

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

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

Ingersoll-Rand Charitable Foundation

Number and street (or P O box number if mail is not delivered to street address)

800-E BEATY STREET

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

DAVIDSON, NC 28036

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 1,529,297.00

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

20-2045897

B Telephone number (see instructions)

732-652-7000

C If exemption application is
pending, check here.

D 1 Foreign organizations check here.

2 Foreign organizations meeting the
85% test check here and attach
computationE If private foundation status was terminated
under section 507(b)(1)(A) check here.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)

1 Contributions, gifts, grants, etc., received (attach schedule)

4,600,000.00

2 Check ☐ if the foundation is not required to
attach Sch. B.

3 Interest on savings and temporary cash investments.

4 Dividends and interest from securities

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)

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) STMT 4

224,313.00

12 Total. Add lines 1 through 11

4,824,313.00

Compensation of officers, directors, trustees, etc.

Other employee salaries and wages

Pension plans, employee benefits

a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

Interest

Taxes (attach schedule) (see instructions).

Depreciation (attach schedule) and depletion

Occupancy

Travel, conferences, and meetings

Printing and publications

Other expenses (attach schedule)

Total operating and administrative expenses.

Add lines 13 through 23.

25 Contributions, gifts, grants paid

3,669,761.00

26 Total expenses and disbursements. Add lines 24 and 25

3,669,761.00

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

1,154,552.00

b Net investment income (if negative, enter -0-)

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	350,746.00	1,497,459.00	1,497,459.00
	2 Savings and temporary cash investments	31,838.00	31,838.00	31,838.00
	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			
	10 a 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)				
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)	382,584.00	1,529,297.00	1,529,297.00	
Liabilities	17 Accounts payable and accrued expenses	363,025.00	355,186.00	
	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)	363,025.00	355,186.00		
Net Assets or Fund Balances	24 Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.	19,559.00	1,174,111.00	
	25 Unrestricted			
	26 Temporarily restricted			
	27 Permanently restricted			
	28 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	29 Capital stock, trust principal, or current funds			
	30 Paid-in or capital surplus, or land, bldg, and equipment fund			
	31 Retained earnings, accumulated income, endowment, or other funds	19,559.00	1,174,111.00	
	32 Total net assets or fund balances (see instructions)			
	33 Total liabilities and net assets/fund balances (see instructions)	382,584.00	1,529,297.00	

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	19,559.00
2 Enter amount from Part I, line 27a	2	1,154,552.00
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,174,111.00
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,174,111.00

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.)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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)	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> </div> </div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		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	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> </div> </div> <div> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div> </div>		3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	4,787,687.00	1,241,848.00	3.8553
2014	3,022,747.00	1,126,095.00	2.6843
2013	3,486,537.00	1,237,672.00	2.8170
2012	2,969,306.00	1,032,325.00	2.8763
2011	3,361,859.00	1,688,317.00	1.9912
2 Total of line 1, column (d)			14.2241
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.			2.8448
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			1,183,982.80
5 Multiply line 4 by line 3.			3,368,194.27
6 Enter 1% of net investment income (1% of Part I, line 27b).			
7 Add lines 5 and 6.			3,368,194.27
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			3,669,761.00

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
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	
3 Add lines 1 and 2	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6 Credits/Payments		
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	387.70
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	387.70
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	387.70
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input checked="" type="checkbox"/> 387.70 Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.guidestar.org</u>	13	X
14 The books are in care of ► <u>Cathy Bowen - Record to Report Site Leader</u> Telephone no ► <u>704-655-4000</u> Located at ► <u>800-E BEATY STREET, DAVIDSON, NC</u> ZIP+4 ► <u>28036</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	
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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870 **6b** ☒

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 1				

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 UNITED WAY SEE STATEMENT 2	1,428,041.00
2 EDUCATION & PARTNERSHIPS - GRANTS & SCHOLARSHIPS SEE STATEMENT 2	769,200.00
3 EDUCATIONAL INSTITUTIONS SEE STATEMENT 2	661,132.00
4 REPUTATION EVENTS & CIVIL CAUSES SEE STATEMENT 2	482,000.00

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 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,202,013.00
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,202,013.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,202,013.00
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,030.20
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,183,982.80
6	Minimum investment return. Enter 5% of line 5	6	59,199.14

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	59,199.14
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	59,199.14
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	59,199.14
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	59,199.14

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,669,761.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,669,761.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,669,761.00

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				59,199.14
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011	3,277,603.00			
b From 2012	2,917,694.00			
c From 2013	3,424,653.39			
d From 2014	2,966,443.00			
e From 2015	4,725,595.00			
f Total of lines 3a through e	17,311,988.39			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 3,669,761.00				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				59,199.14
e Remaining amount distributed out of corpus. . .	3,610,562.00			
5 Excess distributions carryover applied to 2016 . (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	20,922,550.39			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	20,922,550.39			
10 Analysis of line 9				
a Excess from 2012 . . .	2,917,694.00			
b Excess from 2013 . . .	3,424,653.39			
c Excess from 2014 . . .	2,966,443.00			
d Excess from 2015 . . .	4,725,595.00			
e Excess from 2016 . . .	3,610,562.00			

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 foundation 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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

MISTY ZELEN, INGERSOLL-RAND CHARITABLE FOUNDATION, 800-E BEATY ST., DAVIDSON, NC 28036

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

A LETTER & PUBLICATION EXPLAINING THE PURPOSE, HISTORY, AND SCOPE OF ORGANIZATIONS WITH CURRENT FINANCIAL INFORMATION

c Any submission deadlines

NONE

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

EQUIPMENT IS NOT DONATED, GRANT REQUESTS ARE \$10K MINIMUM, UNIVERSITY MATCHING \$15K EMPLOYEE ANNUAL LIMIT.

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 STATEMENT 3. RECIPIENT ADDRESS PROVIDED UPON REQUEST.				3,669,761.00
Total			▶ 3a	3,669,761.00
b Approved for future payment SEE STATEMENT 3. RECIPIENT ADDRESS PROVIDED UPON REQUEST.				355,186.00
Total			▶ 3b	355,186.00

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					
4 Dividends and interest from securities					
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 _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

		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)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

DIRECTOR

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


**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name 

Firm's EIN ▶

Firm's address ▶

Phone no

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

OMB No 1545-0047

2016▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990****Name of the organization****Employer identification number**

Ingersoll-Rand Charitable Foundation

20-2045897

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Ingersoll-Rand Charitable Foundation	Employer identification number 20-2045897
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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
	INGERSOLL-RAND COMPANY 800-E BEATY STREET DAVIDSON, NC 28036	\$ 4,600,000.00	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Ingersoll-Rand Charitable Foundation

20-2045897

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Ingersoll-Rand Charitable Foundation
 EIN #20-2045897
 For The Year Ended December 31, 2016

Statement 1

PAGE 6, PART VIII, LINE 1 - LIST OF ALL OFFICERS, DIRECTORS, TRUSTEES, FOUNDATION MANAGERS AND THEIR COMPENSATION

NAME & ADDRESS	TITLE	HOURS/WEEK	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS & DEFERRED COMPENSATION	EXPENSE ACCOUNT, OTHER ALLOWANCES
Evan M Turtz 800-E BEATY STREET DAVIDSON NC 28036	Secretary/Director	1	0	0	0
Francesco C Incalza 800-E BEATY STREET DAVIDSON, NC 28036	Treasurer/Director	1	0	0	0
Marcia J Avedon 800-E BEATY STREET DAVIDSON NC 28036	Vice President	1	0	0	0
Michael W Lamach 800-E BEATY STREET DAVIDSON NC 28036	President	1	0	0	0
Maria C Green 800-E BEATY STREET DAVIDSON NC 28036	Vice President/Director	1	0	0	0
Zufeng Benjamin Lei 1 CENTENNIAL AVENUE PISCATAWAY, NJ 08854	Assistant Treasurer	1	0	0	0
Misty R Zelent 800-E BEATY STREET DAVIDSON, NC 28036	Director	1	0	0	0

Ingersoll-Rand Charitable Foundation
EIN #20-2045897
For the Year Ended December 31, 2016

STATEMENT 2

PAGE 7, PART IX-A, LINES 1 & 2- SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Matching Gifts - United Way	\$	1,428,041
Education & Partnerships-Grants & Scholarships		769,200
Matching Gifts - Educational Institutions		661,132
Reputation Events & Civil Causes		482,000

*See Statement 3 for more details

2016 Matching Gifts - United Way

Date	Check #	Description	Amount	
Oct-16	130050964	UNITED WAY OF CENTRAL CAROLINAS INC	316,970 00	IRC § 501 (c)(3)
Jul-16	130050967	UNITED WAY OF WACO MCLENNON COUNTY	1,333 76	IRC § 501 (c)(3)
Jul-16	130050968	UNITED WAY OF PUEBLO	20,020 32	IRC § 501 (c)(3)
Jul-16	130050969	UNITED WAY OF DANVILLE	1,479 00	IRC § 501 (c)(3)
Jul-16	130050970	SIOUX EMPIRE UNITED WAY	250 00	IRC § 501 (c)(3)
Jul-16	130050971	GREAT RIVERS UNITED WAY	88,501 10	IRC § 501 (c)(3)
Jul-16	130050972	TULSA AREA UNITED WAY	9,658 00	IRC § 501 (c)(3)
Jul-16	130050973	UNITED WAY OF MOORE COUNTY	2 894 00	IRC § 501 (c)(3)
Jul-16	130050974	DAVIE COUNTY UNITED WAY INC	17,943 00	IRC § 501 (c)(3)
Jul-16	130050975	UNITED WAY OF GREATER CLARKSVILLE REGION	91,065 79	IRC § 501 (c)(3)
Jul-16	130050976	UNITED WAY OF SOUTH CENTRAL NEBRASKA	6,812 00	IRC § 501 (c)(3)
Jul-16	130050979	UNITED WAY OF ROANOKE VALLEY	24 629 36	IRC § 501 (c)(3)
Jul-16	130050980	UNITED WAY OF GREATER ROCHESTER	706 00	IRC § 501 (c)(3)
Jul-16	130050981	UNITED WAY OF KING COUNTY	41 890 00	IRC § 501 (c)(3)
Jul-16	130050982	UNITED WAY OF CENTRAL JERSEY	3 282 12	IRC § 501 (c)(3)
Jul-16	130050983	UNITED WAY OF CENTRAL GEORGIA	5,499 00	IRC § 501 (c)(3)
Jul-16	130050984	UNITED WAY OF FORT SMITH INC	23,013 44	IRC § 501 (c)(3)
Jul-16	130050985	UNITED WAY OF THE CENTRAL SAVANNAH RIVER AREA INCSRA	110,962 32	IRC § 501 (c)(3)
Jul-16	130050986	UNITED WAY OF NORTHWEST FLORIDA	23,658 96	IRC § 501 (c)(3)
Jul-16	130050988	UNITED WAY OF GREATER KINGSPORT	6,022 00	IRC § 501 (c)(3)
Jul-16	130050988	UNITED WAY OF GREATER KINGSPORT	5,089 00	IRC § 501 (c)(3)
Jul-16	130050989	UNITED WAY OF MIDLANDS	15,177 00	IRC § 501 (c)(3)
Jul-16	130050992	UNITED WAY OF BUFFALO AND ERIE COUNTY	5,733 00	IRC § 501 (c)(3)
Jul-16	130050993	METRO UNITED WAY INC	18,101 00	IRC § 501 (c)(3)
Jul-16	130050994	UNITED WAY OF HENRY COUNTY & MARTINSVILLE	713 00	IRC § 501 (c)(3)
Jul-16	130051000	GREATER TWIN CITIES UNITED WAY	31,469 76	IRC § 501 (c)(3)
Jul-16	130051000	GREATER TWIN CITIES UNITED WAY	33,062 25	IRC § 501 (c)(3)
Jul-16	130051001	UNITED WAY OF DANE COUNTY	600 00	IRC § 501 (c)(3)
Jul-16	130051002	UNITED WAY OF GREATER RICHMOND PETERSBURG	2,739 00	IRC § 501 (c)(3)
Sep-16	130051006	UNITED WAY OF TOOMBS MONTGOMERY COUNTIES	46,802 08	IRC § 501 (c)(3)
Sep-16	130051011	UNITED WAY OF GREATER KANSAS CITY	11,818 00	IRC § 501 (c)(3)
Sep-16	130051019	UNITED WAY OF TYLER SMITH COUNTY	143 177 20	IRC § 501 (c)(3)
Aug-16	130051033	UNITED WAY OF CENTRAL CAROLINAS INC	316,970 00	IRC § 501 (c)(3)
Total of United Way Matching Gifts - 2016			<u>\$ 1,428,041 46</u>	

2016 Reputation Civic Causes

Date	Check #	Description	Amount	
Mar-16	130050931	AMERICAN HEART ASSOCIATION INC	35,000 00	IRC § 501 (c)(3)
May-16	130050950	FEEDING CHILDREN EVERYWHERE INC	15,000 00	IRC § 501 (c)(3)
Jun-16	130050953	MOORESVILLE AREA CHRISTIAN MISSION INC	30,000 00	IRC § 501 (c)(3)
Oct-16	130051020	CHARLOTTE CENTER FOR URBAN MINISTRY	35,000 00	IRC § 501 (c)(3)
Oct-16	130051022	ADA JENKINS CENTER INC	60,000 00	IRC § 501 (c)(3)
Oct-16	130051032	AMERICAN DIABETES ASSOCIATION	20,000 00	IRC § 501 (c)(3)
Aug-16	130050997/130051045	FEEDING CHILDREN EVERYWHERE INC	20,000 00	IRC § 501 (c)(3)
Jul-16	130050987	VOLUNTEERMATCH	17,000 00	IRC § 501 (c)(3)
Oct-16	130051036	AMERICAN NATIONAL RED CROSS ITS CONSTITUENT CHAPTERS AND B	250,000 00	IRC § 501 (c)(3)
Total Reputation Civic Causes for 2016			<u>\$ 482,000 00</u>	

2016 Educational Grants/Scholarships

Date	Check #	Description	Amount	
May-16	130005420	CHIPPEWA VALLEY SCHOOLS	10,000 00	IRC § 501 (c)(3)
May-16	130005421	FITZGERALD PUBLIC SCHOOLS	10,000 00	IRC § 501 (c)(3)
May-16	130005529	UNION PINES HIGH SCHOOL	10,000 00	IRC § 501 (c)(3)
Jul-16	130005540	THE MANUFACTURING INSTITUTE	32 500 00	IRC § 501 (c)(3)
Feb-16	130050839	HOWARD UNIVERSITY	26,500 00	IRC § 501 (c)(3)
Feb-16	130050844	SEVEN RIVERS ROBOTICS COALITION INC	10,000 00	IRC § 501 (c)(3)
Feb-16	130050856	PROJECT FOR INNOVATION ENERGY & SUSTAINABILITY INC	12,500 00	IRC § 501 (c)(3)
Feb-16	130050857	LAURENS DISTRICT 55 HIGH SCHOOL	10,000 00	IRC § 501 (c)(3)
Feb-16	130050865	WESTERN WASHINGTON UNIVERSITY FOUNDATION WWU	25,000 00	IRC § 501 (c)(3)
Feb-16	130050920	UNIVERSITY OF MEMPHIS FOUNDATION	20,170 00	IRC § 501 (c)(3)
Mar-16	130050929	CLIFFORD H TED REES JR SCHOLARSHIP FOUNDATION	15,000 00	IRC § 501 (c)(3)
Mar-16	130050930	SAN DIEGO HABITAT FOR HUMANITY	10,000 00	IRC § 501 (c)(3)
Mar-16	130050932	THE UNIVERSITY OF SOUTH CAROLINA BUSINESS PARTNERSHIP FOUNI	15,000 00	IRC § 501 (c)(3)
Apr-16	130050934	RONALD MCDONALD HOUSE OF CHARLOTTE INC	10,000 00	IRC § 501 (c)(3)
Dec-16	130050945	METROPOLITAN NASHVILLE PUBLIC SCHOOLS	10,000 00	IRC § 501 (c)(3)
May-16	130050946	MOORE COUNTY SCHOOLS	10,000 00	IRC § 501 (c)(3)
May-16	130050947	ROSEVILLE COMMUNITY SCHOOLS	10,000 00	IRC § 501 (c)(3)
Dec-16	130050948	FORT WORTH INDEPENDENT SCHOOL DISTRICT	10,000 00	IRC § 501 (c)(3)
May-16	130050949	NATEF	25,000 00	IRC § 501 (c)(3)
May-16	130050951	NO BARRIERS USA	94,530 00	IRC § 501 (c)(3)
Jun-16	130050954	FLOURISHING FAMILIES	15,000 00	IRC § 501 (c)(3)
Jun-16	130050955	APPARO	25,000 00	IRC § 501 (c)(3)
Jun-16	130050956	CARROLLTON FARMERS BRANCH ISD	10,000 00	IRC § 501 (c)(3)

Statement 3
PAGE 11, PART XV, LINE 3 GRANTS CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
For the Year Ended December 31, 2016

Jun-16	130050957 DUNCANVILLE INDEPENDENT SCHOOL DISTRICT	10 000 00	IRC § 501 (c)(3)
Jul-16	130050962 THE FAMILY Y OF GREATER AUGUSTA	40,000 00	IRC § 501 (c)(3)
Sep-16	130051013 CLEMSON UNIVERSITY FOUNDATION	65,000 00	IRC § 501 (c)(3)
Oct-16	130051023 DAVIDSON COLLEGE	50,000 00	IRC § 501 (c)(3)
Oct-16	130051024 VIRGINIA TECH BAJA SAE	50,000 00	IRC § 501 (c)(3)
Oct-16	130051027 MARYHURST INC	10,000 00	IRC § 501 (c)(3)
Oct-16	130051031 FOUNDATION FOR THE CAROLINAS	18,000 00	IRC § 501 (c)(3)
May-16	130051054 METROPOLITAN NASHVILLE PUBLIC SCHOOLS	10,000 00	IRC § 501 (c)(3)
May-16	130051055 FORT WORTH INDEPENDENT SCHOOL DISTRICT	10,000 00	IRC § 501 (c)(3)
Dec-16	130051058 UNION COUNTY VOCATIONAL TECHNICAL SCHOLLS	10,000 00	IRC § 501 (c)(3)
Dec-16	130051059 MANSFIELD INDEPENDENT SCHOOL DISTRICT	10,000 00	IRC § 501 (c)(3)
Dec-16	130051060 MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	10,000 00	IRC § 501 (c)(3)
Dec-16	130051061 HIGHLINE SCHOOL DISTRICT 401	10,000 00	IRC § 501 (c)(3)
Dec-16	130051062 MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	10,000 00	IRC § 501 (c)(3)
Dec-16	130051060 MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	10 000 00	IRC § 501 (c)(3)
Dec-16	130051063 KENT SCHOOL DISTRICT NO 415	10,000 00	IRC § 501 (c)(3)
Dec-16	130051065 METROPOLITAN NASHVILLE PUBLIC SCHOOLS	10,000 00	IRC § 501 (c)(3)
Total Educational Grants for 2016		\$ 769 200 00	

2016 Matching Gifts - Educational Institutes

Date	Check #	Description	Amount	Foundation Status
Feb-16	130005300	CALVARY BAPTIST DAY SCHOOL	1,400 00	IRC § 501 (c)(3)
Feb-16	130005301	CASE WESTERN RESERVE UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130005302	DUKE UNIVERSITY INC	125 00	IRC § 501 (c)(3)
Feb-16	130005302	DUKE UNIVERSITY INC	500 00	IRC § 501 (c)(3)
Feb-16	130005304	PENNSYLVANIA STATE UNIVERSITY THE	1,250 00	IRC § 501 (c)(3)
Feb-16	130005306	THE EDUCATIONAL FOUNDATION INC	700 00	IRC § 501 (c)(3)
Feb-16	130005308	UNITY CHRISTIAN HIGH SCHOOL ASSOC	125 00	IRC § 501 (c)(3)
Feb-16	130005309	UNIVERSITY OF TULSA	100 00	IRC § 501 (c)(3)
Feb-16	130005310	UNIVERSITY OF WISCONSIN FOUNDATION	5,000 00	IRC § 501 (c)(3)
Feb-16	130005310	UNIVERSITY OF WISCONSIN FOUNDATION	200 00	IRC § 501 (c)(3)
Feb-16	130005310	UNIVERSITY OF WISCONSIN FOUNDATION	30 00	IRC § 501 (c)(3)
Feb-16	130005310	UNIVERSITY OF WISCONSIN FOUNDATION	500 00	IRC § 501 (c)(3)
Feb-16	130005311	VANDERBILT UNIVERSITY	350 00	IRC § 501 (c)(3)
Feb-16	130005312	VITERBO UNIVERSITY	500 00	IRC § 501 (c)(3)
Feb-16	130005312	VITERBO UNIVERSITY	300 00	IRC § 501 (c)(3)
Feb-16	130005313	WASHINGTON LEE UNIVERSITY	600 00	IRC § 501 (c)(3)
Feb-16	130005314	WORCESTER POLYTECHNIC INST	450 00	IRC § 501 (c)(3)
Feb-16	130005315	LEHIGH UNIVERSITY	150 00	IRC § 501 (c)(3)
Mar-16	130005316	ANDREW COLLEGE	100 00	IRC § 501 (c)(3)
Mar-16	130005317	BRENTWOOD ACADEMY	250 00	IRC § 501 (c)(3)
Mar-16	130005318	LUTHER HIGH SCHOOL ASSOCIATION	2 260 00	IRC § 501 (c)(3)
Mar-16	130005319	MOUNT DE SALES	200 00	IRC § 501 (c)(3)
Mar-16	130005320	TENNESSEE TECHNOLOGICAL UNIVERSITY FOUNDATION	200 00	IRC § 501 (c)(3)
Aug-16	130005321	ADAMS CHRISTIAN SCHOOL	450 00	IRC § 501 (c)(3)
Mar-16	130005322	AUSTIN PEAY STATE UNIVERSITY	100 00	IRC § 501 (c)(3)
Mar-16	130005323	BUTLER UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Apr-16	130005324	CALVIN COLLEGE INC	1,000 00	IRC § 501 (c)(3)
Mar-16	130005325	CANNON SCHOOL INC	1,200 00	IRC § 501 (c)(3)
Mar-16	130005326	CATHEDRAL SPIRES FOUNDATION LTD	500 00	IRC § 501 (c)(3)
Mar-16	130005327	CLEMSON UNIVERSITY INC	1,200 00	IRC § 501 (c)(3)
Mar-16	130005327	CLEMSON UNIVERSITY INC	1,600 00	IRC § 501 (c)(3)
Mar-16	130005327	CLEMSON UNIVERSITY INC	160 00	IRC § 501 (c)(3)
Mar-16	130005327	CLEMSON UNIVERSITY INC	1,600 00	IRC § 501 (c)(3)
Mar-16	130005327	CLEMSON UNIVERSITY INC	1,600 00	IRC § 501 (c)(3)
Mar-16	130005328	COLLEGE OF OUR LADY OF THE ELMS INC	150 00	IRC § 501 (c)(3)
Mar-16	130005329	CORPORATION OF MERCER UNIVERSITY	200 00	IRC § 501 (c)(3)
Mar-16	130005330	DAVIDSON DAY	1,200 00	IRC § 501 (c)(3)
Mar-16	130005331	FREED HARDEMAN UNIVERSITY	15,000 00	IRC § 501 (c)(3)
Mar-16	130005332	GEORGIA STUDENT SCHOLARSHIP ORGANIZATION	1,334 00	IRC § 501 (c)(3)
Mar-16	130005333	GEORGIA TECH FOUNDATION INC	125 00	IRC § 501 (c)(3)
Mar-16	130005335	HILLSDALE COLLEGE INC	50 00	IRC § 501 (c)(3)
Mar-16	130005336	INDIANA UNIVERSITY FOUNDATION BLOOMINGTON	2,000 00	IRC § 501 (c)(3)
Mar-16	130005337	IOWA STATE UNIVERSITY FOUNDATION	480 00	IRC § 501 (c)(3)
Mar-16	130005338	IPTAY	800 00	IRC § 501 (c)(3)
Mar-16	130005338	IPTAY	800 00	IRC § 501 (c)(3)
Mar-16	130005338	IPTAY	200 00	IRC § 501 (c)(3)
Mar-16	130005338	IPTAY	80 00	IRC § 501 (c)(3)
Mar-16	130005339	KENT PLACE SCHOOL INC	75 00	IRC § 501 (c)(3)
Mar-16	130005340	LUTHER HIGH SCHOOL ASSOCIATION	1,500 00	IRC § 501 (c)(3)
Mar-16	130005341	MACS EDUCATION FOUNDATION	500 00	IRC § 501 (c)(3)
Mar-16	130005342	MAINE CENTRAL INSTITUTE	200 00	IRC § 501 (c)(3)
Mar-16	130005343	MARANATHA CHRISTIAN ACADEMY	840 00	IRC § 501 (c)(3)
Mar-16	130005344	MARQUETTE UNIVERSITY	1,250 00	IRC § 501 (c)(3)
Mar-16	130005344	MARQUETTE UNIVERSITY	250 00	IRC § 501 (c)(3)
Mar-16	130005344	MARQUETTE UNIVERSITY	75 00	IRC § 501 (c)(3)
Mar-16	130005345	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	250 00	IRC § 501 (c)(3)

Mar-16	130005345 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	40 00	IRC § 501 (c)(3)
Mar-16	130005347 NORTH CAROLINA STATE UNIVERSITY	2,350 00	IRC § 501 (c)(3)
Mar-16	130005349 OHIO NORTHERN UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Mar-16	130005350 ONALASKA FOUNDATION EDUCATIONAL EXCELLENCE	60 00	IRC § 501 (c)(3)
Mar-16	130005351 PENNSYLVANIA STATE UNIVERSITY THE	100 00	IRC § 501 (c)(3)
Mar-16	130005352 PROVIDENCE DAY SCHOOL INC	1,250 00	IRC § 501 (c)(3)
Mar-16	130005353 PURDUE RESEARCH FOUNDATION	1,000 00	IRC § 501 (c)(3)
Mar-16	130005354 SABAL POINT ELEMENTARY PTA	117 00	IRC § 501 (c)(3)
Mar-16	130005355 SKIDMORE COLLEGE	200 00	IRC § 501 (c)(3)
Mar-16	130005356 SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	500 00	IRC § 501 (c)(3)
Mar-16	130005357 STRATFORD ACADEMY	250 00	IRC § 501 (c)(3)
Mar-16	130005358 THE UNIVERSITY OF MISSISSIPPI FOUNDATION	350 00	IRC § 501 (c)(3)
Mar-16	130005374 CALVIN COLLEGE INC	200 00	IRC § 501 (c)(3)
Mar-16	130005368 US COAST GUARD ACADEMY ALUMNI ASSOCIATION INC	500 00	IRC § 501 (c)(3)
Mar-16	130005348 NORTHWESTERN UNIVERSITY INC	300 00	IRC § 501 (c)(3)
Mar-16	130005346 MEADVILLE LOMBARD THEOLOGICAL SCHOOL	6,741 00	IRC § 501 (c)(3)
Mar-16	130005374 CALVIN COLLEGE INC	700 00	IRC § 501 (c)(3)
Mar-16	130005374 CALVIN COLLEGE INC	100 00	IRC § 501 (c)(3)
Mar-16	130005359 UNC CHARLOTTE FOUNDATION	150 00	IRC § 501 (c)(3)
Mar-16	130005360 UNITY CHRISTIAN HIGH SCHOOL ASSOC	375 00	IRC § 501 (c)(3)
Mar-16	130005361 UNIVERSITY OF NOTRE DAME	200 00	IRC § 501 (c)(3)
Mar-16	130005362 UNIVERSITY OF SC EDUCATIONAL FOUNDATION	712 00	IRC § 501 (c)(3)
Mar-16	130005362 UNIVERSITY OF SC EDUCATIONAL FOUNDATION	800 00	IRC § 501 (c)(3)
Mar-16	130005362 UNIVERSITY OF SC EDUCATIONAL FOUNDATION	180 00	IRC § 501 (c)(3)
Mar-16	130005363 UNIVERSITY OF ST THOMAS INC	50 00	IRC § 501 (c)(3)
Mar-16	130005364 UNIVERSITY OF TENNESSEE	5,000 00	IRC § 501 (c)(3)
Mar-16	130005364 UNIVERSITY OF TENNESSEE	5,760 00	IRC § 501 (c)(3)
Mar-16	130005364 UNIVERSITY OF TENNESSEE	8,425 00	IRC § 501 (c)(3)
Mar-16	130005365 UNIVERSITY OF WISCONSIN EAU CLAIRE	250 00	IRC § 501 (c)(3)
Mar-16	130005366 UNIVERSITY OF WISCONSIN LA CROSSE	100 00	IRC § 501 (c)(3)
Mar-16	130005367 UNIVERSITY SCHOOL OF THE LOW COUNTRY	1,000 00	IRC § 501 (c)(3)
Mar-16	130005369 VIRGINIA ATHLETICS FOUNDATION UVA	50 00	IRC § 501 (c)(3)
Mar-16	130005370 VIRGINIA TECH FOUNDATION INC	5 000 00	IRC § 501 (c)(3)
Mar-16	130005371 WESTERN CAROLINA UNIVERSITY INC	15,000 00	IRC § 501 (c)(3)
Mar-16	130005372 WORCESTER POLYTECHNIC INST	100 00	IRC § 501 (c)(3)
Mar-16	130005372 WORCESTER POLYTECHNIC INST	60 00	IRC § 501 (c)(3)
Apr-16	130005373 APPALACHIAN STATE UNIVERSITY FOUNDATION INC	750 00	IRC § 501 (c)(3)
Apr-16	130005373 APPALACHIAN STATE UNIVERSITY FOUNDATION INC	365 42	IRC § 501 (c)(3)
Feb-16	130005375 CATHOLIC HIGH SCHOOL	400 00	IRC § 501 (c)(3)
Apr-16	130005376 CLIMB FOR A CHILD	825 00	IRC § 501 (c)(3)
Apr-16	130005377 FURMAN UNIVERSITY	3,750 00	IRC § 501 (c)(3)
Apr-16	130005378 HILL MURRAY SCHOOL	100 00	IRC § 501 (c)(3)
Apr-16	130005379 KENT PLACE SCHOOL INC	100 00	IRC § 501 (c)(3)
Apr-16	130005380 LEHIGH UNIVERSITY	500 00	IRC § 501 (c)(3)
Apr-16	130005381 MARANATHA CHRISTIAN ACADEMY	2,500 00	IRC § 501 (c)(3)
Apr-16	130005382 MORAVIAN COLLEGE INC	150 00	IRC § 501 (c)(3)
Apr-16	130005383 PURDUE RESEARCH FOUNDATION	15,000 00	IRC § 501 (c)(3)
Apr-16	130005384 SOUTHERN METHODIST UNIVERSITY	50 00	IRC § 501 (c)(3)
Apr-16	130005386 THE POTTERS HOUSE	250 00	IRC § 501 (c)(3)
Apr-16	130005387 THE UNIVERSITY OF AKRON FOUNDATION	2,500 00	IRC § 501 (c)(3)
Apr-16	130005388 THE UNIVERSITY OF CHICAGO	15 000 00	IRC § 501 (c)(3)
Feb-16	130005389 TRILLIUM SPRING MONTESSORI SCHOOL PTA	100 00	IRC § 501 (c)(3)
Apr-16	130005390 UNIVERSITY OF MAINE FOUNDATION	200 00	IRC § 501 (c)(3)
Apr-16	130005391 UNIVERSITY OF SC EDUCATIONAL FOUNDATION	340 00	IRC § 501 (c)(3)
Apr-16	130005392 UNIVERSITY OF WISCONSIN FOUNDATION	500 00	IRC § 501 (c)(3)
Apr-16	130005393 WINTHROP UNIVERISTY FOUNDATION	1,000 00	IRC § 501 (c)(3)
Apr-16	130005394 WOODLAWN SCHOOL	500 00	IRC § 501 (c)(3)
Apr-16	130005395 WRIGHT STATE UNIVERSITY FOUNDATION	25 00	IRC § 501 (c)(3)
May-16	130005396 AUSTIN PEAY STATE UNIVERSITY	1 000 00	IRC § 501 (c)(3)
Apr-16	130005397 BRAWLEY MIDDLE SCHOOL PARENT TEACHER STUDENT ORGANIZATIOI	300 00	IRC § 501 (c)(3)
Apr-16	130005398 GUNNERY INCORPORATED THE	600 00	IRC § 501 (c)(3)
May-16	130005399 HUTCHISON SCHOOL	2,500 00	IRC § 501 (c)(3)
May-16	130005400 INDIANA UNIVERSITY FOUNDATION BLOOMINGTON	5,000 00	IRC § 501 (c)(3)
Apr-16	130005401 LAFAYETTE COLLEGE	50 00	IRC § 501 (c)(3)
Apr-16	130005402 LASALLE COLLEGE HIGH SCHOOL	2,500 00	IRC § 501 (c)(3)
May-16	130005403 MARYMOUNT SCHOOL OF NEW YORK	10,000 00	IRC § 501 (c)(3)
May-16	130005404 MONTCLAIR STATE UNIVERSITY FOUNDATION	5,000 00	IRC § 501 (c)(3)
May-16	130005405 NORTH CAROLINA STATE UNIVERSITY	800 00	IRC § 501 (c)(3)
Apr-16	130005406 PEPPERDINE UNIVERSITY	100 00	IRC § 501 (c)(3)
Apr-16	130005407 PRESBYTERIAN COLLEGE	500 00	IRC § 501 (c)(3)
Apr-16	130005408 RIVIER UNIVERSITY	50 00	IRC § 501 (c)(3)
May-16	130005409 RUTGERS UNIVERSITY FOUNDATION	10,000 00	IRC § 501 (c)(3)
Apr-16	130005410 ST JOSEPHS PREPARATORY SCHOOL	100 00	IRC § 501 (c)(3)
Apr-16	130005411 STEPHEN F AUSTIN STATE UNIVERSITY FOUNDATION INC	240 00	IRC § 501 (c)(3)
May-16	130005417 VIRGINIA TECH FOUNDATION INC	11,000 00	IRC § 501 (c)(3)
May-16	130005418 VITERBO UNIVERSITY	8,000 00	IRC § 501 (c)(3)
Apr-16	130005419 YOUNGSTOWN STATE UNIVERSITY FOUNDATION	200 00	IRC § 501 (c)(3)
Apr-16	130005422 HOWARD UNIVERSITY	3,600 00	IRC § 501 (c)(3)

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May-16	130005424 UNIVERSITY OF WISCONSIN LA CROSSE	14 000 00	IRC § 501 (c)(3)
May-16	130005425 APPALACHIAN STATE UNIVERSITY FOUNDATION INC	500 00	IRC § 501 (c)(3)
May-16	130005426 ASSOCIATION OF GRADUATES USMA	1,250 00	IRC § 501 (c)(3)
May-16	130005427 CALVIN COLLEGE INC	1,250 00	IRC § 501 (c)(3)
May-16	130005428 CARLETON COLLEGE	250 00	IRC § 501 (c)(3)
Jun-16	130005429 CARNEGIE MELLON UNIVERSITY	6 000 00	IRC § 501 (c)(3)
May-16	130005430 CLARKSON UNIVERSITY	100 00	IRC § 501 (c)(3)
May-16	130005431 CONCORDIA COLLEGE CORP	2,626 05	IRC § 501 (c)(3)
May-16	130005432 CORNELL UNIVERSITY	44 00	IRC § 501 (c)(3)
Jun-16	130005433 CREIGHTON UNIVERSITY	1,500 00	IRC § 501 (c)(3)
May-16	130005434 DAVIDSON DAY	1,000 00	IRC § 501 (c)(3)
May-16	130005435 DELBARTON SCHOOL	200 00	IRC § 501 (c)(3)
May-16	130005436 DESALES UNIVERSITY	1,400 00	IRC § 501 (c)(3)
Jun-16	130005437 DREXEL UNIVERSITY	1,500 00	IRC § 501 (c)(3)
May-16	130005438 GEORGIA TECH FOUNDATION INC	50 00	IRC § 501 (c)(3)
May-16	130005439 GRAND VALLEY STATE UNIVERSITY	1,250 00	IRC § 501 (c)(3)
May-16	130005440 HOPE PROTESTANT REFORMED SCHOOL FOR CHRISTIAN INSTRUCTION	530 00	IRC § 501 (c)(3)
Jun-16	130005441 IOWA STATE UNIVERSITY FOUNDATION	500 00	IRC § 501 (c)(3)
May-16	130005442 IPTAY	1,000 00	IRC § 501 (c)(3)
May-16	130005443 JACK ELEMENTARY	25 00	IRC § 501 (c)(3)
May-16	130005444 LUTHER HIGH SCHOOL ASSOCIATION	1,400 00	IRC § 501 (c)(3)
May-16	130005445 MARANATHA CHRISTIAN ACADEMY	1,600 00	IRC § 501 (c)(3)
Jun-16	130005446 MARQUETTE UNIVERSITY	250 00	IRC § 501 (c)(3)
Jun-16	130005447 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	1,000 00	IRC § 501 (c)(3)
Jun-16	130005448 MINNESOTA STATE UNIVERSITY	300 00	IRC § 501 (c)(3)
Nov-16	130005449 MONTANA STATE UNIVERSITY FOUNDATION INC	100 00	IRC § 501 (c)(3)
May-16	130005450 NEW HOPE CHRISTIAN ACADEMY	5,000 00	IRC § 501 (c)(3)
May-16	130005451 OKLAHOMA STATE UNIVERSITY FOUNDATION	2,500 00	IRC § 501 (c)(3)
Jun-16	130005452 PURDUE FOUNDATION INC	406 80	IRC § 501 (c)(3)
Jun-16	130005453 QUEENS COLLEGE FOUNDATION	50 00	IRC § 501 (c)(3)
May-16	130005454 RAMAPO COLLEGE FOUNDATION	50 00	IRC § 501 (c)(3)
May-16	130005455 SAINT MARY OF THE WOODS COLLEGE	100 00	IRC § 501 (c)(3)
May-16	130005456 ST MARYS COLLEGE	500 00	IRC § 501 (c)(3)
Apr-16	130005457 UNIVERSITY OF CHATTANOOGA FOUNDATION INC	250 00	IRC § 501 (c)(3)
May-16	130005458 UNIVERSITY OF DENVER	300 00	IRC § 501 (c)(3)
May-16	130005459 UNIVERSITY OF FLORIDA FOUNDATION INC	50 00	IRC § 501 (c)(3)
Jun-16	130005460 UNIVERSITY OF MAINE FOUNDATION	500 00	IRC § 501 (c)(3)
Jun-16	130005461 UNIVERSITY OF MN FOUNDATION	100 00	IRC § 501 (c)(3)
May-16	130005462 UNIVERSITY OF TENNESSEE	1,250 00	IRC § 501 (c)(3)
May-16	130005463 UNIVERSITY OF WISCONSIN LA CROSSE	250 00	IRC § 501 (c)(3)
Jun-16	130005464 ALFRED STATE COLLEGE ALUMNI ASSOCIATION	50 00	IRC § 501 (c)(3)
Jun-16	130005465 BECKER COLLEGE	100 00	IRC § 501 (c)(3)
Jun-16	130005466 BERGEN CATHOLIC	250 00	IRC § 501 (c)(3)
Jun-16	130005467 CLEMSON UNIVERSITY INC	640 00	IRC § 501 (c)(3)
Jun-16	130005467 CLEMSON UNIVERSITY INC	50 00	IRC § 501 (c)(3)
Jun-16	130005468 COLBY SAWYER COLLEGE	500 00	IRC § 501 (c)(3)
Jun-16	130005469 DAVIDSON DAY	250 00	IRC § 501 (c)(3)
Jun-16	130005470 HILL MURRAY SCHOOL	2,500 00	IRC § 501 (c)(3)
Jun-16	130005471 IPTAY	5,250 00	IRC § 501 (c)(3)
Jun-16	130005471 IPTAY	1,600 00	IRC § 501 (c)(3)
Jun-16	130005471 IPTAY	1,600 00	IRC § 501 (c)(3)
Jun-16	130005471 IPTAY	1,600 00	IRC § 501 (c)(3)
Jun-16	130005472 LAKE NORMAN CHRISTIAN SCHOOL	1,500 00	IRC § 501 (c)(3)
Jun-16	130005473 MOUNT DE SALES	200 00	IRC § 501 (c)(3)
Feb-16	130005474 NORTH CAROLINA STATE UNIVERSITY	50 00	IRC § 501 (c)(3)
Jun-16	130005475 NORTHFIELD MOUNT HERMON SCHOOL INC	500 00	IRC § 501 (c)(3)
Jun-16	130005476 PLYMOUTH STATE UNIVERSITY	100 00	IRC § 501 (c)(3)
Jun-16	130005477 SOUTHERN METHODIST UNIVERSITY	304 00	IRC § 501 (c)(3)
Jun-16	130005479 THE UNIVERSITY OF GEORGIA FOUNDATION	250 00	IRC § 501 (c)(3)
Jun-16	130005480 TRINITY HIGH SCHOOL FOUNDATION	15,000 00	IRC § 501 (c)(3)
Jun-16	130005481 UNIVERSITY OF NORTH CAROLINA AT WILMINGTON	150 00	IRC § 501 (c)(3)
Jun-16	130005482 UNIVERSITY OF TULSA	100 00	IRC § 501 (c)(3)
Jun-16	130005483 UNIVERSITY OF WISCONSIN FOUNDATION	661 75	IRC § 501 (c)(3)
Jun-16	130005484 WESTERN TECHNICAL COLLEGE FOUNDATION	500 00	IRC § 501 (c)(3)
Jun-16	130005485 WORCESTER POLYTECHNIC INST	500 00	IRC § 501 (c)(3)
Jun-16	130005486 XAVIER HIGH SCHOOL	1,000 00	IRC § 501 (c)(3)
Jun-16	130005487 AUGUSTANA COLLEGE	733 00	IRC § 501 (c)(3)
Jun-16	130005487 AUGUSTANA COLLEGE	366 00	IRC § 501 (c)(3)
Jun-16	130005488 CAMPBELLSVILLE UNIVERSITY	250 00	IRC § 501 (c)(3)
Jun-16	130005489 CATHOLIC INDIAN MISSION OF FORT YATES	4 500 00	IRC § 501 (c)(3)
Jun-16	130005490 IPTAY	1,200 00	IRC § 501 (c)(3)
Jun-16	130005490 IPTAY	3,000 00	IRC § 501 (c)(3)
Jun-16	130005490 IPTAY	800 00	IRC § 501 (c)(3)
Jun-16	130005490 IPTAY	800 00	IRC § 501 (c)(3)
Jul-16	130005491 MIDDLEBURY COLLEGE	1,500 00	IRC § 501 (c)(3)
Jun-16	130005492 RED OAK SCHOOL	2,000 00	IRC § 501 (c)(3)
Jun-16	130005494 ST TIMOTHY'S SCHOOL	2,107 00	IRC § 501 (c)(3)
Jun-16	130005495 THE NORTHERN MICHIGAN UNIVERSITY FOUNDATION	50 00	IRC § 501 (c)(3)

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Jul-16	130005496 COLGATE UNIVERSITY	100 00	IRC § 501 (c)(3)
Jul-16	130005497 DAVIDSON COLLEGE	500 00	IRC § 501 (c)(3)
Jul-16	130005498 DUKE UNIVERSITY INC	15,000 00	IRC § 501 (c)(3)
Jul-16	130005498 DUKE UNIVERSITY INC	15 000 00	IRC § 501 (c)(3)
Jul-16	130005499 EPISCOPAL DAY SCHOOL	1,000 00	IRC § 501 (c)(3)
Jul-16	130005500 KENRICK GLENNON SEMINARY	300 00	IRC § 501 (c)(3)
Jul-16	130005501 LEHIGH UNIVERSITY	50 00	IRC § 501 (c)(3)
Jul-16	130005502 LELAND STANFORD JR UNIVERSITY	1 000 00	IRC § 501 (c)(3)
Jul-16	130005503 MARYMOUNT SCHOOL OF NEW YORK	2,500 00	IRC § 501 (c)(3)
Jul-16	130005504 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	60 00	IRC § 501 (c)(3)
Jul-16	130005505 PENNSYLVANIA STATE UNIVERSITY THE	250 00	IRC § 501 (c)(3)
Feb-16	130005506 PRESIDENT AND FELLOWS OF HARVARD COLLEGE	100 00	IRC § 501 (c)(3)
Jul-16	130005507 PURDUE FOUNDATION INC	100 00	IRC § 501 (c)(3)
Jul-16	130005508 PURDUE RESEARCH FOUNDATION	2 036 80	IRC § 501 (c)(3)
Jul-16	130005509 SAINT DAVIDS SCHOOL	100 00	IRC § 501 (c)(3)
Jul-16	130005510 SAINT JOHNS HIGH SCHOOL	1,000 00	IRC § 501 (c)(3)
Jul-16	130005511 TEMPLE UNIVERSITY INC	100 00	IRC § 501 (c)(3)
Jul-16	130005512 THE UNIVERSITY OF MISSISSIPPI FOUNDATION	250 00	IRC § 501 (c)(3)
Jul-16	130005513 UNIVERSITY OF LOUISVILLE FOUNDATION INC	500 00	IRC § 501 (c)(3)
Jul-16	130005514 UNIVERSITY OF MEMPHIS FOUNDATION	3,120 00	IRC § 501 (c)(3)
Jul-16	130005515 UNIVERSITY OF OKLAHOMA	150 00	IRC § 501 (c)(3)
Jun-16	130005516 UNIVERSITY OF PENNSYLVANIA INC	5 000 00	IRC § 501 (c)(3)
Jul-16	130005517 UNIVERSITY OF TENNESSEE	5,572 70	IRC § 501 (c)(3)
Feb-16	130005518 UNIVERSITY OF WISCONSIN FOUNDATION	200 00	IRC § 501 (c)(3)
Feb-16	130005518 UNIVERSITY OF WISCONSIN FOUNDATION	250 00	IRC § 501 (c)(3)
Feb-16	130005518 UNIVERSITY OF WISCONSIN FOUNDATION	50 00	IRC § 501 (c)(3)
Jul-16	130005518 UNIVERSITY OF WISCONSIN FOUNDATION	250 00	IRC § 501 (c)(3)
Jul-16	130005519 UNIVERSITY OF WISCONSIN LA CROSSE	50 00	IRC § 501 (c)(3)
Jul-16	130005520 WESTERN KENTUCKY UNIVERISTY WKU FOUNDATION	1,250 00	IRC § 501 (c)(3)
Jul-16	130005521 WHITFIELD EDUCATION FOUNDATION	635 00	IRC § 501 (c)(3)
Jul-16	130005522 WORCESTER POLYTECHNIC INST	1,174 20	IRC § 501 (c)(3)
Jul-16	130005523 AUBURN UNIVERSITY	1,828 00	IRC § 501 (c)(3)
Jul-16	130005524 DAVIDSON DAY	3,000 00	IRC § 501 (c)(3)
Jul-16	130005526 LAFAYETTE COLLEGE	50 00	IRC § 501 (c)(3)
Jul-16	130005527 LELAND STANFORD JR UNIVERSITY	500 00	IRC § 501 (c)(3)
Jul-16	130005530 UNIVERSITY OF NEBRASKA FOUNDATION INC	100 00	IRC § 501 (c)(3)
Jul-16	130005531 UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	100 75	IRC § 501 (c)(3)
Jul-16	130005532 WAKE FOREST UNIVERSITY	250 00	IRC § 501 (c)(3)
Aug-16	130005533 CONCORDIA COLLEGE CORP	250 00	IRC § 501 (c)(3)
Aug-16	130005534 GEORGE SCHOOL	100 00	IRC § 501 (c)(3)
Aug-16	130005535 ONALASKA FOUNDATION EDUCTIONAL EXCELLENCE	600 00	IRC § 501 (c)(3)
Aug-16	130005536 PENNSYLVANIA STATE UNIVERSITY THE	1,250 00	IRC § 501 (c)(3)
Jul-16	130005538 ST ROSE HIGH SCHOOL	50 00	IRC § 501 (c)(3)
Jul-16	130005539 TEXAS TECH FOUNDATION INC	50 00	IRC § 501 (c)(3)
Feb-16	130005541 TRILLIUM SPRING MONTESSORI SCHOOL PTA	40 00	IRC § 501 (c)(3)
Aug-16	130005542 UW L FOUNDATION	150 00	IRC § 501 (c)(3)
Jul-16	130005543 VILLANOVA UNIVERSITY	12,751 00	IRC § 501 (c)(3)
Aug-16	130005544 VITERBO UNIVERSITY	300 00	IRC § 501 (c)(3)
Jul-16	130005545 WESTERN KENTUCKY UNIVERISTY WKU FOUNDATION	100 00	IRC § 501 (c)(3)
Aug-16	130005546 HILL MURRAY SCHOOL	5,000 00	IRC § 501 (c)(3)
Mar-16	130005547 ADAMS CHRISTIAN SCHOOL	450 00	IRC § 501 (c)(3)
Aug-16	130005548 CANNON SCHOOL INC	1,000 00	IRC § 501 (c)(3)
Aug-16	130005549 IPTAY	400 00	IRC § 501 (c)(3)
Aug-16	130005551 PURDUE FOUNDATION INC	50 00	IRC § 501 (c)(3)
Aug-16	130005551 PURDUE FOUNDATION INC	250 00	IRC § 501 (c)(3)
Aug-16	130005552 SOUTH CAROLINA STATE UNIVERSITY	700 00	IRC § 501 (c)(3)
Aug-16	130005553 THE GENESEO FOUNDATION INC	1,500 00	IRC § 501 (c)(3)
Aug-16	130005554 UNIVERSITY OF COLORADO - BROOMFIELD	100 00	IRC § 501 (c)(3)
Sep-16	130005555 EDMUND BURKE ACADEMY	250 00	IRC § 501 (c)(3)
Sep-16	130005556 LEHIGH UNIVERSITY	100 00	IRC § 501 (c)(3)
Sep-16	130005557 EDMUND BURKE ACADEMY	250 00	IRC § 501 (c)(3)
Sep-16	130005558 INDIANA UNIVERSITY FOUNDATION BLOOMINGTON	100 00	IRC § 501 (c)(3)
Sep-16	130005559 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	100 00	IRC § 501 (c)(3)
Sep-16	130005560 UNIVERSITY OF WISCONSIN FOUNDATION	.50 00	IRC § 501 (c)(3)
Sep-16	130005561 UNIVERSITY OF WISCONSIN LA CROSSE	50 00	IRC § 501 (c)(3)
Sep-16	130005562 VIRGINIA TECH FOUNDATION INC	15 000 00	IRC § 501 (c)(3)
Sep-16	130005563 VITERBO UNIVERSITY	150 00	IRC § 501 (c)(3)
Oct-16	130005565 AMERICAN UNIVERSITY	75 00	IRC § 501 (c)(3)
Oct-16	130005566 BAILEY MIDDLE SCHOOL PTA	250 00	IRC § 501 (c)(3)
Oct-16	130005567 BOSTON COLLEGE INC	250 00	IRC § 501 (c)(3)
Oct-16	130005568 BOSTON COLLEGE INC	10,000 00	IRC § 501 (c)(3)
Oct-16	130005569 COLGATE UNIVERSITY	100 00	IRC § 501 (c)(3)
Oct-16	130005570 GUILFORD COLLEGE	150 00	IRC § 501 (c)(3)
Oct-16	130005571 JOHN CARROLL CATHOLIC HIGH SCHOOL	500 00	IRC § 501 (c)(3)
Oct-16	130005572 JOHN F KENNEDY CATHOLIC HIGH SCHOOL	75 00	IRC § 501 (c)(3)
Oct-16	130005573 LELAND STANFORD JR UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Oct-16	130005574 LUTHER HIGH SCHOOL ASSOCIATION	3,000 00	IRC § 501 (c)(3)
Oct-16	130005576 NEW HOPE CHRISTIAN ACADEMY	2,000 00	IRC § 501 (c)(3)

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Oct-16	130005577 PHILADELPHIA COLLEGE OF OSTEOPATHIC MEDICINE	100 00	IRC § 501 (c)(3)
Oct-16	130005578 PURDUE FOUNDATION INC	100 00	IRC § 501 (c)(3)
Oct-16	130005579 UNIVERSITY OF BALTIMORE FOUNDATION INC	1,000 00	IRC § 501 (c)(3)
Oct-16	130005580 UNIVERSITY OF GEORGIA	500 00	IRC § 501 (c)(3)
Oct-16	130005581 UNIVERSITY OF MAINE FOUNDATION	500 00	IRC § 501 (c)(3)
Oct-16	130005582 VITERBO UNIVERSITY	500 00	IRC § 501 (c)(3)
Oct-16	130005583 WESTMINSTER SCHOOL	250 00	IRC § 501 (c)(3)
Nov-16	130005585 ALFRED STATE COLLEGE ALUMNI ASSOCIATION	30 00	IRC § 501 (c)(3)
Nov-16	130005586 AUSTIN PEAY STATE UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Nov-16	130005587 BAILEY MIDDLE SCHOOL PTA	100 00	IRC § 501 (c)(3)
Nov-16	130005588 BRAWLEY MIDDLE SCHOOL PARENT TEACHER STUDENT ORGANIZATIO	250 00	IRC § 501 (c)(3)
Nov-16	130005589 COLLEGE OF HOLY CROSS	2,600 00	IRC § 501 (c)(3)
Nov-16	130005590 CORVIAN COMMUNITY SCHOOL	1,000 00	IRC § 501 (c)(3)
Nov-16	130005591 DUKE UNIVERSITY INC	50 00	IRC § 501 (c)(3)
Nov-16	130005592 GUNNERY INCORPORATED THE	700 00	IRC § 501 (c)(3)
Nov-16	130005594 HILLSDALE COLLEGE INC	30 00	IRC § 501 (c)(3)
Nov-16	130005595 INDIANA UNIVERSITY FOUNDATION BLOOMINGTON	100 00	IRC § 501 (c)(3)
Nov-16	130005596 LOUISIANA TECH UNVERSITY FOUNDATION	500 00	IRC § 501 (c)(3)
Nov-16	130005597 LUTHER COLLEGE	100 00	IRC § 501 (c)(3)
Nov-16	130005598 MARANATHA CHRISTIAN ACADEMY	925 00	IRC § 501 (c)(3)
Nov-16	130005599 NORTH CAROLINA STATE UNIVERSITY	600 00	IRC § 501 (c)(3)
Nov-16	130005600 PEIRCE COLLEGE	100 00	IRC § 501 (c)(3)
Nov-16	130005601 PHILLIPS EXETER ACADEMY THE	1,000 00	IRC § 501 (c)(3)
Nov-16	130005602 PINE LAKE PREPARATORY	250 00	IRC § 501 (c)(3)
Nov-16	130005603 PURDUE FOUNDATION INC	600 00	IRC § 501 (c)(3)
Nov-16	130005604 RIVIER UNIVERSITY	50 00	IRC § 501 (c)(3)
Nov-16	130005605 ROSE HULMAN INSTITUTE OF TECHN INC	250 00	IRC § 501 (c)(3)
Nov-16	130005606 TRIANGLE EDUCATIONAL FOUNDATION	100 00	IRC § 501 (c)(3)
Dec-16	130005607 UNIVERSITY OF CHATTANOOGA FOUNDATION INC	200 00	IRC § 501 (c)(3)
Nov-16	130005608 UNIVERSITY OF MISSOURI	5,000 00	IRC § 501 (c)(3)
Nov-16	130005609 UNIVERSITY OF TULSA	100 00	IRC § 501 (c)(3)
Nov-16	130005610 UNIVERSITY OF WISCONSIN EAU CLAIRE	250 00	IRC § 501 (c)(3)
Nov-16	130005611 UNIVERSITY OF WISCONSIN LA CROSSE	1,000 00	IRC § 501 (c)(3)
Nov-16	130005612 VICTORY CHRISTIAN CENTER INC	200 00	IRC § 501 (c)(3)
Nov-16	130005613 VITERBO UNIVERSITY	100 00	IRC § 501 (c)(3)
Nov-16	130005613 VITERBO UNIVERSITY	25 00	IRC § 501 (c)(3)
Nov-16	130005613 VITERBO UNIVERSITY	100 00	IRC § 501 (c)(3)
Nov-16	130005613 VITERBO UNIVERSITY	400 00	IRC § 501 (c)(3)
Nov-16	130005614 WENTWORTH INSTITUTE TECHNOLOGY	1,000 00	IRC § 501 (c)(3)
Nov-16	130005615 XAVIER HIGH SCHOOL	1,630 00	IRC § 501 (c)(3)
Nov-16	130005616 BENEDICTINE COLLEGE	1,000 00	IRC § 501 (c)(3)
Nov-16	130005617 CALVARY BAPTIST DAY SCHOOL	200 00	IRC § 501 (c)(3)
Nov-16	130005618 COAL CREEK PTA	100 00	IRC § 501 (c)(3)
Nov-16	130005619 COLLEGE OF CHARLESTON FOUNDATION	2,150 00	IRC § 501 (c)(3)
Nov-16	130005620 DE SMET JESUIT HIGH SCHOOL	250 00	IRC § 501 (c)(3)
Nov-16	130005621 DUKE UNIVERSITY INC	150 00	IRC § 501 (c)(3)
Dec-16	130005623 HEBRON BAND BOOSTER CLUB	200 00	IRC § 501 (c)(3)
Dec-16	130005624 HILL MURRAY SCHOOL	1,500 00	IRC § 501 (c)(3)
Dec-16	130005625 HILLSDALE COLLEGE INC	200 00	IRC § 501 (c)(3)
Dec-16	130005626 HOOD COLLEGE OF FREDERICK MARYLAND	420 19	IRC § 501 (c)(3)
Dec-16	130005627 IOWA STATE UNIVERSITY FOUNDATION	1 100 00	IRC § 501 (c)(3)
Dec-16	130005628 LOUISVILLE COLLEGIATE SCHOOL	15,000 00	IRC § 501 (c)(3)
Nov-16	130005629 LUTHER HIGH SCHOOL ASSOCIATION	1,960 00	IRC § 501 (c)(3)
Nov-16	130005630 MARANATHA CHRISTIAN ACADEMY	925 00	IRC § 501 (c)(3)
Dec-16	130005631 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	100 00	IRC § 501 (c)(3)
May-16	130005632 MONTANA STATE UNIVERSITY FOUNDATION INC	100 00	IRC § 501 (c)(3)
Nov-16	130005633 MOUNTAIN ISLAND CHARTER SCHOOL	75 00	IRC § 501 (c)(3)
Dec-16	130005634 MPIB PARENTS ADVISORY COUNCIL	50 00	IRC § 501 (c)(3)
Nov-16	130005635 MYERS PARK HS PTSO	50 00	IRC § 501 (c)(3)
Nov-16	130005636 PRESBYTERIAN COLLEGE	500 00	IRC § 501 (c)(3)
Dec-16	130005637 PRESIDENT AND FELLOWS OF HARVARD COLLEGE	50 00	IRC § 501 (c)(3)
Dec-16	130005638 PURDUE FOUNDATION INC	100 00	IRC § 501 (c)(3)
Dec-16	130005639 RUTGERS UNIVERSITY FOUNDATION	5,000 00	IRC § 501 (c)(3)
Nov-16	130005640 ST CROIX CATHOLIC SCHOOL	350 00	IRC § 501 (c)(3)
Dec-16	130005641 THE EDUCATIONAL FOUNDATION INC	1,800 00	IRC § 501 (c)(3)
Nov-16	130005642 UNIVERSITY OF MN FOUNDATION	25 00	IRC § 501 (c)(3)
Dec-16	130005643 UNIVERSITY OF TENNESSEE	50 00	IRC § 501 (c)(3)
Nov-16	130005644 UNIVERSITY OF WISCONSIN FOUNDATION	20 00	IRC § 501 (c)(3)
Nov-16	130005644 UNIVERSITY OF WISCONSIN FOUNDATION	20 00	IRC § 501 (c)(3)
Dec-16	130005644 UNIVERSITY OF WISCONSIN FOUNDATION	5,000 00	IRC § 501 (c)(3)
Dec-16	130005645 VITERBO UNIVERSITY	200 00	IRC § 501 (c)(3)
Dec-16	130005645 VITERBO UNIVERSITY	12,500 00	IRC § 501 (c)(3)
Nov-16	130005646 WASHINGTON LEE UNIVERSITY	700 00	IRC § 501 (c)(3)
Dec-16	130005647 WENTWORTH INSTITUTE TECHNOLOGY	50 00	IRC § 501 (c)(3)
Nov-16	130005648 WILLIAM A HOUGH HIGH SCHOOL PTSA	250 00	IRC § 501 (c)(3)
Dec-16	130005649 LEHIGH UNIVERSITY	293 50	IRC § 501 (c)(3)
Dec-16	130005650 LEWIS AND CLARK COMMUNITY COLLEGE FOUNDATION	2,500 00	IRC § 501 (c)(3)
Dec-16	130005651 METROLINA REGINAL SCHOLARS ACADEMY	2,500 00	IRC § 501 (c)(3)

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Dec-16	130005652 SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	1,000 00	IRC § 501 (c)(3)
Dec-16	130005653 THE TRUSTEES OF THE SMITH COLLEGE	400 00	IRC § 501 (c)(3)
Nov-16	130005654 UNIVERSITY OF CHATTANOOGA FOUNDATION INC	200 00	IRC § 501 (c)(3)
Dec-16	130005655 UNIVERSITY OF PENNSYLVANIA INC	100 00	IRC § 501 (c)(3)
Jan-16	130050811 UNIVERSITY OF WISCONSIN LA CROSSE	300 00	IRC § 501 (c)(3)
Jan-16	130050811 UNIVERSITY OF WISCONSIN LA CROSSE	100 00	IRC § 501 (c)(3)
Jan-16	130050812 BRADLEY UNIVERSITY INC	200 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	500 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	400 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	100 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	500 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	500 00	IRC § 501 (c)(3)
Jan-16	130050813 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	100 00	IRC § 501 (c)(3)
Jan-16	130050814 ONALASKA FOUNDATION EDUCATIONAL EXCELLENCE	500 00	IRC § 501 (c)(3)
Jan-16	130050815 DAVIDSON DAY	2 500 00	IRC § 501 (c)(3)
Jan-16	130050815 DAVIDSON DAY	2,500 00	IRC § 501 (c)(3)
Jan-16	130050816 GORDON COLLEGE INC	2,000 00	IRC § 501 (c)(3)
Jan-16	130050817 TRINITY COLLEGE	50 00	IRC § 501 (c)(3)
Jan-16	130050818 MACS EDUCATION FOUNDATION	200 00	IRC § 501 (c)(3)
Jan-16	130050819 AQUINAS CATHOLIC SCHOOLS	2,400 00	IRC § 501 (c)(3)
Jan-16	130050820 HILLSDALE COLLEGE INC	100 00	IRC § 501 (c)(3)
Jan-16	130050821 VANDERBILT UNIVERSITY	100 00	IRC § 501 (c)(3)
Jan-16	130050821 VANDERBILT UNIVERSITY	250 00	IRC § 501 (c)(3)
Jan-16	130050822 VIRGINIA TECH FOUNDATION INC	500 00	IRC § 501 (c)(3)
Jan-16	130050823 AVON OLD FARMS SCHOOL INCORPORATED THE	50 00	IRC § 501 (c)(3)
Jan-16	130050824 HOLY FAMILY ACADEMY	3,500 00	IRC § 501 (c)(3)
Jan-16	130050825 UNITED STATES NAVAL ACADEMY FOUNDATION	251 00	IRC § 501 (c)(3)
Feb-16	130050826 UNIVERSITY OF MN FOUNDATION	450 00	IRC § 501 (c)(3)
Jan-16	130050827 NORTHWESTERN UNIVERSITY INC	150 00	IRC § 501 (c)(3)
Jan-16	130050828 CLEMSON UNIVERSITY INC	75 00	IRC § 501 (c)(3)
Jan-16	130050828 CLEMSON UNIVERSITY INC	250 00	IRC § 501 (c)(3)
Jan-16	130050829 LAKE NORMAN CHRISTIAN SCHOOL	2,000 00	IRC § 501 (c)(3)
Jan-16	130050832 LAUREL SCHOOL	500 00	IRC § 501 (c)(3)
Jan-16	130050833 THE UNIVERSITY OF MONTANA FOUNDATION	500 00	IRC § 501 (c)(3)
Jan-16	130050834 RANDOLPH COLLEGE	50 00	IRC § 501 (c)(3)
Jan-16	130050835 ST JOSEPH ABBEY AND SEMINARY COLLEGE	400 00	IRC § 501 (c)(3)
Jan-16	130050836 VESTAVIA HILLS HIGH SCHOOL	200 00	IRC § 501 (c)(3)
Jan-16	130050837 PURDUE RESEARCH FOUNDATION	2,356 80	IRC § 501 (c)(3)
Jan-16	130050837 PURDUE RESEARCH FOUNDATION	250 00	IRC § 501 (c)(3)
Jan-16	130050838 VICTORY CHRISTIAN CENTER INC	150 00	IRC § 501 (c)(3)
Feb-16	130050840 SOUTHERN METHODIST UNIVERSITY	150 00	IRC § 501 (c)(3)
Feb-16	130050840 SOUTHERN METHODIST UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130050841 NJ INSTITUTE OF TECH FOUNDATION	100 00	IRC § 501 (c)(3)
Feb-16	130050845 NORTHWEST STATE COMMUNITY COLLEGE	500 00	IRC § 501 (c)(3)
Feb-16	130050842 NORTHWESTERN UNIVERSITY INC	500 00	IRC § 501 (c)(3)
Feb-16	130050843 THE EDUCATIONAL FOUNDATION INC	1,800 00	IRC § 501 (c)(3)
Feb-16	130050845 NORTHWEST STATE COMMUNITY COLLEGE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050846 INDIANA UNIVERSITY FOUNDATION BLOOMINGTON	50 00	IRC § 501 (c)(3)
Feb-16	130050847 MISS HALLS SCHOOL INC	250 00	IRC § 501 (c)(3)
Feb-16	130050848 UW PLATTEVILLE FOUNDATION INC	100 00	IRC § 501 (c)(3)
Feb-16	130050849 WORCESTER POLYTECHNIC INST	100 00	IRC § 501 (c)(3)
Feb-16	130050849 WORCESTER POLYTECHNIC INST	600 00	IRC § 501 (c)(3)
Feb-16	130050850 SYRACUSE UNIVERSITY INC	50 00	IRC § 501 (c)(3)
Feb-16	130050851 MONTANA STATE UNIVERSITY FOUNDATION INC	1,500 00	IRC § 501 (c)(3)
Feb-16	130050852 NEW YORK UNIVERSITY OFFICE OF GIFT	2,000 00	IRC § 501 (c)(3)
Feb-16	130050853 PHILLIPS EXETER ACADEMY THE	900 00	IRC § 501 (c)(3)
Feb-16	130050855 PRESIDENT AND FELLOWS OF HARVARD COLLEGE	15,000 00	IRC § 501 (c)(3)
Feb-16	130050859 UNIVERSITY OF NOTRE DAME	500 00	IRC § 501 (c)(3)
Feb-16	130050861 UNIVERSITY OF WISCONSIN LA CROSSE	150 00	IRC § 501 (c)(3)
Feb-16	130050861 UNIVERSITY OF WISCONSIN LA CROSSE	200 00	IRC § 501 (c)(3)
Feb-16	130050861 UNIVERSITY OF WISCONSIN LA CROSSE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050862 MUHLENBERG COLLEGE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050863 NORTH CAROLINA STATE UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130050864 NORTH DAKOTA STATE UNIVERSITY	50 00	IRC § 501 (c)(3)
Feb-16	130050866 RAMAPO COLLEGE FOUNDATION	500 00	IRC § 501 (c)(3)
Feb-16	130050867 AUSTIN PEAY STATE UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Feb-16	130050867 AUSTIN PEAY STATE UNIVERSITY	159 92	IRC § 501 (c)(3)
Feb-16	130050867 AUSTIN PEAY STATE UNIVERSITY	312 00	IRC § 501 (c)(3)
Feb-16	130050867 AUSTIN PEAY STATE UNIVERSITY	48 00	IRC § 501 (c)(3)
Feb-16	130050868 ST MARYS COLLEGE	1,000 00	IRC § 501 (c)(3)
Jul-16	130050870 PRESIDENT AND FELLOWS OF HARVARD COLLEGE	100 00	IRC § 501 (c)(3)
Feb-16	130050871 LAMBDA CHI ALPHA EDUCATIONAL FOUNDATION INC	50 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	200 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	150 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	161 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	110 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	500 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	300 00	IRC § 501 (c)(3)

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Feb-16	130050873 PINE LAKE PREPARATORY	250 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	5,000 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	300 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	150 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	500 00	IRC § 501 (c)(3)
Feb-16	130050873 PINE LAKE PREPARATORY	766 64	IRC § 501 (c)(3)
Feb-16	130050874 GETTYSBURG COLLEGE	100 00	IRC § 501 (c)(3)
Feb-16	130050875 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	60 00	IRC § 501 (c)(3)
Feb-16	130050876 KENRICK GLENNON SEMINARY	300 00	IRC § 501 (c)(3)
Feb-16	130050877 UNIVERSITY OF WISCONSIN STEVENS POINT	100 00	IRC § 501 (c)(3)
Feb-16	130050878 HARTFORD ROMAN CATHOLIC DIOCESAN CORP THE	220 00	IRC § 501 (c)(3)
Feb-16	130050879 NORTH CAROLINA STATE UNIVERSITY	1,000 00	IRC § 501 (c)(3)
Jun-16	130050879 NORTH CAROLINA STATE UNIVERSITY	50 00	IRC § 501 (c)(3)
Feb-16	130050880 VITERBO UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130050880 VITERBO UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130050881 UNION CATHOLIC HIGH SCHOOL	250 00	IRC § 501 (c)(3)
Feb-16	130050882 COLLEGE OF WILLIAM MARY	250 00	IRC § 501 (c)(3)
Feb-16	130050883 ST MARKS CATHOLIC SCHOOL	500 00	IRC § 501 (c)(3)
Feb-16	130050884 REGIS HIGH SCHOOL	500 00	IRC § 501 (c)(3)
Feb-16	130050885 AUSTIN PEAY STATE UNIVERSITY	15,000 00	IRC § 501 (c)(3)
Feb-16	130050886 AUGUSTANA UNIVERSITY	100 00	IRC § 501 (c)(3)
Feb-16	130050887 RENSSELAER POLYTECHNIC INSTITUTE	100 00	IRC § 501 (c)(3)
Feb-16	130050887 RENSSELAER POLYTECHNIC INSTITUTE	200 00	IRC § 501 (c)(3)
Feb-16	130050889 VIRGINIA ATHLETICS FOUNDATION UVA	15,000 00	IRC § 501 (c)(3)
Feb-16	130050890 SAINT MARY OF THE WOODS COLLEGE	500 00	IRC § 501 (c)(3)
Feb-16	130050891 ASSOCIATION OF GRADUATES USMA	5,000 00	IRC § 501 (c)(3)
Feb-16	130050892 HOOD COLLEGE OF FREDERICK MARYLAND	420 19	IRC § 501 (c)(3)
Feb-16	130050893 PENNSYLVANIA STATE UNIVERSITY THE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050893 PENNSYLVANIA STATE UNIVERSITY THE	1,200 00	IRC § 501 (c)(3)
Feb-16	130050893 PENNSYLVANIA STATE UNIVERSITY THE	250 00	IRC § 501 (c)(3)
Feb-16	130050894 EMORY UNIVERSITY	150 00	IRC § 501 (c)(3)
Feb-16	130050895 DERBY ACADEMY TRUSTEES	500 00	IRC § 501 (c)(3)
Feb-16	130050896 TRUSTEES OF DARTMOUTH COLLEGE	500 00	IRC § 501 (c)(3)
Feb-16	130050896 TRUSTEES OF DARTMOUTH COLLEGE	1,500 00	IRC § 501 (c)(3)
Feb-16	130050898 CARMEL MIDDLE SCHOOL PTSA	100 00	IRC § 501 (c)(3)
Feb-16	130050899 OAKLAND UNIVERSITY	50 00	IRC § 501 (c)(3)
Feb-16	130050899 OAKLAND UNIVERSITY	50 00	IRC § 501 (c)(3)
Feb-16	130050900 BAILEY MIDDLE SCHOOL PTA	250 00	IRC § 501 (c)(3)
Feb-16	130050901 SOUTH MECKLENBURG HIGH SCHOOL PTSA	100 00	IRC § 501 (c)(3)
Feb-16	130050903 CLEMSON UNIVERSITY FOUNDATION	100 00	IRC § 501 (c)(3)
Feb-16	130050905 MARIANS OF THE IMMACULATE CONCEPTION	15 000 00	IRC § 501 (c)(3)
Feb-16	130050906 XAVIER UNIVERSITY OF LOUISIANA	500 00	IRC § 501 (c)(3)
Feb-16	130050907 UNIVERSITY OF CA BERKELEY FOUNDATION	50 00	IRC § 501 (c)(3)
Feb-16	130050908 BISHOP DUBOURG HIGH SCHOOL	250 00	IRC § 501 (c)(3)
Feb-16	130050909 VILLA MADONNA ACADEMY INC	100 00	IRC § 501 (c)(3)
Feb-16	130050910 NORTHEAST WISCONSIN TECHNICAL COLLEGE EDUCATIONAL FOUNDA	2 500 00	IRC § 501 (c)(3)
Feb-16	130050911 YOUNGSTOWN STATE UNIVERSITY FOUNDATION	500 00	IRC § 501 (c)(3)
Feb-16	130050913 CARDINAL GIBBONS HIGH SCHOOL	500 00	IRC § 501 (c)(3)
Feb-16	130050914 LAKE NORMAN CHARTER SCHOOL	500 00	IRC § 501 (c)(3)
Feb-16	130050914 LAKE NORMAN CHARTER SCHOOL	600 00	IRC § 501 (c)(3)
Feb-16	130050914 LAKE NORMAN CHARTER SCHOOL	101 00	IRC § 501 (c)(3)
Feb-16	130050915 UNIVERSITY CHRISTIAN HIGH SCHOOL INC	600 00	IRC § 501 (c)(3)
Feb-16	130050916 UNIVERSITY OF MAINE FOUNDATION	500 00	IRC § 501 (c)(3)
Feb-16	130050917 UNIVERSITY OF MICHIGAN	500 00	IRC § 501 (c)(3)
Feb-16	130050917 UNIVERSITY OF MICHIGAN	150 00	IRC § 501 (c)(3)
Feb-16	130050918 UNIVERSITY OF HARTFORD	50 00	IRC § 501 (c)(3)
Feb-16	130050919 WESTERN TECHNICAL COLLEGE FOUNDATION	200 00	IRC § 501 (c)(3)
Feb-16	130050921 UNIVERSITY OF MN FOUNDATION	1,000 00	IRC § 501 (c)(3)
Feb-16	130050922 THE UNIVERSITY OF MISSISSIPPI FOUNDATION	50 00	IRC § 501 (c)(3)
Jul-16	130050958 UNIVERSITY OF WISCONSIN FOUNDATION	500 00	IRC § 501 (c)(3)
Aug-16	130050965 BALL STATE UNIVERSITY FOUNDATION INC	500 00	IRC § 501 (c)(3)
Oct-16	130051021 TEXAS A & M UNIVERSITY	1,250 00	IRC § 501 (c)(3)
Aug-16	910270035 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	50 00	IRC § 501 (c)(3)
		\$ 662,206 71	
	Write off Old Checks never cashed and voided	\$ (1,075 00)	
	Total Education Matching Gifts - 2016	\$ 661,131 71	

2016 Matching Gifts - Dollars for Doers

Date	Check #	Description	Amount	
Jun-16	130005525	HOPE AT THE LAKE FOUNDATION	2,500 00	IRC § 501 (c)(3)
Jul-16	130005537	PLEASANT VIEW ATHLETIC ASSOCIATION	250 00	IRC § 501 (c)(3)
Aug-16	130005550	NATIONAL MS SOCIETY	100 00	IRC § 501 (c)(3)
Nov-16	130005593	HEBRON BAND BOOSTER CLUB	50 00	IRC § 501 (c)(3)
Nov-16	130005622	GREATER PITTSBURGH COMMUNITY FOOD BANK	1,000 00	IRC § 501 (c)(3)
Jan-16	130050798	OUR TOWNS HABITAT FOR HUMANITY INC	3,000 00	IRC § 501 (c)(3)
Jan-16	130050799	CRISIS ASSISTANCE MINISTRY	1,000 00	IRC § 501 (c)(3)
Jul-16	130050800	SECOND HARVEST FOOD BANK OF METROLINA	1,000 00	IRC § 501 (c)(3)

Jan-16	130050801 ADA JENKINS CENTER INC	1,000 00	IRC § 501 (c)(3)
Jan-16	130050802 AMERICAN CANCER SOCIETY INC	1,000 00	IRC § 501 (c)(3)
Jan-16	130050802 AMERICAN CANCER SOCIETY INC	1,000 00	IRC § 501 (c)(3)
Jan-16	130050803 CLASSROOM CENTRAL INC	3,000 00	IRC § 501 (c)(3)
Jan-16	130050804 ST JUDE CHILDRENS RESEARCH HOSPITAL INC	250 00	IRC § 501 (c)(3)
Jan-16	130050805 LIFESPAN	4,000 00	IRC § 501 (c)(3)
Jan-16	130050806 LOVE INC OF MECKLENBURG COUNTY	2,000 00	IRC § 501 (c)(3)
Jan-16	130050807 MOORESVILLE AREA CHRISTIAN MISSION INC	3,000 00	IRC § 501 (c)(3)
Jan-16	130050808 BRICE PRAIRIE CONSERVATION ASSOCIATION INC	250 00	IRC § 501 (c)(3)
Jan-16	130050809 CATERING TO CATS AND DOGS	1,000 00	IRC § 501 (c)(3)
Jan-16	130050810 DRESS FOR SUCCESS CHARLOTTE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050830 CHILDRENS HOPE ALLIANCE	1,000 00	IRC § 501 (c)(3)
Feb-16	130050831 AMERICAN CANCER SOCIETY INC	1,000 00	IRC § 501 (c)(3)
Feb-16	130050854 FOUNDATION FOR THE CAROLINAS	2,000 00	IRC § 501 (c)(3)
Feb-16	130050869 DOWN SYNDROME ASSOC OF GREATER CHARLOTTE	1 000 00	IRC § 501 (c)(3)
Feb-16	130050872 JUST IN TIME FOR FOSTER YOUTH	1 000 00	IRC § 501 (c)(3)
Feb-16	130050888 SECOND HARVEST FOOD BANK OF METROLINA	2 000 00	IRC § 501 (c)(3)
Feb-16	130050897 ST JUDE CHILDRENS RESEARCH HOSPITAL INC	1,000 00	IRC § 501 (c)(3)
Feb-16	130050902 THE SALVATION ARMY*TX*	1,000 00	IRC § 501 (c)(3)
Feb-16	130050904 PIEDMONT SCIENCE OLYMPIAD	250 00	IRC § 501 (c)(3)
Feb-16	130050912 LATIN AMERICAN COALITION INC	2,000 00	IRC § 501 (c)(3)
Feb-16	130050923 MOORESVILLE SOUP KITCHEN INC	7,000 00	IRC § 501 (c)(3)
Feb-16	130050924 JOY PSALM 61	250 00	IRC § 501 (c)(3)
Feb-16	130050925 SLIDELL TIGER ROBOTICS BOOSTER CLUB INC	250 00	IRC § 501 (c)(3)
Mar-16	130050926 AMERICAN CANCER SOCIETY INC	500 00	IRC § 501 (c)(3)
Mar-16	130050927 BOYS AND GIRLS CLUB OF SPARTA INC	250 00	IRC § 501 (c)(3)
Mar-16	130050928 RUN FOR ROW CORP	1,000 00	IRC § 501 (c)(3)
Apr-16	130050933 QUEENS UNIVERSITY OF CHARLOTTE	1,000 00	IRC § 501 (c)(3)
Apr-16	130050935 ADA JENKINS CENTER INC	500 00	IRC § 501 (c)(3)
Apr-16	130050935 ADA JENKINS CENTER INC	500 00	IRC § 501 (c)(3)
Apr-16	130050936 YMCA OF GREATER CHARLOTTE	500 00	IRC § 501 (c)(3)
Apr-16	130050936 YMCA OF GREATER CHARLOTTE	500 00	IRC § 501 (c)(3)
Apr-16	130050937 NORTHERN STAR COUNCIL BSA	250 00	IRC § 501 (c)(3)
Apr-16	130050938 DOCTORS WITHOUT BORDERS	500 00	IRC § 501 (c)(3)
Apr-16	130050939 AMERICAN LEGION EUGENE MCMANUS POST 238	250 00	IRC § 501 (c)(3)
Apr-16	130050940 GIRL SCOUTS OF COLORADO	250 00	IRC § 501 (c)(3)
Apr-16	130050941 WESTOVER CHRISTIAN ACADEMY	250 00	IRC § 501 (c)(3)
Apr-16	130050942 ROSWELL PARK ALLIANCE FOUNDATION	250 00	IRC § 501 (c)(3)
Apr-16	130050943 FEEDING AMERICA SOUTHWEST VIRGINIA	500 00	IRC § 501 (c)(3)
Apr-16	130050944 SF ALLIANCE FUTBOL CLUB INC	250 00	IRC § 501 (c)(3)
Jul-16	130050959 KANSAS UNIVERSITY ENDOWMENT ASSOC	1,000 00	IRC § 501 (c)(3)
Jul-16	130050960 YMCA OF GREATER CHARLOTTE	250 00	IRC § 501 (c)(3)
Jul-16	130050963 AMERICAN CANCER SOCIETY INC	1,000 00	IRC § 501 (c)(3)
Jul-16	130050977 LA CROSSE YOUTH SOCCER	250 00	IRC § 501 (c)(3)
Jan-16	130050978 SECOND HARVEST FOOD BANK OF METROLINA	1,000 00	IRC § 501 (c)(3)
Jul-16	130050990 UNIVERSITY OF NOTRE DAME	250 00	IRC § 501 (c)(3)
Jul-16	130050991 JOE MARTIN ALS FOUNDATION	1,000 00	IRC § 501 (c)(3)
Jul-16	130050995 CLEMSON UNIVERSITY FOUNDATION	250 00	IRC § 501 (c)(3)
Jul-16	130050996 ARTHRITIS FOUNDATION GREAT LAKES REGION	1,000 00	IRC § 501 (c)(3)
Jul-16	130050998 CAROLINA STYLE CHORUS - SWEET ADELINES INTERNATIONAL	250 00	IRC § 501 (c)(3)
Jul-16	130050998 CAROLINA STYLE CHORUS - SWEET ADELINES INTERNATIONAL	250 00	IRC § 501 (c)(3)
Aug-16	130051003 MEDICAL COLLEGE OF VIRGINIA FOUNDATION	1 000 00	IRC § 501 (c)(3)
Aug-16	130051004 JUNIOR ACHIEVEMENT OF SOUTHWEST VIRGINIA INC	250 00	IRC § 501 (c)(3)
Sep-16	130051005 CHILDRENS HOPE ALLIANCE	500 00	IRC § 501 (c)(3)
Oct-16	130051007 CRISIS ASSISTANCE MINISTRY	1,000 00	IRC § 501 (c)(3)
Sep-16	130051008 HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS	5,000 00	IRC § 501 (c)(3)
Sep-16	130051009 LOVE INC OF MECKLENBURG COUNTY	1,000 00	IRC § 501 (c)(3)
Sep-16	130051010 GIRL SCOUTS DIAMOND OF ARKANSAS OKLAHOMA TEXAS	1,000 00	IRC § 501 (c)(3)
Sep-16	130051010 GIRL SCOUTS DIAMOND OF ARKANSAS OKLAHOMA TEXAS	250 00	IRC § 501 (c)(3)
Sep-16	130051012 BIG BROTHERS BIG SISTERS OF SOUTHWEST VIRGINIA	1,000 00	IRC § 501 (c)(3)
Oct-16	130051014 HABITAT FOR HUMANITY OF SAN ANTONIO	1,000 00	IRC § 501 (c)(3)
Sep-16	130051015 PROMISES2KIDS FOUNDATION	250 00	IRC § 501 (c)(3)
Sep-16	130051016 NORTHERN HILLS PARENT TEACHER	250 00	IRC § 501 (c)(3)
Sep-16	130051017 STOP SOLDIER SUICIDE INC	1,000 00	IRC § 501 (c)(3)
Oct-16	130051018 HASTINGS SOCCER CLUB	250 00	IRC § 501 (c)(3)
Oct-16	130051025 THE OPEN DOOR	250 00	IRC § 501 (c)(3)
Oct-16	130051026 NORTH TONAWANDA FOOTBALL HALL OF FAME INC	250 00	IRC § 501 (c)(3)
Oct-16	130051028 SUSAN G KOMEN TYLER AFFILIATE	1,000 00	IRC § 501 (c)(3)
Oct-16	130051029 ROTARY WORKS FOUNDATION	250 00	IRC § 501 (c)(3)
Oct-16	130051030 FEEDING AMERICA SOUTHWEST VIRGINIA	1,000 00	IRC § 501 (c)(3)
Sep-16	130051034 CRISIS ASSISTANCE MINISTRY	1,000 00	IRC § 501 (c)(3)
Oct-16	130051035 LOVE INC OF MECKLENBURG COUNTY	1,000 00	IRC § 501 (c)(3)
Oct-16	130051037 NO BARRIERS USA	3 000 00	IRC § 501 (c)(3)
Oct-16	130051038 PUEBLO YOUNG MARINES	250 00	IRC § 501 (c)(3)
Jul-16	130051039 KIDS SUPPORTING KIDS INC	500 00	IRC § 501 (c)(3)
Oct-16	130051041 CVC ASHRAE	250 00	IRC § 501 (c)(3)
Dec-16	130051042 SUNDOWN HORSE FARM AND SHELTER INC	250 00	IRC § 501 (c)(3)
Dec-16	130051043 SPCA SERVING ERIE COUNTY	250 00	IRC § 501 (c)(3)

Statement 3
PAGE 11, PART XV, LINE 3 - GRANTS CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
For the Year Ended December 31, 2016

Dec-16	130051044 RUN FOR ROW CORP	1 000 00	IRC § 501 (c)(3)
Dec-16	130051046 GIRL SCOUTS OF SC MOUNTAINS TO MIDLAND INC	250 00	IRC § 501 (c)(3)
Nov-16	130051047 HOLLYZ HOPE	1,000 00	IRC § 501 (c)(3)
Dec-16	130051048 NEWPORT FOUNDATION INC	250 00	IRC § 501 (c)(3)
Dec-16	130051049 MUSCULAR DYSTROPHY ASSOCIATION INC	250 00	IRC § 501 (c)(3)
Dec-16	130051050 SHEPHERDS HOPE RESCUE INC	250 00	IRC § 501 (c)(3)
Dec-16	130051051 A PETS WISH	250 00	IRC § 501 (c)(3)
Dec-16	130051052 HIGH TECH KIDS	250 00	IRC § 501 (c)(3)
Dec-16	130051053 THE ALS ASSOCIATION	250 00	IRC § 501 (c)(3)
Dec-16	130051056 AMERICAN LUNG ASSOCIATION IN CO	1,000 00	IRC § 501 (c)(3)
Dec-16	130051057 RESCUE MISSION OF ROANOKE INC	250 00	IRC § 501 (c)(3)
May-16	910262762 BOYS & GIRLS CLUB OF TOOMBS COUNTY INC	1,000 00	IRC § 501 (c)(3)
Oct-16	910290656 THE CHORUS OF THE PLAINS BARBERSHOP HARMONY SOCIETY	125 00	IRC § 501 (c)(3)
Apr-16	920255704 SOCIETY OF WOMEN ENGINEERS PIKES PEAK SECTION	500 00	IRC § 501 (c)(3)
Aug-16	HASTINGS HIGH BOOSTER CLUB	150 00	IRC § 501 (c)(3)
Nov-16	ALSAC/ST JUDE CHILDRENS RESEARCH HOSPITAL	14 142 90	IRC § 501 (c)(3)

Total 2016 Matching Gifts - Dollars for Doers \$ 103 817 90

2016 Grants Admin

Date	Check #	Description	Amount	
07/01/16	130005194	SCHOLARSHIP AMERICA	10,100 00	IRC § 501 (c)(3)
Total Grants Admin for 2015			\$ 10 100 00	

2016 Awards Paid - National Merit Scholarship

Grantee	Institution	Award Amount
BAINES BRENNIA G	University of Colorado Denver	1 310 00
LAWRENCE KALIN N	Brigham Young University	2,620 00
DORNER ANNA N	Purdue University	2,620 00
PALM CHRISTOPHER N	Benedictine College (Kansas)	-
WILLIAMS RACHEL A	University of Texas at Tyler	2,620 00
BAGHAIE SABRINA R	University of Detroit Mercy	1,310 00
BATES TAYLOR R	University of North Carolina at Chapel Hill	2,620 00
BEHBEHANI CHAD A	University of Louisville	2,620 00
HOESL DEVON E	Saint Louis University	2,620 00
JAMES HANNAH S	University of Georgia	2,620 00
JOHNSON JACOB A	Gustavus Adolphus College	2,620 00
KEEL SARA E	The University of Alabama	2,620 00
KING CHRISTINE R	University of North Carolina at Chapel Hill	1,310 00
LUKAVSKY AUSTIN J	University of North Carolina at Charlotte	2,620 00
MILTON TIMOTHY C	University of Minnesota-Twin Cities	1,310 00
PATNAIK MEGHNA	University of California Berkeley	2,620 00
SCHRODER MADISON H	University of North Carolina at Chapel Hill	2,620 00
TAYLOR DENISA S	University of North Carolina at Chapel Hill	2,620 00
GUERRA ARMAN D	Washington University in St. Louis	2,620 00
RAMAN NIKHIL S	University of Pennsylvania	2,620 00
BRADDY NATHANIEL T	University of Georgia	2,620 00
COOK HANNAH KAY	University of Wisconsin - Madison	2,620 00
FERRARIE STEPHANIE N	Harvard University	2,620 00
KATZ MARCUS J	University of Pennsylvania	2,620 00
LOOBY AUDREY	University of Southern California	1,310 00
LOVINS DALTON B	University of Kentucky	2,620 00
MCCALLOPS MICHAEL J	The Pennsylvania State University-University Park	2,620 00
MORAN LILY F	Cornell University (New York)	2,620 00
MORRISON DANIEL J	University of Wisconsin-La Crosse	2,620 00
SCRIBNER EMMA K	The University of Texas at Austin	2,620 00
SUTTON LAUREN R	Loras College	2,620 00
TOOILL SAMANTHA J	New York University	2,620 00
WANG JASMINE	University of Wisconsin - Madison	2,620 00
WANG SEAN Y	The University of Texas at Austin	2,620 00
BATES CASEY GRAY	The University of Tennessee, Knoxville	2,650 00
BRINK ALLISON N	Ginnell College	2,650 00
GALLOWAY EMILY G	University of South Carolina-Columbia	2,650 00
ISENHART EMILY G	State University of New York at Buffalo	2,650 00
KIRKPATRICK CONNOR P	University of North Carolina at Chapel Hill	2,650 00
MUHLADA MITCHELL P	University of Tennessee at Chattanooga	2,650 00
PATNAIK NIRVAN	University of Southern California	2,650 00
THOMPSON CHRISTINA M	University of Arkansas, Fayetteville	2,650 00
EMLEN ESTER H	Carleton College	2,620 00
GIUNTA EMMA M	Texas A&M University	2,620 00
IVANOVA ELENA	The University of Texas at Austin	2,620 00
KLEINJAN ALEXANDER F	Ginnell College	2,620 00
KODALI SITARA S	Boston College	2,620 00
MORRISON KATHRYN J	St. Olaf College	2,620 00
PALM EMILY K	Christendom College	2,620 00
BICKNELL MACI C	University of Alabama in Huntsville	2,620 00
DRENTH CRAIG H III	The University of Tennessee, Knoxville	2,620 00
FLUCKEY BREEANNA C	Hastings College	2,620 00
KOCH VICTORIA J	University of Minnesota-Twin Cities	2,620 00
KRAUSE MATTIE M	University of Wisconsin-La Crosse	2,620 00
PAMUKOVA GELA S	Transylvania University	2,620 00
SZUSTAKIEWICZ YVONNE	University of Pennsylvania	2,620 00
VANYO ALEX E	University of Illinois at Urbana-Champaign	2,620 00
WHEELER JHETT A	Virginia Polytechnic Institute and State University	2 620 00
Subtotal		143,030 00

	Award Credits from Prior Year Grants and Other Adjustments	(1,310 00)
Less credit from 2016-2017		
	Total National Merit Scholarship 2016 Grant Expense	141,720 00
National Merit Scholarship Admin Fees		-
	Total National Merit Scholarship 2016 Grant Expense Less Admin Fees	141,720 00

2016 Awards Paid - Scholarship America

Grantee	Institution	Award Amount
Dakota Alston	Lenoir-Rhyne University	2,500 00
Donyela Alston	South University Columbia	2,500 00
Kayla Arner	Murray State College	2,500 00
Sydney Cox	Baylor University Louise Herrington School of Nursing	2,500 00
Michael Cruhigger	University of Puerto Rico Aguadilla	2,500 00
Crystal Do	University of Arkansas at Fort Smith	2,500 00
Tyler Epps	Appalachian State University	2,500 00
Jade Frydenlund	University of Wisconsin-La Crosse	2,500 00
Jenna Frydenlund	Viterbo University	2,500 00
Carlos Garcia Carmona	Universidad del Valle de Mexico Plantel Lomas Verdes	2,500 00
Allan Gilliam	Coffeyville Community College	2,500 00
Morgan Gran	University of Wisconsin-Eau Claire	2,500 00
Karolann Guern	University of Montreal	2,500 00
Hsin-Ting Hsieh	Tsing Hua University	2,500 00
Omar Jandal	University of Wisconsin-Madison	2,500 00
Vrund Joshi	M. P. Shah Medical College	2,500 00
Linda Kwecinski	Northern Kentucky University	2,500 00
Austin Lowery	Appalachian State University	2,500 00
Stephanie Nguyen	Parsons The New School for Design	2,500 00
Elizabeth Osborne	University of Alabama at Birmingham	2,500 00
Karol Rodriguez	Central Piedmont Community College	2,500 00
Katelyn Sammons	University of North Carolina at Greensboro	2,500 00
Jessica Sevier	Mesa Community College	2,500 00
Chyanne Sharp	Southeast Community College Beatrice Campus	2,500 00
Garrett Sharp	University of Nebraska - Lincoln	2,500 00
Veronika Sigutova	Imperial College	2,500 00
Bethany Simmons	Asbury University	2,500 00
Jeremiah Simmons II	Asbury University	2,500 00
Marquis Steele	Gulf Coast State College	2,500 00
Robert Stirling	Tyler Junior College	2,500 00
	Subtotal	75,000 00
	Less Award Credits from Prior Year Grants	(1,250 00)
	Total Scholarship America 2016 Grant Expense	73,750 00

TOTAL APPROVED FOR FUTURE PAYMENT

Accrual	ALSAC/ST JUDE CHILDRENS RESEARCH HOSPITAL	(14,142 90)	Education Match
Accrual	HASTINGS HIGH BOOSTER CLUB	(150 00)	Education Match
Accrual	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	(10,000 00)	Education Match
Accrual	UNITED WAY OF DANVILLE	266 00	
Accrual	UNITED WAY OF DANVILLE	101 00	
Accrual	UNITED WAY OF DANVILLE	115 00	
Accrual	UNITED WAY OF GREATER KINGSPORT	469 00	
Accrual	UNITED WAY OF GREATER KINGSPORT	469 00	
Accrual	UNITED WAY OF ROANOKE VALLEY	1,157 29	
Accrual	UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE	50 00	
Accrual	UNIVERSITY OF ST THOMAS INC	25 00	
Accrual	United Way error	61 095	
Accrual	need to research	-6,890	
Accrual	Suppliers paid out of the wrong bank account	-387 750	
		(355,185 61)	

INGERSOLL-RAND CHARITABLE FOUNDATION
SUMMARY OF GRANTS MADE AND OTHER CONTRIBUTIONS
YEAR TO DATE THROUGH DECEMBER 31, 2016

	ACTUAL YTD	BUDGET FULL YEAR 2016
Matching Gifts - United Way	1,428,041	1,400,000 00
Educational Grants/Scholarships	769,200	1,600,000 00
Matching Gifts - Educational Institutes	661,132	700,000 00
Reputation-Civic Causes	482,000	550,000 00
National Merit Scholarship	141,720	125,000 00
Matching Gifts - Dollars for Doers	103,818	100,000 00
Scholarship America	73,750	125,000 00
Grants - Administration Detail	10,100	0 00
	\$ 3,669,761	\$ 4,600,000

Ingersoll-Rand Charitable Foundation
EIN #20-2045897
For the Year Ended December 31, 2016

STATEMENT 4

PAGE 1, PART I, LINE 11 - OTHER INCOME

Prior Year Correction	\$	224,313
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