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Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

THE DOW CHEMICAL COMPANY FOUNDATION

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

Room/suite

1 EAST MAIN STREET, TAX DEPARTMENT

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

BAY CITY, MI 48708

G Check all that apply

☐ Initial return ☐ Initial return of a former public charity

☐ Final return ☐ Amended return

☒ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 21,945,619.46

J Accounting method ☐ Cash ☐ Accrual ☐ Other (specify) _____

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

A Employer identification number

38-2314603

B Telephone number (see instructions)

989-636-6988

C If exemption application is pending, check here ▶ ☐**D** 1. Foreign organizations, check here ▶ ☐2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐**Part I****Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	30,000.00			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	21,913.36	21,913.36		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.00		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)	0.00			
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	30,021,913.36	21,913.36	0.00	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	266.92	266.92		
24 Total operating and administrative expenses. Add lines 13 through 23	266.92	266.92	0.00	0.00
25 Contributions, gifts, grants paid	23,755,342.10			23,755,342.10
26 Total expenses and disbursements. Add lines 24 and 25	23,755,609.02	266.92	0.00	23,755,342.00
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	6,266,304.34			
b Net investment income (if negative, enter -0-)		21,646.44		
c Adjusted net income (if negative, enter -0-)			0.00	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	15,015,685.33	21,927,415.07	21,927,415.07
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶		18,204.39	18,204.39
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment, basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment, basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	15,015,685.33	21,945,619.46	21,945,619.46
	17 Accounts payable and accrued expenses	78,051.68	9,050.00	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	2,023,816.25	2,756,446.72	
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,101,867.93	2,765,496.72	
	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31.			
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	12,913,818.40	19,180,122.74	
	30 Total net assets or fund balances (see instructions)	12,913,818.40	19,180,122.74	
	31 Total liabilities and net assets/fund balances (see instructions)	15,015,686.33	21,945,619.46	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,913,818.40
2 Enter amount from Part I, line 27a	2	6,266,304.34
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	19,180,122.74
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,180,122.74

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	21,035,673	23,850,992	0.8820
2014	25,301,801	14,404,404	1.7565
2013	21,503,896	17,074,379	1.2594
2012	22,154,105	11,835,048	1.8719
2011	24,864,323	19,638,123	1.2661
2 Total of line 1, column (d)			2 7.0359
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.4072
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 10,825,082
5 Multiply line 4 by line 3			5 15,233,055.39
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 216
7 Add lines 5 and 6			7 15,233,271.39
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 23,755,342

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	216	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	216	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	216	00
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	190	48
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	300	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	490	48
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	274	48
11	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded	11	0	00

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	X	
14 The books are in care of ► <u>THE DOW CHEMICAL COMPANY</u> Telephone no. ► Located at ► <u>1 EAST MAIN ST., TAX DEPARTMENT, BAY CITY, MI</u> ZIP+4 ► <u>48708</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year		☐
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

7b

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NO COMPENSATION PAID				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NO PAID CONTRACTORS		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 NOT APPLICABLE	
2	
3	
4	

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

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

	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

0.00

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	10,989,931.00
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,989,931.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d	3	10,989,931.00
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	164,849.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,825,082.00
6	Minimum investment return. Enter 5% of line 5	6	541,254.10

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	541,254.10
2a	Tax on investment income for 2016 from Part VI, line 5	2a	216.00
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	216.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	541,038.10
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	541,038.10
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	541,038.10

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	23,755,342.10
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,755,342.10
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	216.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,755,126.10

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				541,038.10
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016.				
a From 2011 23,882,417				
b From 2012 21,580,723				
c From 2013 20,650,177				
d From 2014 24,570,623				
e From 2015 19,843,123				
f Total of lines 3a through e	110,527,063.00			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 23,755,342.10				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount				541,038.10
e Remaining amount distributed out of corpus	23,213,304.00			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	133,740,367.00			
b Prior years' undistributed income Subtract line 4b from line 2b		0.00		
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		0.00		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0.00	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	23,882,417			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	109,857,950.00			
10 Analysis of line 9				
a Excess from 2012 21,580,723				
b Excess from 2013 20,650,177				
c Excess from 2014 24,570,623				
d Excess from 2015 19,843,123				
e Excess from 2016 23,213,304				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶ NOT APPLICABLE

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
				0.00
b 85% of line 2a	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed				0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities				0.00
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0.00
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed				0.00
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0.00
(3) Largest amount of support from an exempt organization				0.00
(4) Gross investment income				0.00

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

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

NONE

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

NONE

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

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

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

MR. ROB VALLENTINE, THE DOW CHEMICAL COMPANY, MIDLAND, MI 48674, (989) 636-0462

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

WRITTEN REQUEST

- c** Any submission deadlines

NONE

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

RELATED TO CHEMICAL RESEARCH, ACADEMIC SCHOLARSHIP OR COMMUNITY IMPROVEMENT

Part XV Supplementary Information *(continued)***3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year PLEASE SEE ATTACHED SCHEDULE			CHEMICAL RESEARCH, ACADEMIC SCHOLARSHIP, OR COMMUNITY INVOLVEMENT	23,755,342.10
Total			▶ 3a	23,755,342.10
b Approved for future payment				
Total			▶ 3b	0.00

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	21,913.36	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0.00		21,913.36	0.00
13	Total. Add line 12, columns (b), (d), and (e)				13	21,913.36

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

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

Signature of officer or trustee

2 AUG 17
Date

SECRETARY
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN	
------	--

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

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

OMB No 1545-0047

2016

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

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

THE DOW CHEMICAL FOUNDATION

Employer identification number

38-2314603

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

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
THE DOW CHEMICAL FOUNDATION	38-2314603

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE DOW CHEMICAL COMPANY 1 EAST MAIN STREET BAY CITY, MI 48708	\$ 30,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE DOW CHEMICAL FOUNDATION	38-2314603

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE DOW CHEMICAL FOUNDATION

38-2314603

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part I - Analysis of Revenue and Expenses

	<u>Amount</u>	<u>Description</u>
Line 1 - Contributions	30,000,000	Cash Donations from The Dow Chemical Company
Line 11 - Other Income	0	Currency Revaluation
	0	PY Invoice Reversal

Part II - Balance Sheet

Line 2 - Savings & Temp Cash Inv	21,927,415	Cash Equivalents
	0	Outstanding Checks
	21,927,415	Subtotal
	0	Fixed Income Taxable
	0	Equities
	21,927,415	Part II Line 2
Line 21 - Mort & Other Notes Pay	2,756,446	Payments made by TDCC on behalf of Foundation (short term loan)

Part VII-A - Statement Regarding Activities

Line 10 - Substantial Contributors	None
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Part VIII - Officers, Directors, Trustees, Managers and their compensation

The address of all officers and trustees is
2030 Dow Center
Midland, MI 48674

<u>Name</u>	<u>Position</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contributions to Emp Benefit Plan</u>	<u>Expense Account</u>
D Kepler	Chairman of the Board & Director	LT 2-3%	0	0	0
N Carr	Director	LT 2-3%	0	0	0
T Johnson	Director	LT 2-3%	0	0	0
H Ungerleider	Director	LT 2-3%	0	0	0
A Sreeram	Director	LT 2-3%	0	0	0
H Haller	Director	LT 2-3%	0	0	0
D Sheets	Director	LT 2-3%	0	0	0
J Soderstrom	Director	LT 2-3%	0	0	0
R Vallentine	President & Executive Director	LT 2-3%	0	0	0
C W Kay	Treasurer	LT 2-3%	0	0	0
S Cifrutlak	Secretary	LT 2-3%	0	0	0
K Bovid	Assistant Secretary	LT 2-3%	0	0	0

The Dow Chemical Foundation
RFGL 0610, Client 11 / RF Co. 55
2016 Vendor Payment List

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
310451	SOUTHERN ILLINOIS UNIVERSITY	1205 LINCOLN DR MC-4415 62901-4304CARBONDALE S STADIUM DR	(400.00)
8052	LOUISIANA STATE UNIVERSITY	70803-0001BATON ROUGE 8 CLARKSON AVE	(22,124.00)
8620	CLARKSON UNIVERSITY	13676-1401POTSDAM 500 COLLEGE DR	(1,504.00)
16621	BRAZOSPORT COLLEGE	77566-3136LAKE JACKSON 1400 TOWNSEND DR	(14,550.00)
16837	MICHIGAN TECHNOLOGICAL	49931-1200HOUGHTON 33 E COLLEGE ST	(33,510.00)
32164	HILLSDALE COLLEGE	49242-1205HILLSDALE 3 PARK AVE 19TH FL	(11,500.00)
120968	AMERICAN INSTITUTE OF CHEMICAL	10016-5991NEW YORK CARLIN ALUMNI HOUSE	(3,250.00)
209678	CENTRAL MICHIGAN UNIVERSITY	48859-0001MT PLEASANT CITY HALL	(90,233.00)
209764	CITY OF MIDLAND	48640-4296MIDLAND 1961 DELTA RD	(30,000.00)
212340	DELTA COLLEGE	48710-0001UNIVERSITY CENTER 1 N COLLEGE ST	(7,250.00)
229763	CARLETON COLLEGE	55057-4001NORTHFIELD 2323 ANDERSON AVE STE 500	(2,150.00)
229796	KANSAS STATE UNIVERSITY	66502-2912MANHATTAN 1250 W WISCONSIN AVE.	(6,800.00)
229804	MARQUETTE UNIVERSITY	53233-2225MILWAUKEE 1 HUNTER HENRY DR	(2,500.00)
229811	MISSISSIPPI STATE UNIVERSITY	39762-9544MISSISSIPPI STATE 2505 UNIVERSITY BLVD	(266,000.00)
230328	IOWA STATE UNIVERSITY	50010-8622AMES 212 ADMINISTRATION BLDG	(14,924.00)
230341	UNIVERSITY OF NOTRE DAME	46556-0001NOTRE DAME 5500 WABASH AVE	(7,309.00)
230345	ROSE HULMAN INSTITUTE OF	47803-3920TERRE HAUTE 425 OAK ST	(3,400.00)
230371	UNIVERSITY OF CINCINNATI	45219-2504CINCINNATI 705 BROAD ST	(2,750.00)
238498	DUKE UNIVERSITY INC	27705-4833DURHAM 110 S MADISON ST	(4,300.00)
246675	ADRIAN COLLEGE	49221-2575ADRIAN	(2,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
247144 ABILENE CHRISTIAN UNIVERSITY		1600 CAMPUS CT 79601-3761ABILENE	(1,000.00)
247161 ALBION COLLEGE		611 PORTER ST 49224-1831ALBION	(7,000.00)
247168 ALLEGHENY COLLEGE		520 N MAIN ST 16335-3903MEADVILLE	(1,000.00)
247171 ALMA COLLEGE INC		614 W SUPERIOR ST 48801-1504ALMA	(15,550.00)
247186 AQUINAS COLLEGE		1607 ROBINSON RD SE 49506-1741GRAND RAPIDS	(250.00)
247206 BALDWIN WALLACE COLLEGE		275 EASTLAND RD 44017-2005BEREA	(250.00)
247211 BENEDICTINE COLLEGE		1020 N 2ND ST 66002-1499ATCHISON	(5,000.00)
247214 BRADLEY UNIVERSITY		1501 W BRADLEY AVE 61625-0001PEORIA	(1,750.00)
247513 BRYN MAWR COLLEGE		101 N MERION AVE 19010-2859BRYN MAWR	(500.00)
247516 BUTLER UNIVERSITY INC		4600 SUNSET AVE 46209-0895INDIANAPOLIS	(5,267.00)
247517 CALIFORNIA INSTITUTE OF		1200 E CALIFORNIA BLVD 91125-0002PASADENA	(2,005,250.00)
247519 CALVIN COLLEGE		3201 BURTON ST SE 49546-4301GRAND RAPIDS	(10,050.00)
247524 CARNEGIE MELLON UNIVERSITY		5000 FORBES AVE 15213-3815PITTSBURGH	(6,000.00)
247528 CARROLL COLLEGE		101 N EAST AVE 53186-3103WAUKESHA	(250.00)
247547 COLGATE UNIVERSITY		13 OAK DR 13346-1338HAMILTON	(500.00)
247559 CONNECTICUT COLLEGE		270 MOHEGAN AVE 06320-4196NEW LONDON	(600.00)
247579 TRUSTEES OF DAVIDSON COLLEGE		209 RIDGE RD BOX 7175 28035-7175DAVIDSON	(400.00)
247651 HARVEY MUDD COLLEGE		301 PLATT BLVD 91711-5901CLAREMONT	(3,387.00)
247652 HEIDELBERG COLLEGE		310 E MARKET ST 44883-2462TIFFIN	(510.00)
247677 KALAMAZOO COLLEGE		1200 ACADEMY ST 49006-3268KALAMAZOO	(11,250.00)
247688 MACALESTER COLLEGE OF ST PAUL		1600 GRAND AVE 55105-1801SAINT PAUL	(500.00)
247834 ANDREWS UNIVERSITY		100 31 N ADMIN BLDG RM 303 49104-0660BERRIEN SPRINGS	(600.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		604 E COLLEGE AVE	
248065	MANCHESTER COLLEGE	46962-1276NORTH MANCHESTER	(10,000.00)
		502 E LAMAR ALEXANDER PKWY	
248068	MARYVILLE COLLEGE	37804-0000MARYVILLE	(300.00)
		31 E CAMPUS DR 3	
248088	BETHANY COLLEGE	26032-3002BETHANY	(600.00)
		10900 EUCLID AVE	
248095	CASE WESTERN RESERVE	44106-1712CLEVELAND	(4,550.00)
		1 COLLEGE ST	
249305	COLLEGE OF THE HOLY CROSS	01610-2322WORCESTER	(300.00)
		COLLEGE HALL	
249370	DENISON UNIVERSITY	43023-0001GRANVILLE	(250.00)
		3141 CHESTNUT ST STE 310	
249377	DREXEL UNIVERSITY	19104-2816PHILADELPHIA	(5,500.00)
249383	DUKE UNIVERSITY	DURHAM	(900.00)
		202 WELCH HALL	
249389	EASTERN MICHIGAN UNIVERSITY	48197-2214YPSILANTI	(500.00)
		2 E SOUTH ST	
249690	KNOX COLLEGE	61401-4938GALESBURG	(1,000.00)
		115 S DREW ST	
249712	LAWRENCE UNIVERSITY	54911-5732APPLETON	(300.00)
		622 BRODHEAD AVE	
249721	LEHIGH UNIVERSITY	18015-3055BETHLEHEM	(2,200.00)
		915 E MARKET ST	
249958	HARDING UNIVERSITY	72149-5615SEARCY	(5,000.00)
		6082 COLLEGE LN	
249963	JAMESTOWN COLLEGE	58405-0001JAMESTOWN	(300.00)
		1312 N PARK ST	
250352	ILLINOIS WESLEYAN UNIVERSITY	61701-1773BLOOMINGTON	(500.00)
		1 GARNAND DR	
250364	EMORY & HENRY COLLEGE	24327-0001EMORY	(1,000.00)
		77 MASSACHUSETTS AVE, RM 9-435	
250369	MASSACHUSETTS INSTITUTE OF	02139-4307CAMBRIDGE	(5,000.00)
		315 TURNPIKE ST	
250378	MERRIMACK COLLEGE	01845-5809NORTH ANDOVER	(2,000.00)
		317 S COLLEGE ST	
250403	AUBURN UNIVERSITY FOUNDATION	36849-5149AUBURN	(3,500.00)
		6600 N CLINTON ST	
250666	CONCORDIA THEOLOGICAL SEMINARY	46825-4916FORT WAYNE	(1,500.00)
		1501 S 11TH ST	
250722	MONTANA STATE UNIVERSITY	59715-5402BOZEMAN	(5,700.00)
		820 N LASALLE BLVD	
250724	MOODY BIBLE INSTITUTE	60610-0001CHICAGO	(400.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
250727 MUHLENBERG COLLEGE		2400 CHEW ST 18104-5564ALLENTOWN	(6,745.00)
251036 BOWLING GREEN STATE UNIV FOUND		10101 E WOSOSTER ST 43403-0001BOWLING GREEN	(1,500.00)
251050 BRIGHAM YOUNG UNIVERSITY		C-242 ADMINISTRATION BLDG 84602-0001PROVO	(10,700.00)
251238 NORTHWOOD UNIVERSITY		4000 WHITING DR 48640-2398MIDLAND	(12,250.00)
251558 TEXAS TECH UNIVERSITY SYSTEM		2500 BROADWAY 79409-1081LUBBOCK	(7,150.00)
251862 UNIVERSITY OF KANSAS		1450 JAYHAWK BLVD RM 225 66045-7594LAWRENCE	(6,250.00)
251912 OKLAHOMA BAPTIST UNIVERSITY		500 W UNIVERSITY 74804-2522SHAWNEE	(5,000.00)
252257 WILLIAM MARSH RICE UNIVERSITY		6100 S MAIN ST 77005-1827HOUSTON	(24,650.00)
252490 RUTGERS UNIVERSITY FOUNDATION		7 COLLEGE AVE/WINANTS HALL 08901-1261NEW BRUNSWICK	(900.00)
252769 ST. JOHN'S COLLEGE		60 COLLEGE AVE 21401-1655ANNAPOLIS	(1,500.00)
255423 SOUTHWESTERN COLLEGE		100 COLLEGE ST 67156-2443WINFIELD	(1,000.00)
255427 SOUTHWESTERN UNIVERSITY		1001 E UNIVERSITY 78626-6100GEORGETOWN	(1,250.00)
255430 SPRING ARBOR UNIVERSITY		106 E MAIN ST 49283-9701SPRING ARBOR	(300.00)
255436 STEPHEN F. AUSTIN STATE		1936 NORTH ST 75965-3940NACOGDOCHES	(1,250.00)
255673 NORTH CAROLINA CENTRAL		1801 FAYETTEVILLE ST 27707-3129DURHAM	(5,000.00)
255674 NORTH CENTRAL UNIVERSITY		910 ELLIOT AVE S 55404-1322MINNEAPOLIS	(5,000.00)
255676 NORTH CENTRAL COLLEGE		30 BRAINERD ST 60540-0001NAPERVILLE	(500.00)
255690 SYRACUSE UNIVERSITY		820 COMSTOCK AVE 13210-2810SYRACUSE	(500.00)
255707 TEXAS CHRISTIAN UNIVERSITY		2800-3000 S UNIVERSITY DR 76129-0002FORT WORTH	(500.00)
255708 TEXAS LUTHERAN UNIVERSITY		1000 W COURT ST 78155-5978SEGUIN	(500.00)
255730 TRINITY LUTHERAN SEMINARY		2199 E MAIN ST 43209-3913COLUMBUS	(300.00)
255732 TRINITY UNIVERSITY		715 STADIUM DR 78212-7201SAN ANTONIO	(250.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
255982	UNIVERSITY OF DAYTON	300 COLLEGE PARK 45469-0246DAYTON	(500.00)
255983	UNIVERSITY OF DELAWARE	162 CENTER MALL RM 112 19716-0001NEWARK	(750.00)
255986	NATIONAL ACTION COUNCIL FOR	1 N BROADWAY STE 601 10601-1813WHITE PLAINS	(100,000.00)
256013	UNIVERSITY OF MARY HARDIN-	900 COLLEGE ST STN BOX 8003 76513-2578BELTON	(3,000.00)
256025	UNIVERSITY OF MINNESOTA	200 OAK ST SE STE 500 55455-2010MINNEAPOLIS	(16,623.00)
256044	UNIVERSITY OF ILLINOIS	506 S WRIGHT ST 61801-3652URBANA	(500,000.00)
256066	CLEMSON UNIVERSITY	206 SIKES HALL 29634-0001CLEMSON	(10,500.00)
256290	INDIANA UNIVERSITY FOUNDATION	1500 N STATE ROAD 46 BYPASS 47408-0001BLOOMINGTON	(10,900.00)
256325	REGENTS OF THE UNIVERSITY OF	503 THOMPSON ST. 48109-1340ANN ARBOR	(10,250.00)
256363	OHIO STATE UNIVERSITY	281 W LANE AVE 43210-1132COLUMBUS	(11,376.00)
256365	WAYNE STATE UNIVERSITY	100 ANTOINETTE ST RM 250 48202-3412DETROIT	(2,600.00)
256656	PURDUE UNIVERSITY	401 S GRANT ST 47907-2024W LAFAYETTE	(5,550.00)
256717	WITTENBERG UNIVERSITY	200 W WARD ST 45501-0720SPRINGFIELD	(1,250.00)
256719	WORCESTER POLYTECHNIC	100 INSTITUTE RD 01609-2247WORCESTER	(11,500.00)
256962	XAVIER UNIVERSITY	3800 VICTORY PKWY 45207-7704CINCINNATI	(1,750.00)
256970	SAINT JOHNS UNIVERSITY	81-50 UTOPIA HWY 11432-0001NEW YORK	(950.00)
256982	SAINT LOUIS UNIVERSITY	221 N GRAND BLVD DB 319 63103-2097SAINT LOUIS	(500.00)
257003	SAINT MICHAELS COLLEGE	1 WINOOSKI PK 05439-1000COLCHESTER	(1,000.00)
257009	SAINT OLAF COLLEGE	1520 ST OLAF AVE 55057-1574NORTHFIELD	(350.00)
257277	SAM HOUSTON STATE UNIVERSITY	1806 AVE I/MAIL BOX 2537 77341-2537HUNTSVILLE	(3,750.00)
257282	SOUTH DAKOTA SCHOOL OF MINES	501 E ST JOSEPH ST 57701-3995RAPID CITY	(13,043.00)
257286	GEORGIA TECH FOUNDATION INC	190 NORTH AVE NW 30313-2550ATLANTA	(5,500.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
257367	UNIVERSITY OF ROCHESTER	ADMINISTRATION BLDG 14627-0001 ROCHESTER 800 N COLUMBIA	(2,500.00)
257560	CONCORDIA UNIVERSITY	68434-1500 SEWARD 301 W WABASH AVE	(500.00)
258189	WABASH COLLEGE	47933-2417 CRAWFORDSVILLE 501 WESTMINSTER AVE	(400.00)
258451	WESTMINSTER COLLEGE - FULTON	65251-1230 FULTON 501 E COLLEGE AVE	(5,300.00)
258455	WHEATON COLLEGE	60187-5501 WHEATON 26 E MAIN ST	(5,450.00)
258464	WHEATON COLLEGE - NORTON	02766-2311 NORTON 500 COLLEGE HILL BOX 1032	(260.00)
258474	WILLIAM JEWELL COLLEGE	64068-1843 LIBERTY 1 E JACKSON BLVD	(5,000.00)
258513	DEPAUL UNIVERSITY	60604-2201 CHICAGO 600 PARK ST	(2,000.00)
258731	FORT HAYS STATE UNIVERSITY	67601-4099 HAYS 1400 TOWNSEND DR	(250.00)
259683	MICHIGAN TECH FUND	49931-1200 HOUGHTON 1 OSOUTH GROVE ST	(17,650.00)
259699	OTTERBEIN COLLEGE	43081-2006 WESTERVILLE 17 OLD MAIN	(575.00)
259706	THE PENNSYLVANIA STATE	16802-1502 UNIVERSITY PARK 50 COLLEGE ST	(4,950.00)
259708	MOUNT HOLYOKE COLLEGE	01075-1423 SOUTH HADLEY 6060 FFA DRIVE	(250.00)
259711	NATIONAL FFA FOUNDATION INC	46278-1370 INDIANAPOLIS HORSESHOE DR	(180,000.00)
259715	NEW MEXICO STATE UNIVERSITY	88003-3590 LAS CRUCES 1 UNIVERSITY OF FLORIDA	(3,200.00)
261160	UNIVERSITY OF FLORIDA	33314-7719 FORT LAUDERDALE 315 E COLLEGE AVE	(2,250.00)
263721	GREENVILLE COLLEGE	62246-1145 GREENVILLE 17 QUINCY ST	(500.00)
263724	HARVARD UNIVERSITY	02138-5762 CAMBRIDGE 124 MOUNT AUBURN ST	(500.00)
263725	HARVARD UNIVERSITY	02138-5762 CAMBRIDGE 3300 S FEDERAL ST	(1,750.00)
263737	ILLINOIS INSTITUTE OF	60616-3732 CHICAGO 1011 SOUTH DR	(1,000.00)
264014	FOUNDATION FOR IUP	15705-1046 INDIANA 360 HUNTINGTON AVE	(500.00)
264079	NORTHEASTERN UNIVERSITY	02115-5005 BOSTON	(1,450.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		603 COHODAS	
264099	NORTHERN MICHIGAN UNIVERSITY	49855-0001MARQUETTE	(350.00)
		537 PIYA WICONI RD	
264104	OGALA LAKOTA COLLEGE	57752-0001KYLE	(250.00)
		2501 E MEMORIAL RD BOX 11000	
264118	OKLAHOMA CHRISTIAN UNIVERSITY	73136-1100OKLAHOMA CITY	(250.00)
		13201 CLAYTON RD	
264123	PRINCIPIA COLLEGE	63131-1099SAINT LOUIS	(550.00)
		1700 W VANBUREN STE 250	
264431	RUSH UNIVERSITY MEDICAL CENTER	60612-3833CHICAGO	(25,000.00)
		3307 3RD AVE W STE	
264470	SEATTLE PACIFIC UNIVERSITY	98119-0000SEATTLE	(250.00)
		815 MEDARY AVE BOX 525	
264474	SOUTH DAKOTA STATE UNIVERSITY	57006-0525BROOKINGS	(500.00)
		1 WILLIAM L JONES DR	
264982	TENNESSEE TECHNOLOGICAL	38505-0001COOKEVILLE	(500.00)
		1320 S DIXIE HWY	
265106	UNIVERSITY OF MIAMI	33146-2926CORAL GABLES	(250.00)
		STURGILL DEVELOPMENT BLDG	
265295	UNIVERSITY OF KENTUCKY	40506-0015LEXINGTON	(6,750.00)
		108 GRAEMEYER BUILDING	
265297	UNIVERSITY OF LOUISVILLE	40292-0001LOUISVILLE	(1,000.00)
		1 UNIVERSITY AVE	
265302	AMERICAN CHEMICAL SOCIETY	01854-9985LOWELL	(5,000.00)
		MATCHING GIFT PROGRAM	
265307	UNIVERSITY OF MASSACHUSETTS	01003-5420AMHERST	(5,500.00)
		DRISCOLL CENTER, STE 1002	
265634	UNIVERSITY OF TOLEDO	43606-3395TOLEDO	(1,800.00)
		214 SCHOFIELD HALL	
265639	UNIVERSITY OF WISCONSIN	54702-0001EAU CLAIRE	(300.00)
		615 EAST AVE N	
265640	UNIVERSITY OF WISCONSIN-	54601-3762LA CROSSE	(3,000.00)
		240 FRENCH ADMINISTRATION BLDG	
265659	WASHINGTON STATE UNIVERSITY	99164-0001PULLMAN	(1,250.00)
		910 RALEIGH RD	
265704	THE UNIVERSITY OF NORTH	27514-3916CHAPEL HILL	(1,250.00)
		264 CENTENNIAL DR	
265707	UNIVERSITY OF NORTH DAKOTA	58202-6059GRAND FORKS	(1,300.00)
		601 S COLLEGE RD	
265727	UNIVERSITY OF NORTH CAROLINA	28403-3201WILMINGTON	(4,750.00)
		300 RODD ST SUITE 101	
277616	MIDLAND AREA CHAMBER OF	48640-5126MIDLAND	(15,550.00)
		2001 MAIN ST	
277985	CANISIUS COLLEGE OF BUFFALO	14208-1098BUFFALO	(250.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
279976	CONCORDIA SEMINARY	801 SEMINARY PL 63105-3196SAINT LOUIS	(8,750.00)
280065	TULANE UNIVERSITY	1415 TULANE AVE, FLOOR 2, HC8 70112-2600NEW ORLEANS	(5,300.00)
280080	UNITED STATES NAVAL ACADEMY	247 KING GEORGE ST 21402-1306ANNAPOLIS	(250.00)
280497	NATIONAL SOCIETY OF BLACK	205 DAINGERFIELD RD 22314-2833ALEXANDRIA	(100,000.00)
283041	UNIVERSITY OF HOUSTON SYSTEM	4800 CALHOUN RD 77204-2610HOUSTON	(8,600.00)
287685	CITY OF LA PORTE	604 W FAIRMONT PKY 77571-6215LA PORTE	(15,000.00)
291262	UNITED WAY OF THE BAY AREA	550 KEARNY ST STE 1000 94108-2524SAN FRANCISCO	(15,000.00)
291447	INDIANA UNIVERSITY	212 BRYAN HALL 47408-4124BLOOMINGTON	(1,000.00)
298829	ECKERD COLLEGE INC	4200 54TH AVE S 33711-4744SAINT PETERSBURG	(500.00)
299573	THE INDIANA FFA FOUNDATION	6595 S 125 W 46181-9101TRAFALGAR	(3,500.00)
299709	AMERICAN CANCER SOCIETY, INC.	250 WILLIAMS ST 30303-1032ATLANTA	(1,000.00)
301403	UNIVERSITY OF CALIFORNIA -	2080 ADDISON ST STE 4200 94720-4200BERKELEY	(1,750.00)
302279	COLLEGE OF WILLIAM & MARY	516 S HENRY ST STE B 23185-4154WILLIAMSBURG	(2,250.00)
302285	COE COLLEGE	1220 1ST AVE NE CEDAR RAPIDS 52402-5008CEDAR RAPIDS	(1,000.00)
302473	ALBERTUS MAGNUS COLLEGE	700 PROSPECT ST 06511-1224NEW HAVEN	(250.00)
302500	DOANE COLLEGE	1014 BOSWELL AVE 68333-0000CRETE	(250.00)
302501	EARLHAM COLLEGE	801 NATIONAL RD W 47374-4021RICHMOND	(5,400.00)
302562	OBLATE SCHOOL OF THEOLOGY	285 OBLATE DR 78216-6631SAN ANTONIO	(5,000.00)
303334	UNIVERSITY OF ALABAMA AT	1170 ADMIN BLDG 701 20TH ST S 35294-0111BIRMINGHAM	(6,825.00)
304960	NORTHWEST MISSOURI STATE	800 UNIVERSITY DR 64468-6015MARYVILLE	(5,000.00)
306913	UNITED WAY OF CENTRAL INDIANA	3901 N MERIDIAN ST 46208-4042INDIANAPOLIS	(140,000.00)
308114	UNION COLLEGE	807 UNION ST/RECORDS OFFICE 12308-3103SCHENECTADY	(250.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
313511	GORDON RESEARCH CONFERENCES	512 LIBERTY LANE 02892-1502WEST KINGSTON 7400 BAY ROAD	(23,500.00)
315775	SAGINAW VALLEY STATE	48710-0001UNIVERSITY CENTER 580 E MAIN ST	(520,273.25)
326688	CONVERSE COLLEGE	29302-1931SPARTANBURG 6729 NW 39TH EXPWY	(250.00)
326721	SOUTHERN NAZARENE UNIVERSITY	73008-2605BETHANY 110 LEMANS HALL	(500.00)
326741	SAINT MARYS COLLEGE	46556-5001NOTRE DAME C/O MATCHING GIFT OFFICE	(5,250.00)
326764	SACRED HEART MAJOR SEMINARY	48206-1704DETROIT 1 SOUTH GROVE	(500.00)
337230	OSWEGO COLLEGE FOUNDATION	43081-0001WESTERVILLE 1801 W ST ANDREWS RD	(500.00)
337547	MIDLAND CENTER FOR THE ARTS	48640-2656MIDLAND 1601 E MARKET ST	(450,000.00)
338765	NORTH CAROLINA AGRICULTURAL &	27411-0002GREENSBORO 1801 OLD FAYETTEVILLE ST	(300.00)
341096	NORTH CAROLINA CENTRAL UNIV	27707-0000DURHAM 2145 SHERIDAN RD	(5,000.00)
344102	NORTHWESTERN UNIVERSITY	60208-3102EVANSTON 210 S 1ST ST	(750.00)
357407	HARBOR BEACH COMMUNITY	48441-1236HARBOR BEACH 8 CLARKSON AVE	(3,000.00)
365526	CLARKSON UNIVERSITY	13676-1401POTSDAM C/O MATCHING GIFT OFFICE	(1,050.00)
370226	TEXAS A&M UNIVERSITY	77840-2811COLLEGE STATION 220 W MAIN ST STE 100	(2,851.00)
373660	UNITED WAY OF MIDLAND COUNTY	48640-5182MIDLAND 909 WASHINGTON AVE STE 2	(825,000.00)
378008	UNITED WAY OF BAY COUNTY	48708-5722BAY CITY 111 E LOCUST RM 303	(75,000.00)
378024	COUNTY OF BRAZORIA	77515-4664ANGLETON 2716 JEFFERSON AVE	(21,650.00)
378523	MIDLAND COUNTY CHILD	48642-0001MIDLAND 700 LAUREL ST	(7,000.00)
382779	CAPITAL AREA UNITED WAY	70802-5634BATON ROUGE 309 E INDIAN ST	(201,000.00)
384226	JUNIOR ACHIEVEMENT OF CENTRAL	48640-6823MIDLAND 300 E SEMINARY ST	(16,000.00)
384271	DEPAUW UNIVERSITY	46135-1749GREENCASTLE 5001 S 11 MILE RD	(2,150.00)
389559	BOY SCOUTS OF AMERICA WATER &	48611-8512AUBURN	(2,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		5470 DAVIS RD	
393142	GIRL SCOUTS HEART OF MICHIGAN	48604-9499SAGINAW	(10,000.00)
		4245 N FAIRFAX DR STE 100	
393145	THE NATURE CONSERVANCY	22203-1606ARLINGTON	(700,000.00)
		104 W MYRTLE STE 218	
394072	JUNIOR ACHIEVEMENT OF BRAZORIA	77515-0001ANGLETON	(10,000.00)
		2200 N SAGINAW RD	
396806	BIG BROTHERS BIG SISTERS OF	48640-2660MIDLAND	(7,000.00)
		400 S BADOIR RD	
396807	CHIPPEWA NATURE CENTER INC	48640-8660MIDLAND	(15,000.00)
		200 1ST ST SW	
409955	MAYO CLINIC	55905-0001ROCHESTER	(2,500.00)
		1560 WILSON BLVD STE 1100	
415878	CHEMICAL EDUCATIONAL	22209-2442ARLINGTON	(400,000.00)
		2601 E SHEARER RD	
426825	GREATER MIDLAND NORTH FAMILY	48642-8396MIDLAND	(1,000.00)
		2000 RAILROAD AVE	
428192	PITTSBURG UNIFIED	94565-3830PITTSBURG	(5,000.00)
		1000 MASSACHUSETTS AVE NW	
433194	CATO INSTITUTE, INC.	20001-5401WASHINGTON	(500.00)
		8500 BAY AREA BLVD	
434123	ARMAND BAYOU NATURE CENTER	77507-1818PASADENA	(20,000.00)
		101 E 27TH ST STE 4308	
434550	THE UNIVERSITY OF TEXAS	78712-1500AUSTIN	(14,636.00)
		2277 MARTHA BERRY HWY NW	
435329	BERRY COLLEGE INC	30161-9707ROME	(300.00)
		2200 S CHARLES BLVD	
435343	EAST CAROLINA UNIVERSITY	27858-0000GREENVILLE	(955.00)
		441 E FORDHAM RD	
435350	FORDHAM UNIVERSITY INC	10458-5149BRONX	(250.00)
		0615 SW PALATINE HILL RD	
435371	LEWIS & CLARK COLLEGE INC	97219-7879PORTLAND	(14,000.00)
		1 SHIELDS AVE	
435395	UNIVERSITY OF CALIFORNIA DAVIS	95616-5270DAVIS	(500.00)
		240 E MARSILE	
435625	OLIVET NAZARENE UNIVERSITY	60914-1827BOURBONNAIS	(250.00)
		880 NORTH ALEXANDER AVENUE	
441131	PARISH OF WEST BATON ROUGE	70767-2327PORT ALLEN	(10,500.00)
		200 WILLOW DR STE B	
444479	BRAZOSPORT CHRISTIAN SCHOOL	77566-4749LAKE JACKSON	(12,500.00)
		13855 RIVER RD	
447310	ST CHARLES PARISH PUBLIC	70070-6220LULING	(34,200.00)
		3000 N MERIDIAN ST	
454459	CHILDRENS MUSEUM OF	46208-4716INDIANAPOLIS	(170,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		10100 BURNET RD R9200	
457941	TEXAS ALLIANCE FOR MINORITIES	78758-4445AUSTIN	(5,450.00)
		650 N COLLEGE DR	
460173	DALTON STATE COLLEGE	30720-0000DALTON	(250.00)
		4001 W MCNICHOLS	
461633	UNIVERSITY OF DETROIT MERCY	48221-3038DETROIT	(7,250.00)
		1000 VIKING DR	
465235	JEFFERSON COLLEGE FOUNDATION	63050-2440HILLSBORO	(5,000.00)
		J S CLARK ADMIN BLDG	
472406	SOUTHERN UNIVERSITY SYSTEM	70813-0001BATON ROUGE	(5,000.00)
		COURTHOUSE	
472933	CITY OF PLAQUEMINE	70764-2720PLAQUEMINE	(1,500.00)
		1000 E MORRIS AVE	
478476	SPECIAL OLYMPICS LOUISIANA INC	70403-4456HAMMOND	(2,500.00)
		401 N GULF BLVD	
484882	VELASCO ELEMENTARY SCHOOL	77541-4309FREEPORT	(10,000.00)
		1100 HERCULES AVE STE 200	
484883	GALVESTON BAY FOUNDATION	77598-2759WEBSTER	(5,000.00)
		121 HABITAT ST	
489200	HABITAT FOR HUMANITY	31709-3423AMERICUS	(1,568,962.23)
		4005 TECHNOLOGY RD STE 1020	
489693	UNITED WAY OF BRAZORIA COUNTY	77515-2536ANGLETON	(329,440.00)
		1235 UNIVERSITY BLVD	
492922	FRANCISCAN UNIVERSITY	43952-1792STEUBENVILLE	(7,000.00)
		1 HAMPTON UNIVERSITY	
492929	HAMPTON UNIVERSITY	23668-0100HAMPTON	(5,000.00)
		3115 ISABELLA ST	
493621	COUNCIL ON DOMESTIC VIOLENCE &	48641-2660MIDLAND	(1,000.00)
		1250 DOOLING HOLLOW RD	
493987	R7 BLUEJAY FOUNDATION INC	63028-4276FESTUS	(5,000.00)
		402 N 4TH ST	
495147	BATON ROUGE AREA FOUNDATION	70802-5506BATON ROUGE	(5,000.00)
		57805 MAIN STREET	
496500	ST JOHNS CHURCH	70764-2531PLAQUEMINE	(3,000.00)
		DEPT 585	
499040	UNIVERSITY OF DENVER	80291-0000DENVER	(2,000.00)
		400 N CLAREMONT BLVDM	
499055	CLAREMONT MCKENNA COLLEGE	91711-4015CLAREMONT	(500.00)
		24856 W EAMES ST	
499353	CHANNAHON PARK DISTRICT	60410-8707CHANNAHON	(500.00)
		327 GARLAND DR	
511142	PREGNANCY HELP CENTER	77566-6238LAKE JACKSON	(2,060.00)
		5151 PARK AVE	
516835	SACRED HEART UNIVERSITY INC	06825-1090FAIRFIELD	(1,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
520679	COMMUNITY FOUNDATION OF	104 W MYRTLE STE 204 77515-4481ANGLETON	(13,500.00)
525254	NORTHERN MICHIGAN UNIVERSITY	1401 PRESQUE ISLE 49855-0000MARQUETTE	(3,400.00)
525546	VALPARAISO UNIVERSITY	LOKE HALL 46383-9978VALPARAISO	(2,000.00)
528635	ST. JOHN HIGH SCHOOL	24250 REGINA ST 70764-3554PLAQUEMINE	(1,000.00)
533114	MASSACHUSETTS INSTITUTE OF	77 MASSACHUSETTS AVE RM 66-350 02139-4301CAMBRIDGE	(7,750.00)
546283	LOUISIANA STATE UNIVERSITY -	1225 PLEASANT HALL 70803-0000BATON ROUGE	(5,050.00)
552531	BOYS & GIRLS CLUB OF BRAZORIA	202 W 1ST 77541-5702FREEPORT	(19,858.00)
553207	BAY AREA COMMUNITY FOUNDATION	1000 ADAMS ST STE 200 48708-5812BAY CITY	(121,500.00)
559926	CITY OF WEST COLUMBIA	512 E BRAZOS AVE 77486-0001WEST COLUMBIA	(17,835.00)
564027	100 BLACK MEN OF METROPOLITAN	2050 N FOSTER DR 70806-1009BATON ROUGE	(20,000.00)
572945	WASHINGTON COLLEGE INC	300 WASHINGTON AVE 21620-1438CHESTERTOWN	(1,000.00)
591551	UNIVERSITY OF MISSOURI -	1 UNIVERSITY BLVD 63121-4400SAINT LOUIS	(500.00)
596625	BATON ROUGE GREEN ASSOCIATION	439 NORTH 11TH ST 70802-4608BATON ROUGE	(15,750.00)
602143	RICE UNIVERSITY	HOUSTON 9201 UNIVERSITY BLVD	(2,500.00)
605419	UNIVERSITY OF NORTH CAROLINA	28223-0001CHARLOTTE 110 8TH ST	(5,000.00)
607927	RENSSELAER POLYTECHNIC	12180-3522TROY 2404 N UNIV AVE	(5,000.00)
626769	UNIVERSITY OF ARKANSAS SYSTEM	72207-3608LITTLE ROCK 910 N 11TH STREET	(250.00)
632801	UNITED WAY OF GREATER SAINT	63101-1005SAINT LOUIS 1961 DELTA RD RM A 10	(10,000.00)
645523	DELTA COLLEGE QUALITY	48710-1001UNIVERSITY CENTER 50 E 91ST ST STE 103	(8,920.00)
647893	BROOKES PLACE FOR GRIEVING	46240-1554INDIANAPOLIS 201 E MYRTLE ST STE 260	(7,000.00)
651684	COMMUNITIES IN SCHOOLS OF	77515-4770ANGLETON 350 S FOSTER DR	(14,820.00)
656004	YMCA OF THE CAPITAL AREA	70806-4105BATON ROUGE	(10,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
663881	BRAZOSPORT INDEPENDENT SCHOOL	301 W BRAZOSWOOD DR 77531-3520CLUTE 65 CIVIC AVE	(31,122.00)
667839	CITY OF PITTSBURG	94565-3814PITTSBURG 12 CIRCLE WAY	(1,000.00)
669629	HABITAT FOR HUMANITY OF	77566-5235LAKE JACKSON 1 TUSCOLA STE 100	(10,000.00)
669834	SAGINAW COMMUNITY FOUNDATION	48607-1287SAGINAW 420 S MAIN ST	(101,500.00)
672551	RIVIER COLLEGE	03060-5042NASHUA 1995 LUTHER CT	(250.00)
673652	MARTIN LUTHER COLLEGE	56073-3300NEW ULM 4400 MARTIN LUTHER KING JR	(1,250.00)
673656	LAMAR UNIVERSITY	77710-0001BEAUMONT 1900 N DOWNING RD	(250.00)
679211	ANGLETON INDEPENDENT SCHOOL DI	77515-3706ANGLETON 119 N GLEN ARVEN AVE	(25,600.00)
689444	FLORIDA COLLEGE	33617-5527TEMPLE TERRACE 406 UNIVERSITY AVE	(2,000.00)
692222	UNIVERSITY OF MISSISSIPPI	38655-4389OXFORD 58030 PLAQUEMINE STREET	(1,000.00)
698364	IBERVILLE PARISH SCHOOL BOARD	70764-2522PLAQUEMINE 500 COLLEGE DR	(5,085.00)
701162	BRAZOSPORT COLLEGE FOUNDATION	77566-3136LAKE JACKSON 113 PAPAYA ST	(25,000.00)
707751	LAKE JACKSON SOCCER CLUB	77566-5123LAKE JACKSON 401 GEORGE BUSH DR	(7,000.00)
714660	TEXAS A&M FOUNDATION	77840-2811COLLEGE STATION 907 WESLEYAN DR	(320,285.00)
714728	SOUTHERN WESLEYAN UNIVERSITY	29630-9748CENTRAL 3750 N MCCARTY	(300.00)
747279	HOUSTON HABITAT FOR HUMANITY	77029-0001HOUSTON 500 COLLEGE AVE	(10,000.00)
752560	SWARTHMORE COLLEGE	19081-1397SWARTHMORE 705 E ST MARY BLVD	(250.00)
775703	UNIVERSITY OF LOUISIANA AT	70503-2331LAFAYETTE 4301 BROADWAY	(500.00)
775776	UNIVERSITY OF THE INCARNATE	78209-6318SAN ANTONIO 1730 S WASHINGTON AVE	(250.00)
785979	SAGINAW VALLEY ZOOLOGICAL	48601-2876SAGINAW 1125 N VINE AVE	(5,000.00)
789850	UNIVERSITY OF ARIZONA	85721-0416TUCSON 335 JEFFERSON AVE	(4,350.00)
791102	HOLY FAMILY CATHOLIC SCHOOL	70767-2725PORT ALLEN	(1,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
800871	US FOUNDATION FOR INSPIRATION	200 BEDFORD STREET 03101-1132MANCHESTER	(500,000.00)
808426	GRAND VALLEY STATE UNIVERSITY	301 MICHIGAN ST NE STE 100 49503-3314GRAND RAPIDS	(600.00)
808432	GEORGE MASON UNIVERSITY	4400 UNIVERSITY DR MSN 1A3 22030-4422FAIRFAX	(3,000.00)
832946	COLLEGE OF CHARLESTON	66 GEORGE ST 29424-0001CHARLESTON	(250.00)
832958	CHRISTENDOM COLLEGE	134 CHRISTENDOM DR 22630-6534FRONT ROYAL	(4,000.00)
832976	GEORGIA INSTITUTE OF	190 NORTH AVE 30332-0115ATLANTA	(5,000.00)
833946	DOW MS150 TEAM	342 TIMBERCREEK 77566-4925LAKE JACKSON	(23,000.00)
837603	WEST BRAZOS J H	520 S 16TH ST 77486-3752WEST COLUMBIA	(6,684.80)
838429	WESTERN THEOLOGICAL SEMINARY	101 E 13TH ST 49423-3622HOLLAND	(10,000.00)
838460	GRACELAND UNIVERSITY	1 UNIVERSITY PL 50140-1641LAMONI	(1,400.00)
843796	GREATER TWIN CITIES UNITED WAY	MINNEAPOLIS 1501 JOHN TIPTON BLVD	(10,000.00)
856260	FOOD BANK OF SOUTH JERSEY	08110-2303PENNSAUKEN	(5,000.00)
856291	LOS MEDANOS COLLEGE	2700 E LELAND RD 94513-0001BRENTWOOD	(2,500.00)
861031	REGIONAL HOSPICE AND HOME	30 MILESTONE ROAD 06810-5114DANBURY	(1,000.00)
872125	THE BOARD OF TRUSTEES OF	506 S WRIGHT ST 209 HAB MC 61801-3620URBANA	(2,000.00)
876004	THE EXTENSION INC	1507 CHURCH STREET EXT NE 30060-1023MARIETTA	(7,000.00)
877121	VICTORIA ADULT LITERACY	802 E CRESTWOOD 77901-3309VICTORIA	(3,497.17)
879549	COVENANT HOUSE INC	600 SHREWSBURY ST 25301-1211CHARLESTON	(5,000.00)
880217	HAHNVILLE HIGH SCHOOL	200 TIGER DR 70039-3520BOUTTE	(12,000.00)
880305	HOSPICE CARE TEAM INC.	1708 N AMBURN RD STE C 77591-2436TEXAS CITY	(1,000.00)
881901	UNITED WAY OF CENTRAL WEST	1 UNITED WAY SQ 25301-1000CHARLESTON	(100,000.00)
882262	NEW MILFORD VISITING NURSE	68 PARK LANE RD 06776-2325NEW MILFORD	(1,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		1907 NAVIDAD	
882324	OLD LANDMARK COMMITTEE	77901-2203VICTORIA	(1,000.00)
		1407 COBB PKY N	
884372	MUST MINISTRIES INC	30062-2425MARIETTA	(7,000.00)
		250 HOSPICE CIR	
884826	HOSPICE OF WAKE COUNTY, INC.	27607-6372RALEIGH	(1,000.00)
		1905 HOLCOMBE BLVD	
884828	HOUSTON HOSPICE	77024-4123HOUSTON	(1,000.00)
		4675 SUNSET DR	
884832	NIAGARA HOSPICE	14094-1231LOCKPORT	(1,000.00)
		5955 RAND BLVD	
884845	TIDEWELL HOSPICE, INC.	34238-5160SARASOTA	(1,000.00)
		605 E LOCUST AVE	
884846	HOSPICE OF SOUTH TEXAS INC	77901-3933VICTORIA	(5,267.00)
		17876 ST CLAIRE AVE	
884851	HOSPICE OF THE WESTERN RESERVE	44110-2602CLEVELAND	(1,000.00)
		540 WHITE PLAINS RD STE 300	
884854	HOSPICE CARE IN WESTCHESTER	10591-5132TARRYTOWN	(1,000.00)
		502 W 26TH ST	
884855	HOSPICE BRAZOS VALLEY INC	77803-2426BRYAN	(1,000.00)
		1531 W PALMETTO PARK DR	
884856	HOSPICE BY THE SEA	33486-3395BOCA RATON	(1,000.00)
		220 W MAIN ST STE 102	
915060	THE ARC OF MIDLAND	48640-5184MIDLAND	(10,000.00)
		311 N VIRGINIA ST	
929914	UNITED WAY OF CALHOUN COUNTY	77979-3432PORT LAVACA	(20,000.00)
		816 S THORNTON AVE	
932406	UNITED WAY OF NORTHWEST	30720-9300DALTON	(4,000.00)
		916 N GULF BLVD	
947451	BRAZOSPORT CARES INC	77541-3908FREEPORT	(5,000.00)
		13207 RIVER RD	
950538	UNITED WAY OF ST. CHARLES	70070-4168LULING	(57,500.00)
		2390 ALUMNI DR	
952779	UNIVERSITY OF CONNECTICUT	06269-3206STORRS	(300.00)
		1 COLLEGE RD	
953326	HAMPDEN-SYDNEY COLLEGE	23943-0001HAMPDEN-SYDNEY	(250.00)
		100 ST ANSELM DR	
953327	SAINT ANSELMS COLLEGE	03102-1308MANCHESTER	(1,500.00)
		2000 PENNINGTON RD	
963708	COLLEGE OF NEW JERSEY	08628-0000EWING	(300.00)
		940 E GENESEE AVE	
968640	HIDDEN HARVEST	48607-1780SAGINAW	(5,000.00)
		3412 STAUNTON AVE	
970925	CAMC FOUNDATION	25304-0000CHARLESTON	(10,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		1823 VERANDA DR	
971739	WEST BRAZOS CARES	77486-9659WEST COLUMBIA	(5,000.00)
		2121 EUCLID AVE MM 209	
987471	CLEVELAND STATE UNIVERSITY	44115-2214CLEVELAND	(250.00)
		1 MONUMENT CIR	
989234	SAN JACINTO MUSEUM OF HISTORY	77571-9585LA PORTE	(25,000.00)
		1021 DULANEY RD	
991592	GOUCHER COLLEGE INC.	21204-2294BALTIMORE	(500.00)
		7351 STEPHEN F AUSTIN RD	
1012192	STEPHEN F. AUSTIN ELEMENTARY	77541-8324FREEPORT	(9,186.00)
		108 N LIBERTY ST	
1012433	VICTORIA CHRISTIAN ASSISTANCE	77901-6512VICTORIA	(1,183.00)
		17 OLD MAIN	
1017703	PA ST UNIVERSITY CORPORATE	16802-1502UNIVERSITY PARK	(175,000.00)
		904 SUGARHOUSE RD	
1038409	LULING ELEMENTARY SCHOOL	70070-4435LULING	(5,000.00)
		4407 LILAC LN STE B	
1040099	UNITED WAY OF VICTORIA COUNTY	77901-2626VICTORIA	(10,000.00)
		3200 COLD SPRING RD	
1044794	MARION COLLEGE	46222-0000INDIANAPOLIS	(400.00)
		1700 9TH AVE N	
1051052	TEXAS CITY INDEPENDENT SCHOOL	77590-5498TEXAS CITY	(5,000.00)
		6296 RUCKER RD STE B	
1052775	ALPHA CHI SIGMA FRATERNITY	46220-4852INDIANAPOLIS	(3,200.00)
		515 N WASHINGTON AVE 3RD FL	
1080668	SAGINAW FUTURE, INC.	48607-1385SAGINAW	(25,000.00)
		2 COLLEGE HILL	
1105226	MCDANIEL COLLEGE	21157-4303WESTMINSTER	(3,734.00)
		180 REMSEN ST	
1106937	ST. FRANCIS COLLEGE	11201-4305BROOKLYN	(500.00)
		CORPORATE & FOUNDATION RLNS	
1108865	THE PENNSYLVANIA STATE	16802-1502UNIVERSITY PARK	(750.00)
		1025 WESTCHESTER AVE STE 200	
1116185	HOSPICE-VNSW WPHC, INC.	10604-3508WHITE PLAINS	(1,000.00)
		1515 HOLCOMBE BLVD	
1118185	THE UNIVERSITY OF TEXAS M D	77030-4009HOUSTON	(16,850.00)
		5771 ROOSEVELT	
1118384	SUNCOAST HOSPICE FOUNDATION	33760-3407CLEARWATER	(1,000.00)
		400 RAY C HUNT DR	
1127125	UNIVERSITY OF VIRGINIA	22904-4807CHARLOTTESVILLE	(500.00)
		2525 10TH STREET UNIT B	
1127946	EARTH TEAM	94710-2519BERKELEY	(4,000.00)
		2200 E RED RIVER	
1127988	THE VICTORIA COLLEGE	77901-0001VICTORIA	(4,865.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1128106	SAGINAW ART MUSEUM	1126 N MICHIGAN AVE 48602-4763SAGINAW	(50,000.00)
1140975	HOPE COLLEGE	141 E 12TH ST 49423-3607HOLLAND	(11,333.00)
1141230	CAMPBELL JUNIOR BASKETBALL	3101 BLUE HERON PASS 30127-2395POWDER SPRINGS	(1,000.00)
1150034	ST ROSE ELEMENTARY SCHOOL	230 PIRATE DR 70087-3616SAINT ROSE	(5,000.00)
1152788	VICTORIA CHAMBER FOUNDATION	3404 N BEN WILSON ST 77901-4497VICTORIA	(2,000.00)
1167613	AMERICAN AUSTRALIAN	50 BROADWAY STE 2003 10004-3813NEW YORK	(40,000.00)
1190408	WILMINGTON PUBLIC LIBRARY	201 S KANAKEE ST 60481-1338WILMINGTON	(500.00)
1191564	UNITED WAY OF SAGINAW COUNTY	100 S JEFFERSON AVE FL3 48607-1274SAGINAW	(130,000.00)
1191587	MIDLAND TOMORROW	300 RODD ST STE 201 48640-6599MIDLAND	(101,500.00)
1191832	SALVATION ARMY A GEORGIA	1618 N AVE J 77541-0001FREEPORT	(12,996.65)
1193379	AHA KUKUI O MOLOKAI	96729-0000HOOLEHUA 805 BUCHTA	(7,500.00)
1250744	BRAZORIA COUNTY ALLIANCE FOR	77515-3719ANGLETON 13396 RIVER RD	(18,137.00)
1252287	ST. CHARLES BORROMEO SCHOOL	70047-5000DESTREHAN 220 S JEFFERSON ST	(5,000.00)
1257471	VERMILION PARISH SCHOOL	70510-5906ABBEVILLE 3133 N VALDERAS ST	(3,000.00)
1268448	ANGLETON CHRISTIAN SCHOOL	77515-4621ANGLETON 1800 DIAGONAL RD STE 150	(8,089.00)
1270079	CHARITIES AID FOUNDATION	22314-2840ALEXANDRIA 5280 GRANDVIEW SQ	(750,746.00)
1273957	EDINA COMMUNITY FOUNDATION	55436-1755EDINA 1200 E CALIFORNIA BLVD	(5,000.00)
1274509	CALIFORNIA INSTITUTE OF	91125-0002PASADENA 825 E MAIN ST	(6,000.00)
1289279	MICHIGAN BASEBALL FOUNDATION	48640-5398MIDLAND 525 N COMMERCE ST	(175,000.00)
1293131	CALHOUN COUNTY INDEPENDENT	77979-3034PORT LAVACA MACHINTING GIFTS	(10,482.14)
1307608	COLLEGE AT BROCKPORT FOUNDATIO	14420-2997BROCKPORT 1200 AMBURN RD STE 16	(250.00)
1308538	COLLEGE OF THE MAINLAND	77591-2435TEXAS CITY	(5,931.90)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1316477	CORNELL UNIVERSITY	130 E SENECA ST STE 400 14850-4378ITHACA	(23,000.00)
1316529	GRADUATE INSTITUTE OF APPLIED	7500 W CAMP WISDOM RD 75236-5629DALLAS	(1,500.00)
1316564	NORTHWESTERN MICHIGAN COLLEGE	1701 E FRONT ST 49686-3016TRAVERSE CITY	(2,800.00)
1316797	TEXAS TECH FOUNDATION	1901 UNIVERSITY STE 402 79409-0000LUBBOCK	(7,900.00)
1316921	MISSOURI UNIVERSITY OF SCIENCE	112 CAMPUS SUPPORT 65409-1320ROLLA	(11,356.00)
1317113	US FOUNDATION FOR QUEENS	5505 CONNECTICUT NW BOX 130 20015-2601WASHINGTON	(4,185.00)
1317124	WEST VIRGINIA UNIVERSITY	1 WATERFRONT RD 7TH FL 26507-1650MORGANTOWN	(21,500.00)
1317218	COLORADO STATE UNIVERSITY	510 UNIVERSITY SERVICES CTR 80523-7116FORT COLLINS	(3,000.00)
1317339	THE CITY COLLEGE FUND	160 CONVENT AVE RM 166 10031-9101NEW YORK	(500.00)
1317348	UNIVERSITY OF ARKANSAS	300 UNIVERSITY HOUSE 72701-0001FAYETTEVILLE	(600.00)
1317832	EVANGEL UNIVERSITY	1111 N GLENSTONE 65802-2125SPRINGFIELD	(5,000.00)
1317857	TRUSTEES OF DARTMOUTH COLLEGE	6066 DEVELOPMENT OFFICE 03755-4400HANOVER	(1,500.00)
1317871	WISCONSIN PUBLIC RADIO ASSOC	821 UNIVERSITY AVE 53706-1412MADISON	(350.00)
1330720	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD 34142-9505IMMOKALEE	(1,000.00)
1330724	COTTEY COLLEGE	1000 W AUSTIN 64772-0000NEVADA	(250.00)
1330728	DENVER SEMINARY	6399 S SANTA FE DR 80120-0000LITTLETON	(2,000.00)
1330729	EASTERN OREGON UNIVERSITY	1 UNIVERSITY BLVD 97850-0000LA GRANDE	(500.00)
1330737	LOYOLA COLLEGE IN MARYLAND INC	4501 N CHARLES ST 21210-2601BALTIMORE	(1,000.00)
1330741	FOUNDATION AT NEW JERSEY INST	323 DR MARTIN LUTHER KING BLVD 07102-0001NEWARK	(5,000.00)
1333526	JUNIOR ACHIEVEMENT OF NORTHERN	3003 OAK RD STE 109 94597-4501WALNUT CREEK	(7,500.00)
1334649	CENTRAL INDIANA COMMUNITY	615 N ALABAMA ST STE 119 46204-1431INDIANAPOLIS	(10,000.00)
1336034	KUYPER COLLEGE	3333 E BELTLINE NE 49525-0000GRAND RAPIDS	(500.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		M/T VIRGINIA TECH	
1342112	AMERICAN CHEMICAL SOCIETY	24061-0001BLACKSBURG	(2,500.00)
		76 ASHMAN CIR	
1355777	MIDLAND AREA COMMUNITY	48640-4626MIDLAND	(171,988.00)
		21017 COUNTY ROAD 171	
1358122	BRAZORIA COUNTY MASTER	77515-8903ANGLETON	(9,800.00)
		10060 BUFFALO SPEEDWAY	
1358362	AMERICAN HEART ASSOCIATION	77054-1302HOUSTON	(3,000.00)
		95 OLD SHORT HILLS RD	
1377712	SAINT BARNABAS HOSPICE &	07052-1008WEST ORANGE	(1,000.00)
		2505 UNIVRSITY BLVD	
1384070	IOWA STATE UNIVERSITY	50010-2230AMES	(5,000.00)
		5200 AIRLINE RD	
1389148	FRONTIER ELEMENTARY	77515-2776ANGLETON	(6,872.43)
		DEVLP OFF CASTLE PT AT HUDSON	
1398581	STEVENS INSTITUTE OF	07030-0001HOBOKEN	(600.00)
		109 REYNOLDS ALUMNI CTR	
1398582	UNIV OF MISSOURI COLUMBIA	65211-2101COLUMBIA	(6,500.00)
		76 9TH AVE STE 315	
1399049	ACUMEN FUND INC	10011-5226NEW YORK	(100,000.00)
		600 E ORANGE ST	
1429407	ANGLETON AREA EMERGENCY	77515-5050ANGLETON	(14,626.89)
		5701 NORMANDALE RD	
1444641	EDINA EDUCATION FUND	55424-2401EDINA	(15,000.00)
		1848 UNIVERSITY AVE	
1445729	UNIVERSITY OF WISCONSIN	53726-4090MADISON	(158,740.00)
		1008 N JONHNSON ST	
1447004	SAGINAW BASIN LAND CONSERVANCY	48708-0001BAY CITY	(25,000.00)
		615 W STATE ST	
1453263	PURDUE FOUNDATION	47907-2053LAFAYETTE	(7,750.00)
		134 W 37TH STREET FL 11	
1459457	DONORSCHOOSE.ORG	10018-6938NEW YORK	(50,000.00)
		1 UNIVERSITY AVE	
1473306	TRINE UNIVERSITY	46703-1764ANGOLA	(7,750.00)
		370 LANCASTER AVE	
1473318	HAVERFORD COLLEGE	19041-1336HAVERFORD	(5,750.00)
		2900 S QUINCY ST STE 375	
1481952	GLOBAL WATER CHALLENGE	22206-2279ARLINGTON	(50,000.00)
		.	
1486372	FRIENDS OF MOLOKAI HIGH AND	96748-1618KAUNAKAKAI	(5,000.00)
		7207 STEPHEN F AUSTIN RD	
1486391	VILLAGE OF JONES CREEK	77541-8323JONES CREEK	(4,770.00)
		553 W 51ST ST	
1497728	AN CLAUDHEAMH SOLUIS INC	10019-5004NEW YORK	(10,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		3201 SAASB	
1499055	UNIVERSITY OF CALIFORNIA	93106-0001SANTA BARBARA	(15,000.00)
		1281 WIN HENTSCHEL BLVD	
1499705	PURDUE RESEARCH FOUNDATION	47906-4182W LAFAYETTE	(25,000.00)
		1410 N 12TH ST	
1499991	FIRST WARD COMMUNITY SERVICES	48601-8500SAGINAW	(22,000.00)
		7000 FANNIN STE 1200	
1503090	UNIVERSITY OF TEXAS HEALTH	77030-5400HOUSTON	(750.00)
		1 WATERFRONT RD 7TH FLR	
1503785	WEST VIRGINIA UNIVERSITY	26507-5978MORGANTOWN	(7,500.00)
		254 CARPENTER HALL	
1508065	CORNELL UNIVERSITY	14853-2201ITHACA	(2,000.00)
		1600 HWY 2004	
1513743	OUR LADY QUEEN OF PEACE	77531-2239RICHWOOD	(3,600.00)
		1010 LINCOLN MALL STE 300	
1533622	UNIVERSITY OF NEBRASKA	68508-2886LINCOLN	(10,350.00)
		500 W UNIVERISTY AVE	
1533623	UNIVERSITY OF TEXAS AT EL PASO	79902-5816EL PASO	(300.00)
		600 HENLEY ST STE B028	
1533759	UNIVERSITY OF TENNESSEE	37996-4103KNOXVILLE	(1,500.00)
		4000 M 137	
1534493	INTERLOCHEN CENTER FOR THE	49643-8427INTERLOCHEN	(2,550.00)
		117 SOUTH MAIN ST STE 3	
1538236	GREAT LAKES BAY FOUNDATION	48623-9057FREELAND	(148,500.00)
		1301 HANNAH AVE	
1542540	UNITED WAY OF GREATER	37921-6330KNOXVILLE	(28,000.00)
		1806 AVE J BOX 2537	
1544067	SAM HOUSTON STATE UNIVERSITY	77341-2537HUNTSVILLE	(1,500.00)
		2020 RIDGE AVE STE 230	
1544080	NORTHWESTERN UNIVERSITY	60208-0801EVANSTON	(2,500.00)
		5550 FLORIDA BLVD	
1546289	LOUISIANA RESOURCE CENTER FOR	70806-4141BATON ROUGE	(57,500.00)
		1961 DELTA RD	
1546307	DELTA COLLEGE FOUNDATION	48710-1001UNIVERSITY CENTER	(24,500.00)
		2425 TREVOSE RD	
1553974	YWCA OF BUCKS COUNTY	19053-6526TREVOSE	(5,000.00)
		15 KAMAKANA PL	
1556556	AKAULA SCHOOL	96748-0000KAUNAKAKAI	(15,000.00)
		815 COURT ST	
1560607	HABITAT FOR HUMANITY OF	25301-1048CHARLESTON	(5,000.00)
		N CO JUDY FARR CTR CAMPUS	
1560761	UNIVERSITY OF NORTHERN	80639-0001GREELEY	(250.00)
		1223 W 22ND ST	
1560762	UNIVERSITY OF NORTHERN IOWA	50614-0239CEDAR FALLS	(2,800.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1560767	WISCONSIN LUTHERAN COLLEGE	8800 W BLUEMOUND RD 53045-4626BROOKFIELD	(1,250.00)
1560970	THE CONSERVATION FUND	721 WASHINGTON AVE STE 315 48708-5724BAY CITY	(200,000.00)
1563178	VILLAGE OF JOHNSBURG	1515 CHANEL BEACH AVE 60051-8904JOHNSBURG	(1,000.00)
1565538	CITY OF CLUTE EMS	701 WESLEY 77531-3734CLUTE	(20,000.00)
1567077	MILITARY MOMS & WIVES OF	313 W MULBERRY 77566-9587LAKE JACKSON	(10,000.00)
1567080	FORT SANDERS FOUNDATION	280 FORT SANDERS WEST BLVD 37922-3363KNOXVILLE	(5,000.00)
1567082	UNITED WAY OF TRI COUNTY INC	46 PARK ST 01702-6652FRAMINGHAM	(25,000.00)
1567802	SACRED HEART REHABILITATION	301 E GENESEE AVE STE 201 48607-1242SAGINAW	(1,000.00)
1570199	CONCORDIA UNIVERSITY TEXAS	11400 CONCORDIA UNIVERSITY DR 78726-1887AUSTIN	(750.00)
1570590	THE ASSOCIATES OF THE	58 W 84TH STE 2F 10024-4787NEW YORK	(2,000.00)
1572768	PHILADELPHIA READS	325 CHESTNUT ST STE 903 19106-2609PHILADELPHIA	(10,000.00)
1572786	THE EDUCATION ALLIANCE BUS	803 QUARRIER ST STE 500 25331-3071CHARLESTON	(35,000.00)
1576266	THE FRANKLIN INSTITUTE	222 N 20TH ST 19103-1115PHILADELPHIA	(185,000.00)
1579982	THE PHILADELPHIA EDUCATION	1709 BENJAMIN FRANKLIN PKWY 19103-1206PHILADELPHIA	(25,000.00)
1579993	SPECIAL OLYMPICS OF DELAWARE	619 S COLLEGE AVE 19716-1901NEWARK	(5,000.00)
1585497	ANTIOCH CHAMBER OF COMMERCE	101 H ST STE 4 94509-1279ANTIOCH	(2,500.00)
1592327	CITY OF MARLBOROUGH	140 MAIN ST 01752-3812MARLBOROUGH	(10,000.00)
1593889	CONGRESO DE LATINOS UNIDOS INC	216 W SOMERSET ST 19133-3534PHILADELPHIA	(10,000.00)
1594475	PFLAG	1828 L ST NW STE 400 20036-5115WASHINGTON	(6,380.00)
1595254	THE MARSHALL UNIVERSITY	519 JOHN MARSHALL DR 25703-1400HUNTINGTON	(15,000.00)
1595571	UNITED WAY OF BUCKS COUNTY	413 HOOD BLVD 19030-2901FAIRLESS HILLS	(13,000.00)
1596505	DELAWARE VALLEY	236 RANDELL HALL DREXEL UNIV 19104-2816PHILADELPHIA	(80,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1599804 VIRGINIA TECH FOUNDATION, INC.		2 DAVIDSON HALL 24061-0001BLACKSBURG 9320 WESTVIEW DR STE 9	(7,050.00)
1601506 BATTLESHIP TEXAS FOUNDATION		77055-6414HOUSTON 1155 16TH ST NW	(10,000.00)
1602537 AMERICAN CHEMICAL SOCIETY		20036-4839WASHINGTON 4508 PRIME PKWY	(250,000.00)
1607412 UNITED WAY OF GREATER MCHENRY		60050-7004MCHENRY 1 BROOKINGS DR CAMPUS BOX 1198	(5,000.00)
1607844 WASHINGTON UNIV		63130-4862SAINT LOUIS 4900 MERIDIAN ST	(16,800.00)
1612220 ALABAMA A&M UNIVERSITY		35762-1388NORMAL 522 S WALNUT ST	(250.00)
1612789 JUNIOR ACHIEVEMENT OF DELAWARE		19801-5230WILMINGTON 6000 BARNARD MILL RD.	(65,000.00)
1616276 VILLAGE OF RINGWOOD		60072-9636RINGWOOD 3701 HIGHLAND PARK NW	(10,000.00)
1618324 INVENT NOW INC		44720-4535NORTH CANTON 715 W STATE ST PFENDLER HALL	(10,000.00)
1622118 PURDUE FOUNDATION		47907-2061WEST LAFAYETTE 200 ELIZABETH ST	(250.00)
1623163 KANAWHA COUNTY PUBLIC SCHOOLS		25311-2119CHARLESTON 2205 JEFFERSON AVE	(8,000.00)
1625125 MIDLAND COMMUNITY CENTER INC		48640-5679MIDLAND 1 SHIELDS AVE	(244,000.00)
1629210 REGENTS OF UNIVERSITY OF		95616-5270DAVIS 3110 SW FWY	(5,000.00)
1632088 GIRL SCOUTS OF SAN JACINTO		77098-4508HOUSTON 220 W ELLSWORTH ST	(2,000.00)
1632694 COUNTY OF MIDLAND		48640-5180MIDLAND 550 JUSTISON ST	(100,000.00)
1632814 DELAWARE CHILDREN MUSEUM		19801-5142WILMINGTON 1 CAMPUS DR	(7,500.00)
1632827 ANGLETON HIGH SCHOOL		77515-0000ANGLETON 50 WAUGH DR	(5,529.00)
1632830 UNITED WAY OF GREATER HOUSTON		77007-5813HOUSTON 600 MEMORIAL DR	(10,000.00)
1638363 MASSACHUSETTS INSTITUTE OF		02139-4822CAMBRIDGE 4311 11TH AVE NE STE 600	(13,600.00)
1663409 UNIVERSITY OF WASHINGTON INC		98105-6369SEATTLE 265 S FOSTER DR	(6,750.00)
1669012 LOUISIANA COMMUNITY & TECH		70806-4104BATON ROUGE 1840 EUTERPE ST	(50,000.00)
1673639 YOUNG LEADERSHIP COUNCIL INC		70113-1202NEW ORLEANS	(5,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		275 SWAMP RD	
1684879	BUCKS COUNTY COMMUNITY	18940-4106NEWTOWN	(10,000.00)
		1903 W MICHIGAN AVE	
1685089	WESTERN MICHIGAN UNIVERSITY	49008-5200KALAMAZOO	(4,359.00)
		249 N MILLER RD	
1695775	THOMAS TOWNSHIP PARKS AND	48609-4832SAGINAW	(10,000.00)
		4655 SHERWOOD COMMON BLVD	
1713214	AMERICAN RED CROSS-LOUISIANA	70816-4295BATON ROUGE	(55,000.00)
		6437 FM 521	
1713230	GMZ EDUCATION AND DEVELOPMENT	77422-6766BRAZORIA	(20,000.00)
		3451 WALNUT ST	
1715015	TRUSTEES OF THE UNIVERSITY OF	19104-6205PHILADELPHIA	(1,000.00)
		25 LOMB MEMORIAL DR	
1717262	ROCHESTER INSTITUTE OF	14623-5604ROCHESTER	(20,000.00)
		796 S BRAZOSPORT BLVD	
1722818	BRAZORIA COUNTY DREAM CENTER	77531-5712CLUTE	(12,815.00)
		101 BURTON ST	
1751790	HABITAT FOR HUMANITY	48503-1873FLINT	(32,425.00)
		1401 W MUHAMMAD ALI BLVD	
1757163	JUNIOR ACHIEVEMENT OF	40203-1745LOUISVILLE	(17,000.00)
		5657 LOFT OAK DR	
1757516	WREATHS ACROSS AMERICA	70817-0001BATON ROUGE	(5,000.00)
		4501 AMNICOLA HWY	
1758383	CHATTANOOGA STATE COMMUNITY	37406-1018CHATTANOOGA	(500.00)
		11831 N SEMINARY DR	
1758729	WISCONSIN LUTHERAN SEMINARY	53092-1546MEQUON	(250.00)
		401 MATTHEW ST	
1763134	MEMORIAL HEALTH FOUNDATION	45750-1635MARIETTA	(1,000.00)
		2115 SUMMIT AVE	
1766166	UNIVERSITY OF ST THOMAS	55105-1048SAINT PAUL	(5,250.00)
		2900 DAUER ST	
1771469	FIRST OF THE GREAT LAKES BAY	48640-5048MIDLAND	(106,000.00)
		403 W WOOD ST	
1772942	PURDUE FOUNDATION	47907-2007WEST LAFAYETTE	(17,650.00)
		150 STIMSON STREET	
1773897	S.A.Y. DETROIT	48201-2410DETROIT	(25,000.00)
		4133 WARPATH AVE	
1778058	SANTA FE TEXAS EDUCATIONN	77510-9185SANTA FE	(2,865.50)
		1050 S FOSTER DRIVE	
1778644	EAST BATON ROUGE PARISH SCHOOL	70806-7221BATON ROUGE	(7,200.00)
		624 4TH AVE NORTH	
1779011	GALVESTON COUNTY FOOD BANK	77590-7633TEXAS CITY	(3,999.00)
		2018 W CLINCH AVE	
1781313	EAST TENNESSEE CHILDRENS	37901-2301KNOXVILLE	(5,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1781670	UNITED WAY GALVESTON COUNTY	922 14TH ST NORTH 77590-8910TEXAS CITY MATCHING GIFTS PROGRAM	(12,500.00)
1782243	TEXAS A&M UNIVERSITY	77840-0001COLLEGE STATION 420 LATIMER HALL #1460	(4,940.00)
1787967	THE UC BERKELEY FOUNDATION	94720-7201BERKELEY 8121 MOLL LN	(1,000,000.00)
1790019	GREAT LAKES BAY REGIONAL TRAIL	48623-8518FREELAND 1700 9TH AVE N	(50,000.00)
1794447	TEXAS CITY FOUNDATION FOR THE	77590-5470TEXAS CITY 910 BAY AREA BLVD	(5,220.78)
1800035	TEXAS CONSERVATION FUND	77058-0001HOUSTON 105 THIS WAY	(2,000.00)
1802560	TRUE TO LIFE MINISTRIES	77566-0001LAKE JACKSON 900 E WACKERLY ST	(5,000.00)
1803091	GREATER MIDLAND COMMUNITY	48642-0001MIDLAND ADVANCEMENT SERVICES	(20,000.00)
1806165	ST LAWRENCE UNIVERSITY	13617-1501CANTON 1972 CLARK AVE	(250.00)
1806185	UNIVERSITY OF MOUNT UNION	44601-0001ALLIANCE 4605 MACCORKLE AVE SW	(500.00)
1809586	THE FOUNDATION FOR THE THOMAS	25309-1311SOUTH CHARLESTON 85 OLD DUBLIN PIKE	(25,000.00)
1814098	HERITAGE CONSERVANCY HC	18901-2468DOYLESTOWN 1776 FARRAGUT AVE	(5,000.00)
1815247	BRISTOL BOROUGH SCHOOL	19007-5604BRISTOL 1620 BANK ST	(20,000.00)
1815578	HABITAT FOR HUMANITY OF	40203-1314LOUISVILLE 4210 LINDEN DR	(7,500.00)
1815722	AMERICAN CHEMICAL SOCIETY	48640-2640MIDLAND 1600 HARDEN ST	(15,000.00)
1821978	BENEDICT COLLEGE	29204-1086COLUMBIA 501 GOVERNMENT ST STE 100	(1,500.00)
1825384	TEACH FOR AMERICA SOUTH	70802-0001BATON ROUGE 330 ALEXANDER ST 4TH FL	(15,000.00)
1827280	TRUSTEES OF PRINCETON	08540-7106PRINCETON PO BOX 4486	(6,586.00)
1827567	UNIVERSITY OF TEXAS MD	77210-4486HOUSTON 980 INDIANA AVE RM 2232	(500.00)
1828152	INDIANA UNIVERSITY	46202-0001INDIANAPOLIS 302 30TH ST	(70,000.00)
1835237	RONALD MCDONALD HOUSE	25304-0001CHARLESTON SPARTAN WAY	(5,000.00)
1849339	MICHIGAN STATE UNIVERSITY	48824-3482EAST LANSING	(19,050.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1849350	BOYS & GIRLS CLUBS OF THE	300 W LAFAYETTE ST 48706-4093BAY CITY	(2,000.00)
1850117	UNIVERSITY OF ILLINOIS	1305 W GREEN ST 61801-2945URBANA	(7,423.00)
1850445	OUTDOOR YOUTH EXPLORATION	2415 E 39TH ST 46205-2901INDIANAPOLIS	(2,000.00)
1857088	THE REGENTS OF THE UNIVERSITY	THE UNIVERSITY OF MICHIGAN 60055-0001PALATINE	(35,354.00)
1858820	KANAWHA HOSPICE CARE INC	1606 KANAWHA BLVD W 25387-2536CHARLESTON	(1,000.00)
1865407	MCLEOD REGIONAL MEDICAL CENTER	555 E CHEVES ST 29501-0001FLORENCE	(1,000.00)
1867801	DEER PARK EDUCATION	2800 TEXAS AVE 77536-4797DEER PARK	(15,000.00)
1867910	THE FOUNDATION OF FIRSTHEALTH	150 APPECROSS RD 28374-0001PINEHURST	(1,000.00)
1867920	UNITED HOSPITAL CENTER INC	327 MEDICAL PARK DR 26330-0001BRIDGEPORT	(1,000.00)
1867932	NORTHWESTERN OKLAHOMA STATE	709 OKLAHOMA BLVD 73717-0001ALVA	(5,000.00)
1868355	PEACE HEALTH SOUTHWEST	602 NE 92ND AVE STE 120 98664-3265VANCOUVER	(1,000.00)
1869800	CLEVELAND CLINIC HOSPICE	6801 BRECKSVILLE RD STE 10 44131-5057INDEPENDENCE	(1,000.00)
1869818	THE HOSPICE FOUNDATION OF	1201 SE INDIAN ST 34997-5688STUART	(1,000.00)
1869910	HOSPICE OF HENDERSON COUNTY	571 S ALLEN RD 28731-9447FLAT ROCK	(1,000.00)
1871749	NATIONAL MULTIPLE SCLEROSIS	4613 FAIRFIELD ST 70006-2742METAIRIE	(5,000.00)
1871934	UNITED WAY OF GREATER	1709 BENJAMIN FRANKLIN PKY 19103-0001PHILADELPHIA	(220,000.00)
1871946	NORRISTOWN ZOOLOGICAL SOCIETY	1661 HARDING BLVD 19401-2974NORRISTOWN	(5,000.00)
1871952	ACADEMY OF NATURAL SCIENCES	1900 BENJAMIN FRANKLIN PKWY 19103-0001PHILADELPHIA	(5,000.00)
1871997	REACHING OUR COMMUNITY KIDS	2205 JEFFERSON AVE 48640-5679MIDLAND	(10,000.00)
1872011	WEST VIRGINIA STATE	100 BARRON DR 25112-0001INSTITUTE	(54,981.00)
1872054	MICHIGAN STATE UNIVERSITY	535 CHESTNUT ROAD 48824-3409EAST LANSING	(346,545.00)
1872057	WEST COLUMBIA ELEMENTARY	711 GRAY ST 77486-3837WEST COLUMBIA	(9,958.86)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		136 AG HALL	
1872279	OKLAHOMA STATE UNIVERSITY	74078-6017STILLWATER	(5,940.00)
		400 COLLEGE BLVD	
1872601	BRAZOSPORT CENTER FOR THE	77531-4778CLUTE	(62,500.00)
		597 HILLCREST DR	
1872688	UNITED WAY OF GREATER	45320-0001EATON	(3,400.00)
		100 EDGEWOOD AVE NE	
1872692	UNITED WAY OF GREATER ATLANTA	30303-3026ATLANTA	(1,035.00)
		24359 NORTHWESTERN HWY STE 100	
1872704	AMYOTROPHIC LATERAL SCLEROSIS	48075-6800SOUTHFIELD	(2,500.00)
		4374 KUKUI GROVE ST STE 201	
1874852	KAUAI UNITED WAY	96766-2007LIHUE	(3,000.00)
		201 N WASH AVE	
1885105	SAGINAW SYMPHONY ASSOCIATION	48607-1209SAGINAW	(15,000.00)
		7400 BAY RD	
1885130	GREAT LAKES BAY HISPANIC	48710-0001UNIVERSITY CENTER	(5,000.00)
		601 SOUTH COLLEGE AVE	
1888200	THE CURATORS OF THE UNIVERSITY	65211-3020COLUMBIA	(5,000.00)
		7809 JEFFERSON HWY STE D4	
1888404	JUNIOR ACHIEVEMENT OF GREATER	70809-1200BATON ROUGE	(5,500.00)
		270 WASHINGTON ST SW	
1888900	BOARD OF REGENTS OF THE	30334-9009ATLANTA	(250.00)
		931 W EASTWOOD AVE	
1892438	PEOPLES MUSIC SCHOOL INC	60640-5107CHICAGO	(2,200.00)
		2025 E ST NW	
1894118	AMERICAN NATIONAL RED CROSS	20006-5009WASHINGTON	(120,000.00)
		1800 GRANT ST STE 800	
1894727	THE REGENTS OF THE UNIVERSITY	80203-1187DENVER	(5,000.00)
		1220 AALA ST	
1895935	STATE OF HAWAII	96817-3903HONOLULU	(5,000.00)
		651 W WASHINGTON BLVD STE 404	
1896526	JUNIOR ACHIEVEMENT USA	60661-0001CHICAGO	(5,000.00)
		1600 HURON PKWY 2ND FL	
1901128	REGENTS OF THE UNIVERSITY OF	48109-0001ANN ARBOR	(2,000,000.00)
		580 MEETINGHOUSE RD	
1901273	TEMPLE UNIVERSITY COMMONWEALTH	19002-3923AMBLER	(10,000.00)
		1426 KANAWHA BLVD E	
1901853	YOUNG WOMENS CHRISTIAN ASSOC	25301-3002CHARLESTON	(11,000.00)
		1620 RESERVOIR RD	
1903469	UNIVERSITY OF NORTHERN	80631-5372GREELEY	(250.00)
		3838 W LAKESHORE DR	
1908730	LSU FOUNDATION	70808-4600BATON ROUGE	(250,250.00)
		237 W 35TH ST STE 1203	
1910471	RESOURCE FOUNDATION INC	10001-1950NEW YORK	(826,862.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1915294	GOLDEN CRESCENT CASA	120 S MAIN ST STE 416 77901-8144VICTORIA	(1,660.00)
1918330	CHINESE AMERICAN CHEMICAL	137F THE ORCHARD 08512-0001CRANBURY	(2,000.00)
1919952	IT'S THE JOURNEY INC	270 CARPENTER DR STE 515 30328-4931ATLANTA	(1,000.00)
1920016	WEST ALEXANDRIA FIREMENS	25 E DAYTON ST 45381-1207WEST ALEXANDRIA	(1,000.00)
1923062	RIVERBEND ECC	1950 SPRING MILL RD 19035-1000GLADWYNE	(5,000.00)
1929095	HEALTH AND SCIENCE INNOVATIONS	2045 RAMA DR STE 100 46219-1710INDIANAPOLIS	(1,000.00)
1931114	MIDLAND PUBLIC SCHOOL DISTRICT	600 E CARPENTER ST 48640-5417MIDLAND	(166,666.00)
1937145	AMERICAN INSTITUTE OF CHEMICAL	120 WALL ST FL 23 10005-0001NEW YORK	(3,000.00)
1941427	UNIVERSITY OF NEW ORLEANS	2000 LAKESHORE DR 70148-3520NEW ORLEANS	(250.00)
1941435	UNIVERSITY OF ARIZONA	1125 N VINE AVE 85721-0001TUCSON	(250.00)
1941442	CLAFLIN UNIVERSITY	400 MAGNOLIA ST 29115-6815ORANGEBURG	(250.00)
1944981	CENTRAL OHIO TECHNICAL COLLEGE	1179 UNIVERSITY DR 43055-1767NEWARK	(10,000.00)
1945327	MEALS ON WHEELS INC	708 E MICHIGAN ST 46202-3624INDIANAPOLIS	(5,000.00)
1948401	DUKE UNIVERSITY HEALTH SYSTEM	4321 MEDICAL PARK DR STE 101 27701-2199DURHAM	(1,000.00)
1952441	ST ROSE HOSPITAL FOUNDATION	27200 CALAROGA AVE 94545-0001HAYWARD	(15,000.00)
1956254	REGENTS OF THE UNIVERSITY OF	DEPT CH 10189 60055-0189PALATINE	(1,500.00)
1956907	UNIVERSITY OF HAWAII	2440 CAMPUS RD BOX 368 96822-0001HONOLULU	(18,507.00)
1957974	SAN ANTONIO BAY PARTNERSHIP	405 W POWER AVE 77901-6441VICTORIA	(9,300.00)
1959134	NEIGHBORS HELPING NEIGHBORS	4920 FOUNTAIN LN 60050-2410MCCULLOM LAKE	(1,000.00)
1959169	UNIVERSITY OF DELAWARE	83 E MAIN ST 3RD FL 19716-0001NEWARK	(3,000.00)
1960864	CAN COUNCIL GREAT LAKES BAY	1311 N MICHIGAN AVE 48602-0001SAGINAW	(12,000.00)
1961164	PYXERA GLOBAL INC	1030 15TH ST NW STE 730 E 20005-1503WASHINGTON	(40,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
1967667 TRUSTEES OF BOSTON UNIVERSITY		595 COMMONWEALTH AVE STE 700 02215-0001BOSTON	(250.00)
1967672 LAMAR UNIVERSITY FOUNDATION		855 E FLORIDA AVE 77705-0001BEAUMONT	(250.00)
1972398 KING UNIVERSITY		1350 KING COLLEGE RD 37620-2632BRISTOL	(500.00)
1975750 MOLOKAI MIDDLE SCHOOL		2140 FARRINGTON HWY 96729-0001HOOLEHUA	(10,000.00)
1985527 THE SOUTHWEST CATALYSIS		9502 BAYPORT BLVD 77507-1402PASADENA	(1,000.00)
1987392 TEMPLE THEATRE FOUNDATION		201 N WASHINGTON AVENUE 48607-1209SAGINAW	(25,000.00)
1987649 TRI-CITY CYCLISTS		2850 N WASKEVICH 48642-8855MIDLAND	(10,000.00)
1988054 HEMMETER PARENT TEACHER		1890 HEMMETER RD 48638-4672SAGINAW	(3,000.00)
1993605 GEORGIA COLLEGE AND STATE		231 W HANCOCK ST 31061-3371MILLEDGEVILLE	(500.00)
1993606 JOHNS HOPKINS UNIVERSITY		201 W CHARLES ST STE 2500 21201-4100BALTIMORE	(250.00)
1993639 UNIVERSITY OF WISCONSIN		1440 E NORTH AVE 53202-1031MILWAUKEE	(5,000.00)
1994833 OLDHAM COUNTY SCHOOLS		6165 W HWY 146 40014-9531CRESTWOOD	(5,500.00)
1996385 URBAN INDUSTRY INITIATIVE		4500 WORTH ST 19124-3423PHILADELPHIA	(22,000.00)
1997452 MIDLAND COUNTY CENTRAL		2727 RODD ST 48640-4474MIDLAND	(66,000.00)
2004587 SER FAMILIA INC		209 NORTHRIDGE DR 30101-0001ACWORTH	(2,000.00)
2006536 SOCIETY OF WOMEN ENGINEERS		NORRISTOWN 3711 MARKET ST STE 800	(6,000.00)
2006598 UNIVERSITY CITY SCIENCE CENTER		19104-5532PHILADELPHIA 3809 E RIO GRANDE ST	(10,000.00)
2006615 THE FOOD BANK OF THE GOLDEN		77901-1727VICTORIA 150 N 6TH ST	(5,000.00)
2006870 WHYY INC		19106-1521PHILADELPHIA 512 W MARSHALL ST	(5,000.00)
2007069 ACCION COMUNAL LATINOAMERICANA		19401-4641NORRISTOWN 333 CENTENNIAL RD	(10,000.00)
2007071 CENTENNIAL SCHOOL DISTRICT		18974-5408WARMINSTER 111 N GLASS ST	(5,000.00)
2007401 HOPE OF SOUTH TEXAS INC		77901-6414VICTORIA	(6,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
2007790 TREES ATLANTA INC		225 CHESTER AVE SE 30316-1205ATLANTA	(2,000.00)
2014415 JUNIOR ACHIEVEMENT OF SE TEXAS		2115 E GOVERNORS CIR 77092-8711HOUSTON	(10,000.00)
2014924 211 NORTHEAST MICHIGAN		2007 AUSTIN ST STE U 48642-6182MIDLAND	(15,000.00)
2021791 ATLANTIC COUNCIL OF THE US INC		1030 15TH ST NW 12TH FL 20005-1503WASHINGTON	(20,000.00)
2023317 PROJECT LEAD THE WAY INC		3939 PRIORITY WAY SOUTH DR 46240-3835INDIANAPOLIS	(130,000.00)
2026457 GREATER ATLANTA AFFL OF SUSAN		3525 PIEDMONT RD NE BLDG 5 30305-0001ATLANTA	(2,665.00)
2026529 KNOCK KNOCK CHILDRES MUSEUM		2561 CITIPLACE CT 750-260 70808-2722BATON ROUGE	(75,000.00)
2030386 PENN ENGINEERING DEVELOPMENT		123 TOWN BLDG 220 S 33RD ST 19104-6391PHILADELPHIA	(11,300.00)
2030413 TOOKANY/TACONY-FRANKFORD		4500 WORTH ST 19124-3423PHILADELPHIA	(2,500.00)
2031413 AMERICAN CHEMICAL SOCIETY		DIV OF INORGANIC CHEMISTRY 84321-8271LOGAN	(1,000.00)
2032649 HOPEWEST		3090 N 12TH ST UNIT B 81506-0001GRAND JUNCTION	(1,000.00)
2032696 BRAZORIA COUNTY LIBRARY		111 E LOCUST BLDG A 29 STE 250 77515-0001ANGLETON	(17,723.88)
2039255 FAMILIES OF CHILDREN UNDER		3825 PRESIDENTIAL PKWY STE 103 30340-3793ATLANTA	(1,500.00)
2039738 LOUISIANA FOUNDATION FOR		1 AMERICAN PL STE 2040 70825-0001BATON ROUGE	(5,500.00)
2041852 FAMILY HEALTH INTERNATIONAL		1825 CONNECTICUT AVE NW 20009-5726WASHINGTON	(30,000.00)
2043663 UNIVERSITY OF TEXAS		MATCHING GIFT PROGRAM 78373-5015PORT ARANSAS	(1,000.00)
2050256 PURDUE RESEARCH FOUNDATION		DICK & SALLY DAUCH ALUMNI CTR 47907-2007WEST LAFAYETTE	(1,100.00)
2056331 HOUSTON PUBLIC MEDIA		4343 ELGIN ST 77004-0001HOUSTON	(1,800.00)
2059245 CITY OF PORT ALLEN		375 COURT ST 70767-2745PORT ALLEN	(25,000.00)
2064907 TECHPOINT FOUNDATION INC		5255 WINTHROP AVE STE 150 46220-0001INDIANAPOLIS	(3,000.00)
2065723 EASTERN STATES WORKING DOG		28 WASHINGTON ST 187 08060-0001MOUNT HOLLY	(1,000.00)
2067033 LOS MEDANOS COLLEGE		2700 E LELAND RD 94565-5107PITTSBURG	(10,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
2067842	URBAN PROMISE MINISTRIES INC	3700 RUDDEROW ST 08110-5546PENNSAUKEN	(10,000.00)
2075110	MT PLEASANT AREA COMMUNITY	306 S UNIVERSITY AVE 48858-2525MT PLEASANT	(5,000.00)
2076424	UNITED WAY OF ISABELLA COUNTY	524 E MOSHER STREET 48858-1781MT PLEASANT	(5,000.00)
2078140	MCC BATON ROUGE	7747 TOM DRIVE 70806-2321BATON ROUGE	(1,335.00)
2081456	ADVOCATES FOR BARTOWS	49 MONROE XING SE 30120-6602CARTERVILLE	(1,000.00)
2081696	MICHIGAN HEALTH IMPROVEMENT	3238 HIDDEN ROAD 48706-1207BAY CITY	(90,000.00)
2085150	PREBLE COUNTY DEVELOPMENT	119 S. BARRON STREET 45320-2323EATON	(1,500.00)
2091256	BENTON COMMUNITY FOUNDATION	PO BOX 351 47944-0351FOWLER	(2,000.00)
2093586	CENTER FOR PLANNING EXCELLENCE	100 LAFAYETTE STREET 70801-1201BATON ROUGE	(10,000.00)
2095312	AMERICAN DIABETES	2424 EDENBORN AVE STE 660 70001-6465METAIRIE	(1,000.00)
2095924	FOX WATERWAY AGENCY	45 SOUTH PISTAKEE LAKE ROAD 60020-1755FOX LAKE	(1,000.00)
2097212	INTERFAITH FOOD BANK INC	1 WESLEY DRIVE 77531-3742CLUTE	(5,000.00)
2102066	BAY AREA HABITAT FOR HUMANITY	2900 DICKINSON AV STE. A 77539-7586DICKINSON	(2,500.00)
2105373	HOUSTON FOOD BANK	535 PORTWALL STREET 77029-1332HOUSTON	(10,000.00)
2107508	NATIONAL ORGANIZATION FOR THE	BLACK CHEMISTS & CHEM ENGR 30106-8246AUSTELL	(20,000.00)
2109535	HARBOR BEACH UNITED	9648 CHERRY ROAD 48441-8903HARBOR BEACH	(5,000.00)
2110149	NEW MEXICO STATE UNIVERSITY	1305 N HORSHOE DR 88003-0001LAS CRUCES	(400.00)
2110689	WEST POINT SOCIETY OF MICHIGAN	4598 ISLAND PARK DRIVE 48329-1922WATERFORD	(1,000.00)
2110746	BRIDGEVALLEY COMMUNITY &	619 2ND AVENUE 25136-2405MONTGOMERY	(10,000.00)
2111978	INDY HUNGER NETWORK	3737 WALDEMERE AVENUE 46241-7234INDIANAPOLIS	(70,000.00)
2112055	AMERICAN CHEMICAL SOCIETY	M/T KAORU AOU 77566-4196LAKE JACKSON	(2,600.00)
2112209	CROOKED CREEK FOOD PANTRY INC	12621 TREATY LINE STREET 46032-7234CARMEL	(22,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
2114455	BAY AREA TURNING POINT	77289-0001HOUSTON 670 ROSEDALE ROAD	(2,500.00)
2115739	WEST BATON ROUGE PARISH	70767-2157PORT ALLEN 111 E COURT ST STE 3A	(100,000.00)
2117561	UNITED WAY OF GENESEE	48502-1649FLINT 430 S MAIN ST	(55,510.00)
2126873	PROMEDICA HOSPICE	43410-2142CLYDE 5315 TORRANCE B1	(1,000.00)
2127794	PROVIDENCE TRINITYCARE	90503-4011TORRANCE 4000 KILAUEA ROAD	(1,000.00)
2127983	KAUAI CHRISTIAN ACADEMY	96754-5252KILAUEA 300 N POST OAK LN	(2,500.00)
2130212	HOUSTON PARKS BOARD	77024-5904HOUSTON 65 1ST ST	(6,300.00)
2131590	THE SAGE COLLEGES	12180-4013TROY 1891 CONSTAT AVE	(10,000.00)
2131601	THE KANSAS UNIVERSITY	66047-3743LAWRENCE 1199 N FAIRFAX ST STE 300	(550.00)
2131867	IMPACT 2030 INC	22314-1404ALEXANDRIA 412 WEST BUTTLES STREET	(75,000.00)
2134249	MIDLANDS OPEN DOOR	48640-4919MIDLAND 9250 CORPORATION DR STE 300	(13,000.00)
2136588	KIDS AGAINST HUNGER OF	46256-1017INDIANAPOLIS 1 COLLEGE AVE BOX 3013	(13,112.00)
2141441	MESSIAH COLLEGE	17027-0000GRANTHAM 600 SUFFOLK ST STE 160	(500.00)
2141476	UNIVERSITY OF MASSACHUSETTS	01854-0000LOWELL 1 PROSPECT ST	(1,500.00)
2141481	BROWN UNIVERSITY	02912-9127PROVIDENCE 1755 US HIGHWAY 68	(750.00)
2141646	MAYSVILLE COMMUNITY AND	41056-8910MAYSVILLE 501 E HIGH ST	(250.00)
2141941	MIAMI UNIVERSITY	45056-1846OXFORD 206 MCGUFFEY HALL	(4,025.00)
2141991	OHIO UNIVERSITY	45701-0000ATHENS 106 CENTRAL ST	(12,900.00)
2141993	WELLESLEY COLLEGE	02481-8203WELLESLEY 246 CHURCH STREET	(500.00)
2141996	YALE UNIVERSITY	06520-0000NEW HAVEN 5207 NURMI DRIVE	(2,250.00)
2143753	NONVIOLENT PEACEFORCE MIDLAND	48640-3213MIDLAND 2501 SW 32ND TER	(5,000.00)
2143792	FEEDING SOUTH FLORIDA	33023-7707PEMBROKE PARK	(2,500.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
2143820	ROCKFORD AREA HISTORICAL	8131 BRIDGE STREET 55373-9416ROCKFORD	(1,000.00)
2144563	KANSAS STATE UNIVERSITY	1056 RATHBONE HALL 66506-5200MANHATTAN	(500.00)
2145697	CALIFORNIA SCIENCE CENTER	700 EXPOSITION PARK DRIVE 90037-1254LOS ANGELES	(10,000.00)
2155134	ASHLAND UNIVERSITY	401 COLLEGE AVE. 44805-3702ASHLAND	(300.00)
2155137	UNIVERSITY OF PITTSBURGH	128 N CRAIG ST 15213-2744PITTSBURGH	(300.00)
2156336	BRIGHAM YOUNG UNIVERSITY	591 NORTH 2ND 83460-1655REXBURG	(5,000.00)
2157191	WORLD LEARNING INC	1015 15TH ST NW 20005-2605WASHINGTON	(25,000.00)
2158121	SMITHSONIAN INSTITUTION	MRC1205 20013-0001WASHINGTON	(95,000.00)
2159269	GREATER HOUSTON COMMUNITY	5120 WOODWAY DR STE 6000 77056-1791HOUSTON	(10,000.00)
2161372	GIVE2ASIA	340 PINE ST STE 501 94104-3237SAN FRANCISCO	(32,720.00)
2161774	HAWAII HOTEL INDUSTRY	2270 KALAKAUA AVE STE 1702 96815-2551HONOLULU	(5,000.00)
2162096	FRANCISVILLE NEIGHBORHOOD	1708 RIDGE AVE 19130-2117PHILADELPHIA	(3,000.00)
2162697	HERITAGE COMMUNITY UNIT	206 E DILLER ST 61816-9042BROADLANDS	(2,000.00)
2166725	WTVI FOUNDATION	3242 COMMONWEALTH AVENUE 28205-0001CHARLOTTE	(2,500.00)
2166726	BAYLOR UNIVERSITY	1301 S UNIVERSITY PARKS DR 76798-0001WACO	(9,000.00)
2166732	MILLERSVILLE UNIVERSITY	1 N GEORGE ST 17551-0001MILLERSVILLE	(5,000.00)
2166734	OBERLIN COLLEGE	173 W LORAIN ST 44074-1057OBERLIN	(1,250.00)
2166743	UNIVERSITY OF IDAHO FOUNDATION	1210 BLAKE AVENUE 83843-0001MOSCOW	(1,250.00)
2166760	THE UNIVERSITY OF UTAH	155 W CENTRAL AVE 84107-1465SALT LAKE CITY	(3,800.00)
2166763	COLLEGE OF WOOSTER	1012 BEALL AVENUE 44691-0001WOOSTER	(5,000.00)
2166765	THE KANSAS UNIVERSITY	4125 RAINBOW BLVD 66103-0001KANSAS CITY	(2,000.00)
2167942	WHEELING JESUIT UNIVERSITY INC	316 WASHINGTON AVE 26003-6243WHEELING	(250.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		1 DENT DR	
2168843	BUCKNELL UNIVERSITY	17837-2005LEWISBURG	(1,750.00)
		121 S VELASCO ST	
2173262	ANGLETON POLICE DEPARTMENT	77515-6023ANGLETON	(15,000.00)
		1900 N DOWNING RD	
2173294	ANGLETON ALUMNI ASSOCIATION	77515-3706ANGLETON	(1,370.00)
		629 E BERNARD ST	
2174761	COLUMBIA CHRISTIAN SENIOR	77486-3331WEST COLUMBIA	(6,169.00)
		390 BELLE TERRE BLVD	
2174888	RIVER REGION CHAMBER OF	70068-2435LAPLACE	(25,000.00)
		200 N LEONARD ST	
2175207	BLOOMINGTON ELEMENTARY SCHOOL	77951-0000BLOOMINGTON	(7,479.39)
		.	
2175518	PALACIOS MEDICAL FOUNDATION	77465-0560PALACIOS	(4,700.00)
		.	
2175528	COMMUNITY ACTION COMMITTEE OF	77903-3607VICTORIA	(2,573.00)
		117 MEDICAL DR STE 4	
2175536	CHILD STUDY CLINIC	77904-3114VICTORIA	(3,885.00)
		4005 TECHNOLOGY RD STE A	
2175538	ADAPT FOUNDATION INC	77515-2536ANGLETON	(17,500.00)
		.	
2175547	CHILDRENS DISCOVERY MUSEUM INC	77903-3781VICTORIA	(3,218.94)
		.	
2175755	LAKE JACKSON FIRE DEPARTMENT	77566-0274LAKE JACKSON	(15,000.00)
		620 B E ROCK RD	
2177024	LEHIGH VALLEY AMATEUR	18103-7525ALLENTOWN	(1,000.00)
		4 BOATHOUSE ROW	
2177581	PENNSYLVANIA CENTER FOR	19130-1002PHILADELPHIA	(2,500.00)
		908 W ISABELLA ST	
2179031	HABITAT FOR HUMANITY	21801-4034SALISBURY	(7,500.00)
		1911 HIGHWAY 3 S	
2179952	UNITY BAY AREA HOUSTON	77573-7721LEAGUE CITY	(6,539.61)
		507 W ATHERTON RD	
2185563	BOY SCOUTS OF AMERICA	48507-2404FLINT	(21,000.00)
		100 W 10TH ST	
2189215	FORUM TO ADVANCE MINORITIES IN	19801-6603WILMINGTON	(2,000.00)
		6958 HILLSDALE CT	
2190315	STARFISH INC	46250-2040INDIANAPOLIS	(7,000.00)
		454 DELHI DR	
2190437	STATE UNIVERSITY OF NEW YORK	13753-4454DELHI	(250.00)
		134 CHAPEL RD	
2190453	SWEET BRIAR COLLEGE	24595-5001SWEET BRIAR	(250.00)
		1134 FINFEATHER RD	
2190455	TEXAS AGGIE CORPS OF CADETS AS	77803-3823BRYAN	(500.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
2192255	HAWAII COMMUNITY FOUNDATION	827 FORT STREET MALL 96813-4317HONOLULU	(5,000.00)
2193111	SAGINAW SHIAWASSEE HABITAT	315 W HOLLAND AVE 48602-4356SAGINAW	(69,000.00)
2193247	AMERICAN CANCER SOCIETY INC	1480 W CENTER RD STE 1 48732-2143ESSEXVILLE	(2,000.00)
2193429	CITY OF SOUTH CHARLESTON	238 4TH AVE 25303-1539SOUTH CHARLESTON	(5,000.00)
2194347	MOLOKAI LAND TRUST	40 ALA MALAMA ST 105 96748-1884KAUNAKAKAI	(7,500.00)
2194468	GORDON COUNTY	205 WARRIOR PATH NE 30701-9266CALHOUN	(2,500.00)
2194474	H2O FOR LIFE	1310 HIGHWAY 96 E STE 235 55110-3622SAINT PAUL	(500.00)
2195653	MICHIGAN CENTER FOR CONSTRUCT	7730 W WACKERLY ST 48642-7434MIDLAND	(50,000.00)
2196186	KAUAI POLICE ACTIVITIES LEAGUE	3990 KAANA ST 96766-1268LIHUE	(5,000.00)
2196223	HANAPEPE ECONOMIC ALLIANCE INC	PO BOX 934 96716-0934HANAPEPE	(2,500.00)
2196655	UNIVERSITY DENTAL ASSOCIATES	807 SPRING FOREST RD 27609-9197RALEIGH	(1,000.00)
2200770	BRAZORIA CNTY SOCIETY FOR THE	77566-3291LAKE JACKSON	(10,000.00)
2200793	SPORTS VISION 20-20	6128 SEVILLE DR 78724-6128AUSTIN	(2,500.00)
2201186	CITY OF NITRO FIRE DEPARTMENT	2009 20TH ST 25143-1706NITRO	(2,000.00)
2201313	CITY OF DUNBAR	210 12TH ST 25064-3032DUNBAR	(1,000.00)
2201316	THE KENTUCKY SCIENCE CENTER	727 W MAIN ST 40202-2633LOUISVILLE	(3,000.00)
2202757	US CHAMBER OF COMMERCE	1615 H ST NW 20062-0001WASHINGTON	(100,000.00)
2203084	AGRICULTURAL LEADERSHIP	PO BOX 96797-8210WAIPAHU	(5,000.00)
2203328	MK LEVEL PLAYING FIELD	2201 BROADWAY STE 101 94612-3028OAKLAND	(2,500.00)
2203373	TYLER MOUNTAIN VOLUNTEER FIRE	5380 BIG TYLER RD 25313-1059CHARLESTON	(1,000.00)
2203855	THE UNIVERSITY OF SOUTH	1027 BARNWELL ST 29208-4017COLUMBIA	(1,801.00)
2203857	WESTERN STATE COLLEGE	909 E ESCALANTE DR 81230-0001GUNNISON	(1,000.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		698 MILLS RD	
2203869	ASSOCIATION OF GRADUATES OF	10996-1611WEST POINT	(2,000.00)
		2501 N BLACKWELDER AVE	
2203878	OKLAHOMA CITY UNIVERSITY	73106-1493OKLAHOMA CITY	(1,000.00)
		8 SHERWOOD RD	
2204429	PURE WATER FOR THE WORLD INC	05701-2566RUTLAND	(10,000.00)
		2583 GATEWAY DR STE 130	
2204653	THE PENNSYLVANIA STATE	16801-3098STATE COLLEGE	(750.00)
		4000 SAINT GERARD AVE	
2205077	CRISTO REY BATON ROUGE	70805-2937BATON ROUGE	(3,000.00)
		16266 S HARRELLS FERRY RD	
2205079	ST JEAN VIANNEY CATHOLIC	70816-3103BATON ROUGE	(3,000.00)
		1284 BUTCHER RD	
2205227	FRIENDS OF HOYT PARK	48430-1232FENTON	(1,000.00)
		.	
2205231	GIRLS ON THE RUN CENTRAL	48883-0310SHEPHERD	(5,000.00)
		114 WASHINGTON AVE	
2205235	BAY AREA HOUSING INC	48708-5846BAY CITY	(10,000.00)
		9250 CORPORATION DR	
2206392	MILLION MEAL MOVEMENT INC	46256-1017INDIANAPOLIS	(13,000.00)
		3145 PORTER DRIVE	
2207843	THE BOARD OF TRUSTEES OF THE	94304-1234PALO ALTO	(10,000.00)
		1499 MACCORKLE AVE	
2208133	CITY OF SAINT ALBANS	25177-1826SAINT ALBANS	(1,000.00)
		301 DUBOIS ST	
2208136	INSTITUTE VOLUNTEER FIRE	25064-0001DUNBAR	(2,000.00)
		17255 S HARRELLS FERRY RD	
2208299	RUNNELS SCHOOL INC	70816-3524BATON ROUGE	(3,000.00)
		1050 WORLDS FAIR PARK DR	
2208384	KNOXVILLE MUSEUM OF ART	37916-1653KNOXVILLE	(25,000.00)
		.	
2208412	NEW ORLEANS DELTA	70151-1086NEW ORLEANS	(20,000.00)
		6450 RODEBAUGH RD	
2208467	NEW AUGUSTA PUBLIC ACADEMY	46268-2562INDIANAPOLIS	(5,000.00)
		712 N FRANKLIN ST	
2208473	GREATER PA PROFESSIONALS CHAPT	19123-2723PHILADELPHIA	(5,000.00)
		4014 MARKET ST STE 145	
2208475	FIFTH WARD ENRICHMENT	77020-4129HOUSTON	(20,000.00)
		1700 WILLOW LAKE RD	
2209317	PTA CALIFORNIA CONGRESS OF	94505-9375DISCOVERY BAY	(4,000.00)
		2063 MAIN ST 311	
2209320	FRIENDS OF MARSH CREEK	94561-3302OAKLEY	(2,000.00)
		351 MARINA RD	
2209321	SHORE ACRES ELEMENTARY	94565-1320BAY POINT	(3,700.00)

VENDOR NUMBER	NAME	ADDRESS	AMOUNT
		5000 AMARYLLIS DR	
2209325	OAKLEY UNION ELEMENTARY	94561-2206OAKLEY	(4,000.00)
		205 BROWN INDUSTRIAL PKWY	
2209683	WILLIAM G HASTY SR ELEMENTARY	30114-8007CANTON	(1,000.00)
		1286 BLACK ROAD	
2209713	UPPER PROVIDENCE TOWNSHIP	19456-0001OAKS	(50,000.00)
		.	
2209759	FOUNDATION PREPARATORY ACADEMY	77566-0488LAKE JACKSON	(3,318.45)
		326 S 21ST ST 4TH FL	
2209770	YOUNG MENS CHRISTIAN ASSOC.	63103-2267SAINT LOUIS	(1,000.00)
		821 NW 33RD AVE	
2209779	YOU DO IT FOUNDATION INC	33125-3917MIAMI	(2,000.00)
		10469 AIRLINE HWY	
2210017	HOUSEHOLD OF FAITH CHURCH INC	70737-7910GONZALES	(3,000.00)
		3200 WOODLAND RIDGE BLVD	
2210035	EPISCOPAL HIGH SCHOOL OF	70816-2743BATON ROUGE	(3,000.00)
		1900 N DOWNING	
2210046	BRAZORIA CO J J A E P	77515-3706ANGLETON	(5,000.00)
		2222 AVENUE F	
2210049	DANBURY ELEMENTARY SCHOOL	77534-8101DANBURY	(4,657.30)
		431 W 4TH ST	
2210053	O A FLEMING ELEMENTARY	77541-5659FREEPORT	(6,923.00)
		1201W HENDERSON RD	
2210508	ANGLETON INTERMEDIATE SCHOOL	77515-2801ANGLETON	(7,559.88)
		5611 PANTHER DR	
2210513	DANBURY ISD EUDUCATION	77534-4102DANBURY	(10,000.00)
		179 EXTENDED EDUCATION COMPLEX	
480907	UNIVERSITY OF MANITOBA	R3T 3K8 WINNIPEG	(1,000.00)
		1430 PEEL	
1317781	MCGILL UNIVERSITY	H3A 3T3 MONTREAL	(6,000.00)
		2250 BLVD LUIS A FERRE	
1872919	PONTIFICAL CATHOLIC	00717-0001PONCE	(10,000.00)
		10230 JASPER AVE NW 3RD FL	
1972566	UNIVERSITY OF ALBERTA	T5J 4P6 EDMONTON	(2,404.64)
		100 STONE ROAD WEST	
2112054	FARM & FOOD CARE CANADA	N1G 5L3 GUELPH	(1,312.41)
		59 CALLE GAUTIER BENITEZ	
2119538	CENTRO CRIOLLO DE CIENCIAS	00725-4168CAGUAS	(8,000.00)
			<u>(23,755,342.10)</u>