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2016

OMB No 1545-0052

Department of the Treasury

Return of Private Foundation

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

Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Open to Public ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf. For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016 A Employer identification number Delta Dental Community Care Foundation 37-1570764 Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) 100 First Street (415) 972-8300 City or town, state or province, country, and ZIP or foreign postal code San Francisco, CA $\,$ 94105 ${f C}$ If exemption application is pending, check here ☐ Initial return ☐ Initial return of a former public charity G Check all that apply D 1. Foreign organizations, check here Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ Name change Address change E If private foundation status was terminated under section 507(b)(1)(A), check here ☑ Section 501(c)(3) exempt private foundation H Check type of organization \square Section 4947(a)(1) nonexempt charitable trust \square Other taxable private foundation I Fair market value of all assets at end J Accounting method ☐ Cash ☑ Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here of year (from Part II, col (c), ☐ Other (specify) line 16) \$ 898,684 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total (d) Disbursements Revenue and (b) Net investment (c) Adjusted net for charitable of amounts in columns (b), (c), and (d) may not necessarily expenses per books purposes (cash basis only) equal the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc , received (attach 4.148.746 schedule) Check ► ☐ If the foundation is **not** required to attach 2 3 Interest on savings and temporary cash investments Dividends and interest from securities Gross rents 5a b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications . 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) c Other income (attach schedule) 11 Total. Add lines 1 through 11 . . 4,148,746 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees (attach schedule) . . . 58,893 Accounting fees (attach schedule) Other professional fees (attach schedule) 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 19 20 21 Travel, conferences, and meetings . 22 Printing and publications . . . 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 58.893 3,802,053 3,802,053 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 3,860,946 0 3,802,053

Excess of revenue over expenses and

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

Subtract line 26 from line 12

disbursements

27

287,800

	_			
		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 ▶		
ts	8	Inventories for sale or use		
sets	9	Prepaid expenses and deferred charges		
As	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	c	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶		
	12	Investments—mortgage loans		
	12	Investments, other (attach schedule)		

898,684

898,684

898,684

898,684

2

3

4

5

6

610,884

287,800

898,684

898,684 Form **990-PF** (2016)

0

0

360.000

610,884

610,884

970,884

898,684

		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		
		ınstructions Also, see page 1, item I)	970,884	8
	17	Accounts payable and accrued expenses		
	18	Grants payable	360,000	
,	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
ı	I			

Mortgages and other notes payable (attach schedule).

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Total net assets or fund balances (see instructions) .

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total liabilities(add lines 17 through 22)

Liabilities

Net Assets or Fund Balances

21 22

23

24

25

26

27

28

29

30

31 Part III

2

Other liabilities (describe >-

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

	If "Yes," attach the statement requir	ed b	y Regulations section 53	4945-5(d)					
6 a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?								
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								No
	If "Yes" to 6b, file Form 8870					Ī			
7a	At any time during the tax year, was	the	foundation a party to a p	rohibited tax shelter tran	nsaction? Yes				
b	If yes, did the foundation receive an				∟ Yes 💌	No	7b		
	Information About O		· · · · · · · · · · · · · · · · · · ·		nagers, Highly Paid Er	nplov	vees.		
Pa	and Contractors		,,		g, g ,		, ,		
1	List all officers, directors, trustee	s. f	oundation managers an	d their compensation	(see instructions).				
	List all officers, affectors, trastee	<i>5</i> ,			(d)				
	(a) Name and address		Title, and average hours per week	(c) Compensation (If not paid, enter	Contributions to employee			se acc	
	(a) mame and address	(b) devoted to position	-0-)	benefit plans and deferred	(e)	other	allowa	nces
	Addıtıonal Data Table		-	-	compensation	1			
see	Additional Data Table								
						-			
2	Compensation of five highest-pai	d er	nployees (other than th	ose included on line 1		ne, er	nter "l	NONE.	
	(a)		Title, and average		Contributions to				
Na	ame and address of each employee pa	ıd	hours per week	(c) Compensation	employee benefit plans and deferred			e acco allowar	
	more than \$50,000		(b) devoted to position		(d) compensation	(0)		anomai	1000
NON	E								
			1						
			1						
			1						
Tota	I number of other employees paid ove	r¢	50,000	1					
OLA	in number of other employees paid over	н фС	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · ·		Г	004)-PF (2016
						For	пээ	,-PF	/U15

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		_
List the foundation's four largest direct charitable activities during the tax year Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc	
1		
		
2		
2		
2		
3		
		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2	Amount
1		
2		+
2		
All other program-related investments. See instructions		
all other program-related investments. See instructions		
<u> </u>		
Total. Add lines 1 through 3		▶ 0
		Form 990-PF (2016)

1a

1b

2

3a 3b

4

5

3,802,053

3.802.053

3.802.053

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Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1

2

3

4

5

Page 9

59.150

59,150

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_	_	٠		1	_	_	_
1	X	ı	•	1		I	

b Total for prior years

From 2011.

b From 2012. c From 2013. . .

d From 2014.

e From 2015.

XII, line 4 > \$

indicated below:

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

b Excess from 2013. .

d Excess from 2015. .

e Excess from 2016. . .

6 Enter the net total of each column as

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

4 Qualifying distributions for 2016 from Part

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).

Form 990-PF (2016)							
Part XIII	Undistributed Income (see instructions)						

1 Distributable amount for 2016 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

> 268,399 1,670,000

> 1.985.000 2,690,000

> 3,725,000

1.670.000

1,985,000

2,690,000

3,725,000

3.742.903

Corpus

(a)

10,338,399

3.742.903

14,081,302

268,399

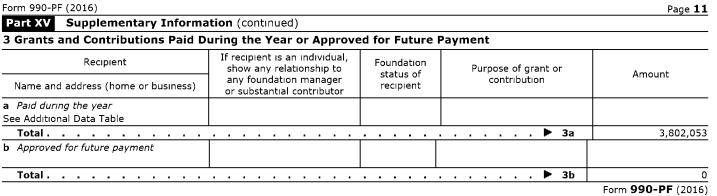
13,812,903

Years prior to 2015

(b)

(c)

2015



	amounts unless otherwise indicated	Unrelated but	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
L Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
	and contracts from government agencies					
_	rship dues and assessments					
	st on savings and temporary cash					
	ments					
	tal income or (loss) from real estate					
	financed property					
	ebt-financed property ntal income or (loss) from personal property					
	nvestment income					
	r (loss) from sales of assets other than					
ınvent	ory					
	ome or (loss) from special events profit or (loss) from sales of inventory					
. Other r	evenue a					
b						
			<u> </u>			
Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			1;	` 3	<u>'1</u>
ee worksl	Relationship of Activities to th	ns)				
				,		
	Explain below how each activity for which the accomplishment of the foundation's ex	ncome is reporte)
ne No.	Explain below how each activity for which	ncome is reporte)
ine No.	Explain below how each activity for which the accomplishment of the foundation's ex	ncome is reporte)
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ine No.	Explain below how each activity for which the accomplishment of the foundation's ex	ncome is reporte				

Part XVII	Exempt Organiz		ansı	ici	iliu II alisac	LIOI	is and Relatio	nisinps with None	.iiai itabic		
	ganization directly or ind Code (other than section								n 501	Yes	No
a Transfers f	rom the reporting found	ation to a no	oncha	rıtable exe	empt organizat	on (of				
(1) Cash											No
(2) Other assets									. 1a(2)		No
b Other trans	ner transactions										
(1) Sales	(1) Sales of assets to a noncharitable exempt organization										No
(2) Purch	ases of assets from a no	oncharitable	exem	pt organız	ation				. 1b(2)		No
	l of facilities, equipment	-							. 1b(3)		No
	oursement arrangements								1b(4)		No
	or loan guarantees								. 1b(5)		No
` .	mance of services or me	•		_					1b(6)		No
_	facilities, equipment, ma			=					. <u>1c</u>		No
	ver to any of the above i ds, other assets, or servi										
	saction or sharing arran										
							(1) 5	· · · · · ·	1.1		
(a) Line No	(b) Amount involved	(c) Name of I	noncna	aritable exer	mpt organization	+	(a) Description o	f transfers, transactions, a	ind snaring arra	ngemen	ts
						+					
						+					
						T					
						1					
						+					
						╀					
-						+					
						+					
						+					
2a Is the foun	dation directly or indirec	ctly affiliated	with,	, or related	d to, one or mo	ore t	ax-exempt organ	nizations	_		
described i	n section 501(c) of the 0	Code (other	than s	section 50	1(c)(3)) or in s	secti	ion 527?		. 🗆 Yes	✓ N	0
b If "Yes," co	mplete the following sch	hedule									
	(a) Name of organization	1		(b) Type of organiz	zatio	n	(c) Description o	f relationship		
Unde	er penalties of perjury, I	declare that	: I hav	ve examin	ed this return.	ınclı	uding accompany	ring schedules and stat	tements, and	to the	best
of m	y knowledge and belief,	ıt ıs true, co									
Jigii	h preparer has any know	vledge						-			_
Here 👠 🌁	****				2017-03-08		*****		y the IRS discu th the preparer		
	Signature of officer or tru	ustee			Date		Title		ee instr)? 🗹 ነ		
<u> </u>	1	T					1		,		
	Print/Type preparer's i	name	Prepa	arer's Sıgr	nature		Date	Check if self-	ΓIN		
								employed ▶ □	P00538	3614	
Paid	KELLIE A LANFORD						2017-03-09	Cilipioyed P 🗀			
Preparer	Firm's name ► CBIZ	MHM LLC						Fi	rm's EIN ▶34	-18513	58
Use Only	Firm's address ▶ 530	Howell Roa	d Suit	te 209							
								DI	none no (864	1 241-	2001
	Greenville, SC 29615							10110 110 (004	, 471-4	LOOT	

(a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation Anthony S Barth President / CEO 0 1 00 100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105 Michael J Castro Treasurer / CFO 0 0 1 00 100 EIDET STREET 15TH ELOOP

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

SAN FRANCISCO, CA 94105				
MICHAEL G HANKINSON ESQ	Secretary	0	0	0
100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105	1 00			
Karen L Robinson	Assistant Secretary	0	0	0

MICHAEL G HANKINSON ESQ	Secretary	0	0	C
100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105	1 00			
Karen L Robinson	Assistant Secretary	0	0	C
ONE DELTA DRIVE	1 00			

I	Achley C Singer	Assistant Country			
	ONE DELTA DRIVE MECHANICSBURG, PA 17055	1 00			
l	Karen L Robinson	Assistant Secretary	0	0	0
	100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105				

Karen L Robinson	Assistant Secretary	0	0	0
ONE DELTA DRIVE MECHANICSBURG, PA 17055	1 00			
Ashley C Singer	Assistant Secretary	0	0	0

П	ONE DELTA DRIVE MECHANICSBURG, PA 17055	1 00			
	Ashley C Singer	Assistant Secretary	0	0	0
1	100 FIRST STREET 15TH FLOOR	1 00			1

MECHANICSBURG, PA 17055				
Ashley C Singer	Assistant Secretary	0	0	
100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105	1 00			

100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105	1 00		U	
JOHN M YAMAMOTO DDS	DIRECTOR	0	0	

1 00

100 FIRST STREET 15TH FLOOR SAN FRANCISCO, CA 94105

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
232-HELP Inc 1005 Jefferson Street Lafayette, LA 70501	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Abington Memorial Hospital 1200 Old York Road Abington, PA 19001	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Access Family Health Services Inc - Dental Clinic 60024 Olive Street Smithville, MS 38870	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Access Health LouisianaSt Charles Commity Health Center 843 Milling Avenue Luling, LA 70070	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Alachua County Organization for Rural Needs Inc (ACORN Clinic) 23320 North State Road 235 Brooker, FL 32622	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Albany Area Primary Health Care IncWest Albany Dental & Medical Center 204 North Westover Boulevard Albany, GA 31707	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Alta Family Health Clinic Inc 888 North Alta Avenue Dinuba, CA 93618	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Altoona Regional Partnerhip For A Healthy Community 620 Howard Avenue Altoona, PA 16601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Amite County Medical Services IncLiberty Dental Services 102 West Freedom Drive Liberty, MS 39645	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Ann Silverman Community Health Clinic 595 West State Street Doylestown, PA 18901	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Anthony L Jordan Health Corporation 82 Holland Street Rochester, NY 14605	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Apple Tree Dental California IncSonrisas Community Dental Center 210 San Mateo Road Suite 104 Half Moon Bay, CA 94019	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Arroyo Vista Family Health Center 6000 North Figueroa Street Los Angeles, CA 90042	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Asian Health Services 818 Webster Street Oakland, CA 94607	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Asian Pacific Health Care Venture Inc 4216 Fountain Avenue Los Angeles, CA 90029	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 10,000 Assistance League of San Pedro-South None 501(c)(3) To provide dental education and Bay improved access to dental health 1441 West 8th Street care treatment San Pedro, CA 90732 Atascosa Health Center IncPleasanton None 501(c)(3) To provide dental education and 10,000 310 West Oaklawn Road improved access to dental health Pleasanton, TX 78064 care treatment Atascosa Health Center IncWilson None 501(c)(3) To provide dental education and 10,000 Community Health Center improved access to dental health 310 West Oaklawn Road care treatment Pleasanton, TX 78064 Avenal Community Health Center None 501(c)(3) To provide dental education and 10,000 1000 Skyline Boulevard improved access to dental health Avenal, CA 93204 care treatment Barnabas Center Inc - Dental Clinic None 501(c)(3) To provide dental education and 10,000 1303 Jasmine Street Suite 101 improved access to dental health Fernandina Beach, FL 32034 care treatment Barrio Comprehensive Family Health None To provide dental education and 10,000 501(c)(3) Care Center IncCommuniCare Health improved access to dental health Cent care treatment 3066 East Commerce Street San Antonio, TX 78220 Beckley Health Right Inc None 501(c)(3) 10,000 To provide dental education and 111 Randolph Street improved access to dental health Beckley, WV 25801 care treatment Bedford-Stuyvesant Family Health None 501(c)(3) To provide dental education and 10,000 Center Inc. improved access to dental health 1456 Fulton Street care treatment Brooklyn, NY 11216 Betances Health Center None 501(c)(3) To provide dental education and 10,000 280 Henry Street improved access to dental health New York, NY 10002 care treatment Bienvenidos Community Health Center None 501(c)(3) To provide dental education and 10,000 507 South Atlantic Boulevard improved access to dental health Los Angeles, CA 90022 care treatment Birmingham HltCare DBA North side None 501(c)(3) To provide dental education and -5,000 Dental Clinic From Dec 17 2015 improved access to dental health 1333 19th St North care treatment Birmingham, AL 35020 Bloss Memorial Healthcare None 501(c)(3) To provide dental education and 10,000 DistrictCentral California Dental Surgery improved access to dental health care treatment Center 3605 Hospital Road Suite H Atwater, CA 95301 Bond Community Health Center None 501(c)(3) To provide dental education and 10,000 1720 S Gadsden Street improved access to dental health Tallahassee, FL 323015506 care treatment Bradford County Dental Inc None 501(c)(3) To provide dental education and 10,000 1 Elizabeth Street Suite 6 improved access to dental health care treatment Towanda, PA 18848 BRANDON OUTREACH CLINIC INC None 501(c)(3) To provide dental education and -25,000 517 NORTH PARSONS AVE improved access to dental health

care treatment

3,802,053

BRANDON, FL 33511

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount	
· · ·	or substantial contributor				
a Paid during the year					
Bread for the City Inc - Dental Clinic 1525 7th Street NW Washington, DC 20001	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Brevard Health Alliance 2120 Sarno Road Melbourne, FL 32935	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Brownsville Community Health Center 191 East Price Road Brownsville, TX 78521	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Brownsville Multi-Service Family Health Center 592 Rockaway Avenue Brooklyn, NY 11212	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Bullhook Community Health Center 521 4th Street Havre, MT 59501	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Butte Community Health Center 445 Centennial Avenue Butte, MT 59701	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Cabin Creek Health Center Inc 107 Koontz Avenue Suite 200 Clendenin, WV 25045	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Cahaba Valley Health Care 1515 6th Avenue South Birmingham, AL 35233	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Camillus Health Concern Inc 336 NW 5th Street Miami, FL 331281616	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Caridad Center Inc 8645 West Boynton Beach Boulevard Boynton Beach, FL 33472	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Catholic Charities Health Care Center Inc 212 Ninth Street Pittsburgh, PA 15222	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Catholic Charities of Central Florida Inc 1819 North Semoran Boulevard Orlando, FL 32807	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Catholic Charities of the Archdiocese of Washington Inc - Dental Clinics 924 G Street NW Washington, DC 20001	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Central Mississippi Civic Improvement Association IncJackson-Hinds Compre 3502 West Northside Drive Jackson, MS 39213	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Central Texas Community Health CentersCommUnityCare - Ben White Dental Cent 2115 Kramer Lane Suite 100 Austin, TX 78758	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 10,000 Central Texas Community Health None 501(c)(3) To provide dental education and CentersCommUnityCare - RBJ Dental improved access to dental health care treatment Center 2115 Kramer Lane Suite 100 Austin, TX 78758 Centre Volunteers in Medicine None 501(c)(3) To provide dental education and 10,000 2520 Green Tech Drive Suite D improved access to dental health State College, PA 16803 care treatment To provide dental education and 10,000 Charles Henderson Memorial None 501(c)(3) AssociationCharles Henderson Child improved access to dental health Health Center care treatment 1300 Highway 231 South Troy, AL 36081 Chase Brexton Health Services Inc None To provide dental education and 10,000 501(c)(3) 1111 North Charles Street improved access to dental health Baltimore, MD 21201 care treatment ChesPenn Health Services None 501(c)(3) To provide dental education and 10,000 2600 West Ninth Street improved access to dental health Chester, PA 19013 care treatment Childen's Medical Center None 501(c)(3) To provide dental education and 10,000 FoundationDental Clinics improved access to dental health 2777 Stemmons Freeway care treatment Dallas, TX 75207 Children's Dental FoundationChildren's 501(c)(3) To provide dental education and 10,000 None Dental Health Clinic improved access to dental health 455 East Columbia Street Suite 32 care treatment Long Beach, CA 90806 Christ Community Health Services None 501(c)(3) To provide dental education and 10,000 Augusta Inc improved access to dental health PO Box 2344 care treatment Augusta, GA 30903 Christ Lutheran ChurchHealth Ministries None 501(c)(3) To provide dental education and 10,000 124 South 13th Street improved access to dental health Harrisburg, PA 17104 care treatment City of New OrleansHealth Care for the None 501(c)(3) To provide dental education and 10,000 Homeless improved access to dental health Health Department - Fiscal Unit care treatment New Orleans, LA 70112 Clay-Battelle Community Health Center None 501(c)(3) To provide dental education and 10,000 5861 Mason Dixon Highway improved access to dental health Blacksville, WV 26521 care treatment Clinicas Del Camino Real Inc None 501(c)(3) To provide dental education and 10,000 improved access to dental health 200 South Wells Road Suite 200 Ventura, CA 93004 care treatment Clinton County Community Dental Clinic None 501(c)(3) To provide dental education and 10,000 266 Hogan Boulevard Suite 6 improved access to dental health Mill Hall, PA 17751 care treatment Coastal Family Health Center IncBiloxi 501(c)(3) To provide dental education and 10,000 None Dental Clinic improved access to dental health 1046 Division Street care treatment Biloxi, MS 39530

501(c)(3)

To provide dental education and

improved access to dental health

care treatment

10,000

3,802,053

Coastal Family Health Center IncGulfport

Dental Clinic 1046 Division Street

> Total . 3a

Biloxi, MS 39530

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Community AIDS Resource IncCare None 501(c)(3) To provide dental education and 10,000 improved access to dental health Resource 3510 Biscayne Boulevard Suite 300 care treatment Miami, FL 33137 Community Dental Clinic Inc To provide dental education and 10,000 None 501(c)(3) 1008 Woodlawn Street improved access to dental health Clearwater, FL 33756 care treatment Community Free Dental Clinic 501(c)(3) To provide dental education and 10,000 None 2341 Whitesburg Drive improved access to dental health Huntsville, AL 35801 care treatment To provide dental education and Community Health Alliance - Mobile None 501(c)(3) 10,000 Dental Restorative Program improved access to dental health 680 South Rock Boulevard care treatment Reno, NV 89502 Community Health Alliance - Mobile None 501(c)(3) To provide dental education and 10,000 Dental Sealant Program improved access to dental health 680 South Rock Boulevard care treatment Reno, NV 89502 Community Health Alliance of Pasadena To provide dental education and 10,000 None 501(c)(3) 455 West Montana Street improved access to dental health Pasadena, CA 91103 care treatment 5.000 Community Health Alliance None 501(c)(3) To provide dental education and 680 South Rock Boulevard improved access to dental health Reno, NV 89502 care treatment Community Health Center of Lubbock None To provide dental education and 10,000 501(c)(3) improved access to dental health 1313 Broadway Suite 5 care treatment Lubbock, TX 79401 10,000 Community Health Center Inc None 501(c)(3) To provide dental education and 4485 North Town Square Suite 108 improved access to dental health Powder Springs, GA 30127 care treatment To provide dental education and Community Health Centers of South None 501(c)(3) 10,000 improved access to dental health Central Texas Inc 228 St George Street care treatment Gonzales, TX 78629 Community Health Centers of the None 501(c)(3) To provide dental education and 10,000 Central Coast Inc improved access to dental health 2050 Blosser Road care treatment n and 10,000 health n and 10,000 health o provide dental education and 10.000 U1(C)(3) IncNeighborhood Dental Clinic improved access to dental health 220 W 7200 South Suite A care treatment Midvalle, UT 84047 Community Health Centers IncOquirrh None 501(c)(3) To provide dental education and 10,000 View Clinic improved access to dental health

care treatment

3,802,053

Santa Maria, CA 93458			
Community Health Centers Inc 110 South Woodland Street Winter Garden, FL 34787	None	501(c)(3)	To provide dental education improved access to dental h care treatment
Community Health Centers IncCentral City Clinic 220 W 7200 South Suite A Midvalle, UT 84047	None	501(c)(3)	To provide dental education improved access to dental h care treatment
Community Health Centers	None	501(c)(3)	To provide dental education

220 W 7200 South Suite A

Midvalle, UT 84047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
Community Health Centers IncStephen D Ratcliffe Clinic 220 W 7200 South Suite A Midvalle, UT 84047	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Clinic of Butler County 103 Bonnie Drive Butler, PA 16002	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Clinic OleOLE Health 1100 Trancas Street Suite 300 Napa, CA 94558	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Clinic Inc 943 Fourth Ave New Kensington, PA 15068	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Connect 591 South State Street Provo, UT 84606	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Development Inc 908 South Evans Street Bldg A Uvalde, TX 78801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Outreach 5126 Timuquana Road Jacksonville, FL 32210	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Health Service Agency Inc 4500 Wesley Street Greenville, TX 75402	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Healthcare Network Inc 60 Madison Avenue 5th Floor New York, NY 10010	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Healthcare Network IncCatherine M Abate Health Center 60 Madison Avenue 5th Floor New York, NY 10010	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community Medical Care Center of Leesburg Inc 1210 West Main Street Leesburg, FL 34748	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Community of Hope Inc - Dental Clinic 4 Atlantic Street SW Washington, DC 20032	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Cornerstone Care Inc 1227 Smith Township State Road Burgettstown, PA 15021	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Cornerstone Family Healthcare (formerly The Greater Hudson Valley Family He 2570 Route 9W Suite 10 Cornwall, NY 12518	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
County of CascadeCommunity Health Care Center 115 4th Street S Great Falls, MT 59401	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

3,802,053

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
Cross Timbers Health Clinics Inc 1100 West Reynosa Street DeLeon, TX 76444	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Curtis V Cooper Primary Health Care Inc 106 East Broad Street Savannah, GA 31402	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Custer County Community Health CenterOneHealth 210 South Winchester Avenue Miles City, MT 59301	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Dade County Dental Research Clinic Inc 750 NW 20th Street G-110 Miami, FL 33127	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Daughters of Charity Services of New OrleansBright Smiles Carrollton WIC-De PO Box 4148 New Orleans, LA 70178	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Daughters of Charity Services of New OrleansBright Smiles Gentilly WIC-Dent PO Box 4148 New Orleans, LA 70178	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Daughters of Charity Services of New OrleansBright Smiles St Cecilia WIC-D PO Box 4148 New Orleans, LA 70178	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
DeKalb County Board of Health Dental Health Services Program 440 Winn Way Room 3107 Decatur, GA 30030	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Delaware Technical Community College- George CampusDental Health Center at D 333 Shipley Street Wilmington, DE 19801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Dental Health Arlington 201 North East Street Arlington, TX 76011	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
DFDD Clinical ServicesWe Care Dental 71949 CA-111 100B Rancho Mirage, CA 92270	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Dientes Community Dental Care 1830 Commercial Way Santa Cruz, CA 95065	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
District Clinic Holdings Inc 2601 10th Avenue North Suite 100 Palm Springs, FL 33461	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Doctors' Volunteer Clinic of St George 1036 East Riverside Drive St George, UT 84790	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Dr Earl R Crane Children's Dental Health Center 580 West 6th Street San Bernardino, CA 92410	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
East Central Mississippi Health Care IncSebastopol Dental Clinic 1488 Highway 487 East Sebastopol, MS 39359	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
East Georgia Healthcare Center Inc 215 North Coleman Street Swainsboro, GA 30401	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
East Hill Family Medical Inc 144 Genesee Street Suite 500 Auburn, NY 13021	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
East Texas Community Health Services Inc 1210 Douglass Road Nacogdoches, TX 75963	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Einstein Healthcare NetworkEinstein Medical Center Philadelphia (formerly A 5501 Old York Road Philadelphia, PA 19141	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
El Centro De Corazon PO Box 230209 Houston, TX 77223	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Enterprise Valley Medical Clinic Inc 223 South 200 East Enterprise, UT 84725	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Escambia Community Clinics Inc 14 West Jordan Street Pensacola, FL 32501	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Esperanza Health Center 4417 North 6th Street Philadelphia, PA 19140	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Excelth Inc 1111 Newton Street Suite 207 New Orleans, LA 70114	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Family First Health CorporationGettysburg Dental Center 116 South George Street Suite 301 York, PA 17401	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Family Health Care Clinic IncBrandon Dental Clinic PO Box 24116 Jackson, MS 39225	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Family Health Care Clinic IncRaleigh Dental Clinic PO Box 24116 Jackson, MS 39225	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Family Health Centers of Southwest Florida Inc PO Box 1357 Fort Myers, FL 33902	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Family Health Network of Central New York Inc 17-29 Main Street Suite 302 Cortland, NY 13045	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
	•	•	•	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Family HealthCare Network 10,000 None 501(c)(3) To provide dental education and 305 East Center Avenue improved access to dental health Visalia, CA 93291 care treatment Family Practice & Counseling Network None 501(c)(3) To provide dental education and 10,000 4700 Wissahickon Avenue Suite 118 improved access to dental health Philadelphia, PA 19144 care treatment Fayette CARE Clinic Inc None 501(c)(3) To provide dental education and 10,000 1260 Highway 54 W Suite 204 improved access to dental health Fayetteville, GA 30214 care treatment To provide dental education and 10,000 Finger Lakes Migrant Health Care Project None 501(c)(3) IncFinger Lakes Community Health improved access to dental health 14 Maiden Lane care treatment Penn Yan, NY 14527 First Baptist Denton Ministry CenterFirst None 501(c)(3) To provide dental education and 10,000 Refuge Ministries (Denton Dental improved access to dental health 1701 Broadway Street care treatment Denton, TX 76201 Flathead Community Health Center To provide dental education and 10,000 None 501(c)(3) 1035 1st Avenue West improved access to dental health Kalispell, MT 59901 care treatment Florida Community Health Centers Inc None 501(c)(3) To provide dental education and 10,000 4450 South Tiffany Drive improved access to dental health West Palm Beach, FL 334073241 care treatment Florida Dental Association Foundation 20,000 None 501(c)(3) To provide dental education and IncFLA-MOM improved access to dental health 1111 East Tennessee Street care treatment Tallahassee, FL 32308 To provide dental education and Florida Department of Health in Pasco None 501(c)(3) 10,000 County improved access to dental health 10841 Little Road care treatment New Port Richey, FL 34654 10,000 Florida Department of HealthCollier None 501(c)(3) To provide dental education and County Dental Clinic improved access to dental health 3339 East Tamiami Trail Suite 145 care treatment Naples, FL 34112 Florida Department of HealthVolusia None 501(c)(3) To provide dental education and 10,000 County Health Department improved access to dental health 1845 Holsonback Drive care treatment Daytona Beach, FL 32117 Fourth Ward ClinicGood Neighbor None 501(c)(3) To provide dental education and 10,000 Healthcare Center improved access to dental health 190 Heights Boulevard care treatment Houston, TX 77090 Franklin Primary Health Center 10,000 None 501(c)(3) To provide dental education and PO Box 2048 improved access to dental health Mobile, AL 36652 care treatment Franklin Primary Health CenterLoxley None 501(c)(3) To provide dental education and 10,000 Family Dental Center improved access to dental health PO Box 2048 care treatment Mobile, AL 36652 Frederick Memorial Hospital Inc. None 501(c)(3) To provide dental education and 10,000

improved access to dental health

3,802,053

care treatment

400 West 7th Street

Frederick, MD 21701

Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 10,000 Free Clinic of Simi Valley None 501(c)(3) To provide dental education and 2060 Tapo Street improved access to dental health Sımı Valley, CA 93063 care treatment Fulton County Partnership Inc To provide dental education and 10,000 None 501(c)(3) 22438 Great Cove Road Ste 102 improved access to dental health McConnellsburg, PA 17233 care treatment Gateway Community Health Center Inc None 501(c)(3) To provide dental education and 10,000 PO Box 3397 improved access to dental health Laredo, TX 780443397 care treatment Geisinger Clinic None 501(c)(3) To provide dental education and 10,000 100 North Academy Avenue improved access to dental health Danville, PA 17822 care treatment Georgia Mountains Health Services Inc 501(c)(3) To provide dental education and 10,000 None 165 Blue Ridge Overlook improved access to dental health Blue Ridge, GA 30513 care treatment GFWC Coral Gables Womans Club None 501(c)(3) To provide dental education and 10,000 IncMay Van Sickle Children's Dental improved access to dental health Clinic care treatment 475 Biltmore Way Suite 110 Coral Gables, FL 33134 Glacier Community Health Center Inc. None 501(c)(3)To provide dental education and 10.000 519 East Main Street improved access to dental health Cut Bank, MT 59427 care treatment Global Health RC IncSmiles 2 Geaux None To provide dental education and 10,000 501(c)(3) improved access to dental health 5621 Salmen Street Harahan, LA 70123 care treatment Golden Valley Health Centers None 501(c)(3) To provide dental education and 5,000 737 West Childs Avenue improved access to dental health Merced, CA 95341 care treatment Good News Clinics IncGreen Warren None 501(c)(3) To provide dental education and 10,000 Dental Clinic improved access to dental health 810 Pine Street care treatment Gainesville, GA 30503 Good Samaritan Health Centers Inc -None To provide dental education and 10,000 501(c)(3) Wildflower Clinic improved access to dental health 268 Herbert Street care treatment St Augustine, FL 32084 Greater Baden Medical Services Inc. None 501(c)(3) To provide dental education and 10,000 7450 Albert Road Room 322 improved access to dental health Brandywine, MD 20613 care treatment Greater Meridian Health Clinic Inc None 501(c)(3) To provide dental education and 10,000 2701 Davis Street improved access to dental health Meridian, MS 39301 care treatment 10,000 Greater Philadelphia Health Action Inc. None 501(c)(3) To provide dental education and 432 North 6th Street improved access to dental health Philadelphia, PA 19123 care treatment

501(c)(3)

To provide dental education and

improved access to dental health

care treatment

Green River Medical Center Inc

585 West Main Street

Total .

Green River, UT 84525

None

10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount	
	or substantial contributor	<u> </u>			
a Paid during the year		<u> </u>			
Greene Area Medical Extenders Inc 1616 Williams Drive Leakesville, MS 39451	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Gulf Coast Dental Outreach Inc 4812 Longwater Way Tampa, FL 33615	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Gulf Coast Health Center Inc 2548 Memorial Boulevard Port Arthur, TX 77640	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Harbor Community Clinic 593 West 6th Street San Pedro, CA 90731	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
HEALS Inc 1100 Meridian Street Huntsville, AL 35801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Health Care Access (formerly Phoenixville HealthCare Access Foundation) 723 Wheatland Street Suite 2C Phoenixville, PA 19460	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Health Partners Inc 3070 Crain Highway 101 Waldorf, MD 20604	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Health Services IncRiver Region Health Center 1845 Cherry Street Montgomery, AL 36107	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Healthcare Network of Southwest Florida PO Box 877 Immokalee, FL 34143	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
HealthLink Dental Clinic Inc 1775 Street Road Southampton, PA 18966	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Healthy Smiles Mobile Dental Foundation 4186 West Swift Avenue 108 Fresno, CA 93722	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Healthy Smiles Happy Kids 211 North 12th Street Lehighton, PA 18235	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Heart of Texas Community Health Center IncFamily Health Center 1600 Providence Drive Waco, TX 76707	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hebron Community Health Center IncTruth's Community Clinic PO Box 1538 Lawrenceville, GA 30046	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hill Country Health and Wellness Center 29632 Highway 299 East Round Mountain, CA 96084	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
Hope Center Inc 10274-A Highway 104 Fairhope, AL 36532	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hope Medical Clinic Inc 1125 Forrest Avenue Suite 201 Dover, DE 19904	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hospital Service District NO 1-A of the Parish of Richland State of Louis 407 Cincinnati Street Delhi, LA 71232	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Howard University 600 W Street NW Suite 521 Washington, DC 20059	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hudson Headwaters Health NetworkAlbert R Tucker Dental Clinic 9 Carey Road Queensbury, NY 12804	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hyndman Area Health Center Inc (Bedford clinic) 144 Fifth Avenue Hyndman, PA 15545	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Hyndman Area Health Center Inc (Hyndman clinic) 144 Fifth Avenue Hyndman, PA 15545	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Iberia Comprehensive Community Health Center 806 Jefferson Terrace Blvd New Iberia, LA 70560	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Iberia Comprehensive Community Health CenterAbbeville Community Health Cent 806 Jefferson Terrace Blvd New Iberia, LA 70560	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Inland Behavioral and Health Services Inc 1963 North E Street San Bernardino, CA 92405	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Innis Community Health Center Inc 6450 LA Highway 1 Suite B Innis, LA 70747	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Jefferson Comprehensive Health Center Inc 225 Community Drive Fayette, MS 39069	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Jefferson County Department of Health 1400 6th Avenue South Birmingham, AL 35233	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Jessie Trice Community Health Centers Inc 5607 NW 27th Avenue Miami, FL 33142	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	
Kanawha County Dental Health Council Inc 100 Florida Street Charleston, WV 25302	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000	

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution recipient any foundation manager Name and address (home or business) or substantial contributor a Paid during the year 501(c)(3) Keystone Dental Care None To provide dental education and 10,000 767 5th Avenue Suite B-3A improved access to dental health Chambersburg, PA 17201 care treatment Kıds Smiles Inc None 501(c)(3) To provide dental education and 10,000 improved access to dental health 2821 Island Avenue Suite 210 Philadelphia, PA 19153 care treatment La Clinica de la Raza Inc None 501(c)(3) To provide dental education and 10,000 1450 Fruitvale Avenue Third Floor improved access to dental health Oakland, CA 94623 care treatment To provide dental education and 10,000 La Esperanza Clinic Inc None 501(c)(3) 2029 West Beauregard improved access to dental health San Angelo, TX 76901 care treatment La Maestra Community Health Centers None 501(c)(3) To provide dental education and 10,000 4060 Fairmount Avenue improved access to dental health San Diego, CA 92105 care treatment 10,000 La Red Health Center Inc None 501(c)(3) To provide dental education and 21444 Carmean Way improved access to dental health Georgetown, DE 19947 care treatment 10,000 Lafayette Community Health Care Clinic None 501(c)(3) To provide dental education and 1317 Jefferson Street improved access to dental health Lafayette, LA 70501 care treatment Lakeland Volunteers in Medicine None 501(c)(3) To provide dental education and 10.000 1021 Lakeland Hills Boulevard improved access to dental health Lakeland, FL 33805 care treatment LDA Foundation (Louisiana MOM) 10,000 None 501(c)(3) To provide dental education and 7833 Office Park Boulevard improved access to dental health Baton Rouge, LA 70809 care treatment LifeLong Medical Care PO Box 11247 To provide dental education and 10,000 None 501(c)(3) Berkeley, CA 94712 improved access to dental health care treatment None 501(c)(3) To provide dental education and 10,000 Lincoln County Community Health Center IncNorthwest Community Health improved access to dental health Cent care treatment 320 East 2nd Street Libby, MT 59923 Lone Star Circle of Care None 501(c)(3) To provide dental education and 10,000 improved access to dental health 205 East University Avenue Suite care treatment Georgetown, TX 78626 10,000 Los Barrios Unidos Community Clinic Inc None 501(c)(3) To provide dental education and 809 Singleton Boulevard improved access to dental health Dallas, TX 75212 care treatment Lutheran Medical Center 5800 Third Ave 10.000 None 501(c)(3) To provide dental education and Brooklyn, NY 11220 improved access to dental health care treatment Macon Volunteer Clinic Inc None 501(c)(3) To provide dental education and 10.000

376 Rogers Avenue Macon, GA 31204

> Total . 3a

improved access to dental health

3,802,053

care treatment

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Maliheh Free Clinic None 501(c)(3) To provide dental education and 10,000 415 East 3900 South improved access to dental health Salt Lake City, UT 84107 care treatment Manna Ministries IncManna Medical None 501(c)(3) To provide dental education and 10,000 improved access to dental health 120 Street A Suite A care treatment Picayune, MS 39466 Manos de Cristo 4911 Harmon Avenue 501(c)(3) 10,000 None To provide dental education and Austin, TX 78751 improved access to dental health care treatment Mary's Center for Maternal and Child None 501(c)(3) To provide dental education and 10,000 improved access to dental health Care Inc 2333 Ontario Road NW care treatment Washington, DC 20009 Mary's Center for Maternal and Child None 501(c)(3) To provide dental education and 10,000 Care IncDental Bus improved access to dental health 2333 Ontario Road NW care treatment Washington, DC 20009 MedStar-Georgetown Medical Center To provide dental education and 10,000 None 501(c)(3) IncDental Clinic at Anacostia Wellness improved access to dental health 1 Main Hospital Administration care treatment Washington, DC 20007 Mendocino Coast Clinics Inc None 501(c)(3) To provide dental education and 10,000 205 South Street improved access to dental health Fort Bragg, CA 95437 care treatment Mendocino Community Health Clinic Inc None 501(c)(3) To provide dental education and 10,000 333 Laws Avenue improved access to dental health Ukiah, CA 95482 care treatment 10,000 Mercy Health Center Inc None 501(c)(3) To provide dental education and 700 Oglethorpe Avenue Suite C7 improved access to dental health Athens, GA 30606 care treatment To provide dental education and 10,000 Meridian Education Resource Group None 501(c)(3) IncWhitefoord Elementary School Health improved access to dental health 1353 George W Brumley Way SE care treatment Atlanta, GA 30317 Miami Beach Community Health Center 501(c)(3) To provide dental education and 10,000 None improved access to dental health care treatment 11645 Biscayne Boulevard Suite 207 North Miami, FL 33181 Middletown Community Health Center None 501(c)(3) To provide dental education and 10,000 improved access to dental health Inc PO Box 987 care treatment Middletown, NY 10940 10,000 Mid-Ohio Valley Board of Health None 501(c)(3) To provide dental education and 211 Sixth Street improved access to dental health Parkersburg, WV 26101 care treatment 501(c)(3) Midtown Community Health Center Inc. None To provide dental education and 5.000 (Davis County Clinic) improved access to dental health 2240 Adams Avenue care treatment Ogden, UT 84401 Midtown Community Health Center Inc None 501(c)(3) To provide dental education and 10,000 (Weber Clinic) improved access to dental health 2240 Adams Avenue care treatment

3,802,053

Ogden, UT 84401 Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Minnie Hamilton Health Care Center Inc None 501(c)(3) To provide dental education and 10,000 186 Hospital Drive improved access to dental health Grantsville, WV 26147 care treatment Mission First Inc 275 Roseneath None To provide dental education and 10,000 501(c)(3) Jackson, MS 39205 improved access to dental health care treatment Mission of Mercy Inc (Frederick Clinic) None 501(c)(3) To provide dental education and 10,000 22 South Market Street Suite 6D improved access to dental health Frederick, MD 21701 care treatment Mission of Mercy Inc (Brunswick Dental None To provide dental education and 10.000 501(c)(3) Clinic) improved access to dental health care treatment 22 South Market Street Suite 6D Frederick, MD 21701 Mission of Mercy Inc (Reisterstown None 501(c)(3) To provide dental education and 10,000 improved access to dental health Clinic) 22 South Market Street Suite 6D care treatment Frederick, MD 21701 Mission of Mercy Inc (Taneytown Dental None 501(c)(3) To provide dental education and 10,000 improved access to dental health Clinic) 22 South Market Street Suite 6D care treatment Frederick, MD 21701 10.000 Mobile County Health Department None 501(c)(3) To provide dental education and 251 North Bayou Street Box 2867 improved access to dental health Mobile, AL 36652 care treatment MOM-N-PA 420 East Orange Street None 501(c)(3) To provide dental education and 10,000 Shippensburg, PA 17257 improved access to dental health care treatment Monongalia County Health Department None 501(c)(3) To provide dental education and 10,000 improved access to dental health Dentistry 453 Van Voorhis Road care treatment Morgantown, WV 26505 10,000 Morehouse Community Medical Centers None 501(c)(3) To provide dental education and improved access to dental health Inc 518 Durham Street care treatment Bastrop, LA 71220 Morris Heights Health Center None 501(c)(3) To provide dental education and 10,000 85 West Burnside Avenue improved access to dental health Bronx, NY 10453 care treatment To provide dental education and 10,000 Mount Vernon Neighborhood Health None 501(c)(3) Center Network improved access to dental health 107 West 4th Street care treatment Mount Vernon, NY 10550 Mountain Valleys Health CentersButte None 501(c)(3) To provide dental education and 10,000 Valley Health Center improved access to dental health PO Box 277 care treatment Bieber, CA 96009 Mountainlands Community Health None 501(c)(3) To provide dental education and 10.000 improved access to dental health Center 589 South State Street care treatment Provo, UT 84606 MSDA Charitable & Educational None 501(c)(3) To provide dental education and 17,000 Foundation Inc. improved access to dental health 8901 Herrmann Drive care treatment

3,802,053

Columbia, MD 21045

Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount chow any relationship to

,	show any relationship to	status of	contribution	
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Mt Enterprise Community Health ClinicCrossroads Family Care PO Box 489 Mt Enterprise, TX 75681	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Health Center 155 Lawn Avenue Buffalo, NY 14207	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Health Clinic 121 Goodlette Road North Naples, FL 34102	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Healthcare 425 Date Street Escondido, CA 92025	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Nevada Health Centers IncEastern Family Medical and Dental Center	None	501(c)(3)	To provide dental education and improved access to dental health	10,000

3325 Research Way 2nd Floor

3325 Research Way 2nd Floor

3325 Research Way 2nd Floor

New River Health Association IncLisa

New River Health Association IncMt

New York University College of Dentistry

Patient Advocate Office Clinic 3S

NOAIDS Task Force (CrescentCare)

North Central Texas Community Health

Care Center IncCommunity Healthcare

North County Health Project IncNorth

2601 Tulane Avenue Suite 500

200 Martin Luther King Jr Blvd

1520 Stockton Street 4th Floor

San Francisco, CA 941333354

2804 Remington Drive Circle

Tallahassee, FL 32308

North Florida Medical Centers IncTaylor

Nevada Health Centers IncElko Family

Nevada Health CentersRonald McDonald

None

Carson City, NV 89706

Carson City, NV 89706

Carson City, NV 89706

Elliott Health Center

908 Scarbro Road

Scarbro, WV 25917

Hope Dental Center

908 Scarbro Road

Scarbro, WV 25917

New York, NY 10010

New Orleans, LA 70119

Wichita Falls, TX 76307

County Health Services

San Marcos, CA 92069 North East Medical Services

150 Valpreda Road

Dental Clinic

Dental Center

Total .

3a

Suite 320

Care Mobile

Medical and Dental Center

Mt Enterprise Community Health ClinicCrossroads Family Care PO Box 489 Mt Enterprise, TX 75681	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Health Center 155 Lawn Avenue Buffalo, NY 14207	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Health Clinic 121 Goodlette Road North Naples, FL 34102	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Healthcare 425 Date Street Escondido, CA 92025	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neve de Haalth Cantaus InsEastana	Ness	E01/-)/3)	To was used adoubted advisor to a	10.000

ClinicCrossroads Family Care PO Box 489 Mt Enterprise, TX 75681			improved access to dental health care treatment	
Neighborhood Health Center 155 Lawn Avenue Buffalo, NY 14207	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Health Clinic 121 Goodlette Road North Naples, FL 34102	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Neighborhood Healthcare 425 Date Street Escondido, CA 92025	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000

501(c)(3)

care treatment

To provide dental education and

improved access to dental health

To provide dental education and

improved access to dental health

To provide dental education and

improved access to dental health

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improved access to dental health

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10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year North Georgia Healthcare Center None 501(c)(3) To provide dental education and 10,000 PO Box 729 improved access to dental health Ringgold, GA 30736 care treatment North Side Christian Health Center None 501(c)(3) To provide dental education and 10,000 816 Middle Street improved access to dental health Pittsburgh, PA 15212 care treatment Northeast Valley Health Corporation None 501(c)(3) To provide dental education and 10,000 1172 North Maclay Avenue improved access to dental health San Fernando, CA 91340 care treatment 10,000 Northern Oswego County Health None 501(c)(3) To provide dental education and Services Inc improved access to dental health 61 Delano Street care treatment Pulaski, NY 13142 Northwest Alabama Community Health None 501(c)(3) To provide dental education and 10,000 AssociationShoals Community Clinic improved access to dental health 309-B Handy Homes care treatment Florence, AL 35630 501(c)(3) Oak Orchard Community Health Center None To provide dental education and 10,000 Inc improved access to dental health 300 West Avenue care treatment Brockport, NY 14420 10,000 Odyssey House Inc LouisianaOdyssey None 501(c)(3) To provide dental education and House Community Health Center improved access to dental health 1125 North Tonti Street care treatment New Orleans, LA 70119 Open Door Family Medical Center Inc None 501(c)(3) To provide dental education and 10,000 165 Main Street improved access to dental health Ossining, NY 10562 care treatment Outpatient Medical Center Inc. None 501(c)(3) To provide dental education and 10,000 1640 Breazeale Springs Street improved access to dental health Natchitoches, LA 71457 care treatment 10,000 Outreach Health Services Inc. None 501(c)(3) To provide dental education and 130 North High Street improved access to dental health Shubuta, MS 39360 care treatment To provide dental education and 10,000 Palmetto Health Council Inc (Greenville) None 501(c)(3) 643 Main Street improved access to dental health Palmetto, GA 30268 care treatment 501(c)(3) Palmetto Health Council Inc None To provide dental education and 10,000 643 Main Street improved access to dental health Palmetto, GA 30268 care treatment PanCare of Florida Inc. None 501(c)(3) To provide dental education and 10,000 403 East 11th Street improved access to dental health Panama City, FL 32401 care treatment 10,000 Partnership for the Children of San Luis None 501(c)(3) To provide dental education and Obispo CountyTolosa Children's Den improved access to dental health PO Box 15259 care treatment San Luis Obispo, CA 93406 Partnership Health Center None 501(c)(3) 10,000 To provide dental education and 323 West Alder Street improved access to dental health Missoula, MT 59802 care treatment

3,802,053

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amou

	the state of the s			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Pasadena Health Center Inc 908 Southmore Suite 100 Pasadena, TX 77502	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Peach Tree Clinic 1114 Yuba Street Suite 144 Marysville, CA 95901	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Pediatric & Family Medical CenterEisner Pediatric & Family Medical Center 1500 South Olive Street Los Angeles, CA 90015	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Petaluma Health Center - Dental Clinic 1179 North McDowell Boulevard Petaluma, CA 94954	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Premier Community Healthcare Group Inc PO Box 232 Dade City, FL 33526	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Preston-Taylor Community Health Centers IncDental Center of Taylor County 711 North Pike Street Grafton, WV 26354	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Care Coalition of Montgomery County MD IncMontgomery County Care f	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
8757 Georgia Avenue 10th Floor Silver Spring, MD 20910				
Primary Care Providers for a Healthy Feleciana IncRKM Primary Care Livings PO Box 395 Clinton, LA 70722	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Care Providers for a Healthy Feliciana IncRKM Primary Care PO Box 395 Clinton, LA 70722	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Health Care Center of Dade Inc 13570 North Main Street Trenton, GA 30752	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Health NetworkBeaver Falls Dental Center PO Box 716 Sharon, PA 16146	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Health NetworkFarrell Dental Center PO Box 716 Sharon, PA 16146	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Primary Health NetworkLewistown Dental Center PO Box 716 Sharon, PA 16146	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Project HOMEStephen Klein Wellness Center 1515 Fairmount Avenue Philadelphia, PA 19130	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
PureView Health Center (formerly Cooperative Health Center) 1930 9th Avenue Helena, MT 59601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Total				3,802,053

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			
QueensCare Health Centers 950 South Grand Avenue 2nd Floor South Los Angeles, CA 90015	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Redwoods Rural Health Center Inc 101 West Coast Road Redway, CA 95560	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Regence Health Network IncAmarillo Dental 2801 West 8th Street Plainview, TX 79072	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Regence Health Network IncHereford Dental 2801 West 8th Street Plainview, TX 79072	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Regence Health Network IncPlainview Dental 2801 West 8th Street Plainview, TX 79072	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Rochester Primary Care Network 259 Monroe Avenue Rochester, NY 14607	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Rural Health Corporation of Northeastern PABlack Creek Dental Center 1084 Route 315 Wilkes Barre, PA 18702	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Rural Health Corporation of Northeastern PAMonroe-Noxen Dental Center 1084 Route 315 Wilkes Barre, PA 18702	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	5,000
Rural Health Medical Program Inc 228 Selma Avenue Selma, AL 367022213	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
RyanChelsea-Clinton Community Health Center 645 Tenth Avenue New York, NY 10036	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Sacramento Native American Health Center Inc 2020 J Street Sacramento, CA 95811	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Sadler Health Center Corporation 100 North Hanover Street Carlisle, PA 17013	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000

501(c)(3)

501(c)(3)

501(c)(3)

To provide dental education and

improved access to dental health

To provide dental education and

improved access to dental health

To provide dental education and

improved access to dental health

care treatment

care treatment

care treatment

10,000

10,000

10,000

3,802,053

Salt Lake Donated Dental Services

Salud Para La GenteClinica del Valle

1383 South 900 West Suite 128

Salt Lake City, UT 84104

195 Aviation Way Suite 200

195 Aviation Way Suite 200

Salud Para La Gente

Watsonville, CA 95076

Watsonville, CA 95076

Total .

None

None

None

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Samaritan's Touch Care Center Inc 10,000 None 501(c)(3) To provide dental education and 3015 Herring Avenue improved access to dental health Sebring, FL 33870 care treatment San Fernando Community Health Center None 501(c)(3) To provide dental education and 10,000 Dental Clinic improved access to dental health 732 Mott Street Suite 100 care treatment San Fernando, CA 91340 San Gabriel Valley Foundation For None 501(c)(3) To provide dental education and 10,000 Dental Health improved access to dental health PO Box 99 care treatment Temple City, CA 91780 San Ysıdro Health Center None 501(c)(3) To provide dental education and 10,000 1275 30th Street improved access to dental health San Diego, CA 92154 care treatment Santa Barbara Neighborhood Clinics None 501(c)(3) To provide dental education and 10,000 915 North Milpas Street 2nd Floor improved access to dental health Santa Barbara, CA 93013 care treatment Santa Barbara Neighborhood To provide dental education and 10,000 None 501(c)(3) ClinicsGoleta Neighborhood Dental Clinic improved access to dental health 915 North Milpas Street 2nd Floor care treatment Santa Barbara, CA 93103 Santa Rosa Children's Hospital None 501(c)(3) To provide dental education and 10,000 FoundationDental Center at Children's improved access to dental health Hospit care treatment 100 NE Loop 410 San Antonio, TX 78216 Savannah Volunteer Dental Clinic None 501(c)(3) To provide dental education and 10,000 5302 Frederick Street Suite 101 improved access to dental health Savannah, GA 31405 care treatment Schenectady Family Health Services None 501(c)(3) To provide dental education and 10,000 IncHometown Health Center improved access to dental health 1044 State Street care treatment Schenectady, NY 12307 Scranton Primary Health Care Center Inc None 501(c)(3) To provide dental education and 10,000 959 Wyoming Avenue improved access to dental health Scranton, PA 18501 care treatment Second Mile Mission Center None 501(c)(3) To provide dental education and 10,000 1135 Highway 90A improved access to dental health Missouri City, TX 77489 care treatment Shenandoah Valley Medical System None 501(c)(3) To provide dental education and 10,000 IncHealthy Smiles Community Oral improved access to dental health Health care treatment PO Box 1146 Martinsburg, WV 25402 SmileFaith Foundation None 501(c)(3) To provide dental education and 10,000 8125 US Highway 19 improved access to dental health Port Richey, FL 34668 care treatment South Bay Family Healthcare None 501(c)(3) To provide dental education and 10,000 23430 Hawthorne Boulevard Suite 210 improved access to dental health Torrance, CA 90505 care treatment South Central Family Health Center None 501(c)(3) To provide dental education and 10,000 3410 South Hooper Avenue

improved access to dental health Los Angeles, CA 90011 care treatment

3,802,053

Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year South County Community None 501(c)(3) To provide dental education and 10,000 ClinicInterfaith Community Clinic improved access to dental health 101 Pine Manor Drive care treatment Oak Ridge North, TX 77385 South County Community Health Center 501(c)(3) To provide dental education and 10,000 None IncRavenswood Family Health Center improved access to dental health 1885 Bay Road care treatment East Palo Alto, CA 94303 To provide dental education and 10,000 Southbridge Medical Advisory Council None 501(c)(3) IncHenrietta Johnson Medical Center improved access to dental health 601 New Castle Avenue care treatment Wilmington, DE 19801 Southeast Community Health Systems None 501(c)(3) To provide dental education and 10,000 6351 Main Street improved access to dental health Zachary, LA 70791 care treatment SouthEast Lancaster Health Services None 501(c)(3) To provide dental education and 10,000 333 North Arch Street improved access to dental health Lancaster, PA 17603 care treatment Southeast Mississippi Rural Health To provide dental education and 10,000 None 501(c)(3) Initiative IncHattiesburg Community De improved access to dental health 5488 US Highway 49 care treatment Hattiesburg, MS 39403 Southwest Georgia Health Care Inc None 501(c)(3) To provide dental education and 10,000 804 East 16th Avenue improved access to dental health Cordele, GA 31015 care treatment Southwest Utah Community Health None 501(c)(3) To provide dental education and 10,000 Center IncFamily Healthcare improved access to dental health 25 North 100 East Suite 102 care treatment St George, UT 84770 10,000 Space Coast Health Foundation Inc None 501(c)(3) To provide dental education and 6905 North Wickham Road Suite 301 improved access to dental health Melbourne, FL 32940 care treatment St Jeanne De Lestonnac Free To provide dental education and 10,000 None 501(c)(3) ClinicLestonnac Free Clinic improved access to dental health 1215 E Chapman Avenue care treatment Orange, CA 92866 St John's Well Child and Family Center None 501(c)(3) To provide dental education and 10,000 improved access to dental health Inc 808 West 58th Street care treatment Los Angeles, CA 90037 St Joseph's Neighborhood Center None 501(c)(3) To provide dental education and 10,000 417 South Avenue improved access to dental health Rochester, NY 14620 care treatment 10,000 St Luke's Hospital & Health Network None 501(c)(3) To provide dental education and 801 Ostrum Street improved access to dental health Bethlehem, PA 18015 care treatment 501(c)(3) St Paul's Neighborhood Free Medical & None To provide dental education and 10,000 Dental Clinic improved access to dental health 1608 Walnut Street care treatment

501(c)(3)

To provide dental education and

improved access to dental health

care treatment

10,000

3,802,053

Erie, PA 16502

Alvın, TX 77511

1612 Callaway Drive

Center Inc

За

Stephen F Austin Community Health

None

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

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Stony Brook University School of Dental Medicine 184C Sullivan Hall Stony Brook, NY 117948705	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Sto-Rox Neighborhood Family Health Center 710 Thompson Avenue McKees Rocks, PA 15136	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Sullivan County Action IncSullivan County Dental Clinic PO Box 1 Laporte, PA 18626	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Suncoast Community Health Centers Inc 13112 Elk Mountain Drive Riverview, FL 33579	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Suncoast Community Health Centers Inc 13112 Elk Mountain Drive Riverview, FL 33579	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	20,000
Susan Dew Hoff Memorial Clinic Inc 925 Liberty Street West Milford, WV 26451	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Susquehanna Community Health and Dental Clinic Inc 471 Hepburn Street Williamsport, PA 17701	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Susquehanna River Valley Dental Health Clinic 335 Market Street Suite 1 Sunbury, PA 17801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
SWLA Center for Health ServicesCrowley Center 2000 Opelousas Street Lake Charles, LA 70601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
SWLA Center for Health ServicesLafayette Center 2000 Opelousas Street Lake Charles, LA 70601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
SWLA Center for Health ServicesLake Charles Center 2000 Opelousas Street Lake Charles, LA 70601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
SWLA Center for Health ServicesOberlin Center 2000 Opelousas Street Lake Charles, LA 70601	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Temple Community Free Clinic Inc 1905 Curtis B Elliott Drive Temple, TX 76501	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	5,000
TEXAS COMMUNITY HEALTH NETWORK DBA BRIGHTER SMILES FOR KIDS 8235 AGORA PARKWAY SUITE 111 BOX 393 SELMA, TX 78154	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	-10,000
The Community College of Baltimore County Foundation Inc 7200 Sollers Point Rd Baltimore, MD 21222	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
1			_	

Total . . За

3,802,053

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The Dental Health Clinic None 501(c)(3) To provide dental education and 10,000 107 South Market Street improved access to dental health Berwick, PA 18603 care treatment The Food Bank of Covington Louisiana None 501(c)(3) To provide dental education and 10,000 IncCovington Food Bank Dental Clinic improved access to dental health 840 North Columbia care treatment Covington, LA 70433 The Foundation for the LSU Health 501(c)(3) 10,000 None To provide dental education and Sciences CenterPediatric Dentistry Clinic improved access to dental health 2000 Tulane Avenue 4th Floor care treatment New Orleans, LA 70112 The Gary Center None 501(c)(3) To provide dental education and 10,000 341 South Hillcrest Street improved access to dental health La Habra, CA 90631 care treatment The Henry W Grady Health System None 501(c)(3) To provide dental education and 10,000 Foundation IncGrady Health Foundation improved access to dental health 191 Peachtree Street NE Suite 820 care treatment Atlanta, GA 30303 The Ministry of Caring IncPierre To provide dental education and 10,000 None 501(c)(3) Toussaint Dental Office improved access to dental health 115 East 14th Street care treatment Wilmington, DE 19801 The University of Texas Health Science None 501(c)(3) To provide dental education and 10,000 Center at HoustonThe University of T improved access to dental health 7500 Cambridge Suite 6152 care treatment Houston, TX 77054 The West Anniston Medical Clinic Inc None 501(c)(3) To provide dental education and 10,000 improved access to dental health 501 Riverchase Parkway East Suite 100 care treatment Hoover, AL 35244 Three Lower Counties Community None To provide dental education and 10,000 501(c)(3)Services Inc improved access to dental health PO Box 1978 care treatment Salisbury, MD 21802 Tiburcio Vasquez Health Center Inc None 501(c)(3) To provide dental education and 10,000 22331 Mission Boulevard improved access to dental health Hayward, CA 94541 care treatment Treasure Coast Community Health Inc To provide dental education and 10,000 None 501(c)(3) 2182 Ponce De Leon Circle improved access to dental health Vero Beach, FL 32960 care treatment Trenton Medical Center IncPalms Medical None 501(c)(3) To provide dental education and 10,000 Group improved access to dental health 23343 NW CR 236 care treatment High Springs, FL 32643 Trinity County Superintendent of Schools 501(c)(3) To provide dental education and 10,000 None PO Box 1256 improved access to dental health Weaverville, CA 96093 care treatment Tug River Health Association Inc. None 501(c)(3) To provide dental education and 10,000 PO Box 507 improved access to dental health Gary, WV 24836 care treatment Two Rivers Health & Wellness None 501(c)(3) To provide dental education and 10,000 FoundationNorthampton Dental Initiative improved access to dental health

care treatment

3,802,053

1101 Northampton Street Suite 101

Total . . .

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

FORM 990PF Part XV Line 3 - Grant	s and continuations raid	During the	real of Approved for Facure	r dyment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
United Health Centers of the San Joaquin ValleyHuron Health Center 650 Zediker Avenue Parlier, CA 93648	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Unity Health Care Inc 1220 12th Street SE Suite 120 Washington, DC 20003	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Unity Health Care IncAnacostia Health Center 1220 12th Street SE Suite 120 Washington, DC 20003	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Unity Health Care IncParkside Health Center 1220 12th Street SE Suite 120 Washington, DC 20003	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University at Buffalo Foundation IncS- miles To Go Mobile Dental Clinic University at Buffalo Buffalo, NY 14214	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 505 Parnassus Ave San Francisco, CA 94143	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	50,053
University of Louisiana at MonroeMobile Dental Hygiene Unit 700 University Avenue Caldwell Hall 208 Monroe, LA 71209	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University of Louisiana at MonroeRiser Dental Hygiene Clinic 700 University Avenue Caldwell Hall 215 Monroe, LA 71209	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University of Maryland Baltimore Foundation Inc 650 West Baltimore Street Room 6207 Baltimore, MD 21201	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University of Nevada Las Vegas FoundationMiles for Better Smiles Program UNLV School of Dental Medicine Las Vegas, NV 89106	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University of Texas Health Science Center at San AntonioDevelopmental Denti 7703 Floyd Curl Drive MSC 7888 San Antonio, TX 78229	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
University of Utah (School of Dentistry) 201 South Presidents Circle Room 406 Salt Lake City, UT 84112	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Utah Navajo Health System Incorporated East Highway 262 Montezuma Creek, UT 84534	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Utah Partners for Health 7651 South Main Street Midvale, UT 84047	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Valley Healthcare System Inc 1600 Fort Benning Road Columbus, GA 31903	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Total				3,802,053

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

	+		 	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
VMSN IncVolunteers in Medicine of Southern NevadaRuffin Family Clinic 1240 North Martin Luther King Boulevard Las Vegas, NV 89106	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Walnut Street Community Health Center IncFamily Healthcare of Hagerstown 201 South Cleveland Avenue Hagerstown, MD 21740	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Warren General HospitalDavid E Martin Dental Clinic (formerly Crescent Par Two Crescent Park West Warren, PA 16365	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Wasatch Homeless Health Care IncFourth Street Clinic 409 West 400 South Salt Lake City, UT 84101	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Water Street Health Services 210 South Prince Street Lancaster, PA 17603	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Wayne Community Health Centers Inc PO Box 303 Bicknell, UT 84715	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
West Virginia Health Right Inc 1520 Washington St East Charleston, WV 25311	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
West Virginia University Foundation IncWest Virginia University School of G110 Health Sciences North Morgantown, WV 265069415	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Western University of Health Sciences 795 East Second Street 8 Pomona, CA 91766	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Westminster Free Clinic 5560 Napoleon Drive Oak Park, CA 91377	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Westside Family Healthcare Inc - Dover site 300 Water Street Suite 200 Wilmington, DE 19801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Westside Family Healthcare Inc - Wilmington site 300 Water Street Suite 200 Wilmington, DE 19801	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Whatley Health Services IncGreensboro site 2731 Martin Luther King Jr Boulevard Tuscaloosa, AL 35403	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Whatley Health Services IncTuscaloosa site 2731 Martin Luther King Jr Boulevard Tuscaloosa, AL 35403	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Wheeling Health Right Inc 61-29th Street Wheeling, WV 26003	None	501(c)(3)	To provide dental education and improved access to dental health care treatment	10,000
Total	3,802,053			

Amount	Purpose of grant or contribution	Foundation status of	If recipient is an individual, show any relationship to	Recipient	
	Contribution	recipient	any foundation manager or substantial contributor	Name and address (home or business)	
				a Paid during the year	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Whitman-Walker Clinic IncWhitman- Walker Health 1701 14th Street NW Washington, DC 20009	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Whitney M Young Jr Health Center Inc 920 Lark Drive Albany, NY 12207	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	William F Ryan Community Health Center 110 West 97th Street New York, NY 10025	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Williamson Health & Wellness Center 184 East 2nd Avenue Suite 210 Williamson, WV 25661	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Wilmington Community Clinic 1009 North Avalon Boulevard Wilmington, CA 90744	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Winn Community Health Center Inc 431 West Lafayette Street Winnfield, LA 71483	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	Working People's Free Clinic IncCommunity HealthWorx 1543 McGinnis Street Alexandria, LA 71301	
	To provide dental education and improved access to dental health care treatment	501(c)(3)	None	York HospitalWellSpan Health 912 South George Street York, PA 17403	
a	Improved access to dental he care treatment To provide dental education a improved access to dental he			IncCommunity HealthWorx 1543 McGinnis Street Alexandria, LA 71301 York HospitalWellSpan Health 912 South George Street	

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efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349106900702					93491069007027		
TY 2016 Accounting Fees Schedule							
Name: Delta Dental Community Care Foundation EIN: 37-1570764							
Category	Amo	ount		Investment Income	Adjusted Net Income		Disbursements for Charitable Purposes
Accounting and Legal fees		58,893		0		0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491069007027
TY 2016 Substantial Contribut	tors		
Schedule			
Name:	Delta Dental C	Communit	ry Care Foundation
	37-1570764		
Name			Address
Delta Dental Insurance Company			100 First Street San Francisco, CA 94105
Delta Dental of Delaware Inc			One Delta Drive Mechanicsburg, PA 17055
Delta Dental of New York Inc			One Delta Drive mechanicsburg, PA 17055
Delta Dental of Pennsylvania			one Delta Drive mechanicsburg, PA 17055
Delta Dental of West Virginia Inc			one Delta Drive mechanicsburg, PA 17055
Delta Dental of California			100 First Street san Francisco, CA 94105
Delta Dental of the District of Columbia			One Delta Drive Mechanicsburg, PA 17055
Dr Christopher Kotchick			300 COMMUNITY DRIVE TOBYHANNA, PA 18466

406 WEST OAK STREET TITUSVILLE, PA 163541499

200 HENRY CLAY AVENUE NEW ORLEANS, LA 70118

TITUSVILLE AREA HOSPITAL

CHILDREN'S HOSPITAL

efile GRAPHIC print -	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491069007027						
Schedule B (Form 990, 990-EZ,	Schedule of	Contributors	-	OMB No 1545-0047			
or 990-PF) Department of the Treasury Internal Revenue Service	► Information about Schedule B (Form 990	90, 990-EZ, or 990-PF I, 990-EZ, or 990-PF) and its instructio <u>ov/form990</u>	ons is at	2016			
Name of the organizat Delta Dental Community			Employer ide	entification number			
			37-1570764				
Organization type (ch	eck one)						
Filers of:	Section:						
Form 990 or 990-EZ							
	4947(a)(1) nonexempt charitable tr	ust not treated as a private foundat	tion				
	☐ 527 political organization						
Form 990-PF	501(c)(3) exempt private foundation	า					
501(c)(3) taxable private foundation							
•	ation filing Form 990, 990-EZ, or 990-PF that i r property) from any one contributor Complete		•	•			
Special Rules							
under sections : received from a	tion described in section 501(c)(3) filing Form 509(a)(1) and 170(b)(1)(A)(vi), that checked Sony one contributor, during the year, total contribute 1h, or (ii) Form 990-EZ, line 1 Complete Pa	chedule A (Form 990 or 990-EZ), Paper outions of the greater of (1) \$5,000	art II, line 13, 1	16a, or 16b, and that			
during the year,	tion described in section 501(c)(7), (8), or (10) total contributions of more than \$1,000 exclus the prevention of cruelty to children or animals	<i>ively</i> for religious, charitable, scient					
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) contributions exclusively for religious, charitate cked, enter here the total contributions that we complete any of the parts unless the General lible, etc., contributions totaling \$5,000 or more	ele, etc., purposes, but no such cont ere received during the year for an e Rule applies to this organization b	tributions total exclusively rel ecause it rece	led more than \$1,000 igious, charitable, etc , eived <i>nonexclusively</i>			
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and thit must answer "No" on Part IV, line 2, of its F form 990PF, Part I, line 2, to certify that it does	form 990, or check the box on line h	H of its				
For Paperwork Reduction for Form 990, 990-EZ, or 9		Cat No 30613X Schedu	le B (Form 990,	990-EZ, or 990-PF) (2016)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Name of organization **Employer identification number** Delta Dental Community Care Foundation 37-1570764 Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) (c) Type of No. Name, address, and ZIP + 4 **Total contributions** contribution Person See Additional Data Table **Payroll** Noncash \$ (Complete Part II

			for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Dayroll
		\$	Noncash \Box
			(Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash
		\$	
			(Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll
		\$	Noncash \Box
			(Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll
		\$	Noncash \Box
			(Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll
		\$	Noncash
			(Complete Part II for noncash contribution)
		Schedule B (Form 990,	990-EZ, or 990-PF) (2016)

Schedule B (Forn	n 990, 990-EZ, or 990-PF) (2016)		Page 3
Name of organiz	ation nunity Care Foundation	Employer identi	fication number
Delta Delitai Colli	munity Care Foundation	37-15	70764
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	DONATED ACCOUNTING AND LEGAL SERVICES	\$ 58 893	2016-06-30
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat Delta Dental Commu	ion unity Care Foundation		Employer identification number 37-1570764
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) through exclusively religious, charictions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
(2)			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Additional Data

Software ID:

Software Version:

EIN: 37-1570764

Name: Delta Dental Community Care Foundation

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Delta Dental Insurance Company		Person 🗸
<u>1</u>			Payroll 🗌
	100 First Street	\$ 2,060,000	Noncash \Box
	San Francisco, CA94105		(Complete Part II for nor contribution)
_	Delta Dental of Delaware Inc		Person 🗸
<u>2</u>			Payroll 🗌
	One Delta Drive	\$ 75,000	Noncash \Box
	Mechanicsburg, PA17055		(Complete Part II for nor contribution)
	Delta Dental of New York Inc		Person 🗸
3			Payroll 🗍
	One Delta Drive	\$ 300,000	Noncash \Box
	Mechanicsburg, PA17055		(Complete Part II for nor contribution)
	Delta Dental of Pennsylvania		Person 🗸
<u>4</u>			Payroll 🗍
	One Delta Drive	\$ 643,000	Noncash \square
	Mechanicsburg, PA17055		(Complete Part II for nor contribution)
	Delta Dental of West Vırgınıa Inc		Person 🗸
<u>5</u>			Payroll
	One Delta Drive	\$ 182,000	Noncash
	Mechanicsburg, PA17055		(Complete Part II for nor contribution)
	Delta Dental of the District of Columbia		Person 🗸
<u>6</u>			Payroll
	One Delta Drive	\$ 118,000	
	Mechanicsburg, PA17055		Noncash \Box
			(Complete Part II for nor contribution)

Form 990 Schedule B, 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	
	Delta Dental of California		Person 🗸	
7			Payroll 🗌	
	100 First Street	\$ 672,053	Noncash \Box	
	San Francisco, CA94105		(Complete Part II for noncash contribution)	
	Delta Dental of California		Person 🗸	
8			Payroll 🗍	
	100 First Street	\$ 58,893	. □ Noncash ☑	
	san Francisco, CA94105		(Complete Part II for noncash contribution)	
	DR CHRISTOPHER KOTCHICK		Person 🗸	
9			Payroll 🗍	
	300 COMMUNITY DRIVE	\$ 19,800	Noncash \square	
	TOBYHANNA, PA 18466		(Complete Part II for noncash contribution)	
	TITUSVILLE AREA HOSPITAL		Person 🗸	
<u>10</u>			Payroll 🗍	
	406 WEST OAK STREET	\$ 10,000	Noncash \square	
	TITUSVILLE, PA 163541499		(Complete Part II for noncash contribution)	
	CHILDREN'S HOSPITAL		Person 🗸	
11			Payroll 🗌	
	200 HENRY CLAY AVENUE	\$ 10,000	Noncash \square	
	NEW ORLEANS, LA70118		(Complete Part II for noncash contribution)	