRINGS CHRISTIAN SCHOOL I 975 MISSION SPGS SAN ANTONIO, TX 78258	None	170(B)(1)(a)(II	Program/Operating Support	50
NORTH EAST EDUCATIONAL FOUNDATION PO BOX 591234 SAN ANTONIO, TX 78259	None	170(B)(1)(a)(VI	Program/Operating Support	150
TEEN CHALLENGE OF TEXAS 3850 S LOOP 1604 W SAN ANTONIO, TX 78264	None	170(B)(1)(a)(VI	Program/Operating Support	200
UNITED WAY OF SAN ANTONIO AND BEXA 700 SOUTH ALAMO SAN ANTONIO, TX 78293	None	170(B)(1)(a)(VI	Program/Operating Support	58,000
UNITED WAY OF SAN ANTONIO AND BEXA 700 SOUTH ALAMO SAN ANTONIO, TX 78293	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
INGLESIDE ISD P O BOX 1320 INGLESIDE, TX 78362	None	NCES School Dis	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
YMCA OF THE COASTAL BEND 417 S UPPER BROADWAY CORPUS CHRISTI, TX 78401	None	509(A)(2)	Program/Operating Support	2,500
CORPUS CHRISTI POLICE FOUNDATION PO BOX 803 CORP CHRISTI, TX 78403	None	170(B)(1)(a)(vi	Program/Operating Support	750
CORPUS CHRISTI EDUCATION FOUNDATIO PO BOX 2822 CORPUS CHRISTI, TX 78403	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LADY LEX MUSEUM ON THE BAY ASSOCIA PO BOX 23076 CORPUS CHRISTI, TX 78403	None	509(A)(2)	Program/Operating Support	1,313
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON ST CORPUS CHRISTI, TX 78404	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FOOD BANK OF CORPUS CHRISTI 826 KRILL ST Corpus Christi, TX 78408	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
DRISCOLL CHILDRENS HOSPITAL DEVELO 3533 SOUTH ALAMEDA CORPUS CHRISTI, TX 78411	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA 700 EVERHART TER BLDG A CORPUS CHRISTI, TX 78411	None	170(B)(1)(a)(vi	Program/Operating Support	125
DRESS FOR SUCCESS CORPUS CHRISTI 4639 CORONA DR STE 9 CORP CHRISTI, TX 78411	None	170(B)(1)(a)(vi	Program/Operating Support	50
SPANISH AMERICAN GENEALOGICAL ASSO 7018 LAKE VIEW DR CORP CHRISTI, TX 78412	None	509(A)(2)	Program/Operating Support	125
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI, TX 78463	None	170(B)(1)(a)(vi	Program/Operating Support	250
COMFORT HOUSE SERVICES INC 617 DALLAS AVE MCALLEN, TX 78501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AFFORDABLE HOMES OF SOUTH TEXAS IN 1420 ERIE AVE MCALLEN, TX 78501	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FOOD BANK OF THE RIO GRANDE VALLEY PO BOX 6251 MCALLEN, TX 78502	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ST MARYS CATHOLIC SCHOOL 1300 E LOS EBANOS BLVD BROWNSVILLE, TX 78520	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY DEVELOPMENT CORPORATION 901 E LEVEE ST BROWNSVILLE, TX 78520	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Valley Zoological Society 500 Ringgold Street Brownsville Brownsville, TX 78520	None	509(A)(2)	Program/Operating Support	500
BROWNSVILLE MUSEUM OF FINE ART INC 660 E RINGGOLD ST BROWNSVILLE, TX 78520	None	509(A)(2)	Program/Operating Support	2,500
LAS HUELLAS INC 134 E PRICE RD BROWNSVILLE, TX 78521	None	170(B)(1)(a)(vi	Program/Operating Support	2,450
LAKE BUCHANAN CONSERVATION CORPORA PO BOX 217 BUCHANAN DAM, TX 78609	None	170(B)(1)(a)(vi	Program/Operating Support	250
WITHOUT REGRETS FOUNDATION PO BOX 1586 DRIPPING SPGS, TX 78620	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	None	170(B)(1)(a)(ii	Program/Operating Support	135
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	None	170(B)(1)(a)(ii	Program/Operating Support	250
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	None	170(B)(1)(a)(ii	Program/Operating Support	300
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 78627	None	170(B)(1)(a)(ii	Program/Operating Support	500
MUSTANG HERITAGE FOUNDATION PO BOX 979 GEORGETOWN, TX 78627	None	170(B)(1)(a)(vi	Program/Operating Support	35
GEORGETOWN SYMPHONY SOCIETY INC PO BOX 2476 GEORGETOWN, TX 78627	None	509(A)(2)	Program/Operating Support	500
ANNUNCIATION MATERNITY HOME INC 3610 SHELL RD GEORGETOWN, TX 78628	None	170(B)(1)(a)(vi	Program/Operating Support	150
SPIRIT REINS INC 2055 COUNTY ROAD 284 LIBERTY HILL, TX 78642	None	170(B)(1)(a)(vi	Program/Operating Support	100
FAITH ACADEMY OF MARBLE FALLS 3151 E FM 1431 MARBLE FALLS, TX 78654	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FAITH ACADEMY OF MARBLE FALLS 3151 E FM 1431 MARBLE FALLS, TX 78654	None	170(B)(1)(a)(II	Program/Operating Support	10,000
CHILDREN AT HEART FOUNDATION 1301 N MAYS ST ROUND ROCK, TX 78664	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
STARRY INC 1300 N MAYS ST ROUND ROCK, TX 78664	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
TEXAS STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DR SAN MARCOS, TX 78666	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
TEXAS STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DR SAN MARCOS, TX 78666	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
OWN YOUR OWN UNIVERSE 2813 ROLLING OAKS SAN MARCOS, TX 78666	None	170(B)(1)(a)(VI	Program/Operating Support	350
SCHOOL FUEL 102 WONDER WORLD DR 304-120 SAN MARCOS, TX 78666	None	170(B)(1)(a)(VI	Program/Operating Support	215
SACRED HEART COMMUNITY CLINIC INC 620 ROUND ROCK WEST DRIVE BLDG 8 ROUND ROCK, TX 78681	None	170(B)(1)(a)(II	Program/Operating Support	250
SACRED HEART COMMUNITY CLINIC INC 620 ROUND ROCK WEST DRIVE BLDG 8 ROUND ROCK, TX 78681	None	170(B)(1)(a)(II	Program/Operating Support	350
SACRED HEART COMMUNITY CLINIC INC 620 ROUND ROCK WEST DRIVE BLDG 8 ROUND ROCK, TX 78681	None	170(B)(1)(a)(II	Program/Operating Support	500
PFLUGERVILLE PREGNANCY RESOURCE CE PO BOX 482 PFLUGERVILLE, TX 78691	None	170(B)(1)(a)(VI	Program/Operating Support	250
PFLUGERVILLE PREGNANCY RESOURCE CE PO BOX 482 PFLUGERVILLE, TX 78691	None	170(B)(1)(a)(VI	Program/Operating Support	250
TEXAS VALUES 900 CONGRESS AVE STE 220 AUSTIN, TX 78701	None	170(B)(1)(a)(VI	Program/Operating Support	250
TEXAS BAR FOUNDATION 515 CONGRESS AVENUE AUSTIN, TX 78701	None	170(B)(1)(a)(VI	Program/Operating Support	500
QUALITY OF LIFE FOUNDATION OF AUST 535 E 5TH ST AUSTIN, TX 78701	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
QUALITY OF LIFE FOUNDATION OF AUST 535 E 5TH ST AUSTIN, TX 78701	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
BALLET AUSTIN INCORPORATED 501 W 3RD ST AUSTIN, TX 78701	None	509(A)(2)	Program/Operating Support	1,000
BALLET AUSTIN INCORPORATED 501 W 3RD ST AUSTIN, TX 78701	None	509(A)(2)	Program/Operating Support	7,500
BALLET AUSTIN INCORPORATED 501 W 3RD ST AUSTIN, TX 78701	None	509(A)(2)	Program/Operating Support	125
Operation Supply Drop Inc 401 CONGRESS AVE STE 1540 AUSTIN, TX 78701	None	170(B)(1)(a)(vi	Program/Operating Support	26
LEADERSHIP AUSTIN 1609 SHOAL CREEK BLVD STE 202 AUSTIN, TX 78701	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
LEADERSHIP AUSTIN 1609 SHOAL CREEK BLVD STE 202 AUSTIN, TX 78701	None	170(B)(1)(a)(vi	Program/Operating Support	250
UNITED WAY FOR GREATER AUSTIN 2000 E MARTIN LUTHER KING JR BLVD AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
THE LIVESTRONG FOUNDATION 2201 E 6TH ST AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	25
AUSTIN PARKS FOUNDATION 507 CALLES STREET STE 116 AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
AUSTIN PARKS FOUNDATION 507 CALLES STREET STE 116 AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MEALS ON WHEELS AND MORE INC 3227 E 5TH ST AUSTIN, TX 78702	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BARTON SPRINGS CONSERVANCY 2100 STAMFORD LN AUSTIN, TX 78703	None	170(B)(1)(a)(vi	Program/Operating Support	750
FOUNDATION COMMUNITIES INC 3036 S 1st St AUSTIN, TX 78704	None	509(A)(2)	Program/Operating Support	25,000
FOUNDATION COMMUNITIES INC 3036 S 1st St AUSTIN, TX 78704	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSINGWORKS AUSTIN PO BOX 41833 AUSTIN, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
AMALA FOUNDATION 1006 S 8TH ST AUSTIN, TX 78704	None	170(B)(1)(a)(vi	Program/Operating Support	26
MAINSPRING SCHOOLS 1100 W LIVE OAK ST AUSTIN, TX 78704	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
FOUNDATION COMMUNITIES 3036 S 1ST ST STE 200 AUSTIN, TX 78704	None	509(A)(2)	Program/Operating Support	250
FOUNDATION COMMUNITIES 3036 S 1ST ST STE 200 AUSTIN, TX 78704	None	509(A)(2)	Program/Operating Support	500
ST EDWARDS UNIVERSITY 3001 S CONGRESS AVE AUSTIN, TX 78704	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
ST AUSTIN CATHOLIC SCHOOL 1911 SAN ANTONIO STREET AUSTIN, TX 78705	None	NCES Private Sc	Program/Operating Support	200
ST AUSTIN CATHOLIC SCHOOL 1911 SAN ANTONIO STREET AUSTIN, TX 78705	None	NCES Private Sc	Program/Operating Support	250
SETON HEALTHCARE 1313 Red River St ProfBldg 30 AUSTIN, TX 78705	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SETON HEALTHCARE 1313 Red River St ProfBldg 30 AUSTIN, TX 78705	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
DOWN SYNDROME ASSOCIATION OF CENTR 3710 CEDAR STREET BOX 3 AUSTIN, TX 78705	None	170(B)(1)(a)(vi	Program/Operating Support	100
TRAVIS AUDUBON SOCIETY INC 3710 CEDAR STREET BOX 5 AUSTIN, TX 78705	None	509(A)(2)	Program/Operating Support	100
HEART OF TEXAS LAB RESCUE INC PO BOX 81821 AUSTIN, TX 78708	None	509(A)(2)	Program/Operating Support	100
MCCOMBS SCHOOL OF BUSINESS FOUNDAT UNIVERSITY OF AUSTIN TX GSB-21 AUSTIN, TX 78712	None	509(a)(3) - Typ	Program/Operating Support	100
MCCOMBS SCHOOL OF BUSINESS FOUNDAT UNIVERSITY OF AUSTIN TX GSB-2104 AUSTIN, TX 78712	None	509(a)(3) - Typ	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MCCOMBS SCHOOL OF BUSINESS FOUNDAT UNIVERSITY OF AUSTIN TX GSB-21 AUSTIN, TX 78712	None	509(a)(3) - Typ	Program/Operating Support	2,025
MCCOMBS SCHOOL OF BUSINESS FOUNDAT UNIVERSITY OF AUSTIN TX GSB-2104 AUSTIN, TX 78712	None	509(a)(3) - Typ	Program/Operating Support	600
TEXAS EXES SCHOLARSHIP FOUNDATION PO BOX 7278 AUSTIN, TX 78713	None	509(A)(3)	Program/Operating Support	250
Bat Conservation International PO BOX 162603 AUSTIN, TX 78716	None	170(B)(1)(a)(vi	Program/Operating Support	55
Financial Literacy Coalition of Ce 1600-B SMITH RD AUSTIN, TX 78721	None	170(B)(1)(a)(vi	Program/Operating Support	200
TEXAS EDUCATION BROADCASTING CO-OP 3823 AIRPORT BLVD STE B AUSTIN, TX 78722	None	170(B)(1)(a)(vi	Program/Operating Support	148
KIDSACTING FOUNDATION 2826 REAL ST AUSTIN, TX 78722	None	509(A)(2)	Program/Operating Support	125
TEXAS STATE COUNCIL OFFICE 6633 HWY 290 EAST SUITE 204 AUSTIN, TX 78723	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
Boys & Girls Club of the Austin Ar 5407 N IH 35 STE 400 AUSTIN, TX 78723	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RONALD MCDONALD HOUSE CHARITIES OF 1315 BARBARA JORDAN BLVD AUSTIN, TX 78723	None	170(B)(1)(a)(vi	Program/Operating Support	50
Austin Children's Shelter 4800 Manor Road Building A Austin, TX 78723	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUNIOR LEAGUE OF AUSTIN 5416 Parkcrest Drive Suite 100 Austin, TX 78731	None	509(A)(2)	Program/Operating Support	10,000
JUNIOR LEAGUE OF AUSTIN 5416 Parkcrest Drive Suite 100 Austin, TX 78731	None	509(A)(2)	Program/Operating Support	5,000
TAKING CARE OF TEXAS 3500 JEFFERSON ST STE 301 AUSTIN, TX 78731	None	170(B)(1)(a)(vi	Program/Operating Support	150
SAHAJ MARG SPIRITUALITY FOUNDATION 11907 JIM BRIDGER DR AUSTIN, TX 78737	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SAHAJ MARG SPIRITUALITY FOUNDATION 11907 JIM BRIDGER DR AUSTIN, TX 78737	None	170(B)(1)(a)(I)	Program/Operating Support	250
SAHAJ MARG SPIRITUALITY FOUNDATION 11907 JIM BRIDGER DR AUSTIN, TX 78737	None	170(B)(1)(a)(I)	Program/Operating Support	250
SAHAJ MARG SPIRITUALITY FOUNDATION 11907 JIM BRIDGER DR AUSTIN, TX 78737	None	170(B)(1)(a)(I)	Program/Operating Support	500
AMERICAN YOUTHWORKS 1901 E Ben White Blvd Austin, TX 78741	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
AUSTIN MONTESSORI SCHOOL INC 5006 SUNSET TRL AUSTIN, TX 78745	None	170(B)(1)(a)(II	Program/Operating Support	500
HEARTFULNESS INSTITUTE 6320 AYRES DR AUSTIN, TX 78746	None	509(A)(2)	Program/Operating Support	500
BAT CONSERVATION INTERNATIONAL INC 500 CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	250
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	250
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	300
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	5,075
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	50
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	1,550
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 78746	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	500
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	900
COLINS HOPE 3267 BEE CAVE RD STE 107 PMB147 AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	100
CYSTIC FIBROSIS FOUNDATION 3316 BEE CAVE RD STE A AUSTIN, TX 78746	None	170(B)(1)(a)(vi	Program/Operating Support	50
SRI MATHRUDEVI VISWASHANTHI ASHRAM 11123 ALISON PARK TRL AUSTIN, TX 78750	None	170(B)(1)(a)(vi	Program/Operating Support	1,008
LOUISE H BATZ PATIENT SAFETY FOUND 7000 JUNEBERRY CV AUSTIN, TX 78750	None	170(B)(1)(a)(vi	Program/Operating Support	750
Manos de Cristo 4911 HARMON AVE AUSTIN, TX 78751	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUMANE SOCIETY OF AUSTIN & TRAVIS 124 W ANDERSON LN AUSTIN, TX 78752	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUMANE SOCIETY OF AUSTIN & TRAVIS 124 W ANDERSON LN AUSTIN, TX 78752	None	170(B)(1)(a)(vi	Program/Operating Support	50
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD 507 AUSTIN, TX 78752	None	170(B)(1)(a)(vi	Program/Operating Support	12,800
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD 507 AUSTIN, TX 78752	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
HISPANIC SCHOLASTIC FUNDS CONSORTI 8609 CROSS PARK DR AUSTIN, TX 78754	None	170(B)(1)(a)(vi	Program/Operating Support	50
Candlelight Ranch Foundation PO BOX 26367 AUSTIN, TX 78755	None	170(B)(1)(a)(vi	Program/Operating Support	250
SERTOMA INC PO BOX 26765 AUSTIN, TX 78755	None	509(A)(2)	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
ANDERSON BAND BOOSTERS ASSOCIATION PO BOX 27722 AUSTIN, TX 78755	None	170(B)(1)(a)(vi	Program/Operating Support	200
HOSHYAR FOUNDATION PO BOX 28502 AUSTIN, TX 78755	None	170(B)(1)(a)(vi	Program/Operating Support	50
MOJA TU 6607 JAMAICA CT AUSTIN, TX 78757	None	509(A)(2)	Program/Operating Support	525
HOSPICE AUSTIN FUND 4107 SPICEWOOD SPRINGS RD STE 100 AUSTIN, TX 78759	None	509(A)(3)	Program/Operating Support	100
The SAFE Alliance PO BOX 19454 AUSTIN, TX 78760	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
The SAFE Alliance PO BOX 19454 AUSTIN, TX 78760	None	170(B)(1)(a)(vi	Program/Operating Support	500
REBUILDING TOGETHER AUSTIN PO BOX 6939 AUSTIN, TX 78762	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE TOWN LAKE TRAIL FOUNDATION PO BOX 5195 AUSTIN, TX 78763	None	170(B)(1)(a)(vi	Program/Operating Support	500
HILL COUNTRY RIDE FOR AIDS INC PO BOX 49097 AUSTIN, TX 78765	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	1,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	2,000
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
University of Texas Foundation - M PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	2,625
UNIVERSITY OF TEXAS FOUNDATION FBO PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	210
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	35
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	4,450
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	500
University of Texas Foundation - M PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	550
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	None	170(B)(1)(a)(IV	Program/Operating Support	75
YOUNG WOMENS ALLIANCE FOUNDATION PO BOX 1503 AUSTIN, TX 78767	None	170(B)(1)(a)(VI	Program/Operating Support	150
CAPITAL INVESTING IN DEVELOPMENT A PO BOX 1784 AUSTIN, TX 78767	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
CARITAS OF AUSTIN PO Box 1947 Austin, TX 78767	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
CARITAS OF AUSTIN PO Box 1947 Austin, TX 78767	None	170(B)(1)(a)(vi	Program/Operating Support	250
CARITAS OF AUSTIN PO Box 1947 Austin, TX 78767	None	170(B)(1)(a)(vi	Program/Operating Support	50
BUSHLAND MIDDLE P O BOX 60 BUSHLAND, TX 79012	None	NCES Public Sch	Program/Operating Support	250
WEST TEXAS A & M UNIVERSITY FOUNDA WTAMU BOX 60766 CANYON, TX 79016	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WEST TEXAS A & M UNIVERSITY FOUNDA P O BOX 60766 CANYON, TX 79016	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WEST TEXAS A & M UNIVERSITY FOUNDA WTAMU BOX 60766 CANYON, TX 79016	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
DALHART ANIMAL WELLNESS GROUP AND 1302 CONLEN AVE DALHART, TX 79022	None	170(B)(1)(a)(vi	Program/Operating Support	100
DOWNTOWN WOMENS CENTER 409 S MONROE ST AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	5,525
DOWNTOWN WOMENS CENTER 409 S MONROE ST AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	500
EVELINES SUNSHINE COTTAGE 314 S JEFFERSON ST AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAMILY SUPPORT SERVICES OF AMARILL 1001 S POLK ST AMARILLO, TX 79101	None	509(A)(2)	Program/Operating Support	9,000
AMARILLO AREA FOUNDATION INC 801 S FILLMORE AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
AMARILLO AREA FOUNDATION INC 801 S FILLMORE AMARILLO, TX 79101	None	170(B)(1)(a)(vi	Program/Operating Support	350
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 79101	None	170(B)(1)(a)(ii	Program/Operating Support	7,000
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 79101	None	170(B)(1)(a)(ii	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST ANDREW'S EPISCOPAL SCHOOL 1515 S GEORGIA STREET AMARILLO, TX 79102	None	NCES Private Sc	Program/Operating Support	600
TASCOSA EXCELLENCE COUNCIL 3821 WESTLAWN AMARILLO, TX 79102	None	509(A)(2)	Program/Operating Support	1,000
AMARILLO WESLEY COMMUNITY CENTER I 1615 S ROBERTS ST AMARILLO, TX 79102	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 9201 AMARILLO, TX 79105	None	509(A)(2)	Program/Operating Support	1,000
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 9201 AMARILLO, TX 79105	None	509(A)(2)	Program/Operating Support	1,500
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 9201 AMARILLO, TX 79105	None	509(A)(2)	Program/Operating Support	685
TURN CENTER 1250 WALLACE BLVD AMARILLO, TX 79106	None	170(B)(1)(a)(ii	Program/Operating Support	300
TURN CENTER 1250 WALLACE BLVD AMARILLO, TX 79106	None	170(B)(1)(a)(ii	Program/Operating Support	500
THE UNITED WAY INC 2207 LINE AVE AMARILLO, TX 79106	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
PRESBYTERIAN HOME FOR CHILDREN 3400 S Bowie St Amarillo, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
PRESBYTERIAN HOME FOR CHILDREN 3400 S Bowie St Amarillo, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	50
PRESBYTERIAN HOME FOR CHILDREN 3400 S Bowie St Amarillo, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	500
PRESBYTERIAN HOME FOR CHILDREN 3400 S Bowie St Amarillo, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	500
THE MAVERICK BOYS AND GIRLS CLUB O 1923 S LINCOLN ST AMARILLO, TX 79109	None	170(B)(1)(a)(vi	Program/Operating Support	11,500
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	None	170(B)(1)(a)(VI	Program/Operating Support	225
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	None	170(B)(1)(a)(VI	Program/Operating Support	400
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	None	170(B)(1)(a)(VI	Program/Operating Support	425
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	None	170(B)(1)(a)(VI	Program/Operating Support	625
BOY SCOUTS OF AMERICA - GOLDEN SPR 401 TASCOSA RD AMARILLO, TX 79124	None	170(B)(1)(a)(VI	Program/Operating Support	1,660
BOY SCOUTS OF AMERICA - GOLDEN SPR 401 TASCOSA RD AMARILLO, TX 79124	None	170(B)(1)(a)(VI	Program/Operating Support	350
BOY SCOUTS OF AMERICA - GOLDEN SPR 401 TASCOSA RD AMARILLO, TX 79124	None	170(B)(1)(a)(VI	Program/Operating Support	425
CAL FARLEYS BOYS RANCH PO BOX 1890 AMARILLO, TX 79174	None	170(B)(1)(a)(VI	Program/Operating Support	100
LUBBOCK SYMPHONY ORCHESTRA 601 AVENUE K LUBBOCK, TX 79401	None	509(A)(2)	Program/Operating Support	500
RANCHING HERITAGE ASSOCIATION BOX 43201 LUBBOCK, TX 79409	None	509(A)(2)	Program/Operating Support	1,000
TEXAS TECH ALUMNI ASSOCIATION PO BOX 45001 LUBBOCK, TX 79409	None	170(B)(1)(a)(VI	Program/Operating Support	450
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	None	170(B)(1)(a)(IV	Program/Operating Support	1,008
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	None	170(B)(1)(a)(IV	Program/Operating Support	1,205
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	None	170(B)(1)(a)(vi	Program/Operating Support	125
RONALD MCDONALD HOUSE CHARITIES OF 3413 10TH ST LUBBOCK, TX 79415	None	170(B)(1)(a)(vi	Program/Operating Support	100
RONALD MCDONALD HOUSE CHARITIES OF 3413 10TH ST LUBBOCK, TX 79415	None	170(B)(1)(a)(vi	Program/Operating Support	200
ALL SAINTS EPISCOPAL SCHOOL 3222 103RD STREET LUBBOCK, TX 79423	None	NCES Private Sc	Program/Operating Support	1,500
ALL SAINTS EPISCOPAL SCHOOL 3222 103RD STREET LUBBOCK, TX 79423	None	NCES Private Sc	Program/Operating Support	5,000
COMMUNITY FOUNDATION OF WEST TEXAS 2509 80TH ST LUBBOCK, TX 79423	None	170(B)(1)(a)(vi	Program/Operating Support	950
PARKRIDGE PREGNANCY CENTER 5203 79TH ST STE B LUBBOCK, TX 79424	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEXAS COWBOYS CHRISTMAS BALL OF AN PO BOX 327 ANSON, TX 79501	None	509(A)(2)	Program/Operating Support	500
RESCUE THE ANIMALS INC 4620 N 1ST ST ABILENE, TX 79603	None	170(B)(1)(a)(vi	Program/Operating Support	500
Volunteer Services Council for Sta PO BOX 451 ABILENE, TX 79604	None	170(B)(1)(a)(vi	Program/Operating Support	150
Volunteer Services Council for Sta PO BOX 451 ABILENE, TX 79604	None	170(B)(1)(a)(vi	Program/Operating Support	30
HENDRICK HOME FOR CHILDREN PO BOX 5195 ABILENE, TX 79608	None	4940(D)(2)	Program/Operating Support	1,000
Abilene Christian University ACU Box 29132 Abilene, TX 79699	None	170(B)(1)(a)(ii	Program/Operating Support	100
Abilene Christian University ACU Box 29132 Abilene, TX 79699	None	170(B)(1)(a)(ii	Program/Operating Support	125
CASA DE AMIGOS OF MIDLAND TEXAS IN 1101 GARDEN LANE MIDLAND, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA 1101 W TEXAS AVE MIDLAND, TX 79701	None	170(B)(1)(a)(vi	Program/Operating Support	500
HIGH SKY CHILDRENS RANCH 8701 W COUNTY ROAD 60 MIDLAND, TX 79707	None	170(B)(1)(a)(vi	Program/Operating Support	9,500
BALLROOM CULTURAL ARTS FOUNDATION PO BOX 1661 MARFA, TX 79843	None	170(B)(1)(a)(vi	Program/Operating Support	125
YOUNG WOMENS CHRISTIAN ASSOCIATION 201 E Main Suite 400 El Paso, TX 79901	None	509(A)(2)	Program/Operating Support	5,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 201 E Main Suite 400 El Paso, TX 79901	None	509(A)(2)	Program/Operating Support	100
KIDS EXCEL EL PASO INC PO Box 920144 EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SUSAN G KOMEN BREAST CANCER FOUNDA 1700 MURCHISON DR STE 207 EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	345
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	3,500
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	500
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 79902	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY SUITE 206 EL PASO, TX 79903	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY MEDICAL CENTER FOUNDATI 1400 HARDAWAY Suite 220 EL PASO, TX 79903	None	170(B)(1)(a)(vi	Program/Operating Support	25
UNIVERSITY MEDICAL CENTER FOUNDATI 1400 HARDAWAY Suite 220 EL PASO, TX 79903	None	170(B)(1)(a)(vi	Program/Operating Support	25
HUMANE SOCIETY OF EL PASO INC 4991 FRED WILSON AVE EL PASO, TX 79906	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JUNIOR LEAGUE OF EL PASO INC 520 THUNDERBIRD DR EL PASO, TX 79912	None	509(A)(2)	Program/Operating Support	1,425
JUNIOR LEAGUE OF EL PASO INC 520 THUNDERBIRD DR EL PASO, TX 79912	None	509(A)(2)	Program/Operating Support	250
PROJECT ARRIBA ADVANCED RETRAINING 1155 WESTMORELAND DR STE 235 EL PASO, TX 79925	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
El Pasoans Fighting Hunger Food Ba 9541 PLAZA CIR EL PASO, TX 79927	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EL PASO COLLABORATIVE FOR COMMUNIT 10935 Ben Crenshaw Ste 200 El Paso, TX 79935	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
EL PASO COLLABORATIVE FOR COMMUNIT 10935 Ben Crenshaw Ste 200 El Paso, TX 79935	None	170(B)(1)(a)(vi	Program/Operating Support	6,000
SAVING GEORGIA DOGS PO BOX 701 LEHI, UT 84043	None	170(B)(1)(a)(vi	Program/Operating Support	100
LOCAL 3 16 INC 623 Ridgetop Circle North Salt Lake, UT 84054	None	170(B)(1)(a)(vi	Program/Operating Support	522
HABITAT FOR HUMANITY INTERNATIONAL 6280 Silver Creek Drive PARK CITY, UT 84098	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 6280 Silver Creek Drive PARK CITY, UT 84098	None	170(B)(1)(a)(vi	Program/Operating Support	500
Humanitarian Experiences Incorpora 307 W 200 S Suite 4004 Saltlake City, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
Humanitarian Experiences Incorpora 307 W 200 S Suite 4004 Saltlake City, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	2,813
Humanitarian Experiences Incorpora 307 W 200 S Suite 4004 Saltlake City, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	800
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	1,110
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	1,585
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	100
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	100
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	400
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	650
FAXTON-ST LUKES HEALTHCARE FOUNDAT 205 W 700 S SALT LAKE CITY, UT 84101	None	509(A)(3)	Program/Operating Support	50
ROUND RIVER CONSERVATION STUDIES 925 E 900 S Ste 207 SALT LAKE CTY, UT 84105	None	170(B)(1)(a)(II	Program/Operating Support	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 1440 FOOTHILL DRIVE Ste 200 SALT LAKE CTY, UT 84108	None	170(B)(1)(a)(VI	Program/Operating Support	170
SPECIAL OLYMPICS UTAH INC 1400 SOUTH FOOTHILL DRIVE SUITE 2 SALT LAKE CITY, UT 84108	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 375 East 100 South Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	3,250
AMERICAN CANCER SOCIETY INC 375 East 100 South Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	485
AMERICAN CANCER SOCIETY INC 375 East 100 South Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	5,930
AMERICAN CANCER SOCIETY INC 375 East 100 South Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 124 South 400 East Suite 250 Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	1,875
CYSTIC FIBROSIS FOUNDATION 124 South 400 East Suite 250 Salt Lake City, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	150
WILDLIFE S O S 406 E 300 S 302 SALT LAKE CITY, UT 84111	None	170(B)(1)(a)(VI	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
YWCA Utah 322 East 300 South Salt Lake City, UT 84111	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	100
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	2,250
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	40
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 SALT LAKE CTY, UT 84112	None	170(B)(1)(a)(ii	Program/Operating Support	600
IVUmed 3269 S Main St Suite 230 SALT LAKE CTY, UT 84115	None	170(B)(1)(a)(vi	Program/Operating Support	250
UTAH OPEN LANDS CONSERVATION ASSOC 1488 S Main Street SALT LAKE CTY, UT 84115	None	170(B)(1)(a)(vi	Program/Operating Support	100
MUSCULAR DYSTROPHY ASSOCIATION - S 4578 South Highland Drive 320 Salt Lake City, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	125
SUSAN G KOMEN FOR THE CURE - SALT 4900 S HIGHLAND DR SUITE B SALT LAKE CITY, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	150
Susan G Komen Utah 4900 E Highland Dr Holladay, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUSAN G KOMEN FOR THE CURE - SALT 4900 S HIGHLAND DR SUITE B SALT LAKE CITY, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	275
SUDDEN ARRHYTHMIA DEATH SYNDROMES 4527 South 2300 East STE 104 SALT LAKE CITY, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
SUDDEN ARRHYTHMIA DEATH SYNDROMES 4527 South 2300 East STE 104 SALT LAKE CITY, UT 84117	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Utah Food Bank 3150 S 900 W SALT LAKE CTY, UT 84119	None	170(B)(1)(a)(vi	Program/Operating Support	1,395
LATTER DAY SAINT CHARITIES ATTN AILLA ELLIOTT 50 E N TEMPLE SALT LAKE CITY, UT 84150	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
LATTER DAY SAINT CHARITIES ATTN AILLA ELLIOTT 50 E N TEMPLE SALT LAKE CITY, UT 84150	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
UTE CONFERENCE INCORPORATED PO BOX 651052 SALT LAKE CITY, UT 84165	None	509(A)(2)	Program/Operating Support	500
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	None	170(B)(1)(a)(ii	Program/Operating Support	1,230
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	None	170(B)(1)(a)(ii	Program/Operating Support	4,400
PROVO SCHOOL DISTRICT FOUNDATION 280 West 940 North PROVO, UT 84604	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
COLONIAL HERITAGE FOUNDATION 854 NORTH 1375 EAST PROVO, UT 84604	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLONIAL HERITAGE FOUNDATION 854 NORTH 1375 EAST PROVO, UT 84604	None	170(B)(1)(a)(vi	Program/Operating Support	967
Five County Association of Governm 585 N Main St Ste1 Cedar City, UT 84720	None	170(B)(1)(a)(vi	Program/Operating Support	500
Dixie State University 225 South 700 East St George, UT 84770	None	Public Charity	Program/Operating Support	2,500
2FT PROSTHETICS 636 OAKVIEW LN BOUNTIFUL, UT 84010	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PARC COMMUNITY PARTNERSHIP FOUNDAT 485 PARC CIR CLEARFIELD, UT 84015	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SHROPSHIRE MUSIC FOUNDATION 1601 ROCKBRIDGE DR LAYTON, UT 84041	None	170(B)(1)(a)(vi	Program/Operating Support	25
TEENY TEARS 1301 E AUTUMN RIDGE CT LEHI, UT 84043	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEENY TEARS 1301 E AUTUMN RIDGE CT LEHI, UT 84043	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOPE PROJECTS FOUNDATION 717 W BIGLER LN MIDWAY, UT 84049	None	509(A)(2)	Program/Operating Support	300
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 84068	None	170(B)(1)(a)(vi	Program/Operating Support	250
PARK CITY YOUTH LACROSSE ORGANIZAT PO BOX 683033 PARK CITY, UT 84068	None	509(A)(2)	Program/Operating Support	250
BRADLEY CENTER FOR GRIEVING CHILDR 9584 ROYAL HEIGHTS DR SOUTH JORDAN, UT 84095	None	170(B)(1)(a)(vi	Program/Operating Support	200
BRADLEY CENTER FOR GRIEVING CHILDR 9584 ROYAL HEIGHTS DR SOUTH JORDAN, UT 84095	None	170(B)(1)(a)(vi	Program/Operating Support	400
CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S 510 HERRIMAN, UT 84096	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S 510 HERRIMAN, UT 84096	None	170(B)(1)(a)(vi	Program/Operating Support	150
INTERNATIONAL LANGUAGE PROGRAMS IN 508 E 800 N 3D OREM, UT 84097	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
INTERNATIONAL LANGUAGE PROGRAMS IN 508 E 800 N 3D OREM, UT 84097	None	170(B)(1)(a)(vi	Program/Operating Support	1,578
HOPE ALLIANCE 6443 BUSINESS PARK LOOP ROAD 8 PARK CITY, UT 84098	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ROAD HOME 210 S RIO GRANDE ST SALT LAKE CITY, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE ROAD HOME 210 S RIO GRANDE ST SALT LAKE CITY, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SALT LAKE ART CENTER 20 S WEST TEMPLE SALT LAKE CTY, UT 84101	None	509(A)(2)	Program/Operating Support	250
EQUALITY UTAH FOUNDATION 175 W 200 S STE 1004 SALT LAKE CTY, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	50
THE COMMUNITY FOUNDATION OF UTAH 423 W 800 S STE A101 SALT LAKE CTY, UT 84101	None	170(B)(1)(a)(vi	Program/Operating Support	125
CANCER WELLNESS HOUSE INC 59 S 1100 E SALT LAKE CTY, UT 84102	None	170(B)(1)(a)(vi	Program/Operating Support	450
ROCKY MOUNTAIN INNOCENCE CENTER 358 S 700 E B235 SALT LAKE CITY, UT 84102	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF 132 S 600 E SUITE 100 SALT LAKE CITY, UT 84102	None	170(B)(1)(a)(vi	Program/Operating Support	150
PLANNED PARENTHOOD ASSOCIATION OF 654 S 900 E SALT LAKE CTY, UT 84102	None	170(B)(1)(a)(vi	Program/Operating Support	275
CATHOLIC FOUNDATION OF UTAH 27 C ST SALT LAKE CTY, UT 84103	None	170(B)(1)(a)(vi	Program/Operating Support	250
MADELEINE CHOIR SCHOOL 205 FIRST AVENUE SALT LAKE CITY, UT 84103	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
MADELEINE CHOIR SCHOOL 205 FIRST AVENUE SALT LAKE CITY, UT 84103	None	170(B)(1)(a)(i)	Program/Operating Support	4,000
MADELEINE CHOIR SCHOOL 205 FIRST AVENUE SALT LAKE CITY, UT 84103	None	170(B)(1)(a)(i)	Program/Operating Support	5,000
NEIGHBORHOOD HOUSE ASSOCIATION 1050 W 500 S SALT LAKE CTY, UT 84104	None	170(B)(1)(a)(vi	Program/Operating Support	500
MULE DEER FOUNDATION 1939 S 4130 W STE H SALT LAKE CTY, UT 84104	None	509(A)(2)	Program/Operating Support	100
WESTMINSTER COLLEGE 1840 S 1300 E SALT LAKE CITY, UT 84105	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
YOUTHLINC 1140 BRICKYARD RD STE 76 SALT LAKE CTY, UT 84106	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HUMANE SOCIETY OF UTAH 4242 S 300 WEST MURRAY, UT 84107	None	170(B)(1)(a)(vi	Program/Operating Support	1,005
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	100
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	175
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	200
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	225
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	25
HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 84108	None	509(A)(3)	Program/Operating Support	50
UTAH ZOOLOGICAL SOCIETY 2600 E SUNNYSIDE AVE SALT LAKE CTY, UT 84108	None	509(A)(2)	Program/Operating Support	2,500
SALT LAKE EDUCATION FOUNDATION 440 E 100 S SALT LAKE CTY, UT 84111	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
CYSTIC FIBROSIS FOUNDATION 124 SOUTH 400 EAST SUITE 250 SALT LAKE CTY, UT 84111	None	170(B)(1)(a)(vi	Program/Operating Support	100
CORPORATION OF THE PRESIDING BISHO 50 E N TEMPLE RM 1521 SALT LAKE CITY, UT 84150	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
BOX ELDER COMMUNITY PANTRY PO BOX 22 BRIGHAM CITY, UT 84302	None	170(B)(1)(a)(vi	Program/Operating Support	80
Utah State University 1490 Old Main Hill Logan, UT 84322	None	170(B)(1)(a)(iv	Program/Operating Support	250
WEBER HUMAN SERVICES FOUNDATION 237 26TH ST OGDEN, UT 84401	None	170(B)(1)(a)(vi	Program/Operating Support	150
HELP INTERNATIONAL 455 N UNIVERSITY AVE STE 212 PROVO, UT 84601	None	170(B)(1)(a)(vi	Program/Operating Support	350
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITY ACTION SERVICES AND FOOD 815 S FREEDOM BLVD STE 100 PROVO, UT 84601	None	170(B)(1)(a)(vi	Program/Operating Support	240
RISING STAR OUTREACH INC 3305 NORTH UNIVERSITY AVENUE PROVO, UT 84604	None	170(B)(1)(a)(vi	Program/Operating Support	180
LIVE WELLE FOUNDATION INC 1677 EAST 750 SOUTH SPRINGVILLE, UT 84663	None	509(A)(2)	Program/Operating Support	100
LIVE WELLE FOUNDATION INC 1677 EAST 750 SOUTH SPRINGVILLE, UT 84663	None	509(A)(2)	Program/Operating Support	3,600
LIVE WELLE FOUNDATION INC 1677 EAST 750 SOUTH SPRINGVILLE, UT 84663	None	509(A)(2)	Program/Operating Support	7,900
SOUTHERN UTAH UNIVERSITY 01-65 351 WEST UNIVERSITY BWD CEDAR CITY, UT 84720	None	170(B)(1)(a)(ii	Program/Operating Support	50
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	1,480
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	2,650
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	410
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	7,160
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	775
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	None	170(B)(1)(a)(vi	Program/Operating Support	871
LEARNING CENTER FOR FAMILIES 2044 MESA PALMS DR ST GEORGE, UT 84770	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
LEARNING CENTER FOR FAMILIES 2044 MESA PALMS DR ST GEORGE, UT 84770	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Friends of Homeless Animals PO Box 415 Aldie, VA 20105	None	170(B)(1)(a)(vi	Program/Operating Support	25
PORTUGUESE AMERICAN LEADERSHIP COU 9255 CENTER STREET SUITE 404 MANASSAS, VA 20110	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BOULDER CREST RETREAT FOUNDATION PO BOX 117 BLUEMONT, VA 20135	None	170(B)(1)(a)(vi	Program/Operating Support	2,700
GOOD SHEPHERD ALLIANCE INC 20684 Ashburn Road Ashburn, VA 20147	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Johnny Mac Soldiers Fund Inc 42395 Ryan Road Suite 112-242 Ashburn, VA 20148	None	170(B)(1)(a)(vi	Program/Operating Support	600
Housing Trust Fund of Virginia In 3684 CENTERVIEW DRIVE SUITE 110B CHANTILLY, VA 20151	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Operation Homefront Inc 45975 Nokes Blvd Suite 140 Sterling, VA 20166	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Herndon-Reston FISH Inc 336 Victory Drive Herndon, VA 20170	None	170(B)(1)(a)(vi	Program/Operating Support	250
Elden Street Players Inc PO Box 5006 Herndon, VA 20172	None	509(A)(2)	Program/Operating Support	1,000
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSDOWNE, VA 20176	None	170(B)(1)(a)(vi	Program/Operating Support	402
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSDOWNE, VA 20176	None	170(B)(1)(a)(vi	Program/Operating Support	73
CHILDREN OF FALLEN PATRIOTS FOUNDA 1818 Library St STE 500 Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	27
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	295
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	310
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	325
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	939
WOUNDED WARRIORS AMPUTEE SOFTBALL 1775 WIEHLE AVE STE 104 RESTON, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHELTER HOUSE INC 12310 Pinecrest Rd Suite 304 Reston, VA 20191	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Hope for the Warriors 5101C Backlick Rd Annandale, VA 22003	None	170(B)(1)(a)(vi	Program/Operating Support	200
Hope for the Warriors 5101C Backlick Rd Annandale, VA 22003	None	170(B)(1)(a)(vi	Program/Operating Support	200
LAB RESCUE OF LRCP INCORPORATED PO Box 1814 Annandale, VA 22003	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
LAB RESCUE OF LRCP INCORPORATED PO Box 1814 Annandale, VA 22003	None	170(B)(1)(a)(vi	Program/Operating Support	200
FACETS CARES INC 10640 Page Avenue Suite 300 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD SUITE 408 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	100
GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD SUITE 408 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	50
INSIGHT MEMORY CARE CENTER 3953 PENDER DR SUITE 100 FAIRFAX, VA 22030	None	509(A)(2)	Program/Operating Support	500
LITERACY COUNCIL OF NORTHERN VIRGI 2855 Annandale Road Falls Church, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	250
LITERACY COUNCIL OF NORTHERN VIRGI 2855 Annandale Road Falls Church, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITERACY COUNCIL OF NORTHERN VIRGI 2855 Annandale Road Falls Church, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNITED CHARITABLE PROGRAMS 6201 LEESBURG PIKE SUITE 405 FALLS CHURCH, VA 22044	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
UNITED CHARITABLE PROGRAMS 6201 LEESBURG PIKE SUITE 405 FALLS CHURCH, VA 22044	None	170(B)(1)(a)(vi	Program/Operating Support	250
St Luke's School 7005 Georgetown Pike McLean, VA 22101	None	170(B)(1)(a)(i)	Program/Operating Support	1,600
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MCLEAN, VA 22101	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MCLEAN, VA 22101	None	170(B)(1)(a)(ii	Program/Operating Support	500
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 110 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 110 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	155
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 110 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	5,550
RESOLVE INCORPORATED 7918 Jones Branch Dr STE 300 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATURAL RESOURCES DEFENSE COUNCIL P O Box 1830 Merrifield, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	50
NATURAL RESOURCES DEFENSE COUNCIL P O Box 1830 Merrifield, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	85
NATURAL RESOURCES DEFENSE COUNCIL P O Box 1830 Merrifield, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	95
AUTISM SOCIETY OF AMERICA NORTHERN 10467 White Granite Drive 324 Oakton, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
AUTISM SOCIETY OF AMERICA NORTHERN 10467 White Granite Drive 324 Oakton, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	1,050
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM SOCIETY OF AMERICA NORTHERN 10467 White Granite Drive 324 Oakton, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	500
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMIN - 18251 QUAN TRIANGLE, VA 22172	None	170(B)(1)(a)(vi	Program/Operating Support	1,630
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMIN - 18251 QUAN TRIANGLE, VA 22172	None	170(B)(1)(a)(vi	Program/Operating Support	135
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMIN - 18251 QUAN TRIANGLE, VA 22172	None	170(B)(1)(a)(vi	Program/Operating Support	305
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMIN - 18251 QUAN TRIANGLE, VA 22172	None	170(B)(1)(a)(vi	Program/Operating Support	525
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMIN - 18251 QUAN TRIANGLE, VA 22172	None	170(B)(1)(a)(vi	Program/Operating Support	545
American Cancer Society 124 Park Street SE Vienna, VA 22180	None	170(B)(1)(a)(vi	Program/Operating Support	40
NATIONAL BLOOD CLOT ALLIANCE 8321 Old Courthouse RD suite 255 Vienna, VA 22182	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNITED WAY OF THE NATIONAL CAPITAL 1577 Spring Hill Road Suite 420 Vienna, VA 22182	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WOLF TRAP FOUNDATION FOR THE PERFO 1645 Trap Road Vienna, VA 22182	None	509(A)(2)	Program/Operating Support	150
WOLF TRAP FOUNDATION FOR THE PERFO 1645 Trap Road Vienna, VA 22182	None	509(A)(2)	Program/Operating Support	3,510
FIRST HOME ALLIANCE INC 3138 Golansky Blvd Suite 202 Woodbridge, VA 22192	None	509(A)(2)	Program/Operating Support	15,000
CUPID CHARITIES 1100 N Glebe Red 1010 Arlington, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	225
CUPID CHARITIES 1100 N Glebe Red 1010 Arlington, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	600
Leadership Institute 1101 North Highland Street Arlington, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Leadership Institute 1101 North Highland Street Arlington, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	250
MERCATUS CENTER INC 3434 Washington Blvd Fl 4 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	250
MINDS MATTER DC 1515 NORTH COURT HOUSE RD 8 FLOOR ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	50
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	100
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	200
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	325
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	400
Center for Climate and Energy Solu 2101 Wilson Blvd STE 550 Arlington, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	360,500
NAVY LEAGUE OF THE UNITED STATES L 2300 Wilson Blvd Ste 200 Arlington, VA 22201	None	Public Charity	Program/Operating Support	500
COMMUNITIES IN SCHOOLS INC 2345 CRYSTAL DR STE 700 ARLINGTON, VA 22202	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
VIETNAM VETERANS MEMORIAL FUND INC 1235 South Clark 910 Arlington, VA 22202	None	170(B)(1)(a)(vi	Program/Operating Support	275
National Council on Aging 251 18th Street South Suite 500 Arlington, VA 22202	None	509(A)(2)	Program/Operating Support	200,000
National Council on Aging 251 18th Street South Suite 500 Arlington, VA 22202	None	509(A)(2)	Program/Operating Support	750
AMERICAN HEART ASSOCIATION INC - G 4301 N FAIRFAX DR STE 530 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN HEART ASSOCIATION INC - G 4301 N FAIRFAX DR STE 530 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	85
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STUDENT CONSERVATION ASSOCIATION I 4245 North Fairfax Drive Suite 82 Arlington, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	50
DENTAL TRADE ALLIANCE FOUNDATION 4350 NORTH FAIRFAX DRIVE SUITE 22 ARLINGTON, VA 22203	None	509(A)(3)	Program/Operating Support	517
ARLINGTON HOME OWNERSHIP MADE EASI 2300 9th Street South Suite 300 B ARLINGTON, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MARCH OF DIMES FOUNDATION 2110 Washington Blvd Suite 325 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	150
March of Dimes Foundation 2110 Washington Blvd Suite 325 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	200
MARCH OF DIMES FOUNDATION 2110 Washington Blvd Suite 325 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	250
March of Dimes Foundation 2110 Washington Blvd Suite 325 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	500
National Ovarian Cancer Coalition PO Box 41094 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	175
National Ovarian Cancer Coalition PO Box 41094 Arlington, VA 22204	None	170(B)(1)(a)(vi	Program/Operating Support	50
LOST DOG RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA 22205	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARLINGTON FOOD ASSISTANCE CENTER 2708 South Nelson Street Arlington, VA 22206	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARLINGTON FOOD ASSISTANCE CENTER 2708 South Nelson Street Arlington, VA 22206	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
SIGNATURE THEATRE INC 4200 Campbell Avenue Arlington, VA 22206	None	509(A)(2)	Program/Operating Support	1,500
SPINA BIFIDA ASSOCIATION OF AMERIC 1600 Wilson Blvd Suite 800 ARLINGTON, VA 22209	None	509(A)(2)	Program/Operating Support	135
SPINA BIFIDA ASSOCIATION OF AMERIC 1600 Wilson Blvd Suite 800 ARLINGTON, VA 22209	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CODE OF SUPPORT FOUNDATION 4401 Ford Avenue Suite 450 ALEXANDRIA, VA 22302	None	170(B)(1)(a)(vi	Program/Operating Support	500
PROTESTANT EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	None	NCES Private Sc	Program/Operating Support	125
PROTESTANT EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	None	NCES Private Sc	Program/Operating Support	125
PROTESTANT EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	None	NCES Private Sc	Program/Operating Support	250
The Child and Family Network Cente 3700 Wheeler Avenue ALEXANDRIA, VA 22304	None	170(B)(1)(a)(ii	Program/Operating Support	1,500
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	2,321
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	4,638
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	475
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	5,800
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	525
ISLAMIC RELIEF USA 3655 Wheeler Ave Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	6,900
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	300
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Ave Suite 450 ALEXANDRIA, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 Eisenhower Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE NATIONAL MILITARY FAMILY ASSOC 3601 EISENHOWER AVENUE SUITE 425 ALEXANDRIA, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	50
New Hope Housing Inc 8407-E Richmond Highway Alexandria, VA 22309	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
MVP Baseball Club Corporation 4205 Alcott St Alexandria, VA 22309	None	509(A)(2)	Program/Operating Support	250
Browne Academy 5917 Telegraph Road Alexandria, VA 22310	None	170(B)(1)(a)(ii	Program/Operating Support	1,600
Browne Academy 5917 Telegraph Road Alexandria, VA 22310	None	170(B)(1)(a)(ii	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	1,635
AMERICAN DIABETES ASSOCIATION INC 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	2,142
AMERICAN DIABETES ASSOCIATION INC 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	325
American Diabetes Association Inc 1701 North Beauregard Street Alexandria, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	50
DIABETES SOCIETY OF SONOMA COUNTY Attn Service Center 1701 N Beaure Alexandria, VA 22311	None	509(A)(2)	Program/Operating Support	35
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	175
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	5,200
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	771
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	845,000
Empowered Women International Inc 320 S Henry Street ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
MESOTHELIOMA APPLIED RESEARCH FOUN 1317 KING STREET ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50
MESOTHELIOMA APPLIED RESEARCH FOUN 1317 KING STREET ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	550
SOCIETY FOR FINANCIAL EDUCATION & 500 Montgomery Street Suite 400 Alexandria, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ZERO-THE END OF PROSTATE CANCER 515 KING STREET SUITE 420 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50
ZERO-THE END OF PROSTATE CANCER 515 KING STREET SUITE 420 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	500
ZERO-THE END OF PROSTATE CANCER 515 KING STREET SUITE 420 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	600
Executive Director 700 Princess Street Alexandria, VA 22314	None	509(A)(2)	Program/Operating Support	250
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	None	NCES Private Sc	Program/Operating Support	300
FOSTER CARE ALUMNI OF AMERICA 5810 Kingstowne Center Drive Suit Alexandria, VA 22315	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Greater Fredericksburg Habitat for 2376 Plank Rd Fredericksburg, VA 22401	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Area 11 Special Olympics Virginia B 319 William St Suite 2 Fredericksburg, VA 22401	None	170(B)(1)(a)(vi	Program/Operating Support	25
EMPOWERHOUSE PO BOX 1007 Fredericksburg, VA 22402	None	170(B)(1)(a)(vi	Program/Operating Support	1,667
EMPOWERHOUSE PO BOX 1007 Fredericksburg, VA 22402	None	170(B)(1)(a)(vi	Program/Operating Support	250
Fredericksburg Regional Food Bank 3631 Lee Hill Drive Fredericksburg, VA 22402	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
AMERICAN RED CROSS - RAPPAHANNOCK PO Box 248 Fredericksburg, VA 22404	None	170(B)(1)(a)(vi	Program/Operating Support	500
OLD DOMINION HUMANE SOCIETY 3602 lafayette blvd suit 102 fredericksburg, VA 22408	None	170(B)(1)(a)(vi	Program/Operating Support	500
RAPPAHANNOCK UNITED WAY INC 3310 Shannon Park Drive Fredericksburg, VA 22408	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
STUDENTS FOR LIFE OF AMERICA INC 4755 Jefferson Davis Highway Fredericksburg, VA 22408	None	509(A)(2)	Program/Operating Support	100
ST MARGARET'S SCHOOL PO BOX 158 TAPPAHANNOCK, VA 22560	None	NCES Private Sc	Program/Operating Support	25
Virginia Future Business Leaders o 115 MARSHALL LANE WINCHESTER, VA 22602	None	170(B)(1)(a)(vi	Program/Operating Support	400
Project HOPE - The People-to-Peopl PO BOX 250 MILLWOOD, VA 22646	None	170(B)(1)(a)(vi	Program/Operating Support	25
SERVICE DOGS BY WARREN RETRIEVERS PO BOX 647 MADISON, VA 22727	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMERICAN CANCER SOCIETY 420 NEFF AVE STE 210 HARRISONBURG, VA 22801	None	170(B)(1)(a)(vi	Program/Operating Support	100
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 HARRISONBURG, VA 22807	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 HARRISONBURG, VA 22807	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 HARRISONBURG, VA 22807	None	170(B)(1)(a)(vi	Program/Operating Support	350
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 HARRISONBURG, VA 22807	None	170(B)(1)(a)(vi	Program/Operating Support	4,550
PIEDMONT HOUSING ALLIANCE INCORPOR 682 Berkmar Circle Charlottesville, VA 22901	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
CENTRAL VIRGINIA PARTNERSHIP FOUND 2211 Hydraulic Road Suite 104 Charlottesville, VA 22901	None	509(a)(3) - Typ	Program/Operating Support	5,000
THE SALVATION ARMY 207 RIDGE ST CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(i)	Program/Operating Support	1,200
THE SALVATION ARMY 207 RIDGE ST CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(i)	Program/Operating Support	7,500
BIG BROTHERS BIG SISTERS OF THE CE 1102 Carlton Avenue CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITY INVESTMENT COLLABORATIVE PO Box 2976 Charlottesville, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
THE PARAMOUNT THEATER INC 215 EAST MAIN STREET CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	150
UNITED WAY-THOMAS JEFFERSON AREA 806 East High Street Charlottesville, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	8,200
PARAMOUNT THEATER OF CHARLOTTESVIL 215 East Main Street CHARLOTTESVILLE, VA 22902	None	509(A)(2)	Program/Operating Support	5,000
PARAMOUNT THEATER OF CHARLOTTESVIL 215 East Main Street CHARLOTTESVILLE, VA 22902	None	509(A)(2)	Program/Operating Support	500
PARAMOUNT THEATER OF CHARLOTTESVIL 215 East Main Street CHARLOTTESVILLE, VA 22902	None	509(A)(2)	Program/Operating Support	500
RECTOR & VISITORS OF THE UNIVERSIT 155 Rugby Road CHARLOTTESVLE, VA 22903	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MEALS ON WHEELS OF CHARLOTTESVILLE 704 ROSE HILL DR CHARLOTTESVILLE, VA 22903	None	170(B)(1)(a)(vi	Program/Operating Support	750
MEALS ON WHEELS OF CHARLOTTESVILLE 704 ROSE HILL DR CHARLOTTESVILLE, VA 22903	None	170(B)(1)(a)(vi	Program/Operating Support	9,000
RECTOR & VISITORS OF THE UNIVERSIT PO Box 400331 Charlottesville, VA 22904	None	170(B)(1)(a)(ii	Program/Operating Support	250
RECTOR & VISITORS OF THE UNIVERSIT PO Box 400331 Charlottesville, VA 22904	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
RECTOR & VISITORS OF THE UNIVERSIT PO Box 400331 Charlottesville, VA 22904	None	170(B)(1)(a)(ii	Program/Operating Support	5,671
THE UNIVERSITY OF VIRGINIA CURRY S 417 Emmet Street South Charlottesville, VA 22904	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE UNIVERSITY OF VIRGINIA CURRY S 417 Emmet Street South Charlottesville, VA 22904	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE UNIVERSITY OF VIRGINIA CURRY S 417 Emmet Street South Charlottesville, VA 22904	None	170(B)(1)(a)(vi	Program/Operating Support	50
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	4,000
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	4,025
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	750
NETWORK FOR AFRICA PO BOX 6609 CHARLOTTESVILLE, VA 22906	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	None	170(B)(1)(a)(ii	Program/Operating Support	1,090
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	None	170(B)(1)(a)(ii	Program/Operating Support	1,820
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	None	170(B)(1)(a)(II	Program/Operating Support	125
Randolph-Macon College P O Box 5005 Development Office Ashland, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	100
Randolph-Macon College P O Box 5005 Development Office Ashland, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	100
Randolph-Macon College P O Box 5005 Development Office Ashland, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	100
RICHMOND HOCKEY INC 11900 Lerade Ct PO Box 3011 Glen Allen, VA 23059	None	509(A)(2)	Program/Operating Support	250
RICHMOND HOCKEY INC 11900 Lerade Ct PO Box 3011 Glen Allen, VA 23059	None	509(A)(2)	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 4240 Park Place Court Glen Allen, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	135
AMERICAN CANCER SOCIETY INC 4240 Park Place Court Glen Allen, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 4240 Park Place Court Glen Allen, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	50
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	3,680
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	300
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	375
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	665
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREAT ASPIRATIONS SCHOLARSHIP PROG 4551 Cox Road Suite 115 Glen Allen, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARCH OF DIMES - CENTRAL VIRGINIA 4191 INNSLAKE DRIVE SUITE 201 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	250
Virginia Randolph Athletic Associa PO Box 1784 Glen Allen, VA 23060	None	509(A)(2)	Program/Operating Support	117
Middlesex Family YMCA PO Box 524 Hartfield, VA 23071	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Mathews County Family YMCA PO Box 1536 Mathews, VA 23109	None	170(B)(1)(a)(vi	Program/Operating Support	250
Girl Scouts of the Commonwealth of 7230 Hanover Grove Lane Mechanicsville, VA 23111	None	170(B)(1)(a)(vi	Program/Operating Support	250
LAUREL MEADOW ELEM 8248 LEE-DAVIS ROAD MECHANICSVILLE, VA 23111	None	NCES Public Sch	Program/Operating Support	70
JOHN TYLER COMMUNITY COLLEGE FOUND 800 Charter Colony Parkway Midlothian, VA 23114	None	170(B)(1)(a)(vi	Program/Operating Support	6,500
Boy Scout Troop 503 8275 Meadowbridge Road Mechanicsville, VA 23116	None	Public Charity	Program/Operating Support	500
Camp Kesem 28 Westhampton Way University of Richmond, VA 23173	None	170(B)(1)(a)(vi	Program/Operating Support	103
The Charity Tennis Classic Incorp 3301 Ash View Williamsburg, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	1,250
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	2,550
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	325
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	5,875
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	600
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	1,965
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	100
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	135
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	420
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	485
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	None	509(A)(2)	Program/Operating Support	5,070
WALSINGHAM ACADEMY 1100 JAMESTOWN ROAD POB 8702 WILLIAMSBURG, VA 23187	None	NCES Private Sc	Program/Operating Support	100
WALSINGHAM ACADEMY 1100 JAMESTOWN ROAD POB 8702 WILLIAMSBURG, VA 23187	None	NCES Private Sc	Program/Operating Support	2,000
WALSINGHAM ACADEMY 1100 JAMESTOWN ROAD POB 8702 WILLIAMSBURG, VA 23187	None	NCES Private Sc	Program/Operating Support	250
UNITED WAY OF GREATER WILLIAMSBURG 5400 Discovery Park Blvd Suite 10 Williamsburg, VA 23188	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
THE MONTPELIER CENTER FOR ARTS AND PO Box 82 17205 Mountain Road Montpelier, VA 23192	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE MONTPELIER CENTER FOR ARTS AND PO Box 82 17205 Mountain Road Montpelier, VA 23192	None	170(B)(1)(a)(vi	Program/Operating Support	100
THE MONTPELIER CENTER FOR ARTS AND PO Box 82 17205 Mountain Road Montpelier, VA 23192	None	170(B)(1)(a)(vi	Program/Operating Support	500
Greater Richmond SCAN (Stop Child 103 East Grace Street RICHMOND, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
HOUSING OPPORTUNITIES MADE EQUAL O 626 East Broad Street Suite 400 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
HOUSING OPPORTUNITIES MADE EQUAL O 626 East Broad Street Suite 400 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
HOUSING OPPORTUNITIES MADE EQUAL O 626 East Broad Street Suite 400 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	250
LEAD VIRGINIA 707 EAST MAIN STREET SUITE 1035 RICHMOND, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	500
The Nature Conservancy 530 E Main St Suite 820 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	50
RICHMOND CENTERSTAGE FOUNDATION 600 E Grace Street Suite 400 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
THE LIBRARY OF VIRGINIA FOUNDATION 800 East Broad Street Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	100
VOICES FOR VIRGINIAS CHILDREN 701 E Franklin St Ste 807 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	100
VOICES FOR VIRGINIAS CHILDREN 701 E Franklin St Ste 807 Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	75
YOUNG WOMENS CHRISTIAN ASSOCIATION 6 North 5th Street Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 6 North 5th Street Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 6 North 5th Street Richmond, VA 23219	None	170(B)(1)(a)(vi	Program/Operating Support	250
AUTISM SOCIETY CENTRAL VIRGINIA CH 200 S 3RD ST RICHMOND, VA 23219	None	509(A)(2)	Program/Operating Support	25
RICHMOND SYMPHONY 612 East Grace Street Suite 401 RICHMOND, VA 23219	None	509(A)(2)	Program/Operating Support	5,000
Virginia Union University 1500 North Lombardy Street Richmond, VA 23220	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ART 180 INC 114 W MARSHALL ST RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
ART 180 INC 114 W MARSHALL ST RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
HOUSING VIRGINIA CAMPAIGN INC 205 N Robinson Street RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
LOCAL INITIATIVES SUPPORT CORPORAT One Monument Avenue Building 413 Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	12,500
REBUILDING TOGETHER of RICHMOND 406 W Franklin St Suite B Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	150
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	250
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	275
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	400
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	525
RICHMOND SOCIETY FOR THE PREVENTIO 2519 Hermitage Road Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	725
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	500
Black History Museum 122 W Leigh Street Richmond, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	22,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VIRGINIA MENTORING PARTNERSHIP 2500 West Broad St 3rd Floor RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Virginia Museum of Fine Arts Found 200 N Boulevard Richmond, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	300
Virginia Museum of Fine Arts Found 200 N Boulevard Richmond, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	371
EQUALITY VIRGINIA PO Box 17860 Richmond, VA 23220	None	509(A)(2)	Program/Operating Support	100
VIRGINIA HOME 1101 Hampton Street Richmond, VA 23220	None	509(A)(2)	Program/Operating Support	15,000
VIRGINIA HOME 1101 Hampton Street Richmond, VA 23220	None	509(A)(2)	Program/Operating Support	250
VIRGINIA HOME 1101 Hampton Street Richmond, VA 23220	None	509(A)(2)	Program/Operating Support	500
DRIVE-TO-WORK PO BOX 14526 RICHMOND, VA 23221	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PLANNED PARENTHOOD OF SOUTHEASTERN 201 N HAMILTON ST RICHMOND, VA 23221	None	170(B)(1)(a)(vi	Program/Operating Support	150
SAINT GERTRUDE HIGH SCHOOL 3215 STUART AVENUE RICHMOND, VA 23221	None	NCES Private Sc	Program/Operating Support	250
CID Inc (Community In Development 1903 Cool Lane Richmond, VA 23222	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
RICHMOND ANIMAL WELFARE FOUNDATION 1600 Chamberlayne Avenue RICHMOND, VA 23222	None	170(B)(1)(a)(vi	Program/Operating Support	25
Strategies to Elevate People 1900 Chamberlayne Ave Richmond, VA 23222	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOAZ AND RUTH INC 3030 Meadowbridge Road RICHMOND, VA 23222	None	509(A)(2)	Program/Operating Support	5,000
SOUTHSIDE COMMUNITY DEVELOPMENT AN 1624 Hull Street Richmond, VA 23224	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	None	170(B)(1)(a)(II	Program/Operating Support	50
RICHMOND WALDORF SCHOOL 1000 Westover Hills Blvd RICHMOND, VA 23225	None	170(B)(1)(a)(II	Program/Operating Support	200
Arthritis Foundation Inc 7202 Glen Forest Drive Suite 305 Richmond, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	50
JUVENILE DIABETES RESEARCH FOUNDAT 1801 LIBBIE AVE SUITE 106 RICHMOND, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	120
JDRF International - Central VA Ch 1801 Libbie Ave 106 Richmond, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	50
SOCIETY OF THE CINCINNATI IN THE S 21 RIO VISTA LANE RICHMOND, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	500
ST CATHERINES SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	2,700
ST CATHERINES SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	None	170(B)(1)(a)(VI	Program/Operating Support	250
ST CATHERINES SCHOOL 6001 GROVE AVENUE RICHMOND, VA 23226	None	NCES Private Sc	Program/Operating Support	100
ST CHRISTOPHER'S SCHOOL 711 SAINT CHRISTOPHERS ROAD RICHMOND, VA 23226	None	NCES Private Sc	Program/Operating Support	2,250
VERITAS CLASSICAL CHRISTIAN SCHOOL 3400 BROOK ROAD RICHMOND, VA 23227	None	170(B)(1)(a)(II	Program/Operating Support	250
NATIONZ FOUNDATION INCORPORATED 1200 BENTLEY STREET RICHMOND, VA 23227	None	170(B)(1)(a)(VI	Program/Operating Support	500
Westminster Canterbury Foundation 1600 Westbrook Avenue Richmond, VA 23227	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS & GIRLS CLUB OF RICHMOND VA I 5511 STAPLES MILL RD STE 301 RICHMOND, VA 23228	None	170(B)(1)(a)(VI	Program/Operating Support	325
NATIONAL KIDNEY FOUNDATION INC 1622 EAST PARHAM RD RICHMOND, VA 23228	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
NATIONAL KIDNEY FOUNDATION INC 1622 EAST PARHAM RD RICHMOND, VA 23228	None	170(B)(1)(a)(vi	Program/Operating Support	175
The McShin Foundation 2300 Dumbarton Rd Richmond, VA 23228	None	509(A)(2)	Program/Operating Support	1,500
Collegiate School 103 N Mooreland Rd Richmond, VA 23229	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
Collegiate School 103 N Mooreland Rd Richmond, VA 23229	None	170(B)(1)(a)(ii	Program/Operating Support	1,389
Collegiate School 103 N Mooreland Rd Richmond, VA 23229	None	170(B)(1)(a)(ii	Program/Operating Support	500
Collegiate School 103 N Mooreland Rd Richmond, VA 23229	None	170(B)(1)(a)(ii	Program/Operating Support	850
CrossOver Healthcare Ministry 8600 Quioccasin Road Suite 101 Richmond, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CYSTIC FIBROSIS FOUNDATION HEADQUA 1500 FOREST AVE STE 124 RICHMOND, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	125
PARTNERSHIP FOR HOUSING AFFORDABIL 8975 Three Chopt Road Richmond, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VIRGINIA EARLY CHILDHOOD FOUNDATIO 1703 N Parham Road Suite 110 Richmond, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
COMFORT ZONE CAMP INC 6606 West Broad Street Suite 401 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	100
COMMUNITIES IN SCHOOLS OF RICHMOND 2922 WEST MARSHALL STREET STE 2 Richmond, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CULTUREWORKS INC 1906 A North Hamilton Street Richmond, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Girl Scouts of the Commonwealth of PO Box 11166 Richmond, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	150
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	50
NAMI 19 Byrd Ave Richmond, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
NAMI (National Alliance on Mental PO BOX 8260 Richmond, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	150
National Alliance on Mental Illnes PO Box 8260 Richmond, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	50
UNITED WAY OF GREATER RICHMOND 2001 Maywill Street Suite 201 Richmond, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
UNITED WAY OF GREATER RICHMOND 2001 Maywill Street Suite 201 Richmond, VA 23230	None	170(B)(1)(a)(VI	Program/Operating Support	30,000
HENRICO EDUCATION FOUNDATION INCOR PO Box 38488 Henrico, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
JAMES RIVER ASSOCIATION 4833 Old Main Street Richmond, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	250
JAMES RIVER ASSOCIATION 4833 Old Main Street Richmond, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	35
Neighborhood Resource Center 1519 Williamsburg Road Richmond, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Stop Hunger Now Inc 5022 Byrd Industrial Dr Richmond, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	250
Stop Hunger Now Inc 5022 Byrd Industrial Dr Richmond, VA 23231	None	170(B)(1)(a)(VI	Program/Operating Support	50
YMCA of Greater Richmond 2244 John Rolfe Parkway Henrico, VA 23233	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POCAHONTAS MIDDLE SCHOOL PTA 12000 THREE CHOPT RD RICHMOND, VA 23233	None	NCES Public Sch	Program/Operating Support	45
POCAHONTAS MIDDLE SCHOOL PTA 12000 THREE CHOPT RD RICHMOND, VA 23233	None	NCES Public Sch	Program/Operating Support	50
ST MICHAEL'S EPISCOPAL SCHOOL INC 8706 QUAKER LANE RICHMOND, VA 23235	None	170(B)(1)(a)(II	Program/Operating Support	1,070
ST MICHAEL'S EPISCOPAL SCHOOL INC 8706 QUAKER LANE RICHMOND, VA 23235	None	170(B)(1)(a)(II	Program/Operating Support	100
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	150
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	325
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	500
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	750
Susan G Komen for the Cure Centra 1433 JOHNSTON WILLIS DRIVE RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	25
Susan G Komen for the Cure Centra 1433 JOHNSTON WILLIS DRIVE RICHMOND, VA 23235	None	170(B)(1)(a)(VI	Program/Operating Support	75
LEADERSHIP METRO RICHMOND INC 9211 Forest Hill Avenue Suite 200 Richmond, VA 23235	None	509(A)(2)	Program/Operating Support	2,500
LEADERSHIP METRO RICHMOND INC 9211 Forest Hill Avenue Suite 200 Richmond, VA 23235	None	509(A)(2)	Program/Operating Support	170
LEADERSHIP METRO RICHMOND INC 9211 Forest Hill Avenue Suite 200 Richmond, VA 23235	None	509(A)(2)	Program/Operating Support	25
LEADERSHIP METRO RICHMOND INC 9211 Forest Hill Avenue Suite 200 Richmond, VA 23235	None	509(A)(2)	Program/Operating Support	300
SUSAN G KOMEN FOR THE CURE - RICHM 1403 JOHNSTON WILLIS DR RICHMOND, VA 23235	None	509(A)(2)	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA PHARMACEUTICAL ASSOC RESE 2530 Professional Road RICHMOND, VA 23235	None	509(A)(3)	Program/Operating Support	1,250
TRINITY EPISCOPAL SCHOOL 3850 Pittaway Drive Richmond, VA 23235	None	NCES Private Sc	Program/Operating Support	1,100
VIRGINIA FOUNDATION FOR COMMUNITY 300 Arboretum Place Suite 200 RICHMOND, VA 23236	None	170(B)(1)(a)(vi	Program/Operating Support	2,125
Virginia Foundation for Community 300 Arboretum Place Suite 200 Richmond, VA 23236	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VIRGINIA FOUNDATION FOR COMMUNITY 300 Arboretum Place Suite 200 RICHMOND, VA 23236	None	170(B)(1)(a)(vi	Program/Operating Support	500
STEWARD SCHOOL 11600 Gayton Road Richmond, VA 23238	None	NCES Private Sc	Program/Operating Support	50
GODWIN HIGH 2101 PUMP RD RICHMOND, VA 23238	None	NCES Public Sch	Program/Operating Support	525
BETTER HOUSING COALITION 23 W BROAD ST STE 100 RICHMOND, VA 23241	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
USO OF HAMPTON ROADS & CENTRAL VA 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	None	170(B)(1)(a)(vi	Program/Operating Support	25
USO OF HAMPTON ROADS & CENTRAL VA 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	None	170(B)(1)(a)(vi	Program/Operating Support	500
USO OF HAMPTON ROADS & CENTRAL VA 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	None	170(B)(1)(a)(vi	Program/Operating Support	500
USO OF HAMPTON ROADS & CENTRAL VA 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	None	170(B)(1)(a)(vi	Program/Operating Support	825
CATS CRADLE OF GREATER RICHMOND IN PO BOX 70040 RICHMOND, VA 23255	None	509(A)(2)	Program/Operating Support	1,850
CATS CRADLE OF GREATER RICHMOND IN PO BOX 70040 RICHMOND, VA 23255	None	509(A)(2)	Program/Operating Support	500
DOWN SYNDROME ASSOCIATION OF GREAT PO BOX 70789 RICHMOND, VA 23255	None	509(A)(2)	Program/Operating Support	50
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
DOWN SYNDROME ASSOCIATION OF GREAT PO BOX 70789 RICHMOND, VA 23255	None	509(A)(2)	Program/Operating Support	50
Rho Iota Lambda Education Foundati PO Box 25203 Richmond, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MEDICAL COLLEGE OF VIRGINIA FOUNDA PO BOX 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	150
ACCESS NOW INC 2821 Emerywood Parkway Suite 200 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
JUNIOR ACHIEVEMENT OF CENTRAL VIRG 7217 West Broad Street Richmond, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	100
JUNIOR ACHIEVEMENT OF CENTRAL VIRG 7217 West Broad Street Richmond, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	150
JUNIOR ACHIEVEMENT OF CENTRAL VIRG 7217 West Broad Street Richmond, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
MAKE A WISH FOUNDATION OF GREATER 2810 N PARHAM RD STE 302 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAKE A WISH FOUNDATION OF GREATER 2810 N PARHAM RD STE 302 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	125
MAKE A WISH FOUNDATION OF GREATER 2810 N PARHAM RD STE 302 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	150
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	1,169
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	1,221
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	3,116
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	456
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	859
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	509(A)(2)	Program/Operating Support	906
The Salvation Army 2097 S Military Highway Chesapeake, VA 23320	None	170(B)(1)(a)(I)	Program/Operating Support	600
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	None	170(B)(1)(a)(VI	Program/Operating Support	100
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	None	170(B)(1)(a)(VI	Program/Operating Support	155
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	None	170(B)(1)(a)(VI	Program/Operating Support	250
MARCH OF DIMES - GREATER HAMPTON R 860 GREENBRIER CIRCLE SUITE 502 CHESAPEAKE, VA 23320	None	170(B)(1)(a)(VI	Program/Operating Support	100
Young Men's Christian Association 920 Corporate Lane Chesapeake, VA 23320	None	509(A)(2)	Program/Operating Support	5,000
Young Men's Christian Association 920 Corporate Lane Chesapeake, VA 23320	None	509(A)(2)	Program/Operating Support	5,000
Young Men's Christian Association 920 Corporate Lane Chesapeake, VA 23320	None	509(A)(2)	Program/Operating Support	2,650
Young Men's Christian Association 920 Corporate Lane Chesapeake, VA 23320	None	509(A)(2)	Program/Operating Support	50
Virginia Cooperative Extension- 4H 310 SHEA DRIVE CHESAPEAKE, VA 23322	None	170(B)(1)(a)(VI	Program/Operating Support	25
Virginia Cooperative Extension- 4H 310 SHEA DRIVE CHESAPEAKE, VA 23322	None	170(B)(1)(a)(VI	Program/Operating Support	50
Virginia Cooperative Extension- 4H 310 SHEA DRIVE CHESAPEAKE, VA 23322	None	170(B)(1)(a)(VI	Program/Operating Support	500
Virginia Cooperative Extension- 4H 310 SHEA DRIVE CHESAPEAKE, VA 23322	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
Virginia Cooperative Extension- 4H 310 SHEA DRIVE CHESAPEAKE, VA 23322	None	170(B)(1)(a)(vi	Program/Operating Support	75
YOUNG MENS CHRISTIAN ASSOCIATION O PO Box 69 Jamesville, VA 23398	None	509(A)(2)	Program/Operating Support	500
SUFFOLK CENTER FOR CULTURAL ARTS F 110 West Finney Avenue SUFFOLK, VA 23434	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAPERNAUM MINISTRIES INC PO Box 563 VIRGINIA BCH, VA 23451	None	170(B)(1)(a)(vi	Program/Operating Support	300
Star of the Sea School 309 15th Street Virginia Beach, VA 23451	None	Public Charity	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	145
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	310
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	335
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	35
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	575
AMERICAN HEART ASSOCIATION INC - H 4669 South Boulevard Suite 103 Virginia Beach, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	600
Hampton Roads Community Care 629 Wesley Drive Ste 200 Virginia Beach, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	300
National Multiple Sclerosis Societ 760 Lynnhaven Parkway Suite 201 Virginia Beach, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	150
National Multiple Sclerosis Societ 760 Lynnhaven Parkway Suite 201 Virginia Beach, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	250
TOBYS DREAM FOUNDATION INC 611 Lynnhaven Parkway Suite 200 VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	2,425
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	5,520
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	510
OPERATION SMILE INC 3641 Faculty Boulevard Virginia Beach, VA 23453	None	170(B)(1)(a)(vi	Program/Operating Support	605
CHESAPEAKE BAY FOUNDATION INC 3663 Marlin Bay Dr Virginia Beach, VA 23455	None	170(B)(1)(a)(vi	Program/Operating Support	200
CHESAPEAKE BAY FOUNDATION INC 3663 Marlin Bay Dr Virginia Beach, VA 23455	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
EQUI-KIDS THERAPEUTIC RIDING PROGR 2626 HERITAGE PARK DRIVE VIRGINIA BCH, VA 23456	None	170(B)(1)(a)(vi	Program/Operating Support	200
NAVY SEAL FOUNDATION INC 1619 Delta St VIRGINIA BEACH, VA 23459	None	170(B)(1)(a)(vi	Program/Operating Support	525
NAVY SEAL FOUNDATION INC 1619 Delta St VIRGINIA BEACH, VA 23459	None	170(B)(1)(a)(vi	Program/Operating Support	6,525
JDRF - HAMPTON ROADS CHAPTER 291 INDEPENDENCE BLVD BLDG 4 SUIT VIRGINIA BEACH, VA 23462	None	170(B)(1)(a)(vi	Program/Operating Support	1,025
JDRF - HAMPTON ROADS CHAPTER 291 INDEPENDENCE BLVD BLDG 4 SUIT VIRGINIA BEACH, VA 23462	None	170(B)(1)(a)(vi	Program/Operating Support	50
JDRF - HAMPTON ROADS CHAPTER 291 INDEPENDENCE BLVD BLDG 4 SUIT VIRGINIA BEACH, VA 23462	None	170(B)(1)(a)(vi	Program/Operating Support	60
JUNIOR ACHIEVEMENT OF GREATER HAMP 160 Newtown Road Suite 102 Virginia Beach, VA 23462	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
BISHOP SULLIVAN CATHOLIC HIGH SCHO 4552 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23462	None	NCES Private Sc	Program/Operating Support	200
BISHOP SULLIVAN CATHOLIC HIGH SCHO 4552 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23462	None	NCES Private Sc	Program/Operating Support	3,700
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	100
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	100
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	150
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	2,500
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	200
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	None	170(B)(1)(a)(II	Program/Operating Support	250
THE SALVATION ARMY A GEORGIA CORP PO BOX 388 NORFOLK, VA 23501	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
THE SALVATION ARMY A GEORGIA CORP PO BOX 388 NORFOLK, VA 23501	None	170(B)(1)(a)(I)	Program/Operating Support	800
COMMUNITIES IN SCHOOLS OF HAMPTON PO Box 1668 Norfolk, VA 23501	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
VIRGINIA OPERA Virginia Opera-Harrison Opera Hous Norfolk, VA 23501	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
VIRGINIA OPERA Virginia Opera-Harrison Opera Hous Norfolk, VA 23501	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
VIRGINIA OPERA Virginia Opera-Harrison Opera Hous Norfolk, VA 23501	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
VIRGINIA OPERA Virginia Opera-Harrison Opera Hous Norfolk, VA 23501	None	170(B)(1)(a)(VI	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Virginia Wesleyan College 1584 Wesleyan Drive Norfolk, VA 23502	None	170(B)(1)(a)(ii	Program/Operating Support	350
Alzheimer's Association 6350 Center Dr Norfolk, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	600
SUSAN G KOMEN BREAST CANCER FOUNDA 420 North Center Drive Building 1 Norfolk, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	225
SUSAN G KOMEN BREAST CANCER FOUNDA 420 North Center Drive Building 1 Norfolk, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	25
SUSAN G KOMEN BREAST CANCER FOUNDA 420 North Center Drive Building 1 Norfolk, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	25
VIRGINIA ZOOLOGICAL SOCIETY 3500 Granby Street Norfolk, VA 23504	None	509(A)(2)	Program/Operating Support	600
NORFOLK COLLEGIATE SCHOOL 7336 Granby Street Norfolk, VA 23505	None	170(B)(1)(a)(ii	Program/Operating Support	3,750
NORFOLK COLLEGIATE SCHOOL 7336 Granby Street Norfolk, VA 23505	None	170(B)(1)(a)(ii	Program/Operating Support	50
NORFOLK COLLEGIATE SCHOOL 7336 Granby Street Norfolk, VA 23505	None	170(B)(1)(a)(ii	Program/Operating Support	50
ACCESS COLLEGE FOUNDATION 7300 Newport Avenue Suite 500 Norfolk, VA 23505	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
ACCESS COLLEGE FOUNDATION 7300 Newport Avenue Suite 500 Norfolk, VA 23505	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ACCESS COLLEGE FOUNDATION 7300 Newport Avenue Suite 500 Norfolk, VA 23505	None	170(B)(1)(a)(vi	Program/Operating Support	250
HORIZONS HAMPTON ROADS INC 7336 GRANBY ST NORFOLK, VA 23505	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HORIZONS HAMPTON ROADS INC 7336 GRANBY ST NORFOLK, VA 23505	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LEES FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEES FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	None	509(A)(2)	Program/Operating Support	250
LEES FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	None	509(A)(2)	Program/Operating Support	650
DePaul Health Foundation 150 Kingsley Lane Norfolk, VA 23505	None	509(A)(3)	Program/Operating Support	2,500
FORKIDS INC PO Box 6044 NORFOLK, VA 23508	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
FORKIDS INC PO Box 6044 NORFOLK, VA 23508	None	170(B)(1)(a)(vi	Program/Operating Support	550
FORKIDS INC PO Box 6044 NORFOLK, VA 23508	None	170(B)(1)(a)(vi	Program/Operating Support	75
ST PATRICK CATHOLIC SCHOOL 1000 BOLLING AVENUE NORFOLK, VA 23508	None	Public Charity	Program/Operating Support	3,300
ST PATRICK CATHOLIC SCHOOL 1000 BOLLING AVENUE NORFOLK, VA 23508	None	Public Charity	Program/Operating Support	500
BUSINESS CONSORTIUM FOR ARTS SUPP 101 W Main Street Suite 4500 Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
GOVERNORS MAGNET SCHOOL FOR THE AR 254 Granby Street Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
HOPE HOUSE FOUNDATION INC 801 Boush Street Ste 302 Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	250
HOPE HOUSE FOUNDATION INC 801 Boush Street Ste 302 Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
HOPE HOUSE FOUNDATION INC 801 Boush Street Ste 302 Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HOPE HOUSE FOUNDATION INC 801 Boush Street Ste 302 Norfolk, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	300
VIRGINIA SYMPHONY 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA SYMPHONY 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	380
VIRGINIA SYMPHONY 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	500
VIRGINIA SYMPHONY 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	500
VIRGINIA SYMPHONY 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	750
YOUNG WOMENS CHRISTIAN ASSOCIATION 500 E Plume Street Ste 700 NORFOLK, VA 23510	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Norfolk Rotary Charities 414 W Bute Street Norfork, VA 23510	None	509(A)(2)	Program/Operating Support	150
Norfolk Rotary Charities 414 W Bute Street Norfork, VA 23510	None	509(A)(2)	Program/Operating Support	25
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Virginia Stage Company PO Box 3770 Norfolk, VA 23514	None	509(A)(2)	Program/Operating Support	100
Virginia Stage Company PO Box 3770 Norfolk, VA 23514	None	509(A)(2)	Program/Operating Support	5,000
The Academy of Music PO Box 11146 Norfolk, VA 23517	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Virginia Children's Chorus PO Box 11679 Norfolk, VA 23517	None	170(B)(1)(a)(ii	Program/Operating Support	100
Norfolk Botanical Garden Society 6700 Azalea Garden Road Norfolk, VA 23518	None	509(A)(2)	Program/Operating Support	300
AN ACHIEVABLE DREAM INC 10858 Warwick Blvd Suite A NEWPORT NEWS, VA 23601	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PENINSULA METROPOLITAN YMCA 41 Old Oyster Point Road Suite C Newport News, VA 23602	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	315
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	890
UNITED WAY OF THE VIRGINIA PENINSU 11870 Merchants Walk 104 Newport News, VA 23606	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
PENINSULA FINE ARTS CENTER INC 101 MUSEUM DRIVE NEWPORT NEWS, VA 23606	None	509(A)(2)	Program/Operating Support	1,015
HAMPTON ROADS COMMUNITY ACTION PRO PO Box 37 Newport News, VA 23607	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
VIRGINIA PENINSULA FOODBANK 2401 Aluminum Avenue Hampton, VA 23661	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
VIRGINIA PENINSULA FOODBANK 2401 Aluminum Avenue Hampton, VA 23661	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
PENINSULA COMMUNITY FOUNDATION OF 1 Enterprise Parkway Hampton, VA 23666	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Hampton University PO Box 6074 Hampton, VA 23668	None	509(A)(2)	Program/Operating Support	500
ELIZABETH RIVER PROJECT 475 Water St Suite C103A Portsmouth, VA 23704	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ELIZABETH RIVER PROJECT 475 Water St Suite C103A Portsmouth, VA 23704	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COMMUNITIES IN SCHOOLS CHESTERFIEL PO BOX 10 Chesterfield, VA 23832	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Virginia's Gateway Region Economic 256 E ELLERSLIE AVE SUITE D COLONIAL HEIGHTS, VA 23834	None	170(B)(1)(a)(vi	Program/Operating Support	250
Virginia's Gateway Region Economic 256 E ELLERSLIE AVE SUITE D COLONIAL HEIGHTS, VA 23834	None	170(B)(1)(a)(vi	Program/Operating Support	250
THE CHILDRENS CENTER 700 CAMPBELL AVE FRANKLIN, VA 23851	None	170(B)(1)(a)(vi	Program/Operating Support	25
JAMES HOUSE INTERVENTION PREVENTIO 6610 Commons Drive Suite C Prince George, VA 23875	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
NATIONAL BLACK FARMERS ASSOCIATION 68 Wind Road Baskerville, VA 23915	None	509(A)(2)	Program/Operating Support	10,000
HAMPDEN-SYDNEY COLLEGE BOX 637 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
HAMPDEN-SYDNEY COLLEGE BOX 637 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(ii	Program/Operating Support	50
HAMPDEN-SYDNEY COLLEGE BOX 637 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(ii	Program/Operating Support	700
Roanoke Valley Chapter SPEBSQSA I PO Box 1725 Roanoke, VA 24008	None	509(A)(2)	Program/Operating Support	500
OPERA ROANOKE 20 EAST CHURCH AVE 3RD FLOOR ROANOKE, VA 24011	None	170(B)(1)(a)(vi	Program/Operating Support	750
SUSAN G KOMEN BREAST CANCER FOUNDA 4910 VALLEY VIEW BLVD SUITE 212 ROANOKE, VA 24012	None	170(B)(1)(a)(vi	Program/Operating Support	25
Mill Mountain Zoo PO Box 8159 Roanoke, VA 24014	None	170(B)(1)(a)(vi	Program/Operating Support	50
VIRGINIA WESTERN COMMUNITY COLLEGE 3093 COLONIAL AVENUE ROANOKE, VA 24015	None	509(A)(3)	Program/Operating Support	300
BLUE RIDGE LITERACY 706 South Jefferson Street ROANOKE, VA 24016	None	170(B)(1)(a)(vi	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILD HEALTH INVESTMENT PARTNERSHI 1201 3rd Street SW Roanoke, VA 24016	None	170(B)(1)(a)(vi	Program/Operating Support	250
Scott Robertson Memorial Junior Go 3707 Densmore Road NW Roanoke, VA 24017	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
American Cancer Society Inc 2840 Electric Rd Suite 106A Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	285
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC ROAD SUITE 106A ROANOKE, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	300
American Cancer Society Inc 2840 Electric Rd Suite 106A Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Cancer Society Inc 2840 Electric Rd Suite 106A Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	50
FRIENDS OF THE BLUE RIDGE PARKWAY PO Box 20986 Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	1,615
JDRF 3959 Electric Road Suite 222 Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JDRF 3959 Electric Road Suite 222 Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
JDRF 3959 Electric Road Suite 222 Roanoke, VA 24018	None	170(B)(1)(a)(vi	Program/Operating Support	75
HOLLINS UNIVERSITY BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	None	170(B)(1)(a)(ii	Program/Operating Support	2,156
HOLLINS UNIVERSITY BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	None	170(B)(1)(a)(ii	Program/Operating Support	2,550
HOLLINS UNIVERSITY BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	None	170(B)(1)(a)(ii	Program/Operating Support	7,750
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	500
VIRGINIA TECH 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,050
VIRGINIA TECH 800 Washington Street SW Blacksburg, VA 24061	None	Public Charity	Program/Operating Support	2,500
BIKE THE US FOR MS INC PO Box 10001 BLACKSBURG, VA 24062	None	170(B)(1)(a)(vi	Program/Operating Support	25
BIKE THE US FOR MS INC PO Box 10001 BLACKSBURG, VA 24062	None	170(B)(1)(a)(vi	Program/Operating Support	50
Project Starfish Haiti 217 Hardwood Court Hardy, VA 24101	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Project Starfish Haiti 217 Hardwood Court Hardy, VA 24101	None	170(B)(1)(a)(vi	Program/Operating Support	150
Project Starfish Haiti 217 Hardwood Court Hardy, VA 24101	None	170(B)(1)(a)(vi	Program/Operating Support	250
Radford University PO Box 6915 Radford, VA 24142	None	170(B)(1)(a)(vi	Program/Operating Support	50
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	None	170(B)(1)(a)(ii	Program/Operating Support	2,100
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	None	170(B)(1)(a)(ii	Program/Operating Support	4,125
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	None	170(B)(1)(a)(ii	Program/Operating Support	5,376
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	None	170(B)(1)(a)(II	Program/Operating Support	7,500
BELIEVE IN BRISTOL VA INC 36 MOORE ST BRISTOL, VA 24201	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN RED CROSS - MOUNTAIN EMPI 14298 LEE HWY BRISTOL, VA 24202	None	170(B)(1)(a)(VI	Program/Operating Support	25
St Mary's Health Wagon 233 Chase Street Suite 100 Clintwood, VA 24228	None	170(B)(1)(a)(II	Program/Operating Support	50
Emory and Henry College P O Box 950 Emory, VA 24327	None	170(B)(1)(a)(II	Program/Operating Support	100
AMERICAN SHAKESPEARE CENTER 20 South New St Fl 4 Staunton, VA 24401	None	509(A)(2)	Program/Operating Support	450
American Cancer Society 2050 Langhorne rd Ste 201 Lynchburg, VA 24501	None	170(B)(1)(a)(VI	Program/Operating Support	50
HABITAT FOR HUMANITY INTERNATIONAL 360 Alleghany Avenue Lynchburg, VA 24501	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Randolph College PO Box 3215 Lynchburg, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	1,000
Randolph College PO Box 3215 Lynchburg, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	2,000
Randolph College PO Box 3215 Lynchburg, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	3,000
Randolph College PO Box 3215 Lynchburg, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	500
VIRGINIA EPISCOPAL SCHOOL 400 VES Road LYNCHBURG, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	200
VIRGINIA EPISCOPAL SCHOOL 400 VES Road LYNCHBURG, VA 24503	None	170(B)(1)(a)(II	Program/Operating Support	250
UNITED WAY OF CENTRAL VIRGINIA INC 1010 Miller Park Square Lynchburg, VA 24506	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total . . . . . ▶ **3a**				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Main Street United Methodist Churc 701 North Main Street South Boston, VA 24592	None	Public Charity	Program/Operating Support	2,500
Sweet Briar Institute P O Box 1057 Sweet Briar, VA 24595	None	170(B)(1)(a)(II	Program/Operating Support	1,110
Sweet Briar Institute P O Box 1057 Sweet Briar, VA 24595	None	170(B)(1)(a)(II	Program/Operating Support	1,500
Sweet Briar Institute P O Box 1057 Sweet Briar, VA 24595	None	170(B)(1)(a)(II	Program/Operating Support	100
Sweet Briar Institute P O Box 1057 Sweet Briar, VA 24595	None	170(B)(1)(a)(II	Program/Operating Support	500
SWEET BRIAR COLLEGE CAMPUS SCHOOL 8 ELIJAH ROAD SWEET BRIAR, VA 24595	None	NCES Private Sc	Program/Operating Support	1,000
Bluefield College 3000 College Avenue Bluefield, VA 24605	None	170(B)(1)(a)(II	Program/Operating Support	2,770
BRISTOL CONCERT BALLET COMPANY 519 State Street BRISTOL, VA 37620	None	170(B)(1)(a)(VI	Program/Operating Support	250
VIRGINIA CONGRESS OF PARENTS AND T 14400 NEW BRADDOCK RD CENTREVILLE, VA 20121	None	509(A)(2)	Program/Operating Support	50
CARE FOR CHILDREN INTERNATIONAL IN 13310 COMPTON RD CLIFTON, VA 20124	None	170(B)(1)(a)(VI	Program/Operating Support	50
SWEET JULIA GRACE FOUNDATION INC 10302 BRISTOW CENTER DR PMB 140 BRISTOW, VA 20136	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE BRAD KAMINSKY FOUNDATION 20227 CATLETT PL ASHBURN, VA 20147	None	170(B)(1)(a)(VI	Program/Operating Support	150
BRAD KAMINSKY FOUNDATION 20227 CATLETT PL ASHBURN, VA 20147	None	170(B)(1)(a)(VI	Program/Operating Support	300
GEN8 FOUNDATION INC 20328 BURNLEY SQ STERLING, VA 20165	None	170(B)(1)(a)(VI	Program/Operating Support	250
FREEDOM ALLIANCE 22570 MARKEY COURT SUITE 240 DULLES, VA 20166	None	170(B)(1)(a)(VI	Program/Operating Support	2,250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
VIRGINIA GERMAN SHEPHERD RESCUE IN PO BOX 126 STERLING, VA 20167	None	170(B)(1)(a)(vi	Program/Operating Support	500
SKT WELFARE PO BOX 711504 HERNDON, VA 20171	None	170(B)(1)(a)(vi	Program/Operating Support	6,950
SCOOBY NORTH AMERICA 115 COURIER CT NE LEESBURG, VA 20176	None	170(B)(1)(a)(vi	Program/Operating Support	120
LOUDOUN CARES PO BOX 83 Leesburg, VA 20178	None	170(B)(1)(a)(vi	Program/Operating Support	500
HOPECAM INC 12110 SUNSET HILLS RD STE 100 RESTON, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	100
RESTON HISTORIC TR 1639 WASHINGTON PLZ RESTON, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	200
INITIATIVE FOR PUBLIC ART - RESTON 12001 MARKET ST STE 103 RESTON, VA 20190	None	170(B)(1)(a)(vi	Program/Operating Support	250
MEDIA RESEARCH CENTER INC 1900 CAMPUS COMMONS DR STE 600 RESTON, VA 20191	None	170(B)(1)(a)(vi	Program/Operating Support	75
YOUNG AMERICAS FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 20191	None	509(A)(2)	Program/Operating Support	50
BOOK WISH FOUNDATION 11606 BRANDON HILL WAY RESTON, VA 20194	None	170(B)(1)(a)(vi	Program/Operating Support	50
NRIVA INC PO BOX 2492 RESTON, VA 20195	None	170(B)(1)(a)(vi	Program/Operating Support	1,800
NRIVA INC PO BOX 2492 RESTON, VA 20195	None	170(B)(1)(a)(vi	Program/Operating Support	300
WILD OCEANS INC PO BOX 258 WATERFORD, VA 20197	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTHERN VIRGINIA COMMUNITY COLLEG 4001 Wakefield Chapel RD Suite 3 ANNANDALE, VA 22003	None	170(B)(1)(a)(iv	Program/Operating Support	25,000
FORMER AGENTS OF THE FBI FOUNDATIO 3717 FETTLER PARK DR DUMFRIES, VA 22025	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CATHOLICS FOR HOUSING INC 18139 Triangle Shopping Plaza Sui Dumfries, VA 22026	None	170(B)(1)(a)(vi	Program/Operating Support	500
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MSN 2A7 FAIRFAX, VA 22030	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MSN 2A7 FAIRFAX, VA 22030	None	170(B)(1)(a)(iv	Program/Operating Support	300
THE SIDE-OUT FOUNDATION 3935 UNIVERSITY DR FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	150
FAIRFAX COURT APPOINTED SPECIAL AD 4103 CHAIN BRIDGE RD SUITE 200 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	1,300
ALZHEIMERS DISEASE AND RELATED DIS 3701 Pender Dr Suite 400 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	275
ALZHEIMERS DISEASE AND RELATED DIS 3701 Pender Dr Suite 400 FAIRFAX, VA 22030	None	170(B)(1)(a)(vi	Program/Operating Support	500
FOUNDATION FOR APPLIED TECHNICAL V 8270 WILLOW OAKS CORP DR 5TH FLR FAIRFAX, VA 22031	None	170(B)(1)(a)(vi	Program/Operating Support	250
BITE ME CANCER 4400 Fair Lakes Court Suit 40 FAIRFAX, VA 22033	None	170(B)(1)(a)(vi	Program/Operating Support	250
FAIRFAX LIBRARY FOUNDATION INC 12000 GOVERNMENT CTR PKWY STE 329 FAIRFAX, VA 22035	None	170(B)(1)(a)(vi	Program/Operating Support	125
THREE ROOTS INTERNATIONAL PO BOX 1382 FAIRFAX, VA 22038	None	509(A)(2)	Program/Operating Support	1,734
WILDLIFE RESCUE LEAGUE PO BOX 704 FALLS CHURCH, VA 22040	None	170(B)(1)(a)(vi	Program/Operating Support	35
WILDLIFE RESCUE LEAGUE PO BOX 704 FALLS CHURCH, VA 22040	None	170(B)(1)(a)(vi	Program/Operating Support	35
CAPITAL HOSPICE 2900 TELESTAR CT FALLS CHURCH, VA 22042	None	170(B)(1)(a)(ii	Program/Operating Support	500
INOVA HEALTH SYSTEMS FOUNDATION 8110 GATEHOUSE ROAD SUITE 200E FALLS CHURCH, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INOVA HEALTH SYSTEMS FOUNDATION 8110 GATEHOUSE ROAD SUITE 200E FALLS CHURCH, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	200
INOVA HEALTH SYSTEMS FOUNDATION 8110 GATEHOUSE ROAD SUITE 200E FALLS CHURCH, VA 22042	None	170(B)(1)(a)(vi	Program/Operating Support	600
LONGFELLOW MIDDLE 2000 WESTMORELAND ST FALLS CHURCH, VA 22043	None	NCES Public Sch	Program/Operating Support	50
THE ARC OF NORTHERN VIRGINIA 2755 HARTLAND ROAD SUITE 200 FALLS CHURCH, VA 22043	None	170(B)(1)(a)(vi	Program/Operating Support	500
TOGETHER RISING 2589 HOLLY MANOR DR FALLS CHURCH, VA 22043	None	170(B)(1)(a)(vi	Program/Operating Support	25
HOMESTRETCH INC 303 South Maple Avenue/Suite 400 FALLS CHURCH, VA 22046	None	170(B)(1)(a)(vi	Program/Operating Support	100
LORTON ARTS FOUNDATION INC 9517 WORKHOUSE WAY LORTON, VA 22079	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MCLEAN COMMUNITY FOUNDATION PO BOX 75 MCLEAN, VA 22101	None	509(A)(3)	Program/Operating Support	2,500
LANGLEY HIGH SCHOOL BOOSTERS 6520 GEORGETOWN PIKE MCLEAN, VA 22101	None	509(A)(3)	Program/Operating Support	250
THANKS USA 6612 MAUGH RD MCLEAN, VA 22101	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
America World Adoption Association 6723 WHITTIER AVE MCLEAN, VA 22101	None	509(A)(2)	Program/Operating Support	250
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	None	NCES Private Sc	Program/Operating Support	100
JILLS HOUSE INC PO BOX 9104 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	25
The Madeira School 8328 GEORGETOWN PIKE MCLEAN, VA 22102	None	170(B)(1)(a)(ii	Program/Operating Support	1,100
RESOLVE Inc 7918 JONES BRANCH DR STE 300 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR STE 215 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	60
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR STE 215 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	900
Food Allergy Research & Education 7925 JONES BRANCH DR STE 1100 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	150
Food Allergy Research & Education 7925 JONES BRANCH DR STE 1100 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	50
WEGENE ETHIOPIAN FOUNDATION PO BOX 11293 MCLEAN, VA 22102	None	170(B)(1)(a)(vi	Program/Operating Support	400
LANGLEY HIGH SCHOOL BAND ASSOCIATI PO BOX 7741 MCLEAN, VA 22106	None	509(A)(2)	Program/Operating Support	100
NATIONAL CAPITAL LYME DISEASE ASSO PO BOX 8211 MCLEAN, VA 22106	None	170(B)(1)(a)(vi	Program/Operating Support	500
COPTIC ORPHANS SUPPORT ASSOCIATION PO BOX 2881 MERRIFIELD, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	6,850
COPTIC ORPHANS SUPPORT ASSOCIATION PO BOX 2881 MERRIFIELD, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	900
ELEOS HEALING GLOBAL MISSION PO BOX 3802 MERRIFIELD, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
ELEOS HEALING GLOBAL MISSION PO BOX 3802 MERRIFIELD, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MULTIPLE SCLEROSIS ASSOCIATION OF PO Box 1887 Merrifield, VA 22116	None	170(B)(1)(a)(vi	Program/Operating Support	100
MOUNT VERNON LADIES ASSOCIATION OF PO BOX 110 MOUNT VERNON, VA 22121	None	509(A)(2)	Program/Operating Support	100
MOUNT VERNON LADIES ASSOCIATION OF PO BOX 110 MOUNT VERNON, VA 22121	None	509(A)(2)	Program/Operating Support	500
OLDIES BUT GOODIES COCKER RESCUE I PO BOX 361 NEWINGTON, VA 22122	None	509(A)(2)	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WAPLES MILL ELEM 11509 WAPLES MILL RD OAKTON, VA 22124	None	NCES Public Sch	Program/Operating Support	80
DEVOTION TO CHILDREN INC 2979 WESTHURST LN OAKTON, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
DEVOTION TO CHILDREN INC 2979 WESTHURST LN OAKTON, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	825
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DR STE 100 OAKTON, VA 22124	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
WOMENS CENTER 133 PARK STREET NE VIENNA, VA 22180	None	509(A)(2)	Program/Operating Support	1,000
WOMENS CENTER 133 PARK STREET NE VIENNA, VA 22180	None	509(A)(2)	Program/Operating Support	350
COLVIN RUN ELEMENTARY SCHOOL PAREN 1400 TRAP RD VIENNA, VA 22182	None	509(A)(3)	Program/Operating Support	125
LITERACY VOLUNTEERS OF AMERICA-PR 4326 Dale Blvd Suite 6 Woodbridge, VA 22193	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
LORTON COMMUNITY ACTION CENTER PO BOX 154 LORTON, VA 22199	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
ARLINGTON PARTNERSHIP FOR AFFORDAB 2704 N Pershing Drive Arlington, VA 22201	None	509(A)(2)	Program/Operating Support	500
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	1,555
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	335
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	350
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	700
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIVE ACTION 2200 WILSON BLVD STE 111 102 ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	500
ARMY HISTORICAL FOUNDATION INC 2425 WILSON BLVD ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	25
ARMY HISTORICAL FOUNDATION INC 2425 WILSON BLVD ARLINGTON, VA 22201	None	170(B)(1)(a)(vi	Program/Operating Support	25
LINDEN RESOURCES 750 23RD ST S ARLINGTON, VA 22202	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN LEGISLATIVE EXCHANGE COUN 2900 CRYSTAL DR STE 600 ARLINGTON, VA 22202	None	170(B)(1)(a)(vi	Program/Operating Support	100
MEALS ON WHEELS AMERICA 1550 CRYSTAL DR STE 1004 ARLINGTON, VA 22202	None	509(A)(2)	Program/Operating Support	100
MEALS ON WHEELS AMERICA 1550 CRYSTAL DR STE 1004 ARLINGTON, VA 22202	None	509(A)(2)	Program/Operating Support	25
INSTITUTE FOR JUSTICE 901 N GLEBE RD STE 900 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	75
AMAZON CONSERVATION TEAM 4211 FAIRFAX DR ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	500
LEADERSHIP ARLINGTON INC 4420 FAIRFAX DR STE 102 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	375
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	1,960
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	200
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(vi	Program/Operating Support	3,010
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	325
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	645
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	900
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	100
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	150
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	253
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	850
CULPEPPER GARDEN III INC 4435 N PERSHING DR ARLINGTON, VA 22203	None	509(A)(2)	Program/Operating Support	200
NAMI 3803 FAIRFAX DR STE 100 ARLINGTON, VA 22203	None	170(B)(1)(a)(VI	Program/Operating Support	300
ECDC ENTERPRISE DEVELOPMENT GROUP 901 S HIGHLAND STREET ARLINGTON, VA 22204	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
GIVE TO THE WORLD PO BOX 6183 ARLINGTON, VA 22206	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
GREATER WASHINGTON EDUCATIONAL TEL 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	None	509(A)(2)	Program/Operating Support	100
GREATER WASHINGTON EDUCATIONAL TEL 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	None	509(A)(2)	Program/Operating Support	100
GREATER WASHINGTON EDUCATIONAL TEL 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	None	509(A)(2)	Program/Operating Support	440
MEDAL OF HONOR FOUNDATION INC 1501 LEE HWY STE 300 ARLINGTON, VA 22209	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TROUT UNLIMITED 1777 N KENT ST - SUITE 100 ARLINGTON, VA 22209	None	170(B)(1)(a)(vi	Program/Operating Support	35
The St Charles Borromeo Philippin PO Box 101923 Arlington, VA 22210	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
UNITED SERVICE ORGANIZATIONS 204 LEE AVE BLDG 79 POST HQ FORT MYER, VA 22211	None	170(B)(1)(a)(vi	Program/Operating Support	250
BISHOP OCONNELL HIGH SCHOOL 6600 LITTLE FALLS RD ARLINGTON, VA 22213	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
LUS LABS LABRADOR RETRIEVER RESCUE 2303 E RANDOLPH AVE ALEXANDRIA, VA 22301	None	170(B)(1)(a)(vi	Program/Operating Support	75
EPISCOPAL HIGH SCHOOL 1200 N QUAKER LANE ALEXANDRIA, VA 22302	None	NCES Private Sc	Program/Operating Support	250
TAILS HIGH 708 TIMBER BRANCH DR ALEXANDRIA, VA 22302	None	170(B)(1)(a)(vi	Program/Operating Support	500
FRIENDS OF THE ACADEMY OF ST MARTI 240 S REYNOLDS ST APT 203 ALEXANDRIA, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Animal Welfare League of Alexandri 4101 EISENHOWER AVE ALEXANDRIA, VA 22304	None	509(A)(2)	Program/Operating Support	50
TEAM IN TRAINING-LEUKEMIA & LYMPHO 3601 Eisenhower Avenue Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	250
TEAM IN TRAINING-LEUKEMIA & LYMPHO 3601 Eisenhower Avenue Suite 450 Alexandria, VA 22304	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	1,190
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	1,349
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET Alexandria, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(vi	Program/Operating Support	2,378
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET Alexandria, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET Alexandria, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	29
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	500
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	555
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET Alexandria, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	75
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET Alexandria, VA 22311	None	170(B)(1)(a)(VI	Program/Operating Support	79
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	2,060
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	2,065
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	2,408
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	2,994
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	455
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	None	509(A)(2)	Program/Operating Support	7,015
MICHAEL & SON CARES FOUNDATION 5740 GENERAL WASHINGTON DR ALEXANDRIA, VA 22312	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
SALVATION ARMY NATIONAL CORP 615 SLATERS LN ALEXANDRIA, VA 22314	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	13,000
Carpenter's Shelter Inc 930 N Henry Street Alexandria, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
REBUILDING TOGETHER ALEXANDRIA 700 PRINCESS ST STE 206 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	12,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	120,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	125,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	127,492
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	127,534
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(VI	Program/Operating Support	128,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	128,125
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	128,849
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	13,677
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	14,824
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	14,824
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	14,824
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	125,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	150,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	16,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	18,287
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	2,250
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	20,500
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	200,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	22,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	22,389
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	225,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	23,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	25,219
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	250,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	27,956
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	29,436
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	30,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	300,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	32,166
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	35,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	35,708
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	38,013
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	4,208
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	40,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	45,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	48,021
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	54,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	55,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	57,564
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	6,750
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	62,500
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	62,500
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	65,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	67,751
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	69,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	7,723
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	70,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	71,708
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	73,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	74,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	79,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	8,873
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	80,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	849
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	95,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	7,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	225,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	60,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	65,000
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	144,368
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARITIES AID FOUNDATION AMERICA 1800 Diagonal Road Suite 150 ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	80,000
NATIONAL CENTER FOR MISSING AND EX 699 PRINCE ST WANG BLDG ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
NATIONAL CENTER FOR MISSING AND EX 699 PRINCE ST WANG BLDG ALEXANDRIA, VA 22314	None	170(B)(1)(a)(vi	Program/Operating Support	50
ARMY EMERGENCY RELIEF 200 STOVALL ST RM 5 N 13 ALEXANDRIA, VA 22332	None	170(B)(1)(a)(vi	Program/Operating Support	25
THE GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVE FREDERICKSBURG, VA 22401	None	170(B)(1)(a)(vi	Program/Operating Support	250
GERMANNA COMMUNITY COLLEGE EDUCATI 1320 CENTRAL PARK BLVD STE 106 FREDERICKSBRG, VA 22401	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
GERMANNA COMMUNITY COLLEGE EDUCATI 1320 CENTRAL PARK BLVD STE 106 FREDERICKSBRG, VA 22401	None	170(B)(1)(a)(vi	Program/Operating Support	300
UNIVERSITY OF MARY WASHINGTON FOUN 1119 HANOVER ST FREDERICKSBURG, VA 22401	None	170(B)(1)(a)(iv	Program/Operating Support	500
Fairy Godmother Project 43 TOWN AND COUNTRY DR FREDERICKSBURG, VA 22405	None	170(B)(1)(a)(vi	Program/Operating Support	175
COMMUNITY LIBRARY INC 235 SCHOOL ST KILMARNOCK, VA 22482	None	170(B)(1)(a)(vi	Program/Operating Support	300
GERMANNA COMMUNITY COLLEGE EDUCATI 2130 GERMANNA HWY LOCUST GROVE, VA 22508	None	170(B)(1)(a)(vi	Program/Operating Support	200
CAROLINE COUNTY AGRICULTURAL FAIR PO BOX 1207 RUTHER GLEN, VA 22546	None	170(B)(1)(a)(vi	Program/Operating Support	250
STUDENTS FOR LIFE OF AMERICA INC 9900 COURTHOUSE RD SPOTSYLVANIA, VA 22553	None	509(A)(2)	Program/Operating Support	500
ROBERT E LEE MEMORIAL ASSOCIATION STRATFORD HALL PLANTATION - 483 Gr STRATFORD, VA 22558	None	170(B)(1)(a)(vi	Program/Operating Support	250
ROBERT E LEE MEMORIAL ASSOCIATION STRATFORD HALL PLANTATION - 483 Gr STRATFORD, VA 22558	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FREE MEDICAL CLINIC OF NORTHERN SH 301 N CAMERON ST STE 100 WINCHESTER, VA 22601	None	170(B)(1)(a)(II	Program/Operating Support	1,000
POWHATAN SCHOOL 49 POWATAN LN BOYCE, VA 22620	None	NCES Private Sc	Program/Operating Support	500
Project HOPE 255 CARTER HALL LN MILLWOOD, VA 22646	None	170(B)(1)(a)(VI	Program/Operating Support	250
HUMANE SOCIETY OF SHENANDOAH COUNT PO BOX 173 WOODSTOCK, VA 22664	None	170(B)(1)(a)(VI	Program/Operating Support	1,800
SIGMA SIGMA SIGMA FOUNDATION 225 N MUHLENBERG ST WOODSTOCK, VA 22664	None	170(B)(1)(a)(VI	Program/Operating Support	118
SIGMA SIGMA SIGMA FOUNDATION 225 N MUHLENBERG ST WOODSTOCK, VA 22664	None	170(B)(1)(a)(VI	Program/Operating Support	156
CULPEPER CHRISTIAN SCHOOL 810 OLD RIXEYVILLE ROAD CULPEPER, VA 22701	None	NCES Private Sc	Program/Operating Support	25
OPERATION FIRST RESPONSE 20037 DOVE HILL RD CULPEPER, VA 22701	None	170(B)(1)(a)(VI	Program/Operating Support	25
ASBURY UNITED METHODIST CHURCH 205 S MAIN ST HARRISONBURG, VA 22801	None	170(B)(1)(a)(I)	Program/Operating Support	3,500
HARRISONBURG ROCKINGHAM FREE CLINI 25 W Water Street Harrisonburg, VA 22801	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
BIG BROTHERS BIG SISTERS OF HARRIS 225 N High St Harrisonburg, VA 22802	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
ANICIRA VETERINARY CENTER 910 N LIBERTY ST HARRISONBURG, VA 22802	None	509(A)(2)	Program/Operating Support	1,700
JAMES MADISON UNIVERSITY MSC 5715 HARRISONBURG, VA 22807	None	170(B)(1)(a)(II	Program/Operating Support	2,050
JAMES MADISON UNIVERSITY MSC 5715 HARRISONBURG, VA 22807	None	170(B)(1)(a)(II	Program/Operating Support	2,500
JAMES MADISON UNIVERSITY MSC 5715 HARRISONBURG, VA 22807	None	170(B)(1)(a)(II	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALBEMARLE HOUSING IMPROVEMENT PROG 2127 BERKMAR DRIVE CHARLOTTESVILLE, VA 22901	None	509(A)(2)	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 1445 RIO RD E STE 104 CHARLOTTESVILLE, VA 22901	None	170(B)(1)(a)(vi	Program/Operating Support	25
CARSON RAYMOND FOUNDATION 2043 BROWNSTONE LN CHARLOTTESVLE, VA 22901	None	170(B)(1)(a)(vi	Program/Operating Support	100
MERIWETHER LEWIS PARENT TEACHER OR 1610 OWENSVILLE RD CHARLOTTESVLE, VA 22901	None	509(A)(2)	Program/Operating Support	250
PAUL H CALE ELEM 1757 AVON STREET EXTENDED CHARLOTTESVILLE, VA 22902	None	NCES Public Sch	Program/Operating Support	1,000
PAUL H CALE ELEM 1757 AVON STREET EXTENDED CHARLOTTESVILLE, VA 22902	None	NCES Public Sch	Program/Operating Support	1,000
VICTORY HALL OPERA PO BOX 72 CHARLOTTESVLE, VA 22902	None	509(A)(2)	Program/Operating Support	1,000
VICTORY HALL OPERA PO BOX 72 CHARLOTTESVLE, VA 22902	None	509(A)(2)	Program/Operating Support	125
CHARLOTTESVILLE-ALBEMARLE RESCUE S PO Box 160 Charlottesville, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	100
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 22902	None	509(A)(2)	Program/Operating Support	50
BOYS & GIRLS CLUBS OF CENTRAL VIRG PO BOX 707 CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BOYS & GIRLS CLUBS OF CENTRAL VIRG PO BOX 707 CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	325
ASH LAWN OPERA PO BOX 2498 CHARLOTTESVLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W MAIN STREET STE 14 CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W MAIN STREET STE 14 CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(vi	Program/Operating Support	101
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSICIANS UNITED TO SERVE THE YOUT 105 RIDGE ST CHARLOTTESVILLE, VA 22902	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
PIEDMONT VIRGINIA COMMUNITY COLLEG 501 College Drive CHARLOTTESVILLE, VA 22902	None	509(A)(3)	Program/Operating Support	2,000
PEABODY SCHOOL 1232 STONEY RIDGE RD CHARLOTTESVLE, VA 22902	None	509(A)(2)	Program/Operating Support	1,754
PAUL H CALE ELEMENTARY SCHOOL PTO 1757 AVON STREET EXT CHARLOTTESVLE, VA 22902	None	509(A)(2)	Program/Operating Support	1,000
PAUL H CALE ELEMENTARY SCHOOL PTO 1757 AVON STREET EXT CHARLOTTESVLE, VA 22902	None	509(A)(2)	Program/Operating Support	1,250
UNIVERSITY OF VIRGINIA LAW SCHOOL 580 MASSIE RD CHARLOTTESVILLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	1,350
UNIVERSITY OF VIRGINIA LAW SCHOOL 580 MASSIE RD CHARLOTTESVILLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	125
UNIVERSITY OF VIRGINIA LAW SCHOOL 580 MASSIE RD CHARLOTTESVILLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	475
HABITAT FOR HUMANITY INTERNATIONAL 919 West Main Street Charlottesville, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HABITAT FOR HUMANITY INTERNATIONAL 919 West Main Street Charlottesville, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	650
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE CT CHARLOTTESVLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	1,969
RONALD MCDONALD HOUSE CHARITIES OF 300 9TH ST SW CHARLOTTESVLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	200
RONALD MCDONALD HOUSE CHARITIES OF 300 9TH ST SW CHARLOTTESVLE, VA 22903	None	170(B)(1)(a)(VI	Program/Operating Support	600
UNIVERSITY OF VIRGINIA MCINTIRE SC BUSINESS OFFICE ROOM 301 CHARLOTTESVILLE, VA 22904	None	509(A)(2)	Program/Operating Support	2,500
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400174 CHARLOTTESVLE, VA 22904	None	509(A)(2)	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400174 CHARLOTTESVLE, VA 22904	None	509(A)(2)	Program/Operating Support	5,000
Rector & Visitors of the Universit 1001 North Emmet Street Charlottesville, VA 22904	None	170(B)(1)(a)(II	Program/Operating Support	100
Rector & Visitors of the Universit 1001 North Emmet Street Charlottesville, VA 22904	None	170(B)(1)(a)(II	Program/Operating Support	500
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVLE, VA 22904	None	509(A)(3)	Program/Operating Support	834
VIRGINIA ENGINEERING FOUNDATION IN PO BOX 400256 CHARLOTTESVLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	300
University of Virginia Fund PO BOX 400314 CHARLOTTESVLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	150
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	500
University of Virginia Fund PO BOX 400314 CHARLOTTESVLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	765
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400314 CHARLOTTESVLE, VA 22904	None	509(A)(2)	Program/Operating Support	1,150
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400314 CHARLOTTESVLE, VA 22904	None	509(A)(2)	Program/Operating Support	575
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	1,600
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	2,500
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	2,500
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 400314 CHARLOTTESVILLE, VA 22904	None	509(A)(3)	Program/Operating Support	600
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	1,700
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 400807 CHARLOTTESVILLE, VA 22904	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
INSTITUTE FOR SHIPBOARD EDUCATION PO BOX 400885 CHARLOTTESVLE, VA 22904	None	170(B)(1)(a)(II	Program/Operating Support	30
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 5527 CHARLOTTESVLE, VA 22905	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
BLUE RIDGE YOUTH GOLF FOUNDATION I PO BOX 6786 CHARLOTTESVLE, VA 22906	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 7263 CHARLOTTESVLE, VA 22906	None	509(A)(3)	Program/Operating Support	1,500
WESTMINSTER CANTERBURY OF THE BLUE 250 PANTOPS MOUNTAIN RD CHARLOTTESVILLE, VA 22911	None	509(A)(2)	Program/Operating Support	1,000
THE FAMILY FUND INC PO BOX 161 IVY, VA 22945	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
SIAMESE CATS RESCUE CENTER 366 MEANDER RUN RD LOCUST DALE, VA 22948	None	509(A)(2)	Program/Operating Support	25
SIAMESE CATS RESCUE CENTER 366 MEANDER RUN RD LOCUST DALE, VA 22948	None	509(A)(2)	Program/Operating Support	250
SIAMESE CATS RESCUE CENTER 366 MEANDER RUN RD LOCUST DALE, VA 22948	None	509(A)(2)	Program/Operating Support	500
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 22980	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WILDLIFE CENTER OF VIRGINIA FOUNDA PO BOX 1557 WAYNESBORO, VA 22980	None	509(A)(3)	Program/Operating Support	50
HANOVER HUMANE SOCIETY INC PO BOX 1011 ASHLAND, VA 23005	None	170(B)(1)(a)(VI	Program/Operating Support	85
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	1,600
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	100
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	None	170(B)(1)(a)(II	Program/Operating Support	2,500
BEAVERDAM ELEM 15485 BEAVERDAM SCHOOL ROAD BEAVERDAM, VA 23015	None	NCES Public Sch	Program/Operating Support	25
Haiti Outreach Ministries POST OFFICE BOX 97 DOSWELL, VA 23047	None	170(B)(1)(a)(VI	Program/Operating Support	300
FRENCH BULLDOG RESCUE NETWORK A NO PO BOX 4764 GLEN ALLEN, VA 23058	None	509(A)(2)	Program/Operating Support	50
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX RD STE 130 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX RD STE 130 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	500
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX RD STE 130 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	550
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(VI	Program/Operating Support	135
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	150
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	175
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 23060	None	170(B)(1)(a)(vi	Program/Operating Support	645
SCAT INC 12373 DOGWOOD TRL GLOUCESTER, VA 23061	None	170(B)(1)(a)(vi	Program/Operating Support	200
SCAT INC 12373 DOGWOOD TRL GLOUCESTER, VA 23061	None	170(B)(1)(a)(vi	Program/Operating Support	25
SCAT INC 12373 DOGWOOD TRL GLOUCESTER, VA 23061	None	170(B)(1)(a)(vi	Program/Operating Support	25
SCAT INC 12373 DOGWOOD TRL GLOUCESTER, VA 23061	None	170(B)(1)(a)(vi	Program/Operating Support	75
WARE ACADEMY INC 7936 JOHN CLAYTON MEMORIAL HWY GLOUCESTER, VA 23061	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LOUISA COUNTY RESOURCE COUNCIL OF PO BOX 52 LOUISA, VA 23093	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LOUISA COUNTY RESOURCE COUNCIL OF PO BOX 52 LOUISA, VA 23093	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HANDS ACROSS MATHEWS INTERFAITH SE PO Box 1303 MATHEWS, VA 23109	None	170(B)(1)(a)(i)	Program/Operating Support	2,500
EAST HANOVER VOLUNTEER RESCUE SQUA PO BOX 454 MECHANICSVILLE, VA 23111	None	170(B)(1)(a)(vi	Program/Operating Support	500
K9 ALERT SEARCH AND RESCUE DOGS IN PO BOX 2572 MIDLOTHIAN, VA 23113	None	170(B)(1)(a)(vi	Program/Operating Support	500
AYLETT COUNTRY DAY SCHOOL PO BOX 70 MILLERS TAVERN, VA 23115	None	170(B)(1)(a)(ii	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JOURNEY HOME INC 305 EDGEWOOD DR MINERAL, VA 23117	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 23173	None	170(B)(1)(a)(ii	Program/Operating Support	1,700
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 23173	None	170(B)(1)(a)(ii	Program/Operating Support	125
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 23173	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 23173	None	170(B)(1)(a)(ii	Program/Operating Support	7,125
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	210
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	279
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	750
Bacon Street Youth and Family Serv 247 MCLAWS CIR WILLIAMSBURG, VA 23185	None	170(B)(1)(a)(vi	Program/Operating Support	25
SOCIETY OF THE ALUMNI OF THE COLLE PO BOX 2100 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOCIETY OF THE ALUMNI OF THE COLLE PO BOX 2100 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(vi	Program/Operating Support	500
RITA WELSH ADULT LITERACY PROGRAM 301 Monticello Avenue Williamsburg, VA 23187	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	1,450
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(iv	Program/Operating Support	2,250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(IV	Program/Operating Support	2,350
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 23187	None	170(B)(1)(a)(IV	Program/Operating Support	5,000
HOSPICE SUPPORT CARE OF WILLIAMSBU 4445 POWHATTAN PKY WILLIAMSBURG, VA 23188	None	170(B)(1)(a)(VI	Program/Operating Support	125
WILLIAMSBURG REGIONAL LIBRARY FOUN 7770 CROAKER RD WILLIAMSBURG, VA 23188	None	170(B)(1)(a)(VI	Program/Operating Support	100
RICHMOND SYMPHONY FOUNDATION 612 E GRACE ST STE 401 RICHMOND, VA 23219	None	170(B)(1)(a)(VI	Program/Operating Support	500
BOLLING HAXALL HOUSE FOUNDATION 211 E FRANKLIN ST RICHMOND, VA 23219	None	509(A)(3)	Program/Operating Support	125
VIRGINIA21 1108 E Main Street Suite 1100 RICHMOND, VA 23219	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SENIOR CONNECTIONS THE CAPITAL ARE 24 E CARY ST RICHMOND, VA 23219	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
THE VIRGINIA CHAMBER FOUNDATION 919 E MAIN STREET RICHMOND, VA 23219	None	509(A)(2)	Program/Operating Support	25,000
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	7,500
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	225
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	25
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	300
Children's Hospital Foundation 2924 BROOK RD RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CRIPPLED CHILDRENS HOSPITAL FOUNDA 2924 BROOK RD RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	500
Arthritis Foundation Inc 2201 W BROAD ST STE 100 RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	125
Arthritis Foundation Inc 2201 W BROAD ST STE 100 RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	230
Governor's School For Government & 1000 N LOMBARDY ST RICHMOND, VA 23220	None	509(A)(3)	Program/Operating Support	100
Governor's School For Government & 1000 N LOMBARDY ST RICHMOND, VA 23220	None	509(A)(3)	Program/Operating Support	100
Governor's School For Government & 1000 N LOMBARDY ST RICHMOND, VA 23220	None	509(A)(3)	Program/Operating Support	25
RONALD MCDONALD HOUSE CHARITIES OF 2330 MONUMENT AVE RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	50
BELLTOWER PICTURES INC 2709 MONUMENT AVE RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	500
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 23220	None	170(B)(1)(a)(vi	Program/Operating Support	75
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	250
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	250
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 23220	None	509(A)(2)	Program/Operating Support	39
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA WAR MEMORIAL FOUNDATION I 621 S BELVIDERE ST RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
VIRGINIA CENTER FOR PUBLIC PRESS I PO BOX 4787 RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	250
VIRGINIA CENTER FOR PUBLIC PRESS I PO BOX 4787 RICHMOND, VA 23220	None	170(B)(1)(a)(VI	Program/Operating Support	250
ANIMAL SERVICES OF RICHMOND INC PO BOX 14694 RICHMOND, VA 23221	None	170(B)(1)(a)(VI	Program/Operating Support	50
RICHMOND PREPARATORY CHRISTIAN ACA 304 N SHEPPARD ST RICHMOND, VA 23221	None	170(B)(1)(a)(II	Program/Operating Support	500
THE BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 23221	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
THE BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 23221	None	170(B)(1)(a)(VI	Program/Operating Support	500
THE BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 23221	None	170(B)(1)(a)(VI	Program/Operating Support	500
Partnership for Families 800 W GRAHAM RD RICHMOND, VA 23222	None	509(a)(3) - Typ	Program/Operating Support	5,000
PETER-PAUL DEVELOPMENT CENTER INC 1708 N 22nd Street RICHMOND, VA 23223	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Church Hill Activities and Tutorin 601 N 31ST ST RICHMOND, VA 23223	None	170(B)(1)(a)(VI	Program/Operating Support	50
POSITIVE VIBE FOUNDATION 2825 HATHAWAY RD RICHMOND, VA 23225	None	509(A)(2)	Program/Operating Support	5,000
GLMD Foundation 2825 HATHAWAY RD RICHMOND, VA 23225	None	509(A)(2)	Program/Operating Support	500
GLMD Foundation 2825 HATHAWAY RD RICHMOND, VA 23225	None	509(A)(2)	Program/Operating Support	500
PARTNERSHIP FOR NONPROFIT EXCELLEN 7501 Boulders View Dr Ste 101 Richmond, VA 23225	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOYS TO MEN MENTORING NETWORK OF V 1107 W 42ND ST RICHMOND, VA 23225	None	170(B)(1)(a)(vi	Program/Operating Support	250
LOST DOG FOUNDATION 1302 W 43RD ST RICHMOND, VA 23225	None	509(A)(2)	Program/Operating Support	25
GFWC VIRGINIA PO BOX 8750 RICHMOND, VA 23226	None	509(A)(2)	Program/Operating Support	225
ST CHRISTOPHERS SCHOOL FOUNDATION 711 ST CHRISTOPHERS RD RICHMOND, VA 23226	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DR STE 304 RICHMOND, VA 23226	None	170(B)(1)(a)(vi	Program/Operating Support	100
CAPITAL REGION LAND CONSERVANCY IN PO BOX 17306 RICHMOND, VA 23226	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CAPITAL REGION LAND CONSERVANCY IN PO BOX 17306 RICHMOND, VA 23226	None	170(B)(1)(a)(vi	Program/Operating Support	250
CAPITAL REGION LAND CONSERVANCY IN PO BOX 17306 RICHMOND, VA 23226	None	170(B)(1)(a)(vi	Program/Operating Support	558
YOUTH LIFE FOUNDATION OF RICHMOND PO BOX 15202 RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	275
ANIMAL ADOPTION & RESCUE FOUNDATIO PO BOX 15262 RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	65
ST JOSEPHS VILLA 8000 BROOK RD RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
St Joseph's Villa 8000 BROOK RD RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST JOSEPHS VILLA 8000 BROOK RD RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	750
VIRGINIA VOICE INC 395 AZALEA AVE RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
VIRGINIA VOICE INC 395 AZALEA AVE RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA VOICE INC 395 AZALEA AVE RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	250
NEW COMMUNITY SCHOOL 4211 HERMITAGE RD RICHMOND, VA 23227	None	170(B)(1)(a)(ii	Program/Operating Support	1,930
NEW COMMUNITY SCHOOL 4211 HERMITAGE RD RICHMOND, VA 23227	None	170(B)(1)(a)(ii	Program/Operating Support	800
MID-ATLANTIC ENGLISH SPRINGER SPAN PO BOX 15354 RICHMOND, VA 23227	None	170(B)(1)(a)(vi	Program/Operating Support	250
HENRICO HUMANE SOCIETY INC PO BOX 28014 RICHMOND, VA 23228	None	509(A)(2)	Program/Operating Support	2,550
HENRICO HUMANE SOCIETY INC PO BOX 28014 RICHMOND, VA 23228	None	509(A)(2)	Program/Operating Support	500
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 23228	None	509(A)(2)	Program/Operating Support	3,500
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 23228	None	509(A)(2)	Program/Operating Support	1,500
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 23228	None	509(A)(2)	Program/Operating Support	75
LEWIS GINTER BOTANICAL GARDEN FOUN 1800 LAKESIDE AVE RICHMOND, VA 23228	None	509(A)(3)	Program/Operating Support	1,000
VIRGINIA CENTER FOR INCLUSIVE COMM 5511 STAPLES MILL RD STE 202 RICHMOND, VA 23228	None	170(B)(1)(a)(vi	Program/Operating Support	225
LITTLE SISTERS OF THE POOR IN RICH 1503 MICHAELS RD RICHMOND, VA 23229	None	509(A)(2)	Program/Operating Support	500
CYSTIC FIBROSIS FOUNDATION 1500 FOREST AVE RM 124 HENRICO, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	100
MUSCULAR DYSTROPHY ASSOCIATION 1503 SANTA ROSA RD RM 120 RICHMOND, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	100
REACH OUT FOR LIFE 8401 PATTERSON AVE STE 104 RICHMOND, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA FOUNDATION FOR INDEPENDEN 8010 Ridge Road Suite B Richmond, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
VIRGINIA FOUNDATION FOR INDEPENDEN 8010 Ridge Road Suite B Richmond, VA 23229	None	170(B)(1)(a)(vi	Program/Operating Support	500
SCIENCE MUSEUM OF VIRGINIA FOUNDAT PO BOX 11624 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	100
Science Museum of Virginia Foundat PO BOX 11624 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SCIENCE MUSEUM OF VIRGINIA FOUNDAT PO BOX 11624 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	250
RICHMOND METROPOLITAN HABITAT FOR 2281 DABNEY RD STE A RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	1,200
HABITAT FOR HUMANITY INTERNATIONAL 2281 DABNEY RD STE A RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
BOY SCOUTS OF AMERICA 4015 FITZHUGH AVE RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	50
BOY SCOUTS OF AMERICA 4015 FITZHUGH AVE RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	500
UMFS 3900 W BROAD ST RICHMOND, VA 23230	None	170(B)(1)(a)(iv	Program/Operating Support	500
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	200
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 23230	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RIVERSIDE SCHOOL INC 2110 MCRAE RD RICHMOND, VA 23235	None	NCES Private Sc	Program/Operating Support	2,500
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
M4K RICHMOND INC 8741 SUNVIEW LN N CHESTERFLD, VA 23235	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHILDREN INCORPORATED PO BOX 72848 N CHESTERFLD, VA 23235	None	170(B)(1)(a)(vi	Program/Operating Support	500
RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DR RICHMOND, VA 23236	None	170(B)(1)(a)(vi	Program/Operating Support	25
STEWARD SCHOOL CORPORATION 11600 GAYTON RD RICHMOND, VA 23238	None	170(B)(1)(a)(ii	Program/Operating Support	100
STEWARD SCHOOL CORPORATION 11600 GAYTON RD RICHMOND, VA 23238	None	170(B)(1)(a)(ii	Program/Operating Support	100
GODWIN ATHLETIC ASSOCIATION INC 2101 PUMP RD HENRICO, VA 23238	None	509(A)(2)	Program/Operating Support	45
GODWIN ATHLETIC ASSOCIATION INC 2101 PUMP RD HENRICO, VA 23238	None	509(A)(2)	Program/Operating Support	85
MILLS E GODWIN HIGH SCHOOL BAND BO 2101 PUMP RD RICHMOND, VA 23238	None	509(A)(2)	Program/Operating Support	110
BENEDICTINE EDUCATIONAL FOUNDATION 12829 RIVER ROAD RICHMOND, VA 23238	None	509(a)(3) - Typ	Program/Operating Support	150
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	133
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	300
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	300
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	317
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	533
RICHMOND JAZZ SOCIETY INC PO BOX 25723 RICHMOND, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	600
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CARITAS PO BOX 25790 Richmond, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CARITAS PO BOX 25790 Richmond, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	1,650
CARITAS PO BOX 25790 Richmond, VA 23260	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
ORGAN HISTORICAL SOCIETY INC PO BOX 26811 RICHMOND, VA 23261	None	170(B)(1)(a)(vi	Program/Operating Support	50
J SARGEANT REYNOLDS COMMUNITY PO BOX 26924 RICHMOND, VA 23261	None	170(B)(1)(a)(vi	Program/Operating Support	4,000
MCV Foundation Massey Cancer Cente PO BOX 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	200
MCV Foundation Massey Cancer Cente PO BOX 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	250
MCV Foundation Massey Cancer Cente PO BOX 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	75
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	5,000
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	150
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	2,500
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	25
VIRGINIA COMMONWEALTH UNIVERSITY F PO Box 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(iv	Program/Operating Support	250
VIRGINIA COMMONWEALTH UNIVERSITY S PO BOX 842026 RICHMOND, VA 23284	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W Main Street Richmond, VA 23284	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W Main Street Richmond, VA 23284	None	170(B)(1)(a)(vi	Program/Operating Support	12,500
CCF INTERNATIONAL 2821 EMERYWOOD PKWY RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	50
Northstar Academy 8055 SHRADER RD RICHMOND, VA 23294	None	170(B)(1)(a)(ii	Program/Operating Support	500
Northstar Academy 8055 SHRADER RD RICHMOND, VA 23294	None	170(B)(1)(a)(ii	Program/Operating Support	300
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	1,297
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	100
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	25
VIRGINIA HOME FOR BOYS AND GIRLS 8716 W BROAD ST RICHMOND, VA 23294	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Medical College of Virginia Founda 1228 East Broad Street RICHMOND, VA 23298	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
CHESAPEAKE SERVICE SYSTEMS INC 1100 Executive Blvd CHESAPEAKE, VA 23320	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CHESAPEAKE SERVICE SYSTEMS INC 1100 Executive Blvd CHESAPEAKE, VA 23320	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHESAPEAKE CARE INC 2145 S MILITARY HWY CHESAPEAKE, VA 23320	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
Chesapeake General Hospital Health 736 BATTLEFIELD BLVD N CHESAPEAKE, VA 23320	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRIPLE R RANCH INC 3531 BUNCH WALNUTS ROAD CHESAPEAKE, VA 23322	None	170(B)(1)(a)(vi	Program/Operating Support	100
GIRL SCOUTS OF THE COLONIAL COAST 912 CEDAR RD CHESAPEAKE, VA 23322	None	170(B)(1)(a)(vi	Program/Operating Support	25
GIRL SCOUTS OF THE COLONIAL COAST 912 CEDAR RD CHESAPEAKE, VA 23322	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
GIRL SCOUTS OF THE COLONIAL COAST 912 CEDAR RD CHESAPEAKE, VA 23322	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDRENS HEALTH INVESTMENT PROGRA 1302 JEFFERSON ST CHESAPEAKE, VA 23324	None	170(B)(1)(a)(vi	Program/Operating Support	50
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	None	170(B)(1)(a)(vi	Program/Operating Support	50
Eastern Shore of Virginia Habitat PO BOX 1299 EXMORE, VA 23350	None	170(B)(1)(a)(vi	Program/Operating Support	250
SHORE WILDLIFE REHAB 7027 MACKATOUCES POINT RD JAMESVILLE, VA 23398	None	509(A)(2)	Program/Operating Support	275
SHORE WILDLIFE REHAB 7027 MACKATOUCES POINT RD JAMESVILLE, VA 23398	None	509(A)(2)	Program/Operating Support	500
UNITED POULTRY CONCERNS INC PO BOX 150 MACHIPONGO, VA 23405	None	170(B)(1)(a)(vi	Program/Operating Support	25
EASTERN SHORE OF VIRGINIA BARRIER PO BOX 206 MACHIPONGO, VA 23405	None	170(B)(1)(a)(vi	Program/Operating Support	2,600
EASTERN SHORE COALITION AGAINST DO PO BOX 3 ONANCOCK, VA 23417	None	170(B)(1)(a)(vi	Program/Operating Support	200
NANSEMOND-SUFFOLK ACADEMY 3373 PRUDEN BLVD SUFFOLK, VA 23434	None	NCES Private Sc	Program/Operating Support	125
WESTERN TIDEWATER FREE CLINIC INC 2019 MEADE PKWY SUFFOLK, VA 23434	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
WESTERN TIDEWATER FREE CLINIC INC 2019 MEADE PKWY SUFFOLK, VA 23434	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SUFFOLK HUMANE SOCIETY PO BOX 5038 SUFFOLK, VA 23435	None	170(B)(1)(a)(vi	Program/Operating Support	25
VIRGINIA BEACH MARITIME MUSEUM INC PO BOX 1035 VIRGINIA BCH, VA 23451	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
CHESAPEAKE BAY WINE CLASSIC FOUNDA PO BOX 1175 VIRGINIA BCH, VA 23451	None	509(A)(2)	Program/Operating Support	200
CHESAPEAKE BAY WINE CLASSIC FOUNDA PO BOX 1175 VIRGINIA BCH, VA 23451	None	509(A)(2)	Program/Operating Support	3,000
CHESAPEAKE BAY WINE CLASSIC FOUNDA PO BOX 1175 VIRGINIA BCH, VA 23451	None	509(A)(2)	Program/Operating Support	3,000
CHESAPEAKE BAY WINE CLASSIC FOUNDA PO BOX 1175 VIRGINIA BCH, VA 23451	None	509(A)(2)	Program/Operating Support	950
Virginia Aquarium & Marine Science 717 GENERAL BOOTH BLVD VIRGINIA BCH, VA 23451	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
JUDEO-CHRISTIAN OUTREACH CENTER IN 1053 Virginia Beach Blvd VIRGINIA BEACH, VA 23451	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Sugar Plum Bakery Inc 1353 LASKIN RD VIRGINIA BCH, VA 23451	None	509(A)(2)	Program/Operating Support	3,000
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 23451	None	509(A)(2)	Program/Operating Support	245
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 23451	None	509(A)(2)	Program/Operating Support	250
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 23451	None	509(A)(2)	Program/Operating Support	375
THE ORPHANETWORK 1500 N GREAT NECK RD VIRGINIA BEACH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RECOVERY FOR THE CITY INTERNATIONA 228 N Lynnhaven RD STE 117 VIRGINIA BCH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	550
SAMARITAN HOUSE INC 2620 SOUTHERN BLVD VIRGINIA BCH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAMARITAN HOUSE INC 2620 SOUTHERN BLVD VIRGINIA BCH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PROTECTING CHILDREN FOUNDATION 2661 VIRGINIA BEACH BLVD VIRGINIA BCH, VA 23452	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Frontier Horizon PO BOX 4429 VIRGINIA BCH, VA 23454	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
CAPE HENRY COLLEGIATE SCHOOL INC 1320 MILL DAM RD VIRGINIA BCH, VA 23454	None	170(B)(1)(a)(ii	Program/Operating Support	1,750
CAPE HENRY COLLEGIATE SCHOOL INC 1320 MILL DAM RD VIRGINIA BCH, VA 23454	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Lynnhaven River NOW 1608 PLEASURE HOUSE RD STE 108 VIRGINIA BCH, VA 23455	None	509(A)(2)	Program/Operating Support	250
BEGIN AGAIN FOUNDATION 2612 WILLOWLAWN WAY VIRGINIA BCH, VA 23456	None	170(B)(1)(a)(vi	Program/Operating Support	24,900
UNTAMED SPIRIT THERAPEUTIC AND EDU 3943 DAWLEY RD VIRGINIA BCH, VA 23457	None	170(B)(1)(a)(vi	Program/Operating Support	200
PRINCESS ANNE HIGH 4400 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	None	NCES Public Sch	Program/Operating Support	200
HEBREW ACADEMY OF TIDEWATER 5000 CORPORATE WOODS DRIVE STE 180 VIRGINIA BEACH, VA 23462	None	NCES Private Sc	Program/Operating Support	175
HEBREW ACADEMY OF TIDEWATER 5000 CORPORATE WOODS DRIVE STE 180 VIRGINIA BEACH, VA 23462	None	NCES Private Sc	Program/Operating Support	200
HEBREW ACADEMY OF TIDEWATER 5000 CORPORATE WOODS DRIVE STE 180 VIRGINIA BEACH, VA 23462	None	NCES Private Sc	Program/Operating Support	40
Cerebral Palsy of Virginia 5825 ARROWHEAD DR STE 201 VIRGINIA BCH, VA 23462	None	170(B)(1)(a)(vi	Program/Operating Support	250
UJFT Community Campus LLC 5000 CORPORATE WOODS DR STE 200 VIRGINIA BCH, VA 23462	None	509(A)(3)	Program/Operating Support	1,725
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	None	170(B)(1)(a)(vi	Program/Operating Support	200
OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TPKE VIRGINIA BEACH, VA 23463	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TPKE VIRGINIA BEACH, VA 23463	None	170(B)(1)(a)(vi	Program/Operating Support	25
REGENT UNIVERSITY FOUNDATION 1000 REGENT UNIVERSITY DR VIRGINIA BCH, VA 23464	None	509(A)(3)	Program/Operating Support	2,500
TIDEWATER WINDS PO BOX 62000 VIRGINIA BCH, VA 23466	None	170(B)(1)(a)(vi	Program/Operating Support	100
TIDEWATER WINDS PO BOX 62000 VIRGINIA BCH, VA 23466	None	170(B)(1)(a)(vi	Program/Operating Support	200
TIDEWATER WINDS PO BOX 62000 VIRGINIA BCH, VA 23466	None	170(B)(1)(a)(vi	Program/Operating Support	250
SANDLER CENTER FOR THE PERFORMING PO BOX 66129 Virginia Beach, VA 23466	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
CANAAN PRODUCTIONS INC PO BOX 64356 VIRGINIA BEACH, VA 23467	None	170(B)(1)(a)(vi	Program/Operating Support	250
CANAAN PRODUCTIONS INC PO BOX 64356 VIRGINIA BEACH, VA 23467	None	170(B)(1)(a)(vi	Program/Operating Support	50
AMERICAN CENTER FOR LAW AND JUSTIC 1333 REGENT UNIVERSITY DRIVE SUITE VIRGINIA BCH, VA 23467	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
EASTERN VIRGINIA MEDICAL SCHOOL FO PO BOX 5 NORFOLK, VA 23501	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
EASTERN VIRGINIA MEDICAL SCHOOL FO PO BOX 5 NORFOLK, VA 23501	None	170(B)(1)(a)(vi	Program/Operating Support	500
EASTERN VIRGINIA MEDICAL SCHOOL FO PO BOX 5 NORFOLK, VA 23501	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
VIRGINIA OPERA ASSOC INC PO Box 2580 Norfolk, VA 23501	None	170(B)(1)(a)(vi	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
VIRGINIA OPERA ASSOC INC PO Box 2580 Norfolk, VA 23501	None	170(B)(1)(a)(vi	Program/Operating Support	750
ALZHEIMERS DISEASE AND RELATED DIS 20 INTERSTATE CORPORATE CENTER NORFOLK, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	250
BAY BEAGLE RESCUE 3590 KENTUCKY AVE NORFOLK, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	432
Norfolk Academy 1585 Wesleyan Drive Norfolk, VA 23502	None	170(B)(1)(a)(ii	Program/Operating Support	750
Eggleston Services 1161 INGLESIDE RD NORFOLK, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	250
Eggleston Services 1161 INGLESIDE RD NORFOLK, VA 23502	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Virginia Zoo 3500 GRANBY ST NORFOLK, VA 23504	None	509(A)(2)	Program/Operating Support	7,500
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	100
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	250
FEDERATION OF VIRGINIA FOOD BANKS 800 TIDEWATER DR NORFOLK, VA 23504	None	509(A)(2)	Program/Operating Support	10,000
FEDERATION OF VIRGINIA FOOD BANKS 800 TIDEWATER DR NORFOLK, VA 23504	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Habitat for Humanity South Hampton 900 Tidewater Drive Norfolk, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	150
Habitat for Humanity South Hampton 900 Tidewater Drive Norfolk, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	150
Habitat for Humanity South Hampton 900 Tidewater Drive Norfolk, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	250
Habitat for Humanity South Hampton 900 Tidewater Drive Norfolk, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
Habitat for Humanity South Hampton 900 Tidewater Drive Norfolk, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORFOLK SPCA 916 BALLENTINE BLVD NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	50
NORFOLK SPCA 916 BALLENTINE BLVD NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	75
NORFOLK STATE UNIVERSITY FOUNDATIO 700 PARK AVENUE NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORFOLK STATE UNIVERSITY FOUNDATIO 700 PARK AVENUEMCAR Suite 601 NORFOLK, VA 23504	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 23507	None	170(B)(1)(a)(ii	Program/Operating Support	1,290
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 23507	None	170(B)(1)(a)(ii	Program/Operating Support	1,961
CHILDREN'S HOSPITAL OF THE KING'S 601 CHILDRENS LN NORFOLK, VA 23507	None	170(B)(1)(a)(ii	Program/Operating Support	5,000
CHILDREN'S HOSPITAL OF THE KING'S 601 CHILDRENS LN NORFOLK, VA 23507	None	170(B)(1)(a)(ii	Program/Operating Support	250
CHILDREN'S HOSPITAL OF THE KING'S 601 CHILDRENS LN NORFOLK, VA 23507	None	170(B)(1)(a)(ii	Program/Operating Support	50
NORFOLK CITY UNION OF THE KINGS DA 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 23507	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NORFOLK CITY UNION OF THE KINGS DA 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 23507	None	170(B)(1)(a)(VI	Program/Operating Support	150
CHAS FOUNDATION 5426 POWHATAN AVE NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	250
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	100
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	100
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	105
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	50
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	100
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	2,625
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23508	None	170(B)(1)(a)(VI	Program/Operating Support	455
SPIKES K9 FUND 1706 MORRIS AVE NORFOLK, VA 23509	None	170(B)(1)(a)(VI	Program/Operating Support	50
GENERAL DOUGLAS MACARTHUR FOUNDATI MacArthur Memorial NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	300
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	350
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	430
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	50
The Chrysler Museum Inc One Memorial Place Norfolk, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	65
The Chrysler Museum Inc One Memorial Place Norfolk, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	750
CHILD & FAMILY SERVICES OF EASTERN 150 Boush Street Suite 800 NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	2,050
CHILD & FAMILY SERVICES OF EASTERN 150 Boush Street Suite 800 NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Nauticus Foundation ONE WATERSIDE DRIVE NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
TIDEWATER COMMUNITY COLLEGE EDUCAT 121 College Place Suite 622 Norfolk, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	1,050
Hampton Roads Workforce Developmen 999 Waterside Drive Suite 1314 NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
THE VIRGINIA ARTS FESTIVAL INC 440 BANK ST NORFOLK, VA 23510	None	170(B)(1)(a)(VI	Program/Operating Support	1,750
UNION MISSION 5100 E Virginia Beach Boulevard Norfolk, VA 23514	None	509(A)(2)	Program/Operating Support	100
UNION MISSION 5100 E Virginia Beach Boulevard Norfolk, VA 23514	None	509(A)(2)	Program/Operating Support	5,000
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
TIDEWATER ARTS OUTREACH 809 BRANDON AVE STE 300 NORFOLK, VA 23517	None	509(A)(2)	Program/Operating Support	2,525
TIDEWATER ARTS OUTREACH 809 BRANDON AVE STE 300 NORFOLK, VA 23517	None	509(A)(2)	Program/Operating Support	3,500
MaxStrong Memorial Fund in Honor o 1845 BROOKWOOD RD NORFOLK, VA 23518	None	170(B)(1)(a)(VI	Program/Operating Support	250
CANCER CARE FOUNDATION OF TIDEWATE PO BOX 12693 NORFOLK, VA 23541	None	170(B)(1)(a)(VI	Program/Operating Support	100
Habitat for Humanity Peninsula & G PO BOX 1443 Newport News, VA 23601	None	170(B)(1)(a)(VI	Program/Operating Support	100
Habitat for Humanity Peninsula & G PO BOX 1443 Newport News, VA 23601	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
VIRGINIA LIVING MUSEUM INC 524 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
HOUSING DEVELOPMENT CORPORATION OF 2 BERNARDINE DR NEWPORT NEWS, VA 23602	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
HAMPTON ROADS ACADEMY 739 ACADEMY LN NEWPORT NEWS, VA 23602	None	170(B)(1)(a)(II	Program/Operating Support	1,100
HAMPTON ROADS ACADEMY 739 ACADEMY LN NEWPORT NEWS, VA 23602	None	170(B)(1)(a)(II	Program/Operating Support	500
HAMPTON ROADS ACADEMY 739 ACADEMY LN NEWPORT NEWS, VA 23602	None	170(B)(1)(a)(II	Program/Operating Support	875
Christopher Newport University Edu 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(VI	Program/Operating Support	275
Christopher Newport University Edu 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(VI	Program/Operating Support	550
The Mariners' Museum and Park 100 MUSEUM DR NEWPORT NEWS, VA 23606	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Boys & Girls Clubs of the Virginia 11825 Rock Landing Drive Chesapea Newport News, VA 23606	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VERSABILITY RESOURCES INC 2520 58TH ST HAMPTON, VA 23661	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CALVARY CLASSIC SCHOOL 403 WHEALTON ROAD HAMPTON, VA 23666	None	NCES Private Sc	Program/Operating Support	250
THOMAS NELSON COMMUNITY COLLEGE ED 99 Thomas Nelson Drive Hampton, VA 23666	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
HAMPTON UNIVERSITY 100 East QUEEN STREET HAMPTON, VA 23668	None	170(B)(1)(a)(ii	Program/Operating Support	207
HAMPTON UNIVERSITY 100 East QUEEN STREET HAMPTON, VA 23668	None	170(B)(1)(a)(ii	Program/Operating Support	10,000
HAMPTON UNIVERSITY 100 East QUEEN STREET HAMPTON, VA 23668	None	170(B)(1)(a)(ii	Program/Operating Support	500
HAMPTON UNIVERSITY HAMPTON UNIVERSITY HAMPTON, VA 23668	None	509(A)(2)	Program/Operating Support	25
HAMPTON UNIVERSITY HAMPTON UNIVERSITY HAMPTON, VA 23668	None	509(A)(2)	Program/Operating Support	300
GRAFTON MIDDLE 405 GRAFTON DR YORKTOWN, VA 23692	None	NCES Public Sch	Program/Operating Support	50
YORKTOWN FC 202 OLD LAKESIDE DR YORKTOWN, VA 23692	None	509(A)(2)	Program/Operating Support	500
FRIENDS OF CHEVRA THELIM INC PO BOX 7962 PORTSMOUTH, VA 23707	None	509(A)(2)	Program/Operating Support	25
Virginia State University PO BOX 9027 PETERSBURG, VA 23806	None	170(B)(1)(a)(iv	Program/Operating Support	10,000
SWIFT CREEK MILL THEATRE INC PO BOX 41 South Chesterfield, VA 23834	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
SOUTHSIDE HEALTH EDUCATION FOUNDAT PO BOX 867 Colonial Heights, VA 23834	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
THE VIRGINIA BENEFIT CHORALE 11130 STERLING COVE DR CHESTERFIELD, VA 23838	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 23909	None	170(B)(1)(a)(II	Program/Operating Support	100
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 23909	None	170(B)(1)(a)(II	Program/Operating Support	25
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 23909	None	170(B)(1)(a)(II	Program/Operating Support	25
HAMPDEN-SYDNEY COLLEGE PO BOX 127 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(II	Program/Operating Support	100
HAMPDEN-SYDNEY COLLEGE PO BOX 127 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(II	Program/Operating Support	2,600
HAMPDEN-SYDNEY COLLEGE PO BOX 127 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(II	Program/Operating Support	333
HAMPDEN-SYDNEY COLLEGE PO BOX 127 College Road HAMPDENSYDNEY, VA 23943	None	170(B)(1)(a)(II	Program/Operating Support	334
COMMUNITY FOUNDATION OF WESTERN VI PO BOX 1159 ROANOKE, VA 24006	None	170(B)(1)(a)(VI	Program/Operating Support	250
COMMUNITY FOUNDATION OF WESTERN VI PO BOX 1159 ROANOKE, VA 24006	None	170(B)(1)(a)(VI	Program/Operating Support	750
ROANOKE SYMPHONY ORCHESTRA 128 EAST CAMPBELL AVENUE Roanoke, VA 24011	None	170(B)(1)(a)(VI	Program/Operating Support	100
ROANOKE SYMPHONY ORCHESTRA 128 EAST CAMPBELL AVENUE Roanoke, VA 24011	None	170(B)(1)(a)(VI	Program/Operating Support	91
THE TAUBMAN MUSEUM OF ART 110 SALEM AVE SE ROANOKE, VA 24011	None	170(B)(1)(a)(VI	Program/Operating Support	335
ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 24012	None	170(B)(1)(a)(VI	Program/Operating Support	25
WEST END CENTER INC PO BOX 4562 ROANOKE, VA 24015	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
DOWN SYNDROME ASSOCIATION OF ROANO PO BOX 4683 ROANOKE, VA 24015	None	170(B)(1)(a)(VI	Program/Operating Support	75
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
CHILDRENS TRUST FOUNDATION ROANOKE 541 LUCK AVE SW STE 308 ROANOKE, VA 24016	None	170(B)(1)(a)(VI	Program/Operating Support	50
ROANOKE VALLEY CHORAL SOCIETY PO BOX 21052 ROANOKE, VA 24018	None	509(A)(2)	Program/Operating Support	250
North Cross School 4254 COLONIAL AVE SW ROANOKE, VA 24018	None	170(B)(1)(a)(II	Program/Operating Support	4,000
North Cross School 4254 COLONIAL AVE SW ROANOKE, VA 24018	None	170(B)(1)(a)(II	Program/Operating Support	500
JUNIOR ACHIEVEMENT OF SOUTHWEST VI 3433 BRAMBLETON AVE SW Suite 202B Roanoke, VA 24018	None	170(B)(1)(a)(VI	Program/Operating Support	130
WARRIOR EXPEDITIONS 6621 FAIRWAY VIEW TRL ROANOKE, VA 24018	None	170(B)(1)(a)(VI	Program/Operating Support	125
WARRIOR EXPEDITIONS 6621 FAIRWAY VIEW TRL ROANOKE, VA 24018	None	170(B)(1)(a)(VI	Program/Operating Support	30
Boy Scouts of America - Roanoake PO Box 7606 Roanoke, VA 24019	None	170(B)(1)(a)(VI	Program/Operating Support	1,500
SAINT FRANCIS SERVICE DOGS PO BOX 19538 ROANOKE, VA 24019	None	170(B)(1)(a)(VI	Program/Operating Support	25
PREVENTION COUNCIL OF ROANOKE COUN 5937 COVE RD ROANOKE, VA 24019	None	170(B)(1)(a)(VI	Program/Operating Support	25
BLUE RIDGE PUBLIC TELEVISION PO BOX 13246 ROANOKE, VA 24032	None	170(B)(1)(a)(VI	Program/Operating Support	300
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24060	None	170(B)(1)(a)(VI	Program/Operating Support	1,100
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24060	None	170(B)(1)(a)(VI	Program/Operating Support	275
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24060	None	170(B)(1)(a)(VI	Program/Operating Support	300
VIRGINIA TECH ALUMNI ASSOCIATION ALUMNI HALL 0102 BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	1,150
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	10,805
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	3,690
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	300
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	None	170(B)(1)(a)(VI	Program/Operating Support	4,957
FERRUM COLLEGE PO BOX 1000 FERRUM, VA 24088	None	170(B)(1)(a)(II	Program/Operating Support	500
SMITH MOUNTAIN LAKE LIONS CLUB SCH PO BOX 655 HARDY, VA 24101	None	170(B)(1)(a)(VI	Program/Operating Support	500
MARTINSVILLE CITY PUBLIC SCHOOLS 202 CLEVELAND AVE MARTINSVILLE, VA 24115	None	NCES School Dis	Program/Operating Support	1,250
Smith Mountain Lake Good Neighbors RO BOX 2 MONETA, VA 24121	None	170(B)(1)(a)(VI	Program/Operating Support	100
NEW RIVER COMMUNITY ACTION INC 1093 E MAIN ST RADFORD, VA 24141	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6893 RADFORD, VA 24142	None	170(B)(1)(a)(VI	Program/Operating Support	100
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6893 RADFORD, VA 24142	None	170(B)(1)(a)(VI	Program/Operating Support	40
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 Electric Road SALEM, VA 24153	None	170(B)(1)(a)(VI	Program/Operating Support	50
FRIENDS OF THE BLUE RIDGE PARKWAY 1946 TUCKER LN SALEM, VA 24153	None	170(B)(1)(a)(VI	Program/Operating Support	500
CHILDRENS ASSISTIVE TECHNOLOGY SER 3579 KEMP FORD RD UNION HALL, VA 24176	None	170(B)(1)(a)(VI	Program/Operating Support	200
Total . . . . . ▶ 3a				163,926,706

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VERITAS FOUNDATION 415 CUMBERLAND ST BRISTOL, VA 24201	None	170(B)(1)(a)(VI	Program/Operating Support	100
BIRTHPLACE OF COUNTRY MUSIC ALLIAN PO BOX 1927 BRISTOL, VA 24203	None	170(B)(1)(a)(VI	Program/Operating Support	700
BARTER FOUNDATION INCORPORATED STA PO BOX 867 ABINGDON, VA 24212	None	170(B)(1)(a)(VI	Program/Operating Support	50
GALAX FOUNDATION FOR EXCELLENCE IN PO BOX 487 GALAX, VA 24333	None	170(B)(1)(a)(VI	Program/Operating Support	500
VIRGINIA PAWS FOR PITS 151 OLD WHITE HILL RD STAUNTON, VA 24401	None	170(B)(1)(a)(VI	Program/Operating Support	900
Mary Baldwin College 318 Prospect Street Staunton, VA 24402	None	170(B)(1)(a)(II	Program/Operating Support	5,000
Mary Baldwin College 318 Prospect Street Staunton, VA 24402	None	170(B)(1)(a)(II	Program/Operating Support	500
KAPPA ALPHA ORDER EDUCATIONAL FOUN PO BOX 1865 115 LIBERTY HALL ROAD LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	500
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 24450	None	509(A)(3)	Program/Operating Support	1,050
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 24450	None	509(A)(3)	Program/Operating Support	11,550
WASHINGTON AND LEE UNIVERSITY ALUM ALUMNI OFFICE ALUMNI HOUSE LEXINGTON, VA 24450	None	509(A)(3)	Program/Operating Support	2,500
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 24450	None	509(A)(3)	Program/Operating Support	50
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 24450	None	509(A)(3)	Program/Operating Support	6,550
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

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SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	500
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	650
VMI FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	179
VMI FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	25
VMI FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	750
OMICRON DELTA KAPPA FOUNDATION INC 224 MCLAUGHLIN STREET LEXINGTON, VA 24450	None	509(A)(2)	Program/Operating Support	25
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT B LEXINGTON, VA 24450	None	170(B)(1)(a)(II	Program/Operating Support	1,875
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT B LEXINGTON, VA 24450	None	170(B)(1)(a)(II	Program/Operating Support	11,050
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT B LEXINGTON, VA 24450	None	170(B)(1)(a)(II	Program/Operating Support	14,300
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT B LEXINGTON, VA 24450	None	170(B)(1)(a)(II	Program/Operating Support	250
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT B LEXINGTON, VA 24450	None	170(B)(1)(a)(II	Program/Operating Support	3,875
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	250
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	4,900
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD LEXINGTON, VA 24450	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BLUE RIDGE AREA FOOD BANK INC 96 Laurel Hill Road VERONA, VA 24482	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Total . . . . . ▶ **3a**				163,926,706

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LYNCHBURG COLLEGE 1501 Lakeside Drive Lynchburg, VA 24501	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
LYNCHBURG HUMANE SOCIETY INC 3305 NAVAL RESERVE RD LYNCHBURG, VA 24501	None	170(B)(1)(a)(vi	Program/Operating Support	350
LIBERTY UNIVERSITY INC 1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
MEALS ON WHEELS PO BOX 1388 LYNCHBURG, VA 24505	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WORLD HELP PO BOX 501 FOREST, VA 24551	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALPHA MINISTRIES PO BOX 444 MADISON HTS, VA 24572	None	170(B)(1)(a)(vi	Program/Operating Support	1,950
WOMEN S COALITION OF ST CROIX INC PO Box 222734 Christiansted, VI 00822	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WOMEN S COALITION OF ST CROIX INC PO Box 222734 Christiansted, VI 00822	None	170(B)(1)(a)(vi	Program/Operating Support	50
MILTON ACADEMY MOUNTAIN SCHOOL 151 Mountain School Road Vershire, VT 05079	None	170(B)(1)(a)(ii	Program/Operating Support	100
KILLINGTON MOUNTAIN SCHOOL 2708 KILLINGTON RD KILLINGTON, VT 05091	None	170(B)(1)(a)(ii	Program/Operating Support	100
VERMONT ACADEMY PO BOX 500 SAXTONS RIVER, VT 05154	None	170(B)(1)(a)(ii	Program/Operating Support	600
STELLEFANE SPRINGFIELD TELESCOPE M PO BOX 610 SPRINGFIELD, VT 05156	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
KURN HATTIN HOMES P O BOX 127 WESTMINSTER, VT 05158	None	170(B)(1)(a)(vi	Program/Operating Support	65
UNIVERSITY OF VERMONT AND STATE AG 411 MAIN STREET BURLINGTON, VT 05401	None	170(B)(1)(a)(v)	Program/Operating Support	75
American Red Cross 29 Mansfield Ave Burlington, VT 05401	None	170(B)(1)(a)(vi	Program/Operating Support	1,185
Total 3a . . . . . ▶				163,926,706

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CHAMPLAIN VALLEY OFFICE OF ECONOMI PO 1603 Burlington, VT 05402	None	170(B)(1)(a)(vi	Program/Operating Support	100
Committee on Temporary Shelter PO Box 1616 Burlington, VT 05402	None	170(B)(1)(a)(vi	Program/Operating Support	250
Committee on Temporary Shelter PO Box 1616 Burlington, VT 05402	None	170(B)(1)(a)(vi	Program/Operating Support	36
HOPE Works PO Box 92 BURLINGTON, VT 05402	None	170(B)(1)(a)(vi	Program/Operating Support	100
St Michael's College SMC Box 256 One Winooski Park Colchester, VT 05439	None	170(B)(1)(a)(ii	Program/Operating Support	275
PLANNED PARENTHOOD OF NORTHERN NEW 784 Hercules Dr Ste 110 Colchester, VT 05446	None	170(B)(1)(a)(vi	Program/Operating Support	250
GREEN MOUNTAIN HABITAT FOR HUMANIT 300 CORNERSTONE DR STE 335 WILLISTON, VT 05495	None	170(B)(1)(a)(vi	Program/Operating Support	500
MIDDLEBURY COLLEGE GIFT ADMINISTRATION - 700 EXCHANGE MIDDLEBURY, VT 05753	None	170(B)(1)(a)(ii	Program/Operating Support	2,120
MIDDLEBURY COLLEGE GIFT ADMINISTRATION - 700 EXCHANGE MIDDLEBURY, VT 05753	None	170(B)(1)(a)(ii	Program/Operating Support	4,750
MIDDLEBURY COLLEGE GIFT ADMINISTRATION - 700 EXCHANGE MIDDLEBURY, VT 05753	None	170(B)(1)(a)(ii	Program/Operating Support	522
THE VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055	None	509(A)(2)	Program/Operating Support	40
THE VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055	None	509(A)(2)	Program/Operating Support	50
THE VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055	None	509(A)(2)	Program/Operating Support	75
FARM & WILDERNESS FOUNDATION INC 263 FARM WILDERNESS ROAD PLYMOUTH, VT 05056	None	509(A)(2)	Program/Operating Support	100
THETFORD ACADEMY PO BOX 190 THETFORD, VT 05074	None	NCES Private Sc	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE NATURE MUSEUM AT GRAFTON INCOR PO BOX 38 GRAFTON, VT 05146	None	170(B)(1)(a)(vi	Program/Operating Support	500
CARLOS OTIS STRATTON MOUNTAIN CLIN PO BOX 617 STRATTON MTN, VT 05155	None	509(A)(2)	Program/Operating Support	100
UNITED COUNSELING SERVICE OF BENNI PO BOX 588 BENNINGTON, VT 05201	None	170(B)(1)(a)(vi	Program/Operating Support	600
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DR BENNINGTON, VT 05201	None	170(B)(1)(a)(ii	Program/Operating Support	65
LONG TRAIL SCHOOL INC 1045 KIRBY HOLLOW RD DORSET, VT 05251	None	170(B)(1)(a)(ii	Program/Operating Support	1,300
SOUTHERN VERMONT ARTS CENTER INCOR BOX 617 MANCHESTER, VT 05254	None	509(A)(2)	Program/Operating Support	200
CASTING FOR RECOVERY INC PO BOX 1123 MANCHESTER, VT 05254	None	170(B)(1)(a)(vi	Program/Operating Support	500
LATCHIS ARTS INC 50 MAIN ST BRATTLEBORO, VT 05301	None	509(A)(2)	Program/Operating Support	800
THE GREENWOOD SCHOOL 14 GREENWOOD LANE PUTNEY, VT 05346	None	NCES Private Sc	Program/Operating Support	500
GRACE COTTAGE FOUNDATION PO Box 1 Townshend, VT 05353	None	509(A)(3)	Program/Operating Support	100
UNIVERSITY OF VERMONT AND STATE AG AGRICUL COLLEGE FOUNDATION 411 MA BURLINGTON, VT 05401	None	170(B)(1)(a)(vi	Program/Operating Support	200
UNIVERSITY OF VERMONT MEDICAL CENT 111 COLCHESTER AVE BURLINGTON, VT 05401	None	170(B)(1)(a)(ii	Program/Operating Support	50
UNIVERSITY OF VERMONT MEDICAL CENT 111 COLCHESTER AVE BURLINGTON, VT 05401	None	170(B)(1)(a)(ii	Program/Operating Support	500
BROWN LEDGE FOUNDATION INC 25 WILSON ST BURLINGTON, VT 05401	None	509(A)(2)	Program/Operating Support	500
HOWARDCENTER INC 208 FLYNN AVENUE SUITE 31 BURLINGTON, VT 05401	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREATER BURLINGTON YOUNG MENS CHRI 266 COLLEGE ST BURLINGTON, VT 05401	None	509(A)(2)	Program/Operating Support	50
SPECIAL OLYMPICS VERMONT 16 GREGORY DR STE 2 S BURLINGTON, VT 05403	None	509(A)(2)	Program/Operating Support	175
KELLY S BRUSH FOUNDATION 7 ASPEN DR SOUTH BURLINGTON, VT 05403	None	170(B)(1)(a)(VI	Program/Operating Support	50
DREAM PROGRAM INC PO BOX 361 WINOOSKI, VT 05404	None	170(B)(1)(a)(VI	Program/Operating Support	50
VERMONT WORKS FOR WOMEN INC 32A MALLETTS BAY AVENUE WINOOSKI, VT 05404	None	170(B)(1)(a)(VI	Program/Operating Support	530
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	1,200
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	2,500
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	375
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	50
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	600
ST MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	750
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 265 COLCHESTER, VT 05439	None	170(B)(1)(a)(II	Program/Operating Support	100
LYRIC THEATRE COMPANY PO BOX 1688 WILLISTON, VT 05495	None	509(A)(2)	Program/Operating Support	250
Centers for Social Responsibility 311 PORTAL RD MIDDLESEX, VT 05602	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
VERMONT HISTORICAL SOCIETY 60 WASHINGTON STREET BARRE, VT 05641	None	170(B)(1)(a)(VI	Program/Operating Support	55
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VERMONT FOODBANK 33 PARKER RD BARRE, VT 05641	None	170(B)(1)(a)(vi	Program/Operating Support	2,875
VERMONT FOODBANK 33 PARKER RD BARRE, VT 05641	None	170(B)(1)(a)(vi	Program/Operating Support	350
VERMONT FOODBANK 33 PARKER RD BARRE, VT 05641	None	170(B)(1)(a)(vi	Program/Operating Support	475
NORWICH UNIVERSITY 158 HARMON DR NORTHFIELD, VT 05663	None	170(B)(1)(a)(ii	Program/Operating Support	400
HIMALAYAN CATARACT PROJECT INC PO Box 55 Waterbury, VT 05676	None	170(B)(1)(a)(vi	Program/Operating Support	25
DISABLED SPORTS USA PO BOX 139 KILLINGTON, VT 05751	None	509(A)(2)	Program/Operating Support	100
BE BRAVE INC 282 SARGENT HILL RD PAWLET, VT 05761	None	170(B)(1)(a)(vi	Program/Operating Support	500
TERRY HOME A NON-PROFIT CORPORATIO 727 A Street Northeast Auburn, WA 98002	None	509(A)(2)	Program/Operating Support	500
The Hope Heart Institute 1380 112th Ave NE Suite 200 Bellevue, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	300
BELLEVUE HIGH SCHOOL PTSA 10416 WOLVERINE WAY BELLEVUE, WA 98004	None	509(A)(2)	Program/Operating Support	400
CLYDE HILL PTSA 9601-NE 24th Street Clyde Hill, WA 98004	None	509(A)(2)	Program/Operating Support	900
Bellevue Arts Museum 510 Bellevue Way NE Bellevue, WA 98004	None	509(A)(2)	Program/Operating Support	5,000
Bellevue Arts Museum 510 Bellevue Way NE Bellevue, WA 98004	None	509(A)(2)	Program/Operating Support	650
CROHNS & COLITIS FOUNDATION - NORT 9 LAKE BELLEVUE DRIVE STE 203 BELLEVUE, WA 98005	None	170(B)(1)(a)(vi	Program/Operating Support	200
CROHNS & COLITIS FOUNDATION - NORT 9 LAKE BELLEVUE DRIVE STE 203 BELLEVUE, WA 98005	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH EASTSIDE SERVICES 999 164TH AVENUE NE BELLEVUE, WA 98008	None	170(B)(1)(a)(vi	Program/Operating Support	625
HENRY M JACKSON HIGH PTSA 1508 136th ST SE Mill Creek, WA 98012	None	509(A)(2)	Program/Operating Support	35
PTA WASHINGTON CEDAR WOOD 3414 168th STREET SE BOTHELL, WA 98012	None	509(A)(2)	Program/Operating Support	201
Issaquah Middle PTSA 400 1st AVE SE Issaquah, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	25
ISSAQUAH SCHOOLS FOUNDATION PO BOX 835 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	100
Faith United Methodist Church 3924 Issaquah Pine Lake Rd Issaquah, WA 98029	None	Public Charity	Program/Operating Support	2,500
BOYS AND GIRLS CLUBS OF KING COUNT 10805 124th ave ne Kirkland, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	100
BOYS AND GIRLS CLUBS OF KING COUNT 10805 124th ave ne Kirkland, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	500
HEAL THE CHILDREN-ORGEON AND WESTE 4110 118TH AVE NE Kirkland, WA 98033	None	509(A)(2)	Program/Operating Support	1,500
HEAL THE CHILDREN-ORGEON AND WESTE 4110 118TH AVE NE Kirkland, WA 98033	None	509(A)(2)	Program/Operating Support	2,500
LIVING PERSPECTIVES 10027 NE 129TH PLACE KIRKLAND, WA 98034	None	170(B)(1)(a)(vi	Program/Operating Support	2,400
JOHN MUIR ELEMENTARY 14012 132ND AVE NE KIRKLAND, WA 98034	None	NCES Public Sch	Program/Operating Support	50
Young Womens Christian Association 6027 208th Street SW Lynnwood, WA 98036	None	509(A)(2)	Program/Operating Support	100
ST THOMAS MORE ELEM SCHOOL 6511 176TH STREET S W LYNNWOOD, WA 98037	None	NCES Private Sc	Program/Operating Support	25
CORNER OF LOVE MINISTRIES 22142 SE 237th St 100 MAPLE VALLEY, WA 98038	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
MIYFS Foundation 2040 - 84th Ave SE Mercer Island, WA 98040	None	509(A)(3)	Program/Operating Support	500
HOPELINK 10675 Willows Rd NE Ste 275 Redmond, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	1,035
HOPELINK 10675 Willows Rd NE Ste 275 Redmond, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	100
HOPELINK 10675 Willows Rd NE Ste 275 Redmond, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MEDICAL TEAMS INTERNATIONAL 9860 153rd Ave NE REDMOND, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
WASHINGTON AUTISM ALLIANCE & ADVOC 16225 NE 87TH ST SUITE A-2 REDMOND, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	50
The Foundation for Private Enterpr 923 Powell Ave SW S 100 Renton, WA 98053	None	170(B)(1)(a)(vi	Program/Operating Support	500
WORLD ASSOCIATION FOR CHILDREN AND 315 2ND St RENTON, WA 98055	None	509(A)(2)	Program/Operating Support	500
VISION HOUSE PO Box 2951 RENTON, WA 98056	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY OF SEATTLE-KI 560 NACHES AVE SW SUITE 110 RENTON, WA 98057	None	170(B)(1)(a)(vi	Program/Operating Support	100
HABITAT FOR HUMANITY OF SEATTLE-KI 560 NACHES AVE SW SUITE 110 RENTON, WA 98057	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
ST ANTHONY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	None	NCES Private Sc	Program/Operating Support	1,000
ST ANTHONY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	None	NCES Private Sc	Program/Operating Support	150
ST ANTHONY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	None	NCES Private Sc	Program/Operating Support	150
ST ANTHONY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	None	NCES Private Sc	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAPLEWOOD HEIGHTS PTA 130 JERICHO AVENUE NE RENTON, WA 98059	None	509(A)(2)	Program/Operating Support	100
SNOQUALMIE ELEMENTARY 39801 SE PARK STREET SNOQUALMIE, WA 98065	None	NCES Public Sch	Program/Operating Support	250
SAVE A FORGOTTEN EQUINE 16509 164TH AVE NE WOODINVILLE, WA 98072	None	170(B)(1)(a)(VI	Program/Operating Support	25
Homeward Pet Adoption Center 13132 NE 177th Place WOODINVILLE, WA 98072	None	509(A)(2)	Program/Operating Support	100
Homeward Pet Adoption Center 13132 NE 177th Place WOODINVILLE, WA 98072	None	509(A)(2)	Program/Operating Support	500
Homeward Pet Adoption Center 13132 NE 177th Place WOODINVILLE, WA 98072	None	509(A)(2)	Program/Operating Support	525
EASTSIDE CATHOLIC SCHOOL 232 228TH AVENUE SE SAMMAMISH, WA 98074	None	170(B)(1)(a)(I)	Program/Operating Support	242
Federal Way Coalition Against Traf PO BOx 26761 Federal Way, WA 98093	None	509(A)(2)	Program/Operating Support	100
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART STREET 300 SEATTLE, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART STREET 300 SEATTLE, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	700
CAMP KOREY 603 Stewart Street Suite 904 Seattle, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	150
CAMP KOREY 603 Stewart Street Suite 904 Seattle, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	250
GLOBAL PARTNERSHIPS 1932 1ST AVE STE 400 SEATTLE, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	150
GLOBAL PARTNERSHIPS 1932 1ST AVE STE 400 SEATTLE, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	200
HOUSING DEVELOPMENT CONSORTIUM OF 1402 Third Avenue Suite 1230 Seattle, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HOUSING DEVELOPMENT CONSORTIUM OF 1402 Third Avenue Suite 1230 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HOUSING DEVELOPMENT CONSORTIUM OF 1402 Third Avenue Suite 1230 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	75
March of Dimes 1904 3rd Ave Ste 230 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARCH OF DIMES FOUNDATION 1904 3RD AVE SUITE 230 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARCH OF DIMES FOUNDATION 1904 3RD AVE SUITE 230 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	75
SPECIAL OLYMPICS WASHINGTON 1809 7TH AVE SUITE 1509 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	40
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVENUE SUITE 1400 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	200
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	2,650
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	200
American Diabetes Association 2815 EASTLAKE AVENUE EAST 240 Seattle, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	100
American Diabetes Association 2815 EASTLAKE AVENUE EAST 240 Seattle, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY LUNCH ON CAPITOL HILL 509 10th Ave E SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MALARIA NO MORE FUND 2341 Eastlake Ave E Suite 200 Seattle, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	700
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	950
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PATH 2201 Westlake Ave Suite 200 SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
PATH 2201 Westlake Ave Suite 200 SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	100
WASHINGTON WILD 305 N 83RD ST SEATTLE, WA 98103	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
BISHOP BLANCHET HIGH SCHOOL 8200 Wallingford Ave N Seattle, WA 98103	None	NCES Private Sc	Program/Operating Support	1,000
BISHOP BLANCHET HIGH SCHOOL 8200 Wallingford Ave N Seattle, WA 98103	None	NCES Private Sc	Program/Operating Support	900
ST BENEDICT SCHOOL 4811 WALLINGFORD AVE N SEATTLE, WA 98103	None	NCES Private Sc	Program/Operating Support	28
ARCHDIOCESE OF SEATTLE 710 9th Avenue Seattle, WA 98104	None	170(B)(1)(a)(i)	Program/Operating Support	250
ARCHDIOCESE OF SEATTLE 710 9th Avenue Seattle, WA 98104	None	170(B)(1)(a)(i)	Program/Operating Support	365
FULCRUM FOUNDATION 710 9TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(i)	Program/Operating Support	1,000
FULCRUM FOUNDATION 710 9TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(i)	Program/Operating Support	400
FULCRUM FOUNDATION 710 9TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(i)	Program/Operating Support	50
AMERICAN HEART ASSOCIATION 710 2nd Ave Suite 900 Seattle, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	50
CHINESE INFORMATION AND SERVICE CE 611 S Lane St Seattle, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	200
BLOODWORKS 921 TERRY AVE SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	60
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE 300 SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	225
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Relay For Life of the University o 816 NE 43rd St 109 Seattle, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	377
Relay For Life of the University o 816 NE 43rd St 109 Seattle, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	50
MCDONALD ELEMENTARY PTA 144 NE 54TH ST SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	1,700
YOUTHCARE 2500 NE 54th Street Seattle, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
LEUKEMIA & LYMPHOMA SOCIETY INC 123 NW 36TH ST 100 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	100
LEUKEMIA & LYMPHOMA SOCIETY INC 123 NW 36TH ST 100 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	200
LEUKEMIA & LYMPHOMA SOCIETY INC 123 NW 36TH ST 100 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	275
LEUKEMIA & LYMPHOMA SOCIETY INC 123 NW 36TH ST 100 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	350
LEUKEMIA & LYMPHOMA SOCIETY INC 123 NW 36TH ST 100 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	975
SEATTLE PRO MUSICA SOCIETY 1770NW 58TH ST STE 124 SEATTLE, WA 98107	None	509(A)(2)	Program/Operating Support	450
Food Lifeline 815 S 96th St Seattle, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Food Lifeline 815 S 96th St Seattle, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
Food Lifeline 815 S 96th St Seattle, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	25
Food Lifeline 815 S 96th St Seattle, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	50
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
The Salvation Army PO Box 9219 Seattle, WA 98109	None	170(B)(1)(a)(i)	Program/Operating Support	100
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	250
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	50
KCTS TELEVISION 401 MERCER ST SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	250
KCTS TELEVISION 401 MERCER ST SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	450
Classical 981 10 Harrison Street Suite 100 Seattle, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Classical 981 10 Harrison Street Suite 100 Seattle, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	350
FRIENDS OF KEXP 472 1ST AVE N SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	25
FRIENDS OF KEXP 472 1ST AVE N SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	553
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	25
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	5,141
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	75
ONE DAYS WAGES PO Box 19535 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	500
Upaya Social Ventures PO Box 9603 Seattle, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	300
AMERICAN LUNG ASSOC OF THE MOUNTAI 822 John St Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	125
AMERICAN LUNG ASSOC OF THE MOUNTAI 822 John St Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	185
AMERICAN LUNG ASSOC OF THE MOUNTAI 822 John St Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	225
PACIFIC NORTHWEST BALLET ASSOCIATI 301 Mercer Street Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	100
PACIFIC NORTHWEST BALLET ASSOCIATI 301 Mercer Street Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	250
PACIFIC NORTHWEST BALLET ASSOCIATI 301 Mercer Street Seattle, WA 98109	None	509(A)(2)	Program/Operating Support	535
SEATTLE OPERA 1020 JOHN ST SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	100
The ISLAND SCHOOL 8553 NE DAY Road BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
The ISLAND SCHOOL 8553 NE DAY Road BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(ii	Program/Operating Support	500
SPARTAN BOOSTER ALUMNI CLUB PO Box 10214 BAINBRIDGE IS, WA 98110	None	509(A)(2)	Program/Operating Support	1,250
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	100
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	350
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
MARYS PLACE SEATTLE PO Box 1711 Seattle, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	75
VIRGINIA MASON HEALTH SYSTEM PO Box 1930 D1-MF SEATTLE, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
VIRGINIA MASON HEALTH SYSTEM PO Box 1930 D1-MF SEATTLE, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	600
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	150
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	200
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	3,300
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	4,050
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(vi	Program/Operating Support	250
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(vi	Program/Operating Support	250
BOY SCOUTS OF AMERICA-CHIEF SEATTL 3120 RAINIER AVE S SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	180
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BOY SCOUTS OF AMERICA-CHIEF SEATTL 3120 RAINIER AVE S SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	500
NORTHWEST KIDNEY CENTERS PO BOX 3035 SEATTLE, WA 98114	None	509(A)(2)	Program/Operating Support	250
OUR LADY OF THE LAKE SCHOOL 3520 NE 89 STREET SEATTLE, WA 98115	None	170(B)(1)(a)(i)	Program/Operating Support	50
Garfield Jazz Foundation 8617 43rd Ave NE Seattle, WA 98115	None	509(A)(2)	Program/Operating Support	1,400
HOLY ROSARY SCHOOL 4139 42ND AVENUE SW SEATTLE, WA 98116	None	NCES Private Sc	Program/Operating Support	300
SEATTLES UNION GOSPEL MISSION 3800 South Othello Street SEATTLE, WA 98118	None	170(B)(1)(a)(i)	Program/Operating Support	315
SEATTLES UNION GOSPEL MISSION 3800 South Othello Street SEATTLE, WA 98118	None	170(B)(1)(a)(i)	Program/Operating Support	50
BIKE WORKS SEATTLE 3715 S Hudson St 111 Seattle, WA 98118	None	170(B)(1)(a)(vi	Program/Operating Support	250
Seattle Pacific University 3307 Third Avenue West Ste 304 Seattle, WA 98119	None	170(B)(1)(a)(ii	Program/Operating Support	100
Seattle Pacific University 3307 Third Avenue West Ste 304 Seattle, WA 98119	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
Alexander Hamilton Scholars 200 First Avenue West Suite 201 SEATTLE, WA 98119	None	170(B)(1)(a)(vi	Program/Operating Support	75
DISTRIBUTIVE EDUCATION CLUBS OF AM 200 West Mercer Street Suite 207 Seattle, WA 98119	None	509(A)(2)	Program/Operating Support	100
Distributive Education Clubs Of Am 200 West Mercer Street Suite 207 Seattle, WA 98119	None	509(A)(2)	Program/Operating Support	100
Distributive Education Clubs Of Am 200 West Mercer Street Suite 207 Seattle, WA 98119	None	509(A)(2)	Program/Operating Support	150
Distributive Education Clubs Of Am 200 West Mercer Street Suite 207 Seattle, WA 98119	None	509(A)(2)	Program/Operating Support	150
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST ANNE SCHOOL 101 West Lee Street Seattle, WA 98119	None	NCES Private Sc	Program/Operating Support	250
Holocaust Center for Humanity 2045 Second Avenue Seattle, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	50
New Horizons Ministries 2709 3rd Ave Seattle, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
THE MOUNTAINS TO SOUND GREENWAY TR 2701 First Ave Suite 240 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	200
WOMENS FUNDING ALLIANCE 2101 4th Ave Suite 1330 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
WOMENS FUNDING ALLIANCE 2101 4th Ave Suite 1330 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WOMENS FUNDING ALLIANCE 2101 4th Ave Suite 1330 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	250
WOMENS FUNDING ALLIANCE 2101 4th Ave Suite 1330 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	250
CHOICES EDUCATION GROUP 3161 Elliott Ave Suite 315 Seattle, WA 98121	None	509(A)(2)	Program/Operating Support	225
GARFIELD HIGH SCHOOL PTSA PO Box 22748 SEATTLE, WA 98122	None	NCES Public Sch	Program/Operating Support	790
ARTHRITIS FOUNDATION INC 155 NE 100th Street Ste 303 SEATTLE, WA 98125	None	170(B)(1)(a)(vi	Program/Operating Support	465
Literacy Source - A Community Lear 3200 NE 125th Street Seattle, WA 98125	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	None	NCES Private Sc	Program/Operating Support	500
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	None	NCES Private Sc	Program/Operating Support	800
Transitional Resources 2970 SW Avalon Way Seattle, WA 98126	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEATTLE CHILDRENS HOME INC 2600 SW HOLDEN STREET SEATTLE, WA 98126	None	509(A)(2)	Program/Operating Support	25
CRISTA MINISTRIES 19303 Fremont Ave N MS 15 Seattle, WA 98133	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CHRISTIAN VETERINARY MISSION 19303 FREMONT AVE N SEATTLE, WA 98133	None	170(B)(1)(a)(VI	Program/Operating Support	100
CRISTA MINISTRIES 19303 Fremont Ave N MS 15 Seattle, WA 98133	None	170(B)(1)(a)(VI	Program/Operating Support	500
JAIN SOCIETY OF SEATTLE c/o Raju Shah 17511 corliss Ave No Soreline, WA 98133	None	170(B)(1)(a)(VI	Program/Operating Support	100
America SCORES Seattle 2450 6th Ave South Suite 203 Seattle, WA 98134	None	170(B)(1)(a)(VI	Program/Operating Support	50
Teach For America Washington 210 S Hudson St Suite 307 Seattle, WA 98134	None	170(B)(1)(a)(VI	Program/Operating Support	250
Washington STEM Center 210 S Hudson Street Seattle, WA 98134	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Rainier Symphony P O Box 58182 Seattle, WA 98138	None	170(B)(1)(a)(VI	Program/Operating Support	200
Rainier Symphony P O Box 58182 Seattle, WA 98138	None	170(B)(1)(a)(VI	Program/Operating Support	250
Rainier Symphony P O Box 58182 Seattle, WA 98138	None	170(B)(1)(a)(VI	Program/Operating Support	500
Rainier Symphony P O Box 58182 Seattle, WA 98138	None	170(B)(1)(a)(VI	Program/Operating Support	500
Rainier Symphony P O Box 58182 Seattle, WA 98138	None	170(B)(1)(a)(VI	Program/Operating Support	500
ASIAN COUNSELING AND REFERRAL SERV 3639 Martin Luther King Jr Way S SEATTLE, WA 98144	None	170(B)(1)(a)(VI	Program/Operating Support	50
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	100
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	100
CHILD CARE RESOURCES 1225 South Weller Street Suite 30 Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
COLLEGE ACCESS NOW 3211 Martin Luther King Jr Way S Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	250
SEATTLE GOODWILL INDUSTRIES 700 Dearborn Place South Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SEATTLE GOODWILL INDUSTRIES 700 Dearborn Place South Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SEATTLE GOODWILL INDUSTRIES 700 Dearborn Place South Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	600
TREEHOUSE 2100 24th Ave S Seattle, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	500
TECHNOLOGY ACCESS FOUNDATION 605 SW 108th Street SEATTLE, WA 98146	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
TECHNOLOGY ACCESS FOUNDATION 605 SW 108th Street SEATTLE, WA 98146	None	170(B)(1)(a)(vi	Program/Operating Support	75
Seattle Youth Basketball Foundatio 19834 6th Ave NE Shoreline, WA 98155	None	170(B)(1)(a)(vi	Program/Operating Support	250
JDRF NORTHWEST CHAPTER 1215 Fourth Ave Ste 1100 SEATTLE, WA 98161	None	170(B)(1)(a)(vi	Program/Operating Support	105
JDRF NORTHWEST CHAPTER 1215 Fourth Ave Ste 1100 SEATTLE, WA 98161	None	170(B)(1)(a)(vi	Program/Operating Support	25
JDRF NORTHWEST CHAPTER 1215 Fourth Ave Ste 1100 SEATTLE, WA 98161	None	170(B)(1)(a)(vi	Program/Operating Support	280
JDRF NORTHWEST CHAPTER 1215 Fourth Ave Ste 1100 SEATTLE, WA 98161	None	170(B)(1)(a)(vi	Program/Operating Support	60
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
New Beginnings PO Box 75125 Seattle, WA 98175	None	170(B)(1)(a)(vi	Program/Operating Support	150
University of Washington Foundatio University of Washington Seattle, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 3120 MCDOUGALL AVE STE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 3120 MCDOUGALL AVE STE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 3120 MCDOUGALL AVE STE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC - EVER 3120 MCDOUGALL AVE SUITE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC - EVER 3120 MCDOUGALL AVE SUITE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN CANCER SOCIETY INC 3120 MCDOUGALL AVE STE 100 EVERETT, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	850
ARTS COUNCIL OF SNOHOMISH COUNTY 2921 Hoyt Ave Everett, WA 98201	None	170(B)(1)(a)(vi	Program/Operating Support	3,380
EVERETT VIEW RIDGE PTA 202 Alder St Everett, WA 98203	None	509(A)(2)	Program/Operating Support	50
VOLUNTEERS OF AMERICA INC PO Box 839 EVERETT, WA 98206	None	170(B)(1)(a)(i)	Program/Operating Support	200
PROVIDENCE GENERAL FOUNDATION PO Box 1067 Everett, WA 98206	None	170(B)(1)(a)(vi	Program/Operating Support	1,822
MOUNT BAKER COUNCIL BOY SCOUTS OF 1715 100TH PL SE B EVERETT, WA 98208	None	170(B)(1)(a)(vi	Program/Operating Support	185
Boys and Girls Club of Snohomish C 9502 19th Ave SE Suite F Everett, WA 98208	None	170(B)(1)(a)(vi	Program/Operating Support	25
Seattle Tides Baseball Club 11030 50th AVE SE Everett, WA 98208	None	170(B)(1)(a)(vi	Program/Operating Support	360
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Forest View PTA 5601 156th Street SE Everett, WA 98208	None	509(A)(2)	Program/Operating Support	50
AN-O-CHORDS MEN'S BARBERSHOP CHORU 1610 26 CIRCLE ANACORTES, WA 98221	None	509(A)(2)	Program/Operating Support	500
ARLINGTON COMMUNITY FOOD BANK 19118 63rd Ave NE ARLINGTON, WA 98223	None	170(B)(1)(a)(vi	Program/Operating Support	500
VILLAGE COMMUNITY SERVICES 3210 SMOKEY POINT DR STE 200 Arlington, WA 98223	None	170(B)(1)(a)(vi	Program/Operating Support	100
NORTHWEST YOUTH SERVICES 1020 North State Street BELLINGHAM, WA 98225	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
LYDIA PLACE A NONPROFIT CORPORATIO PO Box 28487 Bellingham, WA 98228	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
SECRET HARBOR PO BOX 828 Burlington, WA 98233	None	170(B)(1)(a)(ii	Program/Operating Support	2,500
SENIOR SERVICES OF ISLAND COUNTY 5518 Woodard Avenue Freeland, WA 98249	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SENIOR SERVICES OF ISLAND COUNTY 5518 Woodard Avenue Freeland, WA 98249	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SEA SHEPHERD CONSERVATION SOCIETY PO Box 2616 Friday Harbor, WA 98250	None	170(B)(1)(a)(vi	Program/Operating Support	100
SEA SHEPHERD CONSERVATION SOCIETY PO Box 2616 Friday Harbor, WA 98250	None	170(B)(1)(a)(vi	Program/Operating Support	450
DAYS FOR GIRLS INTERNATIONAL 1610 GROVER STREET B-22 LYNDEN, WA 98264	None	170(B)(1)(a)(vi	Program/Operating Support	100
DAYS FOR GIRLS INTERNATIONAL 1610 GROVER STREET B-22 LYNDEN, WA 98264	None	170(B)(1)(a)(vi	Program/Operating Support	25
DAYS FOR GIRLS INTERNATIONAL 1610 GROVER STREET B-22 LYNDEN, WA 98264	None	170(B)(1)(a)(vi	Program/Operating Support	25
DAYS FOR GIRLS INTERNATIONAL 1610 GROVER STREET B-22 LYNDEN, WA 98264	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTHWEST ORGANIZATION FOR ANIMAL 31300 Brandstrom Road STANWOOD, WA 98292	None	509(A)(2)	Program/Operating Support	35
NORTHWEST ORGANIZATION FOR ANIMAL 31300 Brandstrom Road STANWOOD, WA 98292	None	509(A)(2)	Program/Operating Support	50
HELPING HAND HOUSE 4321 2ND ST SW PUYALLUP, WA 98371	None	170(B)(1)(a)(vi	Program/Operating Support	500
PUYALLUP KIWANIS FOUNDATION INC PO Box 451 PUYALLUP, WA 98371	None	170(B)(1)(a)(vi	Program/Operating Support	35
St Francis House Puyallup Valley PO Box 156 Puyallup, WA 98371	None	170(B)(1)(a)(vi	Program/Operating Support	50
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	None	NCES Private Sc	Program/Operating Support	125
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	None	NCES Private Sc	Program/Operating Support	250
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	None	NCES Private Sc	Program/Operating Support	50
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	None	NCES Private Sc	Program/Operating Support	50
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	None	NCES Private Sc	Program/Operating Support	50
LEMAY-AMERICAS CAR MUSEUM PO Box 1117 Tacoma WA 98401 Tacoma, WA 98401	None	170(B)(1)(a)(vi	Program/Operating Support	250
D A S H CENTER FOR THE ARTS PO Box 389 Tacoma, WA 98401	None	509(A)(2)	Program/Operating Support	1,000
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	400
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	5,795
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	5,800
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	8,095
METROPOLITAN DEVELOPMENT COUNCIL 945 Fawcett Ave Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SKI & RIDE FOR A CURE 1313 Broadway Suite 100 Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
SKI & RIDE FOR A CURE 1313 Broadway Suite 100 Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	500
University of Washington Tacoma 1900 Commerce Street Tacoma, WA 98402	None	Public Charity	Program/Operating Support	2,500
University of Washington Tacoma 1900 Commerce Street Tacoma, WA 98402	None	Public Charity	Program/Operating Support	200
Pacific Harbors Council BSA 4802 South 19th St Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Pacific Harbors Council BSA 4802 South 19th St Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
Pacific Harbors Council BSA 4802 South 19th St Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	2,510
Pacific Harbors Council BSA 4802 South 19th St Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	500
YMCA of Pierce and Kitsap Counties 4717 S 19th St Ste 201 Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	125
YMCA of Pierce and Kitsap Counties 4717 S 19th St Ste 201 Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	250
YMCA of Pierce and Kitsap Counties 4717 S 19th St Ste 201 Tacoma, WA 98405	None	170(B)(1)(a)(vi	Program/Operating Support	500
Cascade Regional Blood Services 220 South I Street Tacoma, WA 98405	None	509(A)(2)	Program/Operating Support	100
Cascade Regional Blood Services 220 South I Street Tacoma, WA 98405	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cascade Regional Blood Services 220 South I Street Tacoma, WA 98405	None	509(A)(2)	Program/Operating Support	250
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	100
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	250
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	425
FISH FOOD BANKS OF PIERCE COUNTY 1702 South 72nd St Suite E Tacoma, WA 98408	None	170(B)(1)(a)(vi	Program/Operating Support	875
AMERICAN NATIONAL RED CROSS 1235 S Tacoma Way Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	25
Boys & Girls Clubs of South Puget 3875 S 66th St Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
Boys & Girls Clubs of South Puget 3875 S 66th St Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Boys & Girls Club of South Puget S 3875 S 66th Street Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	25
Boys & Girls Clubs of South Puget 3875 S 66th St Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	500
Boys & Girls Clubs of South Puget 3875 S 66th St Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	500
HABITAT FOR HUMANITY INTERNATIONAL 4824 South Tacoma Way Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
HABITAT FOR HUMANITY INTERNATIONAL 4824 South Tacoma Way Tacoma, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mary Bridge Children's Foundation 1815 16th St Sumner WA 98390 Tacoma, WA 98415	None	170(B)(1)(a)(vi	Program/Operating Support	500
TACOMA COMMUNITY HOUSE 1314 South L St Tacoma, WA 98415	None	170(B)(1)(a)(vi	Program/Operating Support	75,000
PIERCE COUNTY LIBRARY FOUNDATION 3005 112th St E Tacoma, WA 98446	None	170(B)(1)(a)(vi	Program/Operating Support	50
PACIFIC LUTHERAN UNIVERSITY INC 12182 PARK AVE S TACOMA, WA 98447	None	170(B)(1)(a)(ii	Program/Operating Support	250
ST CHARLES BORROMEO SCHOOL 7112 S 12TH ST TACOMA, WA 98465	None	NCES Private Sc	Program/Operating Support	1,250
The First Tee of South Puget Sound 7108 Lakewood Dr W Tacoma, WA 98467	None	170(B)(1)(a)(vi	Program/Operating Support	750
EMERGENCY FOOD NETWORK OF TACOMA A 3318 92ND ST S Lakewood, WA 98499	None	170(B)(1)(a)(vi	Program/Operating Support	100
EMERGENCY FOOD NETWORK OF TACOMA A 3318 92ND ST S Lakewood, WA 98499	None	170(B)(1)(a)(vi	Program/Operating Support	100
RP6 Inc 9881 Bridgeport Way SW Lakewood, WA 98499	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
SAFEPLACE 521 Legion Way SE Olympia, WA 98501	None	170(B)(1)(a)(vi	Program/Operating Support	50
COMMUNITY PREGNANCY CLINIC OF CAMA PO BOX 1036 CAMAS, WA 98607	None	170(B)(1)(a)(vi	Program/Operating Support	25
COMMUNITY PREGNANCY CLINIC OF CAMA PO BOX 1036 CAMAS, WA 98607	None	170(B)(1)(a)(vi	Program/Operating Support	898
CLARK COUNTY FOOD BANK 6502 NE 47th Avenue Vancouver, WA 98661	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
CLARK COUNTY FOOD BANK 6502 NE 47th Avenue Vancouver, WA 98661	None	170(B)(1)(a)(vi	Program/Operating Support	100
CLARK COUNTY FOOD BANK 6502 NE 47th Avenue Vancouver, WA 98661	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CLARK COUNTY FOOD BANK 6502 NE 47th Avenue Vancouver, WA 98661	None	170(B)(1)(a)(VI	Program/Operating Support	25
CLARK COUNTY FOOD BANK 6502 NE 47th Avenue Vancouver, WA 98661	None	170(B)(1)(a)(VI	Program/Operating Support	75
Orion Fencing 13504 NE 84th Ste 109 Vancouver, WA 98682	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
Vancouver Humane Society & SPCA 1100 NORTHEAST 192ND AVENUE Vancouver, WA 98684	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
Vancouver Humane Society & SPCA 1100 NORTHEAST 192ND AVENUE Vancouver, WA 98684	None	170(B)(1)(a)(VI	Program/Operating Support	120
JUNIOR ACHIEVEMENT OF WASHINGTON 650 University Parkway Yakima, WA 98901	None	170(B)(1)(a)(VI	Program/Operating Support	200
JUNIOR ACHIEVEMENT OF WASHINGTON 650 University Parkway Yakima, WA 98901	None	170(B)(1)(a)(VI	Program/Operating Support	200
Pacific Northwest University of He 111 UNIVERSITY PARKWAY SUITE 202 YAKIMA, WA 98901	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NEXT STEP HOUSING 2900 Powerhouse Road Suite 120 Yakima, WA 98902	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
MARCH OF DIMES - INLAND NORTHWEST PO BOX 580 SPOKANE VALLEY, WA 99016	None	170(B)(1)(a)(VI	Program/Operating Support	225
MARCH OF DIMES FOUNDATION PO BOX 580 SPOKANE VALLEY, WA 99016	None	170(B)(1)(a)(VI	Program/Operating Support	25
MARCH OF DIMES FOUNDATION PO BOX 580 SPOKANE VALLEY, WA 99016	None	170(B)(1)(a)(VI	Program/Operating Support	25
PEAK 7 ADVENTURES 14617 NORTH NEWPORT HIGHWAY SUITE MEAD, WA 99021	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
NORTHWEST PUBLIC RADIO PO BOX 642530 PULLMAN, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	250
EASTERN WASHINGTON STATE HISTORICA 2316 West First Avenue Spokane, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
Total 3a . . . . . ▶				163,926,706

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GREATER SPOKANE LOW INCOME HOUSING 907 W Riverside SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	8,000
Inland Northwest Community Foundat 421 W Riverside Ave Suite 606 Spokane, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
Inland Northwest Community Foundat 421 W Riverside Ave Suite 606 Spokane, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
JUVENILE DIABETES RESEARCH FOUNDAT 421 W RIVERSIDE 304 SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUVENILE DIABETES RESEARCH FOUNDAT 421 W RIVERSIDE 304 SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	60
JUNIOR ACHIEVEMENT OF WASHINGTON 421 W RIVERSIDE STE 702 SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	1,075
JUNIOR ACHIEVEMENT OF WASHINGTON 421 W RIVERSIDE STE 702 SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Spokane Hoopfest 601 W Riverside Suite 206 Spokane, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SPOKANE PUBLIC RADIO INC 1229 N Monroe St SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	250
WOMEN HELPING WOMEN FUND 1325 W 1st Ave Suite 318 Spokane, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	375
YMCA OF THE INLAND NORTHWEST 1126 N MONROE SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	200
YMCA OF THE INLAND NORTHWEST 1126 N MONROE SPOKANE, WA 99201	None	170(B)(1)(a)(vi	Program/Operating Support	200
AMERICAN HEART ASSOCIATION INC 140 S Arthur St Suite 610 SPOKANE, WA 99202	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 25 W Nora Ave 100 Spokane, WA 99205	None	170(B)(1)(a)(vi	Program/Operating Support	125
NATIONAL MULTIPLE SCLEROSIS SOCIET 25 W Nora Ave 100 Spokane, WA 99205	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
NATIONAL MULTIPLE SCLEROSIS SOCIET 25 W Nora Ave 100 Spokane, WA 99205	None	170(B)(1)(a)(vi	Program/Operating Support	700
NATIONAL SKI PATROL SYSTEM PO Box 152 Spokane, WA 99210	None	509(A)(2)	Program/Operating Support	500
SPOKANE HUMANE SOCIETY 6607 N Havana St SPOKANE, WA 99217	None	509(A)(2)	Program/Operating Support	50
UNION GOSPEL MISSION ASSOCIATIO O PO Box 4066 SPOKANE, WA 99220	None	170(B)(1)(a)(i)	Program/Operating Support	124
UNION GOSPEL MISSION ASSOCIATIO O PO Box 4066 SPOKANE, WA 99220	None	170(B)(1)(a)(i)	Program/Operating Support	125
UNION GOSPEL MISSION ASSOCIATIO O PO Box 4066 SPOKANE, WA 99220	None	170(B)(1)(a)(i)	Program/Operating Support	125
UNION GOSPEL MISSION ASSOCIATIO O PO Box 4066 SPOKANE, WA 99220	None	170(B)(1)(a)(i)	Program/Operating Support	125
SPOKANE NEIGHBORHOOD ACTION PARTNE 3102 W Ft George Wright Drive Spokane, WA 99224	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
SPOKANE NEIGHBORHOOD ACTION PARTNE 3102 W Ft George Wright Drive Spokane, WA 99224	None	170(B)(1)(a)(vi	Program/Operating Support	100
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	None	170(B)(1)(a)(ii	Program/Operating Support	150
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	None	170(B)(1)(a)(ii	Program/Operating Support	3,550
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	None	170(B)(1)(a)(ii	Program/Operating Support	500
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	None	170(B)(1)(a)(ii	Program/Operating Support	500
AMERICAN CANCER SOCIETY INC 7325 W Deschutes Ave Ste A Kennewick, WA 99336	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN CANCER SOCIETY INC 7325 W Deschutes Ave Ste A Kennewick, WA 99336	None	170(B)(1)(a)(vi	Program/Operating Support	350
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Junior Achievement of Washington 6855 W CLEARWATER AVE A101-108 KENNEWICK, WA 99336	None	170(B)(1)(a)(vi	Program/Operating Support	1,567
Junior Achievement of Washington 6855 W CLEARWATER AVE A101-108 KENNEWICK, WA 99336	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
MARCH OF DIMES - MID-COLUMBIACENT 6515 WEST CLEARWATER SUITE 224 KENNEWICK, WA 99336	None	170(B)(1)(a)(vi	Program/Operating Support	700
ELIJAH FAMILY HOMES 660 George Washington Way Ste G RICHLAND, WA 99352	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVE WALLA WALLA, WA 99362	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVE WALLA WALLA, WA 99362	None	170(B)(1)(a)(ii	Program/Operating Support	25
AUBURN YOUTH RESOURCES 1000 Auburn Way South AUBURN, WA 98002	None	170(B)(1)(a)(vi	Program/Operating Support	700
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	25
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	25
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	None	170(B)(1)(a)(vi	Program/Operating Support	500
CULTURAL EXPLORATION OF GREATER CH 1 LAKE BELLEVUE DR STE 210 BELLEVUE, WA 98005	None	170(B)(1)(a)(vi	Program/Operating Support	250
PET PARTNERS 875 124TH AVE NE STE 101 BELLEVUE, WA 98005	None	170(B)(1)(a)(vi	Program/Operating Support	50
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	225
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	345
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	430
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	500
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	700
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	None	170(B)(1)(a)(VI	Program/Operating Support	75
PUESTA DEL SOL ELEMENTARY SCHOOL 3810 132ND AVENUE SE BELLEVUE, WA 98006	None	NCES Public Sch	Program/Operating Support	300
PUESTA DEL SOL ELEMENTARY SCHOOL 3810 132ND AVENUE SE BELLEVUE, WA 98006	None	NCES Public Sch	Program/Operating Support	370
ST MADELEINE SOPHIE CATHOLIC SCHOO 4400 130TH PLACE SE BELLEVUE, WA 98006	None	NCES Private Sc	Program/Operating Support	3,000
COUGAR RIDGE ELEMENTARY 4630 167TH AVE SE BELLEVUE, WA 98006	None	NCES Public Sch	Program/Operating Support	25
COUGAR RIDGE ELEMENTARY 4630 167TH AVE SE BELLEVUE, WA 98006	None	NCES Public Sch	Program/Operating Support	570
CULTURAL EXPLORATION OF GREATER CH 14724 SE 45TH CT BELLEVUE, WA 98006	None	170(B)(1)(a)(VI	Program/Operating Support	250
FOREST RIDGE SCHOOL OF THE SACRED 4800 139TH AVE SE BELLEVUE, WA 98006	None	170(B)(1)(a)(I)	Program/Operating Support	1,500
LIFEWIRE 1401 140th Pl NE Bellevue, WA 98008	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
YOUTH EASTSIDE SERVICES 999 164TH AVE NE BELLEVUE, WA 98008	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SENIOR SERVICES OF SEATTLE-KING CO 10201 E RIVERSIDE DR BOTHELL, WA 98011	None	170(B)(1)(a)(vi	Program/Operating Support	500
SNOQUALMIE VALLEY YOUTH SOCCER ASS PO BOX 370 CARNATION, WA 98014	None	509(A)(2)	Program/Operating Support	250
SEATTLE CHINESE SCHOOL PO BOX 50481 BELLEVUE, WA 98015	None	170(B)(1)(a)(ii	Program/Operating Support	250
SEATTLE CHINESE SCHOOL PO BOX 50481 BELLEVUE, WA 98015	None	170(B)(1)(a)(ii	Program/Operating Support	250
SAMSKRITA BHARATI PO BOX 50606 BELLEVUE, WA 98015	None	509(A)(2)	Program/Operating Support	150
Bellevue LifeSpring PO BOX 53203 Bellevue, WA 98015	None	509(A)(2)	Program/Operating Support	1,000
Bellevue LifeSpring PO BOX 53203 Bellevue, WA 98015	None	509(A)(2)	Program/Operating Support	1,100
Bellevue LifeSpring PO BOX 53203 Bellevue, WA 98015	None	509(A)(2)	Program/Operating Support	2,500
BELLEVUE SCHOOLS FOUNDATION PO Box 40644 BELLEVUE, WA 98015	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
BELLEVUE SCHOOLS FOUNDATION PO Box 40644 BELLEVUE, WA 98015	None	170(B)(1)(a)(vi	Program/Operating Support	200
EDMONDS CENTER FOR THE ARTS 410 4th Ave N EDMONDS, WA 98020	None	509(A)(3)	Program/Operating Support	250
EDMONDS CENTER FOR THE ARTS 410 4th Ave N EDMONDS, WA 98020	None	509(A)(3)	Program/Operating Support	559
NORTHSHORE PUBLIC EDUCATION FOUNDA 3330 Monte Villa Parkway BOTHELL, WA 98021	None	170(B)(1)(a)(vi	Program/Operating Support	50
Montgomery KOSS (Keep Our Scho 31420 42ND PL SW FEDERAL WAY, WA 98023	None	170(B)(1)(a)(vi	Program/Operating Support	500
EASTSIDE BABY CORNER PO BOX 712 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a			▶	163,926,706

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a *Paid during the year*				
EASTSIDE BABY CORNER PO BOX 712 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	65
VILLAGE THEATRE 303 FRONT ST N ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	200
VILLAGE THEATRE 303 FRONT ST N ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	500
MENTORING WORKS WASHINGTON 1605 NW SAMMAMISH RD 200 ISSAQUAH, WA 98027	None	509(A)(3)	Program/Operating Support	5,000
COLLEGE SUCCESS FOUNDATION 1605 NW LK SAMMAMISH RD STE 200 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	150
COLLEGE SUCCESS FOUNDATION 1605 NW LK SAMMAMISH RD STE 200 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	200
COLLEGE SUCCESS FOUNDATION 1605 NW LK SAMMAMISH RD STE 200 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	250
COLLEGE SUCCESS FOUNDATION 1605 NW LK SAMMAMISH RD STE 200 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	500
WAVE FOUNDATION 1420 NW GILMAN BLVD STE 2314 ISSAQUAH, WA 98027	None	170(B)(1)(a)(vi	Program/Operating Support	40
ARROWHEAD ELEMENTARY 6725 NE ARROWHEAD DR KENMORE, WA 98028	None	NCES Public Sch	Program/Operating Support	40
ARROWHEAD ELEMENTARY 6725 NE ARROWHEAD DR KENMORE, WA 98028	None	NCES Public Sch	Program/Operating Support	75
SCENIC HILL ELEMENTARY SCHOOL 26025 WOODLAND WAY S KENT, WA 98031	None	NCES Public Sch	Program/Operating Support	250
AMYOTROPHIC LATERAL SCLEROSIS ASSO 19226 66th Avenue S Suite L-105 KENT, WA 98032	None	170(B)(1)(a)(vi	Program/Operating Support	1,450
AMYOTROPHIC LATERAL SCLEROSIS ASSO 19226 66th Avenue S Suite L-105 KENT, WA 98032	None	170(B)(1)(a)(vi	Program/Operating Support	100
PEDIATRIC INTERIM CARE CENTER INC 328 4TH AVE S KENT, WA 98032	None	170(B)(1)(a)(vi	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

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HOLY FAMILY PARISH SCHOOL 7300 120TH AVENUE NE KIRKLAND, WA 98033	None	NCES Private Sc	Program/Operating Support	300
WASHINGTON WOMEN IN NEED 232 5TH AVE S STE 201 KIRKLAND, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WASHINGTON WOMEN IN NEED 232 5TH AVE S STE 201 KIRKLAND, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	50
YOUNG WOMEN EMPOWERED 316 4TH AVE S KIRKLAND, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	500
International Community School PTS 11133 NE 65TH ST KIRKLAND, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	200
IMAGINE HOUSING 10604 NE 38th Place Suite 215 Kirkland, WA 98033	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
RADIO ENTHUSIASTS OF PUGET SOUND 9811 NE 139th Street Kirkland, WA 98034	None	509(A)(2)	Program/Operating Support	500
RADIO ENTHUSIASTS OF PUGET SOUND 9811 NE 139th Street Kirkland, WA 98034	None	509(A)(2)	Program/Operating Support	950
FRIENDS OF YOUTH 13116 NE 132nd Street Kirkland, WA 98034	None	509(A)(2)	Program/Operating Support	155
INDIAN AMERICAN EDUCATION FOUNDATI 8501 NE 110TH PL KIRKLAND, WA 98034	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
JUANITA ELEMENTARY PTA 9635 NE 132ND ST KIRKLAND, WA 98034	None	509(A)(2)	Program/Operating Support	150
Habitat for Humanity Snohomish Cou 16929 HIGHWAY 99 STE 100 LYNNWOOD, WA 98037	None	170(B)(1)(a)(vi	Program/Operating Support	25
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 98037	None	170(B)(1)(a)(vi	Program/Operating Support	100
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 98037	None	170(B)(1)(a)(vi	Program/Operating Support	125
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 98037	None	170(B)(1)(a)(vi	Program/Operating Support	125
Total 3a . . . . . ▶				163,926,706

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ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 98037	None	170(B)(1)(a)(vi	Program/Operating Support	50
VINE MAPLE PLACE PO BOX 1092 MAPLE VALLEY, WA 98038	None	170(B)(1)(a)(vi	Program/Operating Support	100
MEDINA PARENT TEACHER ASSOCIATION PO BOX 247 MEDINA, WA 98039	None	NCES Public Sch	Program/Operating Support	100
RWANDA GIRLS INITIATIVE PO Box 325 MEDINA, WA 98039	None	170(B)(1)(a)(vi	Program/Operating Support	250
ISLAND PARK ELEMENTARY 5437 ISLAND CREST WAY MERCER ISLAND, WA 98040	None	NCES Public Sch	Program/Operating Support	335
CHINA TOMORROW EDUCATION FOUNDATIO PO BOX 1103 MERCER ISLAND, WA 98040	None	170(B)(1)(a)(vi	Program/Operating Support	500
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243 MERCER ISLAND, WA 98040	None	170(B)(1)(a)(vi	Program/Operating Support	250
ISLANDER MIDDLE SCHOOL PTSA MERCER 8225 SE 72ND ST MERCER ISLAND, WA 98040	None	509(A)(2)	Program/Operating Support	300
REACH BEYOND BORDERS PO BOX 2205 BOTHELL, WA 98041	None	170(B)(1)(a)(vi	Program/Operating Support	1,150
REACH BEYOND BORDERS PO BOX 2205 BOTHELL, WA 98041	None	170(B)(1)(a)(vi	Program/Operating Support	250
REACH BEYOND BORDERS PO BOX 2205 BOTHELL, WA 98041	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
SNOQUALMIE VALLEY FOOD BANK 122 E 3rd St NORTH BEND, WA 98045	None	170(B)(1)(a)(vi	Program/Operating Support	100
QUILTERS ANONYMOUS PO BOX 322 LYNNWOOD, WA 98046	None	509(A)(2)	Program/Operating Support	500
VALLEY GIRLS AND GUYS PO BOX 474 RAVENSDALE, WA 98051	None	170(B)(1)(a)(vi	Program/Operating Support	25
VALLEY GIRLS AND GUYS PO BOX 474 RAVENSDALE, WA 98051	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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VALLEY GIRLS AND GUYS PO BOX 474 RAVENSDALE, WA 98051	None	170(B)(1)(a)(vi	Program/Operating Support	271
CHILDS PLAY 8040 161ST AVENUE NE REDMOND, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	75
MEITO SHODO KAI 6611 147TH CT NE REDMOND, WA 98052	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
RENTON COUNCIL OF PTSA PO BOX 234 RENTON, WA 98057	None	509(A)(2)	Program/Operating Support	496
FEDERAL WAY COMMUNITY CAREGIVING N PO BOX 4717 FEDERAL WAY, WA 98063	None	170(B)(1)(a)(vi	Program/Operating Support	1,125
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	500
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	1,020
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	18,405
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	2,633
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	270
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	4,038
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	41,401
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	5,688
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	5,854
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(i)	Program/Operating Support	600
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	None	170(B)(1)(a)(I)	Program/Operating Support	9,274
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	1,213
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	1,420
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	1,556
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	2,302
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	530
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	None	509(A)(3)	Program/Operating Support	665
FALCON GRIDIRON CLUB PO BOX 2983 WOODINVILLE, WA 98072	None	170(B)(1)(a)(VI	Program/Operating Support	250
ATHLETES FOR KIDS 3020 ISSAQUAH-PINE LK RD 254 SAMMAMISH, WA 98075	None	509(A)(2)	Program/Operating Support	100
ATHLETES FOR KIDS 3020 ISSAQUAH-PINE LK RD 254 SAMMAMISH, WA 98075	None	509(A)(2)	Program/Operating Support	340
FUSION Friends United to Shelter t PO BOX 23934 FEDERAL WAY, WA 98093	None	170(B)(1)(a)(VI	Program/Operating Support	3,950
Catholic Community Services - Reac P O Box 24613 Federal Way, WA 98093	None	170(B)(1)(a)(VI	Program/Operating Support	500
TITAN BOOSTER CLUB PO BOX 25617 FEDERAL WAY, WA 98093	None	509(A)(2)	Program/Operating Support	250
YWCA 1118 FIFTH AVENUE SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	280
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 98101	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	100
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	30
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	400
WASHINGTONS NATIONAL PARK FUND 1904 3RD AVE STE 400 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	100
FareStart 700 VIRGINIA ST SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	25,000
FareStart 700 VIRGINIA ST SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	25,000
FareStart 700 VIRGINIA ST SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	350
FareStart 700 VIRGINIA ST SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	850
INDEPENDENT COLLEGES OF WASHINGTON 600 STEWART AVE SUITE 600 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	750
BOYS AND GIRLS CLUB OF SOUTH PUGET 603 STEWART ST STE 300 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	100
WASHINGTON WILDLIFE AND RECREATION 1402 3RD AVE STE 507 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	250
ALLIANCE FOR EDUCATION 509 Olive Way - Suite 500 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALLIANCE FOR EDUCATION 509 Olive Way - Suite 500 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	10,000
ALLIANCE FOR EDUCATION 509 Olive Way - Suite 500 Seattle, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	50
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVE SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CODE ORG 1301 5TH AVE STE 1225 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	25
TOWN HALL ASSOCIATION 1119 8TH AVE SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
YWCA Seattle-King and Snohomish Co 1118 5TH AVE SEATTLE, WA 98101	None	509(A)(2)	Program/Operating Support	25,000
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST STE 1075 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	50
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST - STE 1075 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	25
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST - STE 1075 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	50
Greatergoodorg 600 UNIVERSITY ST STE 1000 SEATTLE, WA 98101	None	170(B)(1)(a)(vi	Program/Operating Support	50
SEATTLE PREPARATORY SCHOOL 2400 11TH AVENUE E SEATTLE, WA 98102	None	NCES Private Sc	Program/Operating Support	4,975
CAMP SOLOMON SCHECHTER INC 117 E LOUISA ST BOX 110 SEATTLE, WA 98102	None	509(A)(2)	Program/Operating Support	1,800
SHEPHERD'S COUNSELING SERVICES 2601 BROADWAY EAST SEATTLE, WA 98102	None	170(B)(1)(a)(vi	Program/Operating Support	50
COA USA 9008 LINDEN AVE N SEATTLE, WA 98103	None	509(A)(2)	Program/Operating Support	2,500
Young Men's Christian Association 909 4TH AVE SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	1,000
Young Men's Christian Association 909 4TH AVE SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	1,500
Young Men's Christian Association 909 4TH AVE SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	4,000
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	750
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	100
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	1,130
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	500
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	750
DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	100
RAINIER CLUB HISTORIC FOUNDATION 820 4TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RAINIER CLUB HISTORIC FOUNDATION 820 4TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	1,433
UNITED WAY OF KING COUNTY 720 Second Avenue Seattle, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	100,000
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(I)	Program/Operating Support	1,000
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 98104	None	170(B)(1)(a)(I)	Program/Operating Support	525
CHARLES & EMMA FRYE FREE PUBLIC AR 704 TERRY AVE SEATTLE, WA 98104	None	4940(D)(2)	Program/Operating Support	500
BORGEN PROJECT 110 CHERRY ST STE 310 SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	100
DESC 515 3RD AVE SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	100
DESC (Downtown Emergency Service C 515 3RD AVE SEATTLE, WA 98104	None	170(B)(1)(a)(VI	Program/Operating Support	25,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Social Venture Partners 220 2ND AVE SOUTH 3RD FLOOR SEATTLE, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	2,975
Social Venture Partners 220 2ND AVE SOUTH 3RD FLOOR SEATTLE, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	250
Social Venture Partners 220 2ND AVE SOUTH 3RD FLOOR SEATTLE, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	3,388
IMPACT CAPITAL 401 2nd Avenue South Suite 301 Seattle, WA 98104	None	170(B)(1)(a)(vi	Program/Operating Support	100
Wing Luke Museum of the Asian Paci 719 S KING ST SEATTLE, WA 98104	None	509(A)(2)	Program/Operating Support	25
BLACKPAST ORG 4616 25th Ave NE 222 SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	125
BLACKPAST ORG 4616 25th Ave NE 222 SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	250
NORTHWEST CHOIRS 5031 UNIVERSITY WAY NE STE NB2 SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	100
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	125
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SEATTLE, WA 98105	None	170(B)(1)(a)(vi	Program/Operating Support	165
PATHFINDER PTSA 1901 SW GENESEE ST SEATTLE, WA 98106	None	509(A)(2)	Program/Operating Support	300
SOUTHWEST YOUTH AND FAMILY SERVICE 4555 DELRIDGE WAY SW SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	100,000
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	1,107
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 98106	None	170(B)(1)(a)(vi	Program/Operating Support	300
SOUND CONTRIBUTION 2442 NW MARKET ST 265 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	50
BORGEN PROJECT 1416 NW 46TH ST STE 105 PMB 145 SEATTLE, WA 98107	None	170(B)(1)(a)(vi	Program/Operating Support	100
MUSEUM OF HISTORY & INDUSTRY PO BOX 80816 SEATTLE, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	250
BIG BROTHERS BIG SISTERS of King a 1600 S GRAHAM ST SEATTLE, WA 98108	None	509(A)(2)	Program/Operating Support	2,500
PIONEER HUMAN SERVICES 7440 W MARGINAL WAY S SEATTLE, WA 98108	None	170(B)(1)(a)(vi	Program/Operating Support	500
SEATTLE CANCER CARE ALLIANCE 825 EASTLAKE AVENUE E SEATTLE, WA 98109	None	170(B)(1)(a)(ii	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 192 NICKERSON ST STE 100 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 192 NICKERSON ST STE 100 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	235
NATIONAL MULTIPLE SCLEROSIS SOCIET 192 NICKERSON ST STE 100 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	250
QUEEN ANNE ELEMENTARY PTSA 411 BOSTON ST SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	950
AMERICAN CANCER SOCIETY INC 2120 1st Ave N Seattle, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	575
AMERICAN CANCER SOCIETY INC 2120 1st Ave N Seattle, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	80
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(vi	Program/Operating Support	1,225
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	25
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	500
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	500
SEATTLE REPERTORY THEATRE 155 MERCER ST SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
SEATTLE REPERTORY THEATRE 155 MERCER ST SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	50
SIFF 305 Harrison Street SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	1,000
SIFF 305 Harrison Street SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	50
INSTITUTE FOR SYSTEMS BIOLOGY 401 TERRY AVE N SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
INVESTED 911 8TH AVE N SEATTLE, WA 98109	None	170(B)(1)(a)(VI	Program/Operating Support	100
SHOWTUNES THEATER PO BOX 19845 SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	250
Total . . . . . ▶ **3a**				163,926,706

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a *Paid during the year*				
SHOWTUNES THEATER PO BOX 19845 SEATTLE, WA 98109	None	509(A)(2)	Program/Operating Support	250
BAINBRIDGE ISLAND LAND TRUST P O BOX 10144 BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	250
BAINBRIDGE ISLAND LAND TRUST P O BOX 10144 BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	250
ONE CALL FOR ALL - BAINBRIDGE FOUN PO BOX 10487 BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	250
HELPLINE HOUSE 282 KNECHTEL WAY NE BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(II	Program/Operating Support	250
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE ISLAND, WA 98110	None	170(B)(1)(a)(II	Program/Operating Support	500
HYLA MIDDLE SCHOOL 7861 BUCKLIN HILL RD NE BAINBRIDGE IS, WA 98110	None	170(B)(1)(a)(II	Program/Operating Support	50
SEASHARE 600 ERICKSEN AVE NE STE 310 BAINBRIDGE IS, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
BAINBRIDGE ARTISAN RESOURCE NETWOR 221 WINSLOW WAY W Box 205 BAINBRIDGE IS, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	500
HOUSING RESOURCES BAINBRIDGE 250 Madrona Way NE BAINBRIDGE IS, WA 98110	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
SEATTLE TIMES FUND FOR THE NEEDY PO BOX C11025 SEATTLE, WA 98111	None	170(B)(1)(a)(VI	Program/Operating Support	700
SEATTLES UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	None	170(B)(1)(a)(I)	Program/Operating Support	50
STOLENYOUTH PO BOX 296 SEATTLE, WA 98111	None	170(B)(1)(a)(VI	Program/Operating Support	250
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111	None	170(B)(1)(a)(VI	Program/Operating Support	600
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	25
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	25
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 98111	None	170(B)(1)(a)(vi	Program/Operating Support	500
SEATTLE SYMPHONY FOUNDATION PO BOX 21906 SEATTLE, WA 98111	None	509(A)(3)	Program/Operating Support	250
SEATTLE SYMPHONY FOUNDATION PO BOX 21906 SEATTLE, WA 98111	None	509(A)(3)	Program/Operating Support	50
THE BUSH SCHOOL 3400 E HARRISON STREET SEATTLE, WA 98112	None	NCES Private Sc	Program/Operating Support	50
ARBORETUM FOUNDATION 2300 ARBORETUM DR E SEATTLE, WA 98112	None	509(A)(2)	Program/Operating Support	100
JUNIOR LEAGUE OF SEATTLE INC 4119 E MADISON ST SEATTLE, WA 98112	None	509(A)(2)	Program/Operating Support	75
ST JOSEPH SCHOOL 700 18TH AVE E SEATTLE, WA 98112	None	170(B)(1)(a)(i)	Program/Operating Support	1,500
MUSIC CENTER OF THE NORTHWEST INC PO BOX 30757 SEATTLE, WA 98113	None	170(B)(1)(a)(ii	Program/Operating Support	500
MUSIC CENTER OF THE NORTHWEST INC PO BOX 30757 SEATTLE, WA 98113	None	170(B)(1)(a)(ii	Program/Operating Support	6,500
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	100
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	30
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	500
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 98114	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
RYTHER CHILD CENTER LEAGUE 2400 NE 95TH ST SEATTLE, WA 98115	None	170(B)(1)(a)(vi	Program/Operating Support	2,550
Listen and Talk 8610 8TH AVE NE SEATTLE, WA 98115	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
BILLINGS MIDDLE SCHOOL 7217 WOODLAWN AVE NE SEATTLE, WA 98115	None	170(B)(1)(a)(ii	Program/Operating Support	3,000
BILLINGS MIDDLE SCHOOL 7217 WOODLAWN AVE NE SEATTLE, WA 98115	None	170(B)(1)(a)(ii	Program/Operating Support	4,000
VIEW RIDGE PARENT-TEACHER ASSOCIAT 7047 50TH AVE NE SEATTLE, WA 98115	None	509(A)(2)	Program/Operating Support	2,990
VIEW RIDGE PARENT-TEACHER ASSOCIAT 7047 50TH AVE NE SEATTLE, WA 98115	None	509(A)(2)	Program/Operating Support	500
ROOSEVELT JAZZ BOOSTER CLUB 1037 NE 65TH STREET NO 205 SEATTLE, WA 98115	None	170(B)(1)(a)(vi	Program/Operating Support	400
SAND POINT ELEMENTARY PTA 6208 60TH AVE NE SEATTLE, WA 98115	None	170(B)(1)(a)(vi	Program/Operating Support	1,270
VIETNAM SCHOLARSHIP FOUNDATION PO BOX 16016 SEATTLE, WA 98116	None	170(B)(1)(a)(vi	Program/Operating Support	1,740
WEST SEATTLE BOOSTER CLUB 5725 SW SPOKANE ST SEATTLE, WA 98116	None	170(B)(1)(a)(vi	Program/Operating Support	200
Page Ahead Children's Literacy Pro 1130 NW 85TH ST SEATTLE, WA 98117	None	170(B)(1)(a)(vi	Program/Operating Support	100
Page Ahead Children's Literacy Pro 1130 NW 85TH ST SEATTLE, WA 98117	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMESIGHT 5117 Rainier Avenue South Seattle, WA 98118	None	170(B)(1)(a)(vi	Program/Operating Support	50,000
HOMESIGHT 5117 Rainier Avenue South Seattle, WA 98118	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
KIN ON HEALTH CARE CENTER 4416 S BRANDON ST SEATTLE, WA 98118	None	509(A)(2)	Program/Operating Support	100
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COLAGE 3815 S OTHELLO ST STE 100 310 SEATTLE, WA 98118	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
QUEEN ANNE HELPLINE INC 311 W MCGRAW SEATTLE, WA 98119	None	170(B)(1)(a)(vi	Program/Operating Support	800
ALEXANDER HAMILTON FRIENDS ASSOCIA 200 1ST AVE W STE 201 SEATTLE, WA 98119	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
FRIENDS OF 885FM 2601 4TH AVE STE 150 SEATTLE, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	100
SEATTLE-KING COUNTY WORKFORCE DEVE 2003 Western Avenue Suite 250 Seattle, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	65,000
SEATTLE-KING COUNTY WORKFORCE DEVE 2003 Western Avenue Suite 250 Seattle, WA 98121	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
PLYMOUTH HOUSING GROUP 2113 Third Avenue SEATTLE, WA 98121	None	509(A)(2)	Program/Operating Support	150
PLYMOUTH HOUSING GROUP 2113 Third Avenue SEATTLE, WA 98121	None	509(A)(2)	Program/Operating Support	100,000
PLYMOUTH HOUSING GROUP 2113 Third Avenue SEATTLE, WA 98121	None	509(A)(2)	Program/Operating Support	400
PLYMOUTH HOUSING GROUP 2113 Third Avenue SEATTLE, WA 98121	None	509(A)(2)	Program/Operating Support	650
PLYMOUTH HOUSING GROUP 2113 Third Avenue SEATTLE, WA 98121	None	509(A)(2)	Program/Operating Support	1,000
GREATER SEATTLE BUSINESS ASSOC SCH 400 E PINE ST STE 322 SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREATER SEATTLE BUSINESS ASSOC SCH 400 E PINE ST STE 322 SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	100
GREATER SEATTLE BUSINESS ASSOC SCH 400 E PINE ST STE 322 SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	500
POWERFUL VOICES 1620 18TH AVE STE 100 SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Cancer Pathways 1400 BROADWAY SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	1,750
Cancer Pathways 1400 BROADWAY SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
JEWISH FAMILY SERVICE 1601 16TH AVE SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
MARSHA RIVKIN CENTER FOR OVARIAN C 801 BROADWAY SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	250
MARSHA RIVKIN CENTER FOR OVARIAN C 747 BROADWAY SEATTLE, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	50
SEATTLE UNIVERSITY FOUNDATION 901 12TH AVE SEATTLE, WA 98122	None	509(A)(3)	Program/Operating Support	500
FLYING HOUSE PRODUCTIONS 319 12TH AVE SEATTLE, WA 98122	None	509(A)(2)	Program/Operating Support	1,000
URBAN LEAGUE OF METROPOLITAN SEATT 105 - 14th Avenue 200 Seattle, WA 98122	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
One Mind 120 LAKESIDE AVE STE 200 SEATTLE, WA 98122	None	509(a)(3) - Typ	Program/Operating Support	1,250
American Cancer Society PO Box 84706 Seattle, WA 98124	None	170(B)(1)(a)(vi	Program/Operating Support	110
American Cancer Society PO Box 84706 Seattle, WA 98124	None	170(B)(1)(a)(vi	Program/Operating Support	526
American Cancer Society PO Box 84706 Seattle, WA 98124	None	170(B)(1)(a)(vi	Program/Operating Support	75
LAKESIDE SCHOOL 14050 1ST AVE NE SEATTLE, WA 98125	None	170(B)(1)(a)(ii	Program/Operating Support	2,000
TISBEST PHILANTHROPY 13751 LAKE CITY WAY NE STE 122 SEATTLE, WA 98125	None	170(B)(1)(a)(vi	Program/Operating Support	2,472
LAFAYETTE ELEMENTARY SCHOOL PTA 2645 California Avenue SW SEATTLE, WA 98126	None	509(A)(2)	Program/Operating Support	60
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WEST SEATTLE FOOD BANK 3419 SW Morgan SEATTLE, WA 98126	None	170(B)(1)(a)(vi	Program/Operating Support	100
WEST SEATTLE HELPLINE 6516 35TH AVE SW STE 204 SEATTLE, WA 98126	None	170(B)(1)(a)(vi	Program/Operating Support	100
Navos 2600 SW HOLDEN ST SEATTLE, WA 98126	None	509(A)(2)	Program/Operating Support	1,000
SAHAR EDUCATION PO BOX 17672 SEATTLE, WA 98127	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
CHOIR OF THE SOUND PO BOX 33149 SEATTLE, WA 98133	None	170(B)(1)(a)(vi	Program/Operating Support	100
WORLD CONCERN DEVELOPMENT ORGANIZA 19303 FREMONT AVE N SHORELINE, WA 98133	None	509(A)(3)	Program/Operating Support	510
GINGERS PET RESCUE 1138 N 166TH ST SEATTLE, WA 98133	None	170(B)(1)(a)(vi	Program/Operating Support	445
RITECARE OF WASHINGTON 1207 N 152ND ST SHORELINE, WA 98133	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	None	170(B)(1)(a)(vi	Program/Operating Support	100
SEATTLE ANIMAL SHELTER FOUNDATION PO BOX 99006 SEATTLE, WA 98139	None	170(B)(1)(a)(vi	Program/Operating Support	100
DENSHO 1416 S JACKSON ST SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	50
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	200
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	50
Building Changes 1200 12TH AVE S STE 1200 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
Building Changes 1200 12TH AVE S STE 1200 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a			▶	163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
Building Changes 1200 12TH AVE S STE 1200 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	50
Building Changes 1200 12TH AVE S STE 1200 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	550
THURGOOD MARSHALL PTA 2401 S IRVING ST SEATTLE, WA 98144	None	509(A)(2)	Program/Operating Support	178
HAMLIN ROBINSON SCHOOL 1701 20TH AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(ii	Program/Operating Support	500
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	250
WASHINGTON WOMENS FOUNDATION 2100 24TH AVE S STE 330 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
WASHINGTON WOMENS FOUNDATION 2100 24TH AVE S STE 330 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	150
WASHINGTON WOMENS FOUNDATION 2100 24TH AVE S STE 330 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	250
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	25,000
GLOBAL VISIONARIES 2524 16TH AVE S RM 305 SEATTLE, WA 98144	None	170(B)(1)(a)(vi	Program/Operating Support	500
SEATTLE JAZZ ORCHESTRA PO BOX 45592 SEATTLE, WA 98145	None	509(A)(2)	Program/Operating Support	1,000
Children's Hospital Guild Associat PO Box 5371 MS-200 Seattle, WA 98145	None	170(B)(1)(a)(ii	Program/Operating Support	50
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 98145	None	170(B)(1)(a)(vi	Program/Operating Support	1,550
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 98145	None	170(B)(1)(a)(vi	Program/Operating Support	100
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 98145	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 98145	None	170(B)(1)(a)(VI	Program/Operating Support	250
CHILDRENS HOSPITAL & REGIONAL MEDI PO BOX 50020 SEATTLE, WA 98145	None	509(A)(2)	Program/Operating Support	50
EAST WEST FOUNDATION OF NORTHAMERI 10035 51ST AVE SW SEATTLE, WA 98146	None	170(B)(1)(a)(VI	Program/Operating Support	1,200
Technology Access Foundation 605 SW 108TH ST SEATTLE, WA 98146	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
RIDGECREST ELEMENTARY SCHOOL P T A 16516 10TH AVE NE SHORELINE, WA 98155	None	509(A)(2)	Program/Operating Support	25
USO NORTHWEST 17801 International Blvd SEATTLE, WA 98158	None	170(B)(1)(a)(VI	Program/Operating Support	675
SEATTLE ROTARY SERVICE FOUNDATION 1215 4TH AVE STE 1215 SEATTLE, WA 98161	None	170(B)(1)(a)(VI	Program/Operating Support	400
Hospitality House 1419 SW 150TH St Burien, WA 98166	None	170(B)(1)(a)(VI	Program/Operating Support	300
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER ROAD SW SUITE 101 BURIEN, WA 98166	None	170(B)(1)(a)(VI	Program/Operating Support	250
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER ROAD SW SUITE 101 BURIEN, WA 98166	None	170(B)(1)(a)(VI	Program/Operating Support	250
FRIENDS OF THE RICHMOND BEACH LIBR 19601 21ST AVE NW SHORELINE, WA 98177	None	170(B)(1)(a)(VI	Program/Operating Support	100
THE SEATTLE MARINERS WOMENS CLUB 11705 8TH AVE NW SEATTLE, WA 98177	None	170(B)(1)(a)(VI	Program/Operating Support	500
Seattle Christian Schools 18301 MILITARY RD S SEATAC, WA 98188	None	170(B)(1)(a)(II	Program/Operating Support	200
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(VI	Program/Operating Support	100
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(VI	Program/Operating Support	2,175
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	2,900
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	3,000
UNIVERSITY OF WASHINGTON FOUNDATIO 124 Mackenzie Hall SEATTLE, WA 98195	None	170(B)(1)(a)(vi	Program/Operating Support	5,050
LIGHTHOUSE ELEMENTARY COOPERATIVE 11014-19TH AVE SE PMB 340 EVERETT, WA 98206	None	170(B)(1)(a)(vi	Program/Operating Support	250
LIGHTHOUSE ELEMENTARY COOPERATIVE 11014-19TH AVE SE PMB 340 EVERETT, WA 98206	None	170(B)(1)(a)(vi	Program/Operating Support	400
EVERETT GOSPEL MISSION PO BOX 423 EVERETT, WA 98206	None	170(B)(1)(a)(vi	Program/Operating Support	25
EVERETT GOSPEL MISSION PO BOX 423 EVERETT, WA 98206	None	170(B)(1)(a)(vi	Program/Operating Support	50
EVERETT ROTARY YOUTH FOUNDATION PO BOX 1225 EVERETT, WA 98206	None	509(A)(3)	Program/Operating Support	350
SOROPTIMIST INTERNATIONAL OF EVERE PO BOX 1492 EVERETT, WA 98206	None	509(A)(2)	Program/Operating Support	500
FAMILIES & FRIENDS OF MISSING PERS PO BOX 1949 EVERETT, WA 98206	None	509(A)(2)	Program/Operating Support	50
THE BELLINGHAM PUBLIC SCHOOL FOUND 1306 DUPONT ST BELLINGHAM, WA 98225	None	170(B)(1)(a)(vi	Program/Operating Support	50
WHATCOM COUNTY PREGNANCY CLINIC 1310 N STATE ST BELLINGHAM, WA 98225	None	170(B)(1)(a)(vi	Program/Operating Support	500
OPPORTUNITY COUNCIL 1111 Cornwall Ave BELLINGHAM, WA 98225	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KIDS IN MOTION THERAPY CLINIC 4152 MERIDIAN ST STE 105 PMB 17 BELLINGHAM, WA 98226	None	170(B)(1)(a)(vi	Program/Operating Support	250
KIDS IN MOTION THERAPY CLINIC 4152 MERIDIAN ST STE 105 PMB 17 BELLINGHAM, WA 98226	None	170(B)(1)(a)(vi	Program/Operating Support	500
CHILDCARE WORLDWIDE 1971 MIDWAY LN STE N BELLINGHAM, WA 98226	None	170(B)(1)(a)(vi	Program/Operating Support	510
LYNDEN CHRISTIAN SCHOOL 417 LYNCS DR LYNDEN, WA 98264	None	170(B)(1)(a)(ii	Program/Operating Support	100
SKAGIT VALLEY HOSPITALITY HOUSE AS PO BOX 517 MOUNT VERNON, WA 98273	None	509(A)(2)	Program/Operating Support	2,500
Helping Hands Food Bank PO BOX 632 SEDRO WOOLLEY, WA 98284	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
PASADOS SAFE HAVEN PO BOX 171 SULTAN, WA 98294	None	170(B)(1)(a)(vi	Program/Operating Support	450
PASADOS SAFE HAVEN PO BOX 171 SULTAN, WA 98294	None	170(B)(1)(a)(vi	Program/Operating Support	475
LIGHTHOUSE CHRISTIAN SCHOOL 3008 36TH ST NW GIG HARBOR, WA 98335	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
SUNFIELD EDUCATION ASSOCIATION PO BOX 85 PORT HADLOCK, WA 98339	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
PORT GAMBLE SKLALLAM FOUNDATION 31912 LITTLE BOSTON RD NE KINGSTON, WA 98346	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
George Washington Society 939 Finn Hall Road Port Angeles, WA 98362	None	170(B)(1)(a)(vi	Program/Operating Support	530
JAXONS CURE PO BOX 152 PORT ORCHARD, WA 98366	None	170(B)(1)(a)(vi	Program/Operating Support	25
SOUTH KITSAP HELPLINE 1012 MITCHELL AVE PORT ORCHARD, WA 98366	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Puyallup Valley Food Bank and Dist PO BOX 202 PUYALLUP, WA 98371	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
Puyallup Valley Food Bank and Dist PO BOX 202 PUYALLUP, WA 98371	None	170(B)(1)(a)(vi	Program/Operating Support	75
PUYALLUP BABE RUTH & CAL RIPKEN BA 4227 SOUTH MERIDIAN PMB 221 PUYALLUP, WA 98373	None	509(A)(2)	Program/Operating Support	500
SEABECK CHRISTIAN CONFERENCE 13395 Lagoon Dr NW Seabeck, WA 98380	None	509(A)(2)	Program/Operating Support	100
BETHEL SCHOOL DIST 403 516 176TH ST E SPANAWAY, WA 98387	None	NCES School Dis	Program/Operating Support	250
YOUTH FOR CHRIST PO BOX 834 TACOMA, WA 98401	None	509(A)(2)	Program/Operating Support	1,000
FRANCISCAN FOUNDATION WASHINGTON PO BOX 1502 TACOMA, WA 98401	None	509(A)(2)	Program/Operating Support	250
SUNRISE ELEMENTARY PTA NORTHSHORE 1304 FAWCETT AVE STE 300 TACOMA, WA 98402	None	509(A)(2)	Program/Operating Support	300
GRAND RIDGE PTSA 1304 S FAWCETT AVE STE 360 TACOMA, WA 98402	None	509(A)(2)	Program/Operating Support	50
TACOMA ART MUSEUM 1701 PACIFIC AVE TACOMA, WA 98402	None	509(A)(2)	Program/Operating Support	1,300
TACOMA ART MUSEUM 1701 PACIFIC AVE TACOMA, WA 98402	None	509(A)(2)	Program/Operating Support	475
American Heart Association - Tacom 1142 BROADWAY STE 120 Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	150
American Heart Association - Tacom 1142 BROADWAY STE 120 Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	25
American Heart Association - Tacom 1142 BROADWAY STE 120 Tacoma, WA 98402	None	170(B)(1)(a)(vi	Program/Operating Support	250
TACOMA HOUSING DEVELOPMENT GROUP 902 South L St TACOMA, WA 98405	None	509(A)(3)	Program/Operating Support	25,000
Hilltop Artists in Residence - Tac 602 N Sprague TACOMA, WA 98406	None	170(B)(1)(a)(ii	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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HOPESPARKS 6424 N 9TH ST TACOMA, WA 98406	None	170(B)(1)(a)(vi	Program/Operating Support	500
FIREFIGHTERS CHARITY FUND 1109 S 50TH ST TACOMA, WA 98408	None	509(A)(2)	Program/Operating Support	200
TACOMA-PIERCE COUNTY HUMANE SOCIET 2608 CENTER ST TACOMA, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	215
TACOMA-PIERCE COUNTY HUMANE SOCIET 2608 CENTER ST TACOMA, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOODWILL OF THE OLYMPICS AND RAINI 714 S 27TH ST TACOMA, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	125
GOODWILL OF THE OLYMPICS AND RAINI 714 S 27TH ST TACOMA, WA 98409	None	170(B)(1)(a)(vi	Program/Operating Support	250
GOODWILL HERITAGE FOUNDATION 714 S 27TH ST TACOMA, WA 98409	None	509(A)(3)	Program/Operating Support	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 112033 TACOMA, WA 98411	None	170(B)(1)(a)(vi	Program/Operating Support	150
MULTICARE HEALTH FOUNDATION 409 SOUTH J STREET TACOMA, WA 98415	None	170(B)(1)(a)(vi	Program/Operating Support	100
UNIVERSITY OF PUGET SOUND OFFICE OF ANNUAL GIVING - 1500 N W TACOMA, WA 98416	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
UNIVERSITY OF PUGET SOUND OFFICE OF ANNUAL GIVING - 1500 N W TACOMA, WA 98416	None	170(B)(1)(a)(ii	Program/Operating Support	250
UNIVERSITY OF PUGET SOUND OFFICE OF ANNUAL GIVING - 1500 N W TACOMA, WA 98416	None	170(B)(1)(a)(ii	Program/Operating Support	500
R Merle Palmer Minority Scholarsh PO BOX 7119 TACOMA, WA 98417	None	170(B)(1)(a)(vi	Program/Operating Support	50
EXECUTIVE COUNCIL FOR THE JOB CARR PO BOX 7609 TACOMA, WA 98417	None	170(B)(1)(a)(vi	Program/Operating Support	250
EXECUTIVE COUNCIL FOR THE JOB CARR PO BOX 7609 TACOMA, WA 98417	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

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EXECUTIVE COUNCIL FOR THE JOB CARR PO BOX 7609 TACOMA, WA 98417	None	170(B)(1)(a)(vi	Program/Operating Support	350
PACIFIC LUTHERAN UNIVERSITY INC 12180 PARK AVE S TACOMA, WA 98447	None	170(B)(1)(a)(ii	Program/Operating Support	250
CHAMBERS PARENT TEACHER ASSOCIATIO 9101 56TH ST W UNIVERSITY PL, WA 98467	None	509(A)(2)	Program/Operating Support	74
SOUTH SOUND YOUNG MENS CHRISTIAN A 1530 YELM HWY SE OLYMPIA, WA 98501	None	170(B)(1)(a)(vi	Program/Operating Support	500
SOUTH SOUND YOUNG MENS CHRISTIAN A 1530 YELM HWY SE OLYMPIA, WA 98501	None	170(B)(1)(a)(vi	Program/Operating Support	500
Thurston County Fair Foundation 3054 CARPENTER RD SE OLYMPIA, WA 98503	None	509(A)(3)	Program/Operating Support	165
Thurston County Fair Foundation 3054 CARPENTER RD SE OLYMPIA, WA 98503	None	509(A)(3)	Program/Operating Support	250
SAINT MARTINS UNIVERSITY 5000 Abbey Way SE Lacey, WA 98503	None	170(B)(1)(a)(ii	Program/Operating Support	1,250
WEST COAST LATVIAN EDUCATION CENTE 3902 SAN MAR DR NE OLYMPIA, WA 98506	None	170(B)(1)(a)(vi	Program/Operating Support	250
SOUTH PUGET SOUND COMMUNITY COLLEG 2011 MOTTMAN RD SW OLYMPIA, WA 98512	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
Grays Harbor Youth Works PO BOX 1786 OCEAN SHORES, WA 98569	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
CROSSROADS HOUSING PO BOX 1777 SHELTON, WA 98584	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 98589	None	170(B)(1)(a)(vi	Program/Operating Support	25
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 98589	None	170(B)(1)(a)(vi	Program/Operating Support	50
LITTLE HEARTS MEDICAL 29514 NE HAMMOND CT BATTLE GROUND, WA 98604	None	170(B)(1)(a)(vi	Program/Operating Support	25
Total . . . . . ▶ 3a				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONSTRUCTION WORKERS CHRISTIAN FEL 929 Fir Street Longview, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
COMMUNITY HOUSE ON BROADWAY 1105 BROADWAY LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
LIFE WORKS 906 NEW YORK ST LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	100
SOUTHWEST WASHINGTON SYMPHONY PO BOX 456 LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	750
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1451 LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1451 LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	195
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1451 LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1451 LONGVIEW, WA 98632	None	170(B)(1)(a)(vi	Program/Operating Support	500
FINNISH AMERICAN FOLK FESTIVAL OF PO BOX 156 NASELLE, WA 98638	None	170(B)(1)(a)(vi	Program/Operating Support	250
CLARK COUNTY HISTORICAL SOCIETY 1511 MAIN ST VANCOUVER, WA 98660	None	509(A)(2)	Program/Operating Support	100
HAITI FOUNDATION OF HOPE 400 W 8TH ST UNIT 422 422 VANCOUVER, WA 98660	None	170(B)(1)(a)(vi	Program/Operating Support	2,000
VANCOUVER NATIONAL HISTORIC RESERV 750 ANDERSON ST VANCOUVER, WA 98661	None	170(B)(1)(a)(vi	Program/Operating Support	15,000
OUR LADY OF LOURDES SCHOOL 4701 NW FRANKLIN STREET VANCOUVER, WA 98663	None	NCES Private Sc	Program/Operating Support	1,350
CLARK COMMUNITY COLLEGE DISTRICT 1 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	None	170(B)(1)(a)(vi	Program/Operating Support	20,000
LUNG CANCER ALLIANCE PO BOX 849 VANCOUVER, WA 98666	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TORNADOS SWIM TEAM PO BOX 61607 VANCOUVER, WA 98666	None	509(A)(2)	Program/Operating Support	250
REVOLUTION RESOURCE CENTER 1400 NE 136TH AVE VANCOUVER, WA 98684	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
COURTS FOR KIDS PO BOX 873786 VANCOUVER, WA 98687	None	170(B)(1)(a)(VI	Program/Operating Support	1,125
CENTRAL WASHINGTON UNIVERSITY FOUN 400 E UNIVERSITY WAY ELLENSBURG, WA 98926	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
GENERATING HOPE INC 117 E 2ND ST WAPATO, WA 98951	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
LAKESIDE MIDDLE SCHOOL 6169 HIGHWAY 291 NINE MILE FALLS, WA 99026	None	NCES Public Sch	Program/Operating Support	500
SUNRISE PARENT TEACHER ORGANIZATIO 14603 E 24TH AVE SPOKANE VLY, WA 99037	None	170(B)(1)(a)(VI	Program/Operating Support	80
FRIENDS OF WHITMAN COUNTY LIBRARY S 102 MAIN COLFAX, WA 99111	None	509(A)(2)	Program/Operating Support	1,000
FRIENDS OF WHITMAN COUNTY LIBRARY S 102 MAIN COLFAX, WA 99111	None	509(A)(2)	Program/Operating Support	1,500
FRIENDS OF WHITMAN COUNTY LIBRARY S 102 MAIN COLFAX, WA 99111	None	509(A)(2)	Program/Operating Support	3,000
WASHINGTON STATE UNIVERSITY FOUNDA Town Centre 255 E Main St Pullman, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	1,250
WASHINGTON STATE UNIVERSITY FOUNDA Town Centre 255 E Main St Pullman, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	10,000
WASHINGTON STATE UNIVERSITY FOUNDA Town Centre 255 E Main St Pullman, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
WASHINGTON STATE UNIVERSITY FOUNDA Town Centre 255 E Main St Pullman, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	630
Washington State University Founda PO Box 641927 PULLMAN, WA 99164	None	170(B)(1)(a)(IV	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INLAND NORTHWEST COMMUNITY FOUNDAT 421 W RIVERSIDE AVE 606 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
INLAND NORTHWEST COMMUNITY FOUNDAT 421 W RIVERSIDE AVE 606 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	750
YOUNG WOMENS CHRISTIAN ASSOCIATION 930 N MONROE ST SPOKANE, WA 99201	None	509(A)(2)	Program/Operating Support	5,000
AMERICAN CANCER SOCIETY INC 920 N WASHINGTON ST STE 200 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	25
AMERICAN CANCER SOCIETY INC 920 N WASHINGTON ST STE 200 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNITED WAY OF SPOKANE COUNTY 920 North Washington Ste 100 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	10,000
Inland Northwest Council Boy Scou 411 W BOY SCOUT WAY SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	125
Inland Northwest Council Boy Scou 411 W BOY SCOUT WAY SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	300
Women & Children's Free Restaurant 1408 N WASHINGTON ST SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
Women & Children's Free Restaurant 1408 N WASHINGTON ST SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
WOMEN HELPING WOMEN FUND 1325 W 1ST AVE STE 318 SPOKANE, WA 99201	None	170(B)(1)(a)(VI	Program/Operating Support	50
Artisans Ark 200 E 2ND AVE STE A SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	540
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	123
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	125
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	125
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	125
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	15,000
SECOND HARVEST FOOD BANK OF THE IN 1234 E FRONT AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	500
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	150
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	150
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	375
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	5,000
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	None	170(B)(1)(a)(VI	Program/Operating Support	820
CATALDO CATHOLIC SCHOOL 455 W 18TH AVE SPOKANE, WA 99203	None	170(B)(1)(a)(I)	Program/Operating Support	350
RONALD MCDONALD HOUSE CHARITIES 1015 W 5TH AVE SPOKANE, WA 99204	None	170(B)(1)(a)(VI	Program/Operating Support	600
TRANSITIONAL PROGRAMS FOR WOMEN 3128 N Hemlock SPOKANE, WA 99205	None	509(A)(2)	Program/Operating Support	3,500
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 99205	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 99205	None	170(B)(1)(a)(VI	Program/Operating Support	250
SPOKANE GUILDS SCHOOL 2118 W GARLAND AVE SPOKANE, WA 99205	None	170(B)(1)(a)(VI	Program/Operating Support	267
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 99205	None	170(B)(1)(a)(VI	Program/Operating Support	50
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPOKANE GUILDS SCHOOL FOUNDATION 2118 W GARLAND SPOKANE, WA 99205	None	509(A)(3)	Program/Operating Support	75
Camp Fire USA Inland Northwest Cou 524 N MULLAN RD SPOKANE, WA 99206	None	170(B)(1)(a)(vi	Program/Operating Support	200
Boys & Girls Clubs of Spokane Coun 544 E PROVIDENCE AVE SPOKANE, WA 99207	None	170(B)(1)(a)(vi	Program/Operating Support	500
Gonzaga Preparatory School 1224 E Euclid Ave Spokane, WA 99207	None	NCES Private Sc	Program/Operating Support	100
CATHOLIC CHARITIES OF SPOKANE PO Box 2253 Spokane, WA 99210	None	509(A)(2)	Program/Operating Support	5,000
AGRICULTURE AND FORESTRY EDUCATION 8817 E Mission Suite 201 Spokane Valley, WA 99212	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
SPOKANE AREA WORKFORCE DEVELOPMENT 2000 N GREENE ST MSC 2158 SPOKANE, WA 99217	None	170(B)(1)(a)(vi	Program/Operating Support	7,500
DISTRICT 17 COMMUNITY COLLEGES FOU PO Box 6000 -- MS 1005 Spokane, WA 99217	None	509(A)(2)	Program/Operating Support	7,000
DISTRICT 17 COMMUNITY COLLEGES FOU PO Box 6000 -- MS 1005 Spokane, WA 99217	None	509(A)(2)	Program/Operating Support	500
SPOKANE HABITAT FOR HUMANITY PO BOX 4130 SPOKANE, WA 99220	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
SPOKANE HABITAT FOR HUMANITY PO BOX 4130 SPOKANE, WA 99220	None	170(B)(1)(a)(vi	Program/Operating Support	200
GONZAGA LAW SCHOOL FOUNDATION PO BOX 3528 SPOKANE, WA 99220	None	170(B)(1)(a)(vi	Program/Operating Support	100
ADAMS ELEMENTARY 2909-E 37 AVE SPOKANE, WA 99223	None	NCES Public Sch	Program/Operating Support	250
FRIENDS OF SEVENKSPS TV 3911 S REGAL ST SPOKANE, WA 99223	None	170(B)(1)(a)(vi	Program/Operating Support	250
KINGSPOINT CHRISTIAN SCHOOL 7900 W COURT STREET PASCO, WA 99301	None	NCES Private Sc	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KINGSPOINT CHRISTIAN SCHOOL 7900 W COURT STREET PASCO, WA 99301	None	NCES Private Sc	Program/Operating Support	350
4-H CLUBS & AFFILIATED 4-H ORGANIZ 1016 N 4TH AVE PASCO, WA 99301	None	170(B)(1)(a)(vi	Program/Operating Support	500
WALLA WALLA UNIVERSITY 204 S COLLEGE AVE COLLEGE PLACE, WA 99324	None	170(B)(1)(a)(ii	Program/Operating Support	25
Blue Mountain Humane Society 7 E GEORGE ST WALLA WALLA, WA 99362	None	509(A)(2)	Program/Operating Support	250
Blue Mountain Humane Society 7 E GEORGE ST WALLA WALLA, WA 99362	None	509(A)(2)	Program/Operating Support	85
American Diabetes Association 375 BISHOPS WAY SUITE 220 Brookfield, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	50
American Diabetes Association 375 BISHOPS WAY SUITE 220 Brookfield, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	52
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S Executive Dr Suite 203 BROOKFIELD, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	225
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S Executive Dr Suite 203 BROOKFIELD, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	25
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S Executive Dr Suite 203 BROOKFIELD, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	425
Muscular Dystrophy Association 330 S Executive Drive Ste 100A Brookfield, WI 53005	None	170(B)(1)(a)(vi	Program/Operating Support	250
MSRUNTHEUS PO Box 2273 Brookfield, WI 53008	None	170(B)(1)(a)(vi	Program/Operating Support	50
HOMETOWN HEROES INC 983 Badger Circle Grafton, WI 53024	None	170(B)(1)(a)(vi	Program/Operating Support	500
GOLF FORE WOLFE & A CURE INC W134 N6625 LILLY CREEK DR MENOMONEE FALLS, WI 53051	None	170(B)(1)(a)(vi	Program/Operating Support	1,080
BIG BROTHERS BIG SISTERS OF ROCK W 1545 hobbs drive delavan, WI 53115	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VARIETY-THE CHILDRENS CHARITY OF W 12425 KNOLL ROAD SUITE 110 ELM GROVE, WI 53122	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
CYSTIC FIBROSIS FOUNDATION 20875 Crossroads Circle Suite 350 Waukesha, WI 53186	None	170(B)(1)(a)(VI	Program/Operating Support	330
UWM FOUNDATION INC 1440 EAST NORTH AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(IV	Program/Operating Support	100
UWM FOUNDATION INC 1440 EAST NORTH AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(IV	Program/Operating Support	400
UWM FOUNDATION INC 1440 EAST NORTH AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(IV	Program/Operating Support	500
MILWAUKEE FILM INC 229 E Wisconsin Ave Ste 200 Milwaukee, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	200
SCHOOL FACTORY INC 606 E Juneau Ave 511398 Milwaukee, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
WOMEN'S CARE CENTER 1441 N FARWELL AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
WOMEN'S CARE CENTER 1441 N FARWELL AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
WOMEN'S CARE CENTER 1441 N FARWELL AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	4,000
WOMEN'S CARE CENTER 1441 N FARWELL AVE MILWAUKEE, WI 53202	None	170(B)(1)(a)(VI	Program/Operating Support	900
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVENUE SUITE 600 MILWAUKEE, WI 53203	None	170(B)(1)(a)(VI	Program/Operating Support	100
ACTS COMMUNITY DEVELOPMENT CORPORA 2414 WEST VLIET MILWAUKEE, WI 53205	None	170(B)(1)(a)(VI	Program/Operating Support	250
EX FABULA INC 206 E Smith St MILWAUKEE, WI 53207	None	170(B)(1)(a)(VI	Program/Operating Support	120
EX FABULA INC 206 E Smith St MILWAUKEE, WI 53207	None	170(B)(1)(a)(VI	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TOPS CLUB INC 4575 S 5TH STREET MILWAUKEE, WI 53207	None	509(A)(2)	Program/Operating Support	250
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W Wisconsin Avenue Milwaukee, WI 53208	None	170(B)(1)(a)(I)	Program/Operating Support	100
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W Wisconsin Avenue Milwaukee, WI 53208	None	170(B)(1)(a)(I)	Program/Operating Support	150
WE GROW GREENS INC 4215 N Green Bay Rd MILWAUKEE, WI 53209	None	170(B)(1)(a)(VI	Program/Operating Support	250
AMERICAN HEART ASSOCIATIONSOUTHEA 1555 N RiverCenter Drive Suite 2 MILWAUKEE, WI 53212	None	170(B)(1)(a)(VI	Program/Operating Support	1,230
RIVERWEST FOOD PANTRY INC 2610 N Martin Luther King Drive MILWAUKEE, WI 53212	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
RIVERWEST FOOD PANTRY INC 2610 N Martin Luther King Drive MILWAUKEE, WI 53212	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNIVERSITY SCHOOL-MILWAUKEE 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	None	170(B)(1)(a)(II	Program/Operating Support	1,600
UNIVERSITY SCHOOL-MILWAUKEE 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	None	170(B)(1)(a)(II	Program/Operating Support	200
UNIVERSITY SCHOOL-MILWAUKEE 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	None	170(B)(1)(a)(II	Program/Operating Support	300
ALS Association Inc Wisconsin C 3333 N Mayfair Road Suite 104 WAUWATOSA, WI 53222	None	170(B)(1)(a)(VI	Program/Operating Support	50
JDRF International 3333 N MAYFAIR ROAD SUITE 107 WAUWATOSA, WI 53222	None	170(B)(1)(a)(VI	Program/Operating Support	2,000
JDRF International 3333 N MAYFAIR ROAD SUITE 107 WAUWATOSA, WI 53222	None	170(B)(1)(a)(VI	Program/Operating Support	250
DIVINE SAVIOR HOLY ANGELS HIGH SCH 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	None	NCES Private Sc	Program/Operating Support	1,250
DIVINE SAVIOR HOLY ANGELS HIGH SCH 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	None	NCES Private Sc	Program/Operating Support	2,000
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DIVINE SAVIOR HOLY ANGELS HIGH SCH 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	None	NCES Private Sc	Program/Operating Support	550
MAKE-A-WISH FOUNDATION OF WISCONSI 11020 W Plank Ct Suite 200 Wauwatosa, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	100
MAKE-A-WISH FOUNDATION OF WISCONSI 11020 W Plank Ct Suite 200 Wauwatosa, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	500
Aurora Health Care Foundation 950 North 12th Street Suite A627 Milwaukee, WI 53233	None	170(B)(1)(a)(vi	Program/Operating Support	150
Big Brothers Big Sisters of Racine 3131 Taylor Ave Building 4 Box 7 Racine, WI 53405	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF CARBONE CANCER CENTER I ONE EAST MAIN STREET SUITE 500 MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	192
FRIENDS OF CARBONE CANCER CENTER I ONE EAST MAIN STREET SUITE 500 MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	483
FRIENDS OF CARBONE CANCER CENTER I ONE EAST MAIN STREET SUITE 500 MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	500
MAKE-A-WISH FOUNDATION OF WISCONSI 1 S PINCKNEY ST SUITE 40 MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	25
CEIBA FOUNDATION FOR TROPICAL CONS 301 S Bedford St Suite 7A MADISON, WI 53703	None	509(A)(2)	Program/Operating Support	25
DOMESTIC ABUSE INTERVENTION SERVIC 2102 FORDEM AVENUE MADISON, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	500
DOMESTIC ABUSE INTERVENTION SERVIC 2102 FORDEM AVENUE MADISON, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	500
DOMESTIC ABUSE INTERVENTION SERVIC 2102 FORDEM AVENUE MADISON, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	75
Goodman Community Center 149 WAUBESA ST Madison, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	500
Goodman Community Center 149 WAUBESA ST Madison, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	500
Total . . . . . ▶ 3a				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OUTREACH INC 2701 International Lane Suite 101 Madison, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	250
VERA COURT NEIGHBORHOOD CENTER INC 614 VERA CT MADISON, WI 53704	None	509(A)(2)	Program/Operating Support	500
Junior Achievement of Wisconsin I 2501 West Beltline Highway Suite 4 Madison, WI 53713	None	170(B)(1)(a)(vi	Program/Operating Support	250
Komen Madison Race for the Cure 8030 Excelsior Drive Madison, WI 53717	None	170(B)(1)(a)(vi	Program/Operating Support	100
ALZHEIMER'S ASSOCIATION 2820 WALTON COMMONS STE 132 MADISON, WI 53718	None	170(B)(1)(a)(vi	Program/Operating Support	390
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE SUITE 1000 MADISON, WI 53718	None	170(B)(1)(a)(vi	Program/Operating Support	105
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE SUITE 1000 MADISON, WI 53718	None	170(B)(1)(a)(vi	Program/Operating Support	25
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE SUITE 1000 MADISON, WI 53718	None	170(B)(1)(a)(vi	Program/Operating Support	55
Orchard Ridge Nursery School 1025 McKenna Blvd Madison, WI 53719	None	170(B)(1)(a)(ii	Program/Operating Support	250
FREE TO BREATHE 1 POINT PLACE SUITE 200 MADISON, WI 53719	None	170(B)(1)(a)(vi	Program/Operating Support	165
FREE TO BREATHE 1 POINT PLACE SUITE 200 MADISON, WI 53719	None	170(B)(1)(a)(vi	Program/Operating Support	225
FREE TO BREATHE 1 POINT PLACE SUITE 200 MADISON, WI 53719	None	170(B)(1)(a)(vi	Program/Operating Support	795
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	None	170(B)(1)(a)(iv	Program/Operating Support	1,650
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	None	170(B)(1)(a)(iv	Program/Operating Support	125
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	None	170(B)(1)(a)(iv	Program/Operating Support	3,292
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	None	170(B)(1)(a)(iv	Program/Operating Support	350
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	None	170(B)(1)(a)(iv	Program/Operating Support	925
THE AMERICAN FAMILY CHILDRENS HOSP 1675 HIGHLAND AVE MADISON, WI 53792	None	170(B)(1)(a)(ii	Program/Operating Support	200
GREATER GREEN BAY YMCA INC 12101 Y Camp Road Suring, WI 54174	None	509(A)(2)	Program/Operating Support	157
PRODUCTION FARM INC 130 E WALNUT SREET SUITE 508 GREEN BAY, WI 54301	None	170(B)(1)(a)(vi	Program/Operating Support	100
HEAVENS TOUCH MINISTRIES INC 1043 WESTERN AVE GREEN BAY, WI 54303	None	170(B)(1)(a)(vi	Program/Operating Support	1,234
HEAVENS TOUCH MINISTRIES INC 1043 WESTERN AVE GREEN BAY, WI 54303	None	170(B)(1)(a)(vi	Program/Operating Support	125
HEAVENS TOUCH MINISTRIES INC 1043 WESTERN AVE GREEN BAY, WI 54303	None	170(B)(1)(a)(vi	Program/Operating Support	45
NOTRE DAME DE LA BAIE FOUNDATION I 610 MARYHILL DR GREEN BAY, WI 54303	None	509(A)(3)	Program/Operating Support	5,000
American Cancer Society 790 Marvelle Ln Green Bay, WI 54304	None	170(B)(1)(a)(vi	Program/Operating Support	25
BAY AREA NORDIC SKI CLUB INC PO Box 22225 Green Bay, WI 54305	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF WISCONSIN GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	None	170(B)(1)(a)(vi	Program/Operating Support	360
UNIVERSITY OF WISCONSIN GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	None	170(B)(1)(a)(vi	Program/Operating Support	50
Howard Suamico School District 2710 Lineville Road Howard, WI 54313	None	NCES School Dis	Program/Operating Support	2,000
SISTERS OF ST JOSEPH THIRD ORDER O 1300 MARIA DR STEVENS POINT, WI 54481	None	Public Charity	Program/Operating Support	3,000
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National PKU Alliance PO Box 501 Tomahawk, WI 54487	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
OPERATION HOMEFRONT INC 2615 Commerce St La Crosse, WI 54603	None	170(B)(1)(a)(vi	Program/Operating Support	100
Recreation and Fitness Resources 140 S Broad St PO Box 1146 Bayfield, WI 54814	None	170(B)(1)(a)(vi	Program/Operating Support	100
reThnk Addiction Run PO Box 631 Oshkosh, WI 54901	None	170(B)(1)(a)(vi	Program/Operating Support	125
BIG BROTHERS & SISTERS OF THE FOX 3301C N Ballard Rd APPLETON, WI 54911	None	170(B)(1)(a)(vi	Program/Operating Support	270
Lawrence University 711 E BOLDT WAY SPC 1847 Appleton, WI 54912	None	170(B)(1)(a)(ii	Program/Operating Support	25
WISCONSIN UPPER MICHIGAN KIWANIS D 571 Center St Berlin, WI 54923	None	170(B)(1)(a)(vi	Program/Operating Support	500
JUVENILE DIABETES RESEARCH FOUNDAT 1800 Appleton Road Suite 2 Menasha, WI 54952	None	170(B)(1)(a)(vi	Program/Operating Support	25
ST AUGUSTINE SCHOOL INC 1810 HIGHWAY CC HARTFORD, WI 53027	None	NCES Private Sc	Program/Operating Support	500
MAGGIES ANGELS INC PO BOX 72 HARTLAND, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	175
MAGGIES ANGELS INC PO BOX 72 HARTLAND, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	335
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A Hartland, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A Hartland, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A Hartland, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	3,260
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A Hartland, WI 53029	None	170(B)(1)(a)(vi	Program/Operating Support	85
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
POTTERS HOUSE ASSOCIATION INTERNAT PO BOX 106 PEWAUKEE, WI 53072	None	170(B)(1)(a)(VI	Program/Operating Support	230
AMERICAN CANCER SOCIETY INC PO BOX 902 PEWAUKEE, WI 53072	None	170(B)(1)(a)(VI	Program/Operating Support	125
AMERICAN CANCER SOCIETY INC PO BOX 902 PEWAUKEE, WI 53072	None	170(B)(1)(a)(VI	Program/Operating Support	360
STEFFEN MIDDLE 6633 W STEFFEN DR MEQUON, WI 53092	None	NCES Public Sch	Program/Operating Support	400
BURLINGTON TRANSITIONAL LIVING CEN 482 S PINE STREET BURLINGTON, WI 53105	None	170(B)(1)(a)(VI	Program/Operating Support	1,250
SOUTHERN LAKES AREA LOVE INC 480 S PINE ST BURLINGTON, WI 53105	None	170(B)(1)(a)(VI	Program/Operating Support	3,500
WISCONSIN MASONIC HOME INC 410 N MAIN STREET DOUSMAN, WI 53118	None	170(B)(1)(a)(VI	Program/Operating Support	50
THE WOMENS CENTER INC 505 N EAST AVENUE WAUKESHA, WI 53186	None	170(B)(1)(a)(VI	Program/Operating Support	500
UW-WHITEWATER FOUNDATION INC 800 W MAIN ST WHITEWATER, WI 53190	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
UW-WHITEWATER FOUNDATION INC 800 W MAIN ST WHITEWATER, WI 53190	None	170(B)(1)(a)(VI	Program/Operating Support	3,025
UW-WHITEWATER FOUNDATION INC 800 W MAIN ST WHITEWATER, WI 53190	None	170(B)(1)(a)(VI	Program/Operating Support	35
LOUIES LAST REGATTA INC PO BOX 45 MILWAUKEE, WI 53201	None	170(B)(1)(a)(VI	Program/Operating Support	100
Marquette University PO Box 1881 Milwaukee, WI 53201	None	170(B)(1)(a)(II	Program/Operating Support	3,945
CHILDRENS HOSPITAL AND HEALTH SYST PO BOX 1997 MILWAUKEE, WI 53201	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
ST JOAN ANTIDA HIGH SCHOOL 1341 N CASS STREET MILWAUKEE, WI 53202	None	NCES Private Sc	Program/Operating Support	100
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202	None	170(B)(1)(a)(II	Program/Operating Support	250
MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DR MILWAUKEE, WI 53202	None	509(A)(2)	Program/Operating Support	100
MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DR MILWAUKEE, WI 53202	None	509(A)(2)	Program/Operating Support	600
LITERACY SERVICES OF WISCONSIN INC 555 NORTH PLANKINTON AVE MILWAUKEE, WI 53203	None	170(B)(1)(a)(VI	Program/Operating Support	150
LITERACY SERVICES OF WISCONSIN INC 555 NORTH PLANKINTON AVE MILWAUKEE, WI 53203	None	170(B)(1)(a)(VI	Program/Operating Support	250
HOPE HOUSE OF MILWAUKEE INC PO BOX 04095 MILWAUKEE, WI 53204	None	170(B)(1)(a)(VI	Program/Operating Support	300
RADIO MILWAUKEE INC 220 E PITTSBURGH AVE MILWAUKEE, WI 53204	None	170(B)(1)(a)(VI	Program/Operating Support	89
AMERICAS SECOND HARVEST OF WISCONS 1700 W FOND DU LAC AVE MILWAUKEE, WI 53205	None	170(B)(1)(a)(VI	Program/Operating Support	100
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	None	170(B)(1)(a)(VI	Program/Operating Support	1,111
SHARP LITERACY INC 5775 N GLEN PARK ROAD NO 202 MILWAUKEE, WI 53209	None	170(B)(1)(a)(VI	Program/Operating Support	50
ST ROBERT ELEMENTARY SCHOOL 2200 E CAPITOL DRIVE SHOREWOOD, WI 53211	None	NCES Private Sc	Program/Operating Support	500
URBAN ECOLOGY CENTER INC 1500 E PARK PL MILWAUKEE, WI 53211	None	170(B)(1)(a)(VI	Program/Operating Support	30
META HOUSE INC 2625 N WEIL ST MILWAUKEE, WI 53212	None	509(A)(2)	Program/Operating Support	400
COLUMBIA ST MARYS FOUNDATION INC 4425 N PORT WASHINGTON RD GLENDALE, WI 53212	None	170(B)(1)(a)(VI	Program/Operating Support	500
COLUMBIA ST MARYS FOUNDATION INC 4425 N PORT WASHINGTON RD GLENDALE, WI 53212	None	170(B)(1)(a)(VI	Program/Operating Support	500
Total 3a . . . . . ▶				163,926,706

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PIUS XI HIGH SCHOOL 135 N 76TH STREET MILWAUKEE, WI 53213	None	NCES Private Sc	Program/Operating Support	1,000
PIUS XI HIGH SCHOOL 135 N 76TH ST MILWAUKEE, WI 53213	None	170(B)(1)(a)(I)	Program/Operating Support	100
ALZHEIMERS DISEASE AND RELATED DIS 620 S 76TH ST STE 160 MILWAUKEE, WI 53214	None	170(B)(1)(a)(VI	Program/Operating Support	100
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 53214	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 53214	None	170(B)(1)(a)(VI	Program/Operating Support	100
FRIENDS OF THE DOMES INC 524 S LAYTON BLVD MILWAUKEE, WI 53215	None	509(A)(2)	Program/Operating Support	50
DOMINICAN HIGH SCHOOL 120 E SILVER SPRING DRIVE MILWAUKEE, WI 53217	None	NCES Private Sc	Program/Operating Support	100
DOMINICAN HIGH SCHOOL 120 E SILVER SPRING DRIVE MILWAUKEE, WI 53217	None	NCES Private Sc	Program/Operating Support	5,000
DOMINICAN HIGH SCHOOL 120 E SILVER SPRING DRIVE MILWAUKEE, WI 53217	None	NCES Private Sc	Program/Operating Support	5,000
DOMINICAN HIGH SCHOOL 120 E SILVER SPRING DRIVE MILWAUKEE, WI 53217	None	NCES Private Sc	Program/Operating Support	55
CARDINAL STRITCH UNIVERSITY INC 6801 N YATES RD MILWAUKEE, WI 53217	None	170(B)(1)(a)(II	Program/Operating Support	1,000
HARRY AND ROSE SAMSON FAMILY JEWIS 6255 N SANTA MONICA BLVD MILWAUKEE, WI 53217	None	509(A)(2)	Program/Operating Support	500
ST ANNES HOME FOR THE ELDERLY MILW 3800 N 92ND ST MILWAUKEE, WI 53222	None	509(A)(2)	Program/Operating Support	100
ST VINCENT DE PAUL SOCIETY OF MILW 9601 W Silver Spring Dr Milwaukee, WI 53225	None	170(B)(1)(a)(VI	Program/Operating Support	100
ST VINCENT DE PAUL SOCIETY OF MILW 9601 W Silver Spring Dr Milwaukee, WI 53225	None	170(B)(1)(a)(VI	Program/Operating Support	150
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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a *Paid during the year*				
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	400
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	400
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	500
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 53226	None	170(B)(1)(a)(vi	Program/Operating Support	824
Vince Lombardi Cancer Foundation PO BOX 343910 MILWAUKEE, WI 53234	None	509(A)(2)	Program/Operating Support	1,725
Vince Lombardi Cancer Foundation PO BOX 343910 MILWAUKEE, WI 53234	None	509(A)(2)	Program/Operating Support	145
BENEDICTINE LIFE FOUNDATION OF WIS 4200 COUNTY ROAD M MIDDLETON, WI 53562	None	509(a)(3) - Typ	Program/Operating Support	2,700
GIOS GARDEN INC 2028 PARMENTER ST MIDDLETON, WI 53562	None	170(B)(1)(a)(vi	Program/Operating Support	336
MONTICELLO FOUNDATION INC PO BOX 636 MONTICELLO, WI 53570	None	170(B)(1)(a)(vi	Program/Operating Support	500
MADISON ROTARY FOUNDATION 22 N CARROLL ST STE 202 MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	675
YOUNG WOMENS CHRISTIAN ASSOCIATION 101 E MIFFLIN ST MADISON, WI 53703	None	170(B)(1)(a)(vi	Program/Operating Support	500
FAIRSHARE CSA COALITION INC 303 S PATERSON ST STE 1B MADISON, WI 53703	None	509(A)(2)	Program/Operating Support	60
BIG BROTHERS AND BIG SISTERS OF DA 2059 ATWOOD AVE MADISON, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	1,250
OPERATION FRESH START INC 1925 WINNEBAGO ST MADISON, WI 53704	None	170(B)(1)(a)(vi	Program/Operating Support	250
FRIENDS OF THE WAISMAN CENTER INC 1500 HIGHLAND AVENUE NO 255 MADISON, WI 53705	None	509(A)(2)	Program/Operating Support	300
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
FRIENDS OF WISCONSIN PUBLIC TELEVI 821 UNIVERSITY AVENUE RM 1076 MADISON, WI 53706	None	509(A)(2)	Program/Operating Support	1,700
WISCONSIN PUBLIC RADIO ASSOCIATION 821 UNIVERSITY AVE MADISON, WI 53706	None	509(A)(2)	Program/Operating Support	120
WISCONSIN PUBLIC RADIO ASSOCIATION 821 UNIVERSITY AVE MADISON, WI 53706	None	509(A)(2)	Program/Operating Support	455
OUR LADY QUEEN OF PEACE SCHOOL 418 HOLLY AVENUE MADISON, WI 53711	None	NCES Private Sc	Program/Operating Support	765
EDGEWOOD HIGH SCHOOL 2219 MONROE STREET MADISON, WI 53711	None	NCES Private Sc	Program/Operating Support	800
EDGEWOOD HIGH SCHOOL 2219 MONROE ST MADISON, WI 53711	None	170(B)(1)(a)(II	Program/Operating Support	3,500
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT MADISON, WI 53711	None	170(B)(1)(a)(VI	Program/Operating Support	260
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT MADISON, WI 53711	None	170(B)(1)(a)(VI	Program/Operating Support	3,260
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT MADISON, WI 53711	None	170(B)(1)(a)(VI	Program/Operating Support	6,035
University of Wisconsin-Madison 333 East Campus Mall 10501 Madison, WI 53715	None	Public Charity	Program/Operating Support	2,500
SECOND HARVEST FOODBANK OF SOUTHER 2802 DAIRY DR MADISON, WI 53718	None	170(B)(1)(a)(VI	Program/Operating Support	750
DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 53718	None	170(B)(1)(a)(VI	Program/Operating Support	25
DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 53718	None	170(B)(1)(a)(VI	Program/Operating Support	250
Juvenile Diabetes Research Foundat 434 S Yellowstone Dr Suite 201 Madison, WI 53719	None	170(B)(1)(a)(VI	Program/Operating Support	50
MADISON AREA DOWN SYNDROME SOCIETY PO BOX 44796 MADISON, WI 53744	None	509(A)(2)	Program/Operating Support	603
Total 3a . . . . . ▶				163,926,706

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a *Paid during the year*				
SAUK COUNTY HISTORICAL SOCIETY INC 513 4TH AVENUE BARABOO, WI 53913	None	170(B)(1)(a)(vi	Program/Operating Support	50
International Crane Foundation E11376 Shady Lane Road PO Box 4 Baraboo, WI 53913	None	509(A)(2)	Program/Operating Support	5,000
ST CROIX VALLEY FOUNDATION 516 2ND ST STE 214 HUDSON, WI 54016	None	170(B)(1)(a)(vi	Program/Operating Support	100
ST CROIX VALLEY FOUNDATION 516 2ND ST STE 214 HUDSON, WI 54016	None	170(B)(1)(a)(vi	Program/Operating Support	500
ST CROIX RIVER ASSOCIATION PO BOX 655 ST CROIX FLS, WI 54024	None	170(B)(1)(a)(vi	Program/Operating Support	250
ST NORBERT COLLEGE 100 GRANT STreet Advancement Serv DE PERE, WI 54115	None	170(B)(1)(a)(ii	Program/Operating Support	1,125
ST NORBERT COLLEGE 100 GRANT STreet Advancement Serv DE PERE, WI 54115	None	170(B)(1)(a)(ii	Program/Operating Support	800
BAY AREA MEDICAL CENTER FOUNDATION 3100 SHORE DR MARINETTE, WI 54143	None	509(A)(3)	Program/Operating Support	150
OCONTO RIVER KIDS INC PO BOX 288 MOUNTAIN, WI 54149	None	170(B)(1)(a)(vi	Program/Operating Support	200
OCONTO RIVER KIDS INC PO BOX 288 MOUNTAIN, WI 54149	None	170(B)(1)(a)(vi	Program/Operating Support	600
ST ANTHONY ELEMENTARY SCHOOL 253 N FRANKLIN STREET OCONTO FALLS, WI 54154	None	NCES Private Sc	Program/Operating Support	250
BROWN COUNTY MEDICAL SOCIETY ALLIA 876 TROUT CREEK RD ONEIDA, WI 54155	None	509(A)(2)	Program/Operating Support	250
SHAWANO AREA FOOD PANTRY AND RESOU 218 E RICHMOND ST PO Box 570 SHAWANO, WI 54166	None	170(B)(1)(a)(vi	Program/Operating Support	250
DOOR COUNTY COMMUNITY FOUNDATION I PO BOX 802 STURGEON BAY, WI 54235	None	170(B)(1)(a)(vi	Program/Operating Support	125
CATHOLIC DIOCESE OF GREEN BAY 1825 RIVERSIDE DR GREEN BAY, WI 54301	None	170(B)(1)(a)(i)	Program/Operating Support	150
Total . . . . . ▶ 3a				163,926,706

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LITERACY GREEN BAY INC 424 S MONROE AVE GREEN BAY, WI 54301	None	170(B)(1)(a)(vi	Program/Operating Support	1,000
PAULS PANTRY INC 1529 LEO FRIGO WAY GREEN BAY, WI 54302	None	170(B)(1)(a)(vi	Program/Operating Support	100
PAULS PANTRY INC 1529 LEO FRIGO WAY GREEN BAY, WI 54302	None	170(B)(1)(a)(vi	Program/Operating Support	130
BAY AREA HUMANE SOCIETY AND ANIMAL 1830 RADISSON ST GREEN BAY, WI 54302	None	170(B)(1)(a)(vi	Program/Operating Support	345
NOTRE DAME DE LA BAIE ACADEMY 610 MARYHILL DR GREEN BAY, WI 54303	None	NCES Private Sc	Program/Operating Support	50
NEW COMMUNITY SHELTER INC 301 MATHER ST GREEN BAY, WI 54303	None	170(B)(1)(a)(vi	Program/Operating Support	600
GREEN BAY BOTANICAL GARDEN INC 2600 LARSEN RD GREEN BAY, WI 54303	None	509(A)(2)	Program/Operating Support	1,000
HOLY FAMILY SCHOOL 1204 S FISK STREET GREEN BAY, WI 54304	None	NCES Private Sc	Program/Operating Support	250
ASHWAUBENON HIGH 2391 S RIDGE RD GREEN BAY, WI 54304	None	NCES Public Sch	Program/Operating Support	250
NEVILLE PUBLIC MUSEUM FOUNDATION I PO BOX 325 GREEN BAY, WI 54305	None	170(B)(1)(a)(vi	Program/Operating Support	500
CATHOLIC FOUNDATION FOR THE DIOCES PO BOX 23825 GREEN BAY, WI 54305	None	170(B)(1)(a)(i)	Program/Operating Support	50
ST MARYS HOSPITAL MEDICAL CENTER O PO Box 13508 GREEN BAY, WI 54307	None	170(B)(1)(a)(ii	Program/Operating Support	100
ST MARYS HOSPITAL MEDICAL CENTER O PO Box 13508 GREEN BAY, WI 54307	None	170(B)(1)(a)(ii	Program/Operating Support	50
BELLIN COLLEGE INC 3201 EATON RD GREEN BAY, WI 54311	None	170(B)(1)(a)(ii	Program/Operating Support	1,000
HAND-N-HAND OF NORTHEASTERN WISCON 2950 YONDER CT GREEN BAY, WI 54313	None	170(B)(1)(a)(vi	Program/Operating Support	250
Total . . . . . ▶ 3a				163,926,706

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a *Paid during the year*				
GOOD NEWS PROJECT INC 1106 5TH ST WAUSAU, WI 54403	None	170(B)(1)(a)(vi	Program/Operating Support	250
NICOLET COLLEGE FOUNDATION INC PO BOX 518 RHINELANDER, WI 54501	None	170(B)(1)(a)(iv	Program/Operating Support	500
TRINITY LUTHERAN SCHOOL 8781 BRUNSWICK ROAD MINOCQUA, WI 54548	None	NCES Private Sc	Program/Operating Support	9,000
LAKELAND ROTARY FOUNDATION INC PO BOX 620 MINOCQUA, WI 54548	None	509(A)(2)	Program/Operating Support	250
LAKELAND ROTARY FOUNDATION INC PO BOX 620 MINOCQUA, WI 54548	None	509(A)(2)	Program/Operating Support	250
HOWARD YOUNG FOUNDATION INC PO Box 470 WOODRUFF, WI 54568	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOWARD YOUNG FOUNDATION INC PO Box 470 WOODRUFF, WI 54568	None	170(B)(1)(a)(vi	Program/Operating Support	2,500
HOWARD YOUNG FOUNDATION INC PO Box 470 WOODRUFF, WI 54568	None	170(B)(1)(a)(vi	Program/Operating Support	5,000
VITERBO UNIVERSITY INC 900 VITERBO DR LA CROSSE, WI 54601	None	170(B)(1)(a)(vi	Program/Operating Support	2,081
ONALASKA FOUNDATION FOR EDUCATIONA 1821 E MAIN ST ONALASKA, WI 54650	None	170(B)(1)(a)(vi	Program/Operating Support	500
UNIVERSITY OF WISCONSIN-EAU CLAIRE 214 Schofield Hall 105 Garfield A EAU CLAIRE, WI 54702	None	170(B)(1)(a)(iv	Program/Operating Support	25
ST PAUL ELEMENTARY SCHOOL 1210 MAIN STREET BLOOMER, WI 54724	None	NCES Private Sc	Program/Operating Support	1,250
CORNUCOPIA INSTITUTE INCORPORATED PO BOX 126 CORNUCOPIA, WI 54827	None	170(B)(1)(a)(vi	Program/Operating Support	50
LAC COURTE OREILLES FOUNDATION INC 6756 N VICTORY HEIGHTS CIR STONE LAKE, WI 54876	None	170(B)(1)(a)(vi	Program/Operating Support	100
HUNTLEY ELEMENTARY PTO 2224 N ULLMAN ST APPLETON, WI 54911	None	170(B)(1)(a)(vi	Program/Operating Support	50
Total 3a . . . . . ▶				163,926,706

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BOY SCOUTS OF AMERICA PO BOX 267 APPLETON, WI 54912	None	170(B)(1)(a)(vi	Program/Operating Support	365
NEIGHBORHOOD HOUSING INC 925 W NORTHLAND AVE APPLETON, WI 54914	None	170(B)(1)(a)(vi	Program/Operating Support	50
WALLEYE FOR TOMORROW 224 AUBURN ST FOND DU LAC, WI 54935	None	509(A)(2)	Program/Operating Support	1,001
ST MARY OF THE IMMACULATE CONCEPTI N2387 MUNICIPAL DRIVE GREENVILLE, WI 54942	None	NCES Private Sc	Program/Operating Support	1,250
ST MARY OF THE IMMACULATE CONCEPTI N2387 MUNICIPAL DRIVE GREENVILLE, WI 54942	None	NCES Private Sc	Program/Operating Support	150
ST JOSEPH FOOD PROGRAM INC 1465A OPPORTUNITY WAY MENASHA, WI 54952	None	170(B)(1)(a)(vi	Program/Operating Support	50
RAWHIDE INC E7475 RAWHIDE RD NEW LONDON, WI 54961	None	170(B)(1)(a)(vi	Program/Operating Support	25
RIPON COLLEGE BOARD OF TRUSTEES OF PO BOX 248 RIPON, WI 54971	None	170(B)(1)(a)(ii	Program/Operating Support	4,961
RIPON COLLEGE BOARD OF TRUSTEES OF PO BOX 248 RIPON, WI 54971	None	170(B)(1)(a)(ii	Program/Operating Support	500
Make-A-Wish Foundation Greater PA 1031 Quarrier Street Suite 401 Charleston, WV 25301	None	170(B)(1)(a)(vi	Program/Operating Support	100
MILITARY WORKING DOG TEAM SUPPORT 3501 MacCorkle Ave SE 326 Charleston, WV 25304	None	170(B)(1)(a)(vi	Program/Operating Support	75
CHARLESTON AREA MEDICAL CENTER FOU 3412 STAUNTON AVENUE SE CHARLESTON, WV 25304	None	509(A)(3)	Program/Operating Support	500
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	175
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	320
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	50
Total . . . . . 3a ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	55
TROUT UNLIMITED INC PO Box 7400 Woolly Bugger, WV 25438	None	170(B)(1)(a)(VI	Program/Operating Support	3,000
TROUT UNLIMITED INC PO Box 7400 Woolly Bugger, WV 25438	None	170(B)(1)(a)(VI	Program/Operating Support	35
PAWS SQUAD 1412 LINCOLN HIGHWAY CHAPMANVILLE, WV 25508	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
CLAY CENTER FOR THE ARTS & SCIENCE 1 CLAY SQ CHARLESTON, WV 25301	None	170(B)(1)(a)(VI	Program/Operating Support	250
UNIVERSITY OF CHARLESTON 2300 MACCORKLE AVE SE CHARLESTON, WV 25304	None	170(B)(1)(a)(II	Program/Operating Support	500
BOY SCOUTS OF AMERICA 2829 KANAWHA BLVD E CHARLESTON, WV 25311	None	170(B)(1)(a)(VI	Program/Operating Support	500
DAYMARK INC 1592 WASHINGTON ST E CHARLESTON, WV 25311	None	170(B)(1)(a)(VI	Program/Operating Support	1,025
WEST VIRGINIA HEALTH RIGHT INC 1520 WASHINGTON ST E CHARLESTON, WV 25311	None	170(B)(1)(a)(VI	Program/Operating Support	150
OVERBROOK ELEMENTARY SCHOOL 218 OAKWOOD ROAD CHARLESTON, WV 25314	None	NCES Public Sch	Program/Operating Support	350
UNION MISSION MINISTRIES INC PO BOX 112 CHARLESTON, WV 25321	None	170(B)(1)(a)(VI	Program/Operating Support	2,500
GIRL SCOUTS OF BLACK DIAMOND COUNC PO BOX 507 CHARLESTON, WV 25322	None	170(B)(1)(a)(VI	Program/Operating Support	350
GREATER KANAWHA VALLEY FOUNDATION PO BOX 3041 CHARLESTON, WV 25331	None	170(B)(1)(a)(VI	Program/Operating Support	400
CHARLES A AND ANNE MORROW LINDBERG PO BOX 861 BERKELEY SPGS, WV 25411	None	170(B)(1)(a)(VI	Program/Operating Support	100
CHARLES A AND ANNE MORROW LINDBERG PO BOX 861 BERKELEY SPGS, WV 25411	None	170(B)(1)(a)(VI	Program/Operating Support	300
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATIONAL HUMANE EDUCATION SOCIETY PO BOX 340 CHARLES TOWN, WV 25414	None	170(B)(1)(a)(VI	Program/Operating Support	500
NATIONAL HUMANE EDUCATION SOCIETY PO BOX 340 CHARLES TOWN, WV 25414	None	170(B)(1)(a)(VI	Program/Operating Support	560
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON ST HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	175
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON ST HARPERS FERRY, WV 25425	None	509(A)(2)	Program/Operating Support	50
HOSPICE OF HUNTINGTON INC 1101 SIXTH AVE HUNTINGTON, WV 25701	None	170(B)(1)(a)(VI	Program/Operating Support	1,000
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUTINGTON, WV 25703	None	170(B)(1)(a)(IV	Program/Operating Support	1,000
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703	None	170(B)(1)(a)(IV	Program/Operating Support	1,645
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUTINGTON, WV 25703	None	170(B)(1)(a)(IV	Program/Operating Support	1,650
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703	None	170(B)(1)(a)(IV	Program/Operating Support	1,675
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUTINGTON, WV 25703	None	170(B)(1)(a)(IV	Program/Operating Support	200
RURAL APPALACHIAN IMPROVEMENT LEAG PO BOX 171 MULLENS, WV 25882	None	170(B)(1)(a)(VI	Program/Operating Support	100
OGLEBAY INSTITUTE 1330 NATIONAL RD WHEELING, WV 26003	None	509(A)(2)	Program/Operating Support	25
HANCOCK COUNTY ANIMAL SHELTER FOUN PO BOX 508 NEW MANCHESTR, WV 26056	None	170(B)(1)(a)(VI	Program/Operating Support	25
Ohio Valley University 1 CAMPUS VIEW DR VIENNA, WV 26105	None	170(B)(1)(a)(II	Program/Operating Support	1,000
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVE BUCKHANNON, WV 26201	None	170(B)(1)(a)(II	Program/Operating Support	1,525
Total 3a . . . . . ▶				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVE BUCKHANNON, WV 26201	None	170(B)(1)(a)(II	Program/Operating Support	250
WEST VIRGINIA UNIVERSITY ALUMNI AS PO BOX 4269 MORGANTOWN, WV 26504	None	509(A)(2)	Program/Operating Support	300
YOUR COMMUNITY FOUNDATION INC PO BOX 409 MORGANTOWN, WV 26507	None	170(B)(1)(a)(VI	Program/Operating Support	100
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 26507	None	170(B)(1)(a)(IV	Program/Operating Support	2,500
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 26507	None	170(B)(1)(a)(IV	Program/Operating Support	2,830
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 26507	None	170(B)(1)(a)(IV	Program/Operating Support	50
NICHOLAS COUNTY COMMUNITYFOUNDATIO 561 SUMMERSVILLE, WV 26651	None	170(B)(1)(a)(VI	Program/Operating Support	350
National Outdoor Leadership School 284 Lincoln St Lander, WY 82520	None	170(B)(1)(a)(II	Program/Operating Support	275
UNIVERSITY OF WYOMING ALUMNI 214 S 14TH ST LARAMIE, WY 82070	None	509(A)(3)	Program/Operating Support	250
UNIVERSITY OF WYOMING ALUMNI 214 S 14TH ST LARAMIE, WY 82070	None	509(A)(3)	Program/Operating Support	500
VETERANS AGRICULTURAL & DEVELOPMEN 1672 WYOMING AVE APT A LARAMIE, WY 82070	None	509(A)(2)	Program/Operating Support	400
YELLOWSTONE ASSOCIATION PO BOX 117 YELLOWSTONE NATIONAL P, WY 82190	None	509(A)(2)	Program/Operating Support	50
FOUNDATION FOR NORTH AMERICAN WILD PO BOX 2528 CODY, WY 82414	None	509(A)(2)	Program/Operating Support	750
Volunteers of America Northern Roc 1876 S SHERIDAN AVE SHERIDAN, WY 82801	None	170(B)(1)(a)(I)	Program/Operating Support	3,500
TETON LITERACY CENTER PO BOX 465 JACKSON, WY 83001	None	170(B)(1)(a)(VI	Program/Operating Support	100
Total . . . . . ▶ **3a**				163,926,706

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF PATHWAYS PO BOX 2062 JACKSON, WY 83001	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS AVIANO AB UNIT 6107 APO 09604 IT	None	170(B)(1)(a)(vi	Program/Operating Support	250
AMERICAN NATIONAL RED CROSS AVIANO AB UNIT 6107 APO 09604 IT	None	170(B)(1)(a)(vi	Program/Operating Support	500
YAD EZRA VSHULAMIT 20 Yoel Street Jerusalem 95270 IS	None	170(B)(1)(a)(vi	Program/Operating Support	162
YAD EZRA VSHULAMIT 20 Yoel Street Jerusalem 95270 IS	None	170(B)(1)(a)(vi	Program/Operating Support	54
YAD EZRA VSHULAMIT 20 Yoel Street Jerusalem 95270 IS	None	170(B)(1)(a)(vi	Program/Operating Support	70
Animal Care Center of St John PO Box 429 St John 00831 VQ	None	170(B)(1)(a)(vi	Program/Operating Support	150
WOMEN S COALITION OF ST CROIX INC PO Box 222734 Christiansted 00822 VQ	None	170(B)(1)(a)(vi	Program/Operating Support	1,100
WOMEN S COALITION OF ST CROIX INC PO Box 222734 Christiansted 00822 VQ	None	170(B)(1)(a)(vi	Program/Operating Support	50
FUNDACIN CASA CORTS INC PO BOX 363626 SAN JUAN, PR 00936	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
FUNDACIN CASA CORTS INC PO BOX 363626 SAN JUAN, PR 00936	None	170(B)(1)(a)(vi	Program/Operating Support	1,500
ISLAND DOG INCORPORATED PO BOX 1669 Fajardo, PR 00738	None	170(B)(1)(a)(vi	Program/Operating Support	450
Total 3a . . . . . ▶				163,926,706

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TY 2016 Investments - Other Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	FMV	1	12,677

TY 2016 Other Decreases Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Description	Amount
REISSUANCE OF STALE CHECKS	104,173
ACCOUNT TRANSFERS	510,000
PRIOR PERIOD ADJUSTMENT	243

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TY 2016 Other Income Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MINERAL RECEIPTS	3,216	3,216	3,216
STALE CHECKS RETURNED	520,114		520,114

TY 2016 Other Increases Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Description	Amount
ROUNDING ADJUSTMENT ON GRANTS	53

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TY 2016 Other Professional Fees Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	4,359	4,359		0

TY 2016 Taxes Schedule

Name: THE BANK OF AMERICA CHARITABLE FOUNDATION INC

EIN: 20-0721133

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	3,834	0		0

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Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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

2016

Name of the organization	Employer identification number
THE BANK OF AMERICA CHARITABLE FOUNDATION INC	20-0721133

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 foundation

Check 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 other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, 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
THE BANK OF AMERICA CHARITABLE FOUNDATION INC	20-0721133

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	BANK OF AMERICA NA 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC28255	$ 167,056,113	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE BANK OF AMERICA CHARITABLE FOUNDATION INC	20-0721133

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
THE BANK OF AMERICA CHARITABLE FOUNDATION INC	20-0721133

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $** _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	