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Form 990-PF		Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf .			OMB No 1545-0052	
Department of the Treasury Internal Revenue Service					2016	
					Open to Public Inspection	
For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016						
Name of foundation AbbVie Foundation				A Employer identification number 46-0827839		
Number and street (or P O box number if mail is not delivered to street address) 1 NORTH WAUKEGAN ROAD			Room/suite	B Telephone number (see instructions) (847) 938-8188		
City or town, state or province, country, and ZIP or foreign postal code NORTH CHICAGO, IL 60064				C If exemption application is pending, check here ▶ <input type="checkbox"/>		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change				D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>		
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 141,521,342		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>		
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)	40,509,869			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	11,030	11,030		
	4	Dividends and interest from securities	1,844,715	1,844,715		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	0			
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances _____ 0				
b	Less Cost of goods sold _____ 0					
c	Gross profit or (loss) (attach schedule)	0				
11	Other income (attach schedule)	0	0	0		
12	Total. Add lines 1 through 11	42,365,614	1,855,745	0		
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)	90,228	0	0	17,571
	b	Accounting fees (attach schedule)	24,700	2,425	0	0
	c	Other professional fees (attach schedule)	0	0	0	0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	11,000	0	0	0
	19	Depreciation (attach schedule) and depletion	0	0	0	
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	119,267	2,766	0	123,133
	24	Total operating and administrative expenses. Add lines 13 through 23	245,195	5,191	0	140,704
	25	Contributions, gifts, grants paid	14,215,544			14,502,787
26	Total expenses and disbursements. Add lines 24 and 25	14,460,739	5,191	0	14,643,491	
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	27,904,875			
	b	Net investment income (if negative, enter -0-)		1,850,554		
c	Adjusted net income (if negative, enter -0-)			0		
For Paperwork Reduction Act Notice, see instructions.				Cat No 11289X	Form 990-PF (2016)	

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	59,283,419	86,515,660	86,515,660
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ _____ 0 Less allowance for doubtful accounts ▶ _____ 0	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	420,920	420,920	55,005,682
	c	Investments—corporate bonds (attach schedule)	0		0
	11	Investments—land, buildings, and equipment basis ▶ _____ 0 Less accumulated depreciation (attach schedule) ▶ _____ 0	0		0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment basis ▶ _____ 0 Less accumulated depreciation (attach schedule) ▶ _____ 0	0		0
15	Other assets (describe ▶ _____)	0	0	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	59,704,339	86,936,580	141,521,342	
Liabilities	17	Accounts payable and accrued expenses	351,417	685,000	
	18	Grants payable	3,973,585	3,001,342	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶ _____)	1,125,669	1,091,695	
	23	Total liabilities (add lines 17 through 22)	5,450,671	4,778,037	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted	54,253,668	82,158,543	
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg , and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds			
30		Total net assets or fund balances (see instructions)	54,253,668	82,158,543	
31		Total liabilities and net assets/fund balances (see instructions) .	59,704,339	86,936,580	

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	54,253,668
2	Enter amount from Part I, line 27a	2	27,904,875
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	82,158,543
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	82,158,543

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

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

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

2 Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>	3	0

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	13,510,598	124,853,790	0 108211
2014	12,726,592	90,865,119	0 140060
2013	8,109,563	72,678,630	0 111581
2012	0	2,995,784	0
2011			0

2 Total of line 1, column (d)	2	0 359852
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 089963
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	108,939,079
5 Multiply line 4 by line 3	5	9,800,486
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	18,506
7 Add lines 5 and 6	7	9,818,992
8 Enter qualifying distributions from Part XII, line 4	8	14,643,491

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	18,506
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	18,506
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	18,506
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	34,545
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	34,545
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,039
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 16,039 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>https://www.abbviefoundation.org/</u>	13	Yes	
14	The books are in care of ▶ <u>Tracie Haas</u> Telephone no ▶ <u>(847) 935-1112</u>			

Located at ▶ 1 North Waukegan Rd North Chicago IL ZIP+4 ▶ 60064

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>	15	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶			

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

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

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

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	5b		No
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d) </i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000. ▶				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CATALYSIS LLC 2520 SW HAMILTON CT PORTLAND, OR 97239	PROGRAM DEVELOPMENT	112,562
KPMG Dept 0511 PO Box 120511 Dallas, TX 75312	Strategy Support	53,601
Simpson Thacher & Bartlett LLP 425 Lexington Avenue New York, NY 100173954	LEGAL COUNSEL	52,442
Hamilton Vopelak PC 450 Houston Street Coppell, TX 75019	Legal Counsel	50,189
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 DEVELOP GLOBAL SCIENCE (STEM) EDUCATION PROGRAM THAT SERVES PRIMARY AND SECONDARY SCHOOL CHILDREN IN COMMUNITIES	118,983
2 _____ _____ _____	
3 _____ _____ _____	
4 _____ _____ _____	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	54,722,115
b	Average of monthly cash balances.	1b	55,875,934
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	110,598,049
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	110,598,049
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,658,970
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	108,939,079
6	Minimum investment return. Enter 5% of line 5.	6	5,446,954

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	5,446,954
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	18,506
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,506
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,428,448
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	5,428,448
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	5,428,448

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	14,643,491
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	14,643,491
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	18,506
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	14,624,985

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				5,428,448
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				4,444,721
d From 2014.				8,211,402
e From 2015.				7,295,795
f Total of lines 3a through e.	19,951,918			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ <u>14,643,491</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				5,428,448
e Remaining amount distributed out of corpus	9,215,043			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29,166,961			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	29,166,961			
10 Analysis of line 9				
a Excess from 2012.			0	
b Excess from 2013.			4,444,721	
c Excess from 2014.			8,211,402	
d Excess from 2015.			7,295,795	
e Excess from 2016.			9,215,043	

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

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	0			0
b 85% of line 2a	0	0		0
c Qualifying distributions from Part XII, line 4 for each year listed	14,643,491	0		14,643,491
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	14,643,491	0		14,643,491

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total ► 3a				14,502,787
b <i>Approved for future payment</i> Albert B Sabin Vaccine Institute Inc 2175 K Street NW Suite 400 Washington, DC 20037	N/A	PC	(NID) in El Gran Chaco Establishing an integrated disease surveillance model in Paraguay	400,000
Indiana University 400 E 7th Street Poplars Room 501 Bloomington, IN 474053001	N/A	PC	Population Health in Western Kenya	285,000
Total ► 3b				685,000

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	11,030	
4 Dividends and interest from securities. . . .			14	1,844,715	
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		1,855,745	0
13 Total. Add line 12, columns (b), (d), and (e).			13		1,855,745

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

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

Print/Type preparer's name JOHN WOODHULL	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN P01305268
Firm's name ► CROWE HORWATH LLP				Firm's EIN ► 35-0921680
Firm's address ► 225 West Wacker Drive Suite 2600 Chicago, IL 606061224				Phone no (312) 899-7000

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD A GONZALEZ 1 NORTH WAUKEGAN ROAD D-V392/AP34 NORTH CHICAGO, IL 60064	DIRECTOR 1 000	0	0	0
LAURA SCHUMACHER 1 NORTH WAUKEGAN ROAD D-V364/AP34 NORTH CHICAGO, IL 60064	DIRECTOR 1 000	0	0	0
Timothy Kolenda 1 North Waukegan Road D-V312/AP34 NORTH CHICAGO, IL 60064	ASSISTANT TREASURER 1 000	0	0	0
KATHLEEN SCHEIDT 1 North Waukegan Road D-V2MP/AP34 NORTH CHICAGO, IL 60064	SECRETARY 1 000	0	0	0
TRACIE HAAS 1 North Waukegan Road D-ZZ21/AP34 NORTH CHICAGO, IL 60064	DIRECTOR & PRESIDENT 10 000	0	0	0
CATHY ACKERMAN (RETIRED MAY 2016) 1 North Waukegan Road D-ZZ02/AP34 NORTH CHICAGO, IL 60064	VICE PRESIDENT 20 000	0	0	0
JOHN (JEFF) RICHARDSON (RETIRED MARCH 2016) 1 North Waukegan Road D-ZZ02/AP34 NORTH CHICAGO, IL 60064	VICE PRESIDENT 40 000	0	0	0
TABETHA SKARBK 1 North Waukegan Road D-V312/AP34 NORTH CHICAGO, IL 60064	TREASURER 1 000	0	0	0
Melissa Walsh 1 North Waukegan Road D-ZZ02/AP34 North Chicago, IL 60064	VICE PRESIDENT 20 000	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Centraide of Greater Montreal 493 Sherbrooke Street West Montreal, NONE CA	N/A	PC	Canada Matching Grants	11,000
Direct Relief 27 S LA PATERA LN SANTA BARBARA, CA 931173214	N/A	PC	PMTCT Program 2016	450,000
Direct Relief 27 S LA PATERA LN SANTA BARBARA, CA 931173214	N/A	PC	Ecuador grant request disaster relief	25,000
Direct Relief 27 S LA PATERA LN SANTA BARBARA, CA 931173214	N/A	PC	Improving health access for pediatric cancer patients in underserved communities in Mexico	400,000
Direct Relief 27 S LA PATERA LN SANTA BARBARA, CA 931173214	N/A	PC	PMTCT Program 2016	450,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 900251030	N/A	PC	Japan Earthquake Relief	25,000
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	43,433
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	50,388
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	47,772
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	40,641
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	46,887
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	3,722
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	57,200
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	50,720
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	87,120
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 940401497	N/A	PC	Donor Advised Fund Matching Grants	76,350
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DR STE J-200 BOULDER, CO 803055598	N/A	PC	Matching Grant	120
AmeriCares Foundation Inc 88 Hamilton Ave Stamford, CT 06902	N/A	PC	General Disaster Support for Recovery and Relief Efforts in Ecuador	25,000
Albert B Sabin Vaccine Institute Inc 2000 PENNSYLVANIA AVE NW STE 7100 WASHINGTON, DC 200061894	N/A	PC	(NID) in El Gran Chaco Establishing an integrated disease surveillance model in Paraguay	400,000
Albert B Sabin Vaccine Institute Inc 2000 PENNSYLVANIA AVE NW STE 7100 WASHINGTON, DC 200061894	N/A	PC	Lymphatic Filariasis Elimination in Vietnam in 2016	35,251
CENTER FOR NEIGHBORHOOD ENTERPRISE 1625 K ST NW STE 1200 WASHINGTON, DC 200061672	N/A	PC	Illinois Community Affiliate Network Capacity Building Project	50,000
The Heart of America Foundation 2270 Beaver Road Landover, MD 20785	N/A	PC	READesign School Transformation Projects	1,327,500
STRENGTHEN ORLANDO INC 400 SOUTH ORANGE AVENUE ORLANDO, FL 328013360	N/A	PC	Matching Grant	6,515
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	N/A	PC	Matching Grant	1,000
MAP International 4700 Glynco Parkway Brunswick, GA 31525	N/A	PC	Chagas Disease Prevention and Control in Rural Bolivia Municipalities of Morochata & Tiquipaya	300,000
MAP International 4700 Glynco Parkway Brunswick, GA 31525	N/A	PC	Bringing health and hope to Buruli Ulcer patients in Cote d'Ivoire	160,000
Points of Light Foundation 600 MEANS STREET NW Suite 210 ATLANTA, GA 303185799	N/A	PC	2016 Week of Possibilities Volunteer Community & Education Opportunity extension	30,800
Points of Light Foundation 600 MEANS STREET NW Suite 210 ATLANTA, GA 303185799	N/A	PC	2016 Week of Possibilities Employee Volunteering Program for Community Support	515,000
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	N/A	PC	Matching Grant	10,000
American Red Cross 2200 W Harrison St Chicago, IL 60612	N/A	PC	Texas Storms & Floods 2016 Disaster Relief	25,000
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Red Cross 2200 W Harrison St Chicago, IL 60612	N/A	PC	2016 Louisiana Floods/Disaster Relief	30,000
American Red Cross 2201 W Harrison St Chicago, IL 60613	N/A	PC	Texas Storms & Floods 2016 Disaster Relief	25,000
Beacon Place NFP 603 South McAlister St Waukegan, IL 60085	N/A	PC	Beacon Place Core Staff and Programming Enrichment Project	100,000
Bernard P Floriani Foundation 985 MAPLEWOOD RD LAKE FOREST, IL 600452469	N/A	PC	General Mission Support	75,000
Boys & Girls Club of Lake County 1801 SHERIDAN RD STE 202 NORTH CHICAGO, IL 600642262	N/A	PC	General mission support	10,000
CASA Lake County 700 FOREST EDGE DR VERNON HILLS, IL 600613172	N/A	PC	general mission support	25,000
Chicago Cares Inc 2 N RIVERSIDE PLZ STE 2200 CHICAGO, IL 606062606	N/A	PC	School improvement volunteer project	18,000
City of North Chicago 1850 Lewis Avenue North Chicago, IL 60064	N/A	GOV	11th Annual North Chicago Community Days	5,000
Community Action Partnership of Lake County 1200 W Glen Flora Ave Waukegan, IL 60085	N/A	PC	Veteran's Housing Renovation	150,000
Community Action Partnership of Lake County 1200 W Glen Flora Ave Waukegan, IL 60085	N/A	PC	Veteran's Housing Renovation	400
Erie Family Health Center 1701 W Superior Street 3rd Floor Chicago, IL 60622	N/A	PC	General Mission Support	50,000
GlobeMed 601 University Place Evanston, IL 60208	N/A	PC	General Mission Support	75,000
IMSA Fund for Advancement of Education 1500 SULLIVAN RD AURORA, IL 605061067	N/A	PC	IMSA Fusion - North Chicago	40,000
Illinois Science & Technology Institute 222 W Merchandise Mart Plaza Suite 1212 Chicago, IL 60657	N/A	PC	STEM Challenge & Mentor Matching Engine	35,000
Illinois Science & Technology Institute 223 W Merchandise Mart Plaza Suite 1212 Chicago, IL 60658	N/A	PC	R&D STEM Learning Exchange STEM Challenge & Mentor Matching Engine	35,000
Total ►				14,502,787
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Junior Achievement of Chicago 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 606612126	N/A	PC	JA Whole School Program	33,500
Kohl Children's Museum 2100 PATRIOT BLVD GLENVIEW, IL 600268090	N/A	PC	Science + You - 2017 Travel	135,000
Kohl Children's Museum 2100 PATRIOT BLVD GLENVIEW, IL 600268090	N/A	PC	Science + You Exhibit	130,500
Kohl Children's Museum 2100 PATRIOT BLVD GLENVIEW, IL 600268090	N/A	PC	Science + You Refurbishment	230,000
Lake County Cares 400 E ILLINOIS RD LAKE FOREST, IL 600452355	N/A	PC	Read with Me	22,000
Lake County Crisis Center 2710 17TH STREET ZION, IL 600991543	N/A	PC	Services for Survivors of Domestic Violence and Child Witnesses	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 1510 CHICAGO, IL 606613790	N/A	PC	Matching Grant	350
North Chicago Community Partners 855 Skokie Highway North Suite D Lake Bluff, IL 60044	N/A	POF	North Chicago Community volunteer projects (2016 Week of Possibilities)	192,500
North Chicago Community Partners 856 Skokie Highway North Suite D Lake Bluff, IL 60045	N/A	POF	K-5 Community Schools-Staff Support	450,000
North Chicago School District 187 2000 LEWIS AVE NORTH CHICAGO, IL 600642532	N/A	GOV	Playground Build at North Elementary School	165,000
Northern Illinois Food Bank 273 DEARBORN CT GENEVA, IL 601343587	N/A	PC	Health & Wellness Fairs & Volunteer Packing Events	25,000
PADS Lake County Inc 1800 Grand Avenue Waukegan, IL 60085	N/A	PC	PADS Homeless Shelter Project	10,000
Prairie State Legal Services Inc 303 N MAIN ST STE 600 ROCKFORD, IL 611011050	N/A	PC	Civil Legal Services in Lake County	25,000
Reading Power Inc 736 N Western Ave Suite 226 Lake Forest, IL 60045	N/A	PC	North Elementary and Pre-kindergarten Support at Green Bay Early Childhood Center	58,000
TPA NETWORK INCORPORATED 5050 N BROADWAY ST STE 300 CHICAGO, IL 606403167	N/A	PC	Matching Grant	2,285
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Lake County 330 S GREENLEAF ST GURNEE, IL 600313389	N/A	PC	Success By 6 in North Chicago	70,000
University of Chicago 5801 S ELLIS AVENUE CHICAGO, IL 606375418	N/A	PC	Professorship	1,000,000
WPS60 1201 N Sheridan Rd WAUKEGAN, IL 600856428	N/A	GOV	Playground at Carman-Buckner	110,000
YBLC Inc 1812 Morrow Ave NORTH CHICAGO, IL 600643210	N/A	PC	General Mission Support	15,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	N/A	PC	Louisiana Flooding	20,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	N/A	PC	West Virginia Flooding crisis response	15,000
Asian University for Women Support Foundation 1100 MASSACHUSETTS AVENUE Suite 300 CAMBRIDGE, MA 021385218	N/A	PC	Scholarships	50,000
Family Reach Foundation 142 Berkeley Street Boston, MA 02116	N/A	PC	general mission support - Lurie Parking Passes	20,000
Family Reach Foundation 142 Berkeley Street Boston, MA 02116	N/A	PC	LIFELINE GRANTS/HANDS OF HOPE	300,000
Partners In Health 888 COMMONWEALTH AVE 3rd Floor BOSTON, MA 022151205	N/A	PC	Strengthening Community Health in Rural Mexico	300,000
United Way of Central Massachusetts 484 Main Street Suite 300 Worcester, MA 01603	N/A	PC	Reading Together	44,000
Food Bank of Eastern Michigan 2300 Lapeer Rd FLINT, MI 485034221	N/A	PC	Flint Michigan Water Crisis	10,000
Indiana University 400 E 7th Street Poplars Room 501 Bloomington, IN 474053001	N/A	PC	Population Health in Western Kenya	665,000
Indiana University 400 E 7th Street Poplars Room 501 Bloomington, IN 474053001	N/A	PC	AMPATH Oncology/Kenya	150,000
Global Health Corps One Penn Plaza Suite 6271 NEW YORK, NY 10119	N/A	PC	General Mission Support	100,000
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Avenue New York, NY 10065	N/A	PC	Pediatric Family Assistance Fund	100,000
National Inventors Hall of Fame Inc 3701 HIGHLAND PARK NW NORTH CANTON, OH 447204535	N/A	PC	Camp Invention and the Collegiate Inventors Competition - 2016	153,900
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates Street Suite 630 HOUSTON, TX 770302399	N/A	SO I	BIPAI HIV and General Mission Support	1,106,000
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates Street Suite 630 HOUSTON, TX 770302399	N/A	SO I	BIPAI HIV and General Mission Support	474,000
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates Street Suite 630 HOUSTON, TX 770302399	N/A	SO I	Kamuzu Central Hospital Pediatric Wards Renovation/Malawi	30,000
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates FC-630 Houston, TX 77030	N/A	SO I	Malawi KCH flooring project	50,000
MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 532264877	N/A	PC	Matching Grant	865
Abby Kelley Foster House Inc Abbys House 52 High Street Worcester, MA 01609	N/A	PC	Matching Grants	10
Allendale Association Inc PO Box 1088 Grand Ave Offield Dr Lake Villa, IL 60046	N/A	PC	Matching Grants	15
Alley Cat Allies Inc 7920 Norfolk Ave Ste 600 Bethesda, MD 20814	N/A	PC	Matching Grants	38
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 8430 W Bryn Mawr Avenue Suite 800 Chicago, IL 60631	N/A	PC	Matching Grants	250
American Brain Tumor Association 8550 W Bryn Mawr Ave Suite 550 Chicago, IL 60631	N/A	PC	Matching Grants	150
American Breast Cancer Foundation (ABCF) 10400 Little Patuxent Parkway Suite 480 Columbia, MD 21044	N/A	PC	Matching Grants	8
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	13,922
American Diabetes Association Inc 2451 Crystal Drive Suite 900 Arlington, VA 22202	N/A	PC	Matching Grants	2,345
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Foundation for Suicide Prevention 120 Wall Street 22nd Floor New York, NY 10005	N/A	PC	Matching Grants	25
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grants	4,578
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	N/A	PC	Matching Grants	234
American National Red Cross 431 18th Street NW Washington DC, DC 20006	N/A	PC	Matching Grants	225
AnimalKind Inc PO Box 12568 Raleigh, NC 27605	N/A	PC	Matching Grants	25
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 EAST CHICAGO AVE BOX 4 CHICAGO, IL 60611	N/A	PC	Matching Grants	1,050
ARDEN SHORE CHILD AND FAMILY SERVICE 329 N Genesee Street Waukegan, IL 60085	N/A	PC	Matching Grants	7
Armenian All Saints Apostolic Church 1701 GREENWOOD RD GLENVIEW, IL 600261517	N/A	PC	Matching Grants	10
Arthritis Foundation 1355 Peachtree St Suite 600 Atlanta, GA 30309	N/A	PC	Matching Grants	1,513
Asha for Education PO Box 398080 San Francisco, CA 94139	N/A	PC	Matching Grants	50
ASSOCIATION FOR HELP OF RETARDED CHILDREN HSG DEVELPMT FUND CO INC 83 MADIEB LN NEW YORK, NY 100380000	N/A	PC	Matching Grants	60
ASTHMA & ALLERGY FOUNDATION OF AMERICA NATIONAL 8201 Corporate Dr Ste 1000 Landover, MD 20785	N/A	PC	Matching Grants	20
BANK OF AMERICA CHARITABLE GIFT FUND PO BOX 1802 PROVIDENCE, RI 029011802	N/A	PC	Matching Grants	25
BARROW NEUROLOGICAL FOUNDATION 124 W Thomas Road Suite 250 Phoenix, AZ 85013	N/A	PC	Matching Grants	50
Belmont University 1900 Belmont Blvd Nashville, TN 37212	N/A	PC	Matching Grants	200
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Benedictine Order in Georgia 6502 Seawright Dr Savannah, GA 31406	N/A	PC	Matching Grants	2,200
Best Friends Animal Society 5001 Angel Canyon Rd Kanab, UT 84741	N/A	PC	Matching Grants	38
Beyond OCD 2300 Lincoln Park West Suite 206B Chicago, IL 60614	N/A	PC	Matching Grants	100
Cabrini Connections 641 W Lake St Suite 200 Chicago, IL 60661	N/A	PC	Matching Grants	25
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 123-15 PASADENA, CA 911250001	N/A	PC	Matching Grants	300
CANCER CENTER FOR HEALTHY LIVING INC 5215 N KNOXVILLE AVENUE PEORIA, IL 616148600	N/A	PC	Matching Grants	50
Care Net Family Resource Center Inc 6105 22ND AVE KENOSHA, WI 531434345	N/A	PC	Matching Grants	100
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PKWY MUNDELEIN, IL 600602499	N/A	PC	Matching Grants	200
CARTHAGE COLLEGE 2001 Alford Park Drive Kenosha, WI 53140	N/A	PC	Matching Grants	50
CASA LAKE COUNTY INC 700 Forest Edge Dr Vernon Hills, IL 60061	N/A	PC	Matching Grants	15
CATHOLIC CENTRAL HIGH SCHOOL OF BURLINGTON INC 148 McHenry St Burlington, WI 53105	N/A	PC	Matching Grants	60
Catholic Charities Appeal of the Roman Catholic Archdiocese of Philadelphia 100 N 20th Street Suite 301 Philadelphia, PA 19103	N/A	PC	Matching Grants	75
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD SAINT LOUIS, MO 631082403	N/A	PC	Matching Grants	50
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Chicago, IL 60654	N/A	PC	Matching Grants	4,500
Chesapeake Bay Foundation Inc 6 HERNDON AVENUE ANNAPOLIS, MD 21403	N/A	PC	Matching Grants	50
Total 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
CHIARAVALLE MONTESSORI SCHOOL 425 Dempster Evanston, IL 60201	N/A	PC	Matching Grants	1,350
Chicago Humanities Festival 500 N DEARBORN ST STE 825 CHICAGO, IL 606547659	N/A	PC	Matching Grants	100
CHICAGO PUBLIC MEDIA INC 848 E GRAND AVE NAVY PIER CHICAGO, IL 606113509	N/A	PC	Matching Grants	550
CHINMAYA MISSION CHICAGO 11s080 Kingery Hwy Willowbrook, IL 60527	N/A	PC	Matching Grants	100
Chloes Cause 8495 CLIPPER CT PASADENA, MD 211224802	N/A	PC	Matching Grants	50
Community Threads 70 W DUNDEE RD BUFFALO GROVE, IL 600893758	N/A	PC	Matching Grants	500
Corona Life Services 623 N MAIN SUITE D-6 CORONA, CA 928801407	N/A	PC	Matching Grants	200
Crohns and Colitis Foundation of America Inc 733 Third Avenue Suite 510 ATTN Daniel Bruno New York, NY 10017	N/A	PC	Matching Grants	11,825
Culver Educational Foundation 1300 Academy Rd 153 Culver, IN 46511	N/A	PC	Matching Grants	250
Curators of the University of Missouri Gift Processing 407 Reynolds Alumni Ctr Columbia, MO 65211	N/A	PC	Matching Grants	2,000
Cystic Fibrosis Foundation 220 N MAIN ST STE 104 NATICK, MA 017601100	N/A	PC	Matching Grants	10
Cystic Fibrosis Foundation 6931 ARLINGTON RD BETHESDA, MD 208145231	N/A	PC	Matching Grants	75
Down Syndrome Assoc of Atlanta 2221 Peachtree Rd NE Ste D-226 Atlanta, GA 30309	N/A	PC	Matching Grants	100
DRAKE UNIVERSITY 2507 UNIVERSITY AVENUE Kinne Alumni Development Center DES MOINES, IA 50311	N/A	PC	Matching Grants	1,000
Dyspraxia USA NFP 2502 N Clark St Ste 223 Chicago, IL 60614	N/A	PC	Matching Grants	300
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Endometriosis Association Inc International Headquarters 8585 N 7 6th Place Milwaukee, WI 53223	N/A	PC	Matching Grants	40
Epilepsy Foundation 8301 Professional Place East Suite 200 Landover, MD 20785	N/A	PC	Matching Grants	50
Food For The Poor Inc 6401 Lyons Road Coconut Creek, FL 33073	N/A	PC	Matching Grants	750
FOOTHILLS EDUCATIONAL FOUNDATION 4515 E MUIRWOOD DR PHOENIX, AZ 850487683	N/A	PC	Matching Grants	100
Forest Reents Foundation Inc 6720 LEESBURG CT LINCOLN, NE 685165431	N/A	PC	Matching Grants	40
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 176043003	N/A	PC	Matching Grants	200
Friends of Acadia 43 Cottage St PO Box 45 Bar Harbor, ME 04609	N/A	PC	Matching Grants	38
Friends of Charlton Animal Shelter Inc PO BOX 774 CHARLTON, MA 015070774	N/A	PC	Matching Grants	100
FRIENDS OF CIUDAD OCULTA INC 2626 29TH ST SAN DIEGO, CA 921044907	N/A	PC	Matching Grants	250
FRIENDS OF WARREN NEWPORT LIBRARY 224 N OPLAINE RD GURNEE, IL 600312606	N/A	PC	Matching Grants	25
General Council of the Assemblies of God 1445 N Boonville Ave Springfield, MO 65802	N/A	PC	Matching Grants	10,000
Gentle Care Adoption Services Inc 370 S Fifth Street Suite 2 Columbus, OH 43215	N/A	PC	Matching Grants	50
GEORGIA INSTITUTE OF TECHNOLOGY 500 TECH PARKWAY NW ATLANTA, GA 303320435	N/A	PC	Matching Grants	1,000
Georgia Southern University Foundation Inc PO BOX 8053 STATESBORO, GA 304601000	N/A	PC	Matching Grants	800
Giant Steps Illinois Inc 2500 Cabot Drive Lisle, IL 60532	N/A	PC	Matching Grants	10
Total ►				14,502,787
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF MONTACHUSETT COUNCIL INC 81 GOLD STAR BLVD WORCESTER, MA 016062813	N/A	PC	Matching Grants	93
Gram Seva Foundation 2030 POST RD NORTHBROOK, IL 600626204	N/A	PC	Matching Grants	150
Greater Chicago Food Depository 4100 W Ann Lurie Pl Chicago, IL 60632	N/A	PC	Matching Grants	333
Greyhounds Only Inc 335 East Geneva Rd 173 Carol Stream, IL 60188	N/A	PC	Matching Grants	50
Habitat for Humanity Kansas City Inc 1423 East Linwood Boulevard Kansas City, MO 64109	N/A	PC	Matching Grants	50
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 Sullivan Rd Aurora, IL 60506	N/A	PC	Matching Grants	25
Independence Center INC 2025 Washington St Waukegan, IL 60085	N/A	PC	Matching Grants	100
Indiana University Foundation PO Box 500 BLOOMINGTON, IN 47402	N/A	PC	Matching Grants	1,050
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63rd St Chicago, IL 60629	N/A	PC	Matching Grants	50
IONA COLLEGE 715 N AVE MESPEDON HALL ROOM 203 NEW ROCHELLE, NY 108010000	N/A	PC	Matching Grants	250
Iowa Law School Foundation PO BOX 4550 IOWA CITY, IA 522444550	N/A	PC	Matching Grants	600
Iowa State University Foundation 2505 Unversity Boulevard Ames, IA 50010	N/A	PC	Matching Grants	400
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 701155616	N/A	PC	Matching Grants	1,500
JDRF International 26 Broadway 14th Floor New York, NY 10004	N/A	PC	Matching Grants	715
JEWISH UNITED FUND OF METROPOLITAN CHICAGO 30 S Wells St CHICAGO, IL 60606	N/A	PC	Matching Grants	900
Total ► 3a				14,502,787

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH VOCATIONAL SERVICE AND EMPLOYMENT CENTER 216 W JACKSON BLVD SUITE 700 CHICAGO, IL 60606	N/A	PC	Matching Grants	300
Junior League of Richmond Virginia 205 W Franklin Street Richmond, VA 23220	N/A	PC	Matching Grants	500
KAPIOLANI HEALTH FOUNDATION 55 Merchant St 26th Floor Honolulu, HI 96813	N/A	PC	Matching Grants	100
KE ALI I PAUAHI FOUNDATION 567 South King Street Suite 160 Honolulu, HI 96813	N/A	PC	Matching Grants	100
KENOSHA COUNTY HUMANE SOCIETY 7811 60TH AVE KENOSHA, WI 531424010	N/A	PC	Matching Grants	2,000
LADDER UP 233 S Wacker Drive Suite 400 Chicago, IL 60606	N/A	PC	Matching Grants	150
Lake County Cares 400 E ILLINOIS RD LAKE FOREST, IL 600452355	N/A	PC	Matching Grants	450
Lake County Crisis Center 2710 17th Street Suite 100 Zion, IL 60099	N/A	PC	Matching Grants	862
Lake County Residential Development Corp PO BOX 321 GURNEE, IL 600310321	N/A	PC	Matching Grants	100
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 600452338	N/A	PC	Matching Grants	200
LAWRENCE MADEIROS SCHOLARSHIP FUND INC PO BOX 11 MAYFIELD, NY 121170011	N/A	PC	Matching Grants	225
Les Turner Amyothropic Lateral Sclerosis Foundation 5550 W Touhy Avenue Suite 302 Skokie, IL 60077	N/A	PC	Matching Grants	40
LESIDENG SOUP KITCHEN INC 1431 PLUMWOOD DR LIBERTYVILLE, IL 600485333	N/A	PC	Matching Grants	25
LESIDENG SOUP KITCHEN INC 1431 PLUMWOOD DR LIBERTYVILLE, IL 600485333	N/A	PC	Matching Grants	20
LOYOLA UNIVERSITY MEDICAL CENTER 2160 S 1ST AVE MAYWOOD, IL 601533328	N/A	PC	Matching Grants	4,000
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVE CHICAGO, IL 606112147	N/A	PC	Matching Grants	1,000
MACALESTER COLLEGE 1600 Grand Avenue St Paul, MN 55105	N/A	PC	Matching Grants	400
Mailisita Foundation 31475 N Reigate Green Oaks, IL 60048	N/A	PC	Matching Grants	25
MANHATTAN BEACH EDUCATION FOUNDATION 325 S Peck Ave Manhattan Bch, CA 90266	N/A	PC	Matching Grants	3,000
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N Washington St Ste 400 Alexandria, VA 22314	N/A	PC	Matching Grants	50
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N Washington St Ste 400 Alexandria, VA 22314	N/A	PC	Matching Grants	100
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE NE 49- 4097 CAMBRIDGE, MA 021394301	N/A	PC	Matching Grants	100
MAX LACEWELL CHARITABLE FOUNDATION INC PO BOX 9715 NAPERVILLE, IL 605670715	N/A	PC	Matching Grants	135
MAYO CLINIC MAYO CLINIC DEVELOPMENT SI-9 200 FI RST ST SW ROCHESTER, MN 55902	N/A	PC	Matching Grants	80
Mendon-Upton Education Foundation Inc 150 NORTH AVE MENDON, MA 017561011	N/A	PC	Matching Grants	600
MEPHIBOSHETH IN GHANA 151 BEVERLY HILL RD CLIFTON, NJ 070121405	N/A	PC	Matching Grants	25
Mercy Ships 15862 State Highway 110 N Lindale, TX 75771	N/A	PC	Matching Grants	280
MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 165460002	N/A	PC	Matching Grants	75
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH Grand Central Station PO Box 4777 New York, NY 10163	N/A	PC	Matching Grants	100
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	N/A	PC	Matching Grants	50
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
MINDS MATTER PO BOX 3149 CHICAGO, IL 606540149	N/A	PC	Matching Grants	200
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 60660	N/A	PC	Matching Grants	249
Muscular Dystrophy Association Attn National Office Development 22 2 S Riverside Plaza Suite 1500 Chicago, IL 60606	N/A	PC	Matching Grants	20
National Kidney Foundation of Illinois Inc 215 W Illinois Street Suite 1C Chicago, IL 60654	N/A	PC	Matching Grants	750
National Multiple Sclerosis Society Greater Illinois Chapter 525 W Monroe St Suite 1510 CHICAGO, IL 60661	N/A	PC	Matching Grants	25
NATIONAL PARKINSON FOUNDATION INC 200 SE 1st Street Suite 800 Miami, FL 33131	N/A	PC	Matching Grants	1,586
New Covenant School 122 FLEETWOOD DR LYNCHBURG, VA 245013902	N/A	PC	Matching Grants	250
NEW MOMS INC 5317 W Chicago Ave Chicago, IL 60651	N/A	PC	Matching Grants	300
Next Door Inc 965 Tucker Rd Hood River, OR 97031	N/A	PC	Matching Grants	500
No Barriers USA Corporation PO BOX 27 MOUND, MN 553640027	N/A	PC	Matching Grants	50
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	N/A	PC	Matching Grants	100
Northern Illinois University Foundation ALTGELD HALL 134 DEKALB, IL 601150000	N/A	PC	Matching Grants	1,250
Northwestern University 1201 Davis St Rm 1-400 Evanston, IL 60208	N/A	PC	Matching Grants	3,250
Oak Grove School Education Foundation PO Box 7409 Libertyville, IL 60048	N/A	PC	Matching Grants	400
OBERLIN COLLEGE 173 W LORAIN ST OBERLIN, OH 440741057	N/A	PC	Matching Grants	200
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Orange County's United Way 18012 Mitchell South Irvine, CA 92614	N/A	PC	Matching Grants	150
Orphans of the Storm PO BOX 31 DEERFIELD, IL 600150031	N/A	PC	Matching Grants	25
Parkinson's Institute and Clinical Center 675 Almanor Avenue Sunnyvale, CA 94085	N/A	PC	Matching Grants	25
PKD Foundation 8330 Ward Parkway Suite 510 Kansas City, MO 64114	N/A	PC	Matching Grants	350
Planned Parenthood Federation of America Inc 123 William St New York, NY 10038	N/A	PC	Matching Grants	38
Planned Parenthood of Illinois 18 S MICHIGAN AVE 6TH FLR CHICAGO, IL 60603	N/A	PC	Matching Grants	25
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 419209 BOSTON, MA 022419209	N/A	PC	Matching Grants	300
Purdue University 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	N/A	PC	Matching Grants	200
REACHING OUT FOUNDATION INC dba Cystic Fibrosis- ROF PO Box 870 747 Stone Mountain, GA 30087	N/A	PC	Matching Grants	25
Recreation Council of Evesham Township Inc 15 OAK AVE MARLTON, NJ 080532120	N/A	PC	Matching Grants	100
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST SUITE 8000 ANN ARBOR, MI 48109	N/A	PC	Matching Grants	1,000
ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA 2401 Lake Park Dr SE Smyrna, GA 30080	N/A	PC	Matching Grants	500
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE NEW BRUNSWICK, NJ 089011256	N/A	PC	Matching Grants	100
S O U L CREATIONS 2010 Dewey Ave Evanston, IL 602013021	N/A	PC	Matching Grants	160
Salvation Army & Its Components 615 SLATERS LN ALEXANDRIA, VA 223141112	N/A	PC	Matching Grants	300
Total ► 3a				14,502,787

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a Paid during the year				
Samaritans Purse PO Box 3000 Boone, NC 28607	N/A	PC	Matching Grants	200
SATURDAY PLACE 110 W Kinzie 2nd Floor nd Floor, IL 60654	N/A	PC	Matching Grants	20
Save a Pet Inc PO Box 266 Grayslake, IL 60030	N/A	PC	Matching Grants	500
SOUTHERN BAPTIST HOSPITAL OF FLORI DA INC 820 PRUDENTIAL DR HOWARD BLDG STE 4 JACKSONVILLE, FL 322078210	N/A	PC	Matching Grants	50
St Andrews Episcopal School 8012 OAK ST NEW ORLEANS, LA 701182708	N/A	PC	Matching Grants	1,500
St George Armenian Church 1015 N MCAREE RD WAUKEGAN, IL 600852553	N/A	PC	Matching Grants	400
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN ST BOX 89 CHAMBERLAIN, SD 573251656	N/A	PC	Matching Grants	150
St Labre Indian School PO Box 216 1000 Tongue River Road Ashland, MT 59003	N/A	PC	Matching Grants	100
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	225
Standish Humane Society Inc PO BOX 634 DUXBURY, MA 023310634	N/A	PC	Matching Grants	38
STATE UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	N/A	PC	Matching Grants	2,225
Susan G Komen Breast Cancer Foundation Inc National Office 5005 LBJ Freeway Suite 250 Dallas, TX 75244	N/A	PC	Matching Grants	300
Taft School Corporation 110 Woodbury Rd Watertown, CT 06795	N/A	PC	Matching Grants	1,000
Texas A&M University Development Foundation 401 GEORGE BUSH DR COLLEGE STA, TX 778402811	N/A	PC	Matching Grants	590
The Anti-Cruelty Society 157 W Grand Avenue Chicago, IL 60654	N/A	PC	Matching Grants	70
Total ►				14,502,787
3a				

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a Paid during the year				
The Leukemia & Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	N/A	PC	Matching Grants	100
The Salvation Army 440 West Nyack Road PO Box C-635 West Nyack, NY 10994	N/A	PC	Matching Grants	50
THE SUPER JAKE FOUNDATION PO BOX 477 GURNEE, IL 600310477	N/A	PC	Matching Grants	590
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT 1 GLOBAL PL GLENDALE, AZ 853063216	N/A	PC	Matching Grants	50
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 061063100	N/A	PC	Matching Grants	2,000
TRUSTEES OF UNION COLLEGE 807 UNION ST SCHENECTADY, NY 123083256	N/A	PC	Matching Grants	100
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH ST NE 0 WASHINGTON, DC 200171104	N/A	PC	Matching Grants	1,350
United Way Inc 1150 S Olive Street T500 Los Angeles, CA 90015	N/A	PC	Matching Grants	270
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE Suite 300 DETROIT, MI 48226	N/A	PC	Matching Grants	225
UNITED WAY OF CENTRAL MASSACHUSETTS INC 484 Main St Suite 300 Worcester, MA 01608	N/A	PC	Matching Grants	1,200
United Way of Greater Milwaukee Inc 225 West Vine St Milwaukee, WI 53212	N/A	PC	Matching Grants	165
UNITED WAY OF GREATER ST LOUIS INC 910 N 11TH ST ST LOUIS, MO 63101	N/A	PC	Matching Grants	45
United Way of Greenville County Incorporated 105 EDINBURGH CT GREENVILLE, SC 296072529	N/A	PC	Matching Grants	30
United Way of Kenosha County 5500 6TH AVE STE 210 KENOSHA, WI 531403710	N/A	PC	Matching Grants	150
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	N/A	PC	Matching Grants	3,220
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3a				

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United Way of Massachusetts Bay and Merrimack Valley 51 Sleeper Street Boston, MA 02210	N/A	PC	Matching Grants	300
United Way of Metropolitan Atlanta Inc 100 Edgewood Avenue NE Atlanta, GA 30303	N/A	PC	Matching Grants	75
United Way of Metropolitan Chicago 5010 OAKTON ST SKOKIE, IL 600772906	N/A	PC	Matching Grants	188
United Way of Salt Lake 257 E 200 S STE 300 SALT LAKE CTY, UT 841112078	N/A	PC	Matching Grants	210
UNITED WAY OF SANDUSKY COUNTY INC 826 W STATE ST FREMONT, OH 434202538	N/A	PC	Matching Grants	169
United Way of South Hampton Roads 2515 Walmer Ave Norfolk, VA 23513	N/A	PC	Matching Grants	105
UNITED WAY OF SOUTHTON INC PO BOX 546 SOUTHTON, CT 064890546	N/A	PC	Matching Grants	375
United Way of Suburban Chicago 560 W LAKE ST CHICAGO, IL 606611420	N/A	PC	Matching Grants	60
United Way Sacramento Area 10389 Old Placerville Road Sacramento, CA 95827	N/A	PC	Matching Grants	45
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 947204200	N/A	PC	Matching Grants	200
UNIVERSITY OF CHICAGO 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	200
UNIVERSITY OF CHICAGO 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	1,000
University of Cincinnati Foundation PO BOX 19970 CINCINNATI, OH 452190970	N/A	PC	Matching Grants	100
UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION 601 S LINCOLN AVE URBANA, IL 618013821	N/A	PC	Matching Grants	20
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 618012900	N/A	PC	Matching Grants	1,000
Total ►				14,502,787
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a Paid during the year				
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION 301 PETERSON SERVICE BUILDING LEXINGTON, KY 405060001	N/A	PC	Matching Grants	50
UNIVERSITY OF NOTRE DAME DU LAC 724 GRACE HALL NOTRE DAME, IN 465560000	N/A	PC	Matching Grants	500
University of Scranton 800 Linden Street Scranton, PA 18510	N/A	PC	Matching Grants	700
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION INC PO BOX 400314 CHARLOTTESVLE, VA 229044314	N/A	PC	Matching Grants	100
UNIVERSITY OF WASHINGTON FOUNDATION 407 Gerberding Hall Box 351210 Attn Giving SEATTLE, WA 98195	N/A	PC	Matching Grants	25
University of Wisconsin Foundation 1848 UNIVERSITY AVE MADISON, WI 537264090	N/A	PC	Matching Grants	300
University of Wisconsin Oshkosh Foundation Inc 625 PEARL AVE OSHKOSH, WI 549013556	N/A	PC	Matching Grants	200
WACHUSETT FOOD PANTRY INC PO BOX 62 JEFFERSON, MA 015220062	N/A	PC	Matching Grants	250
West TX Foundation Inc 210 N ROBERTS ST WEST, TX 766911232	N/A	PC	Matching Grants	100
WESTERN SPRINGS FOUNDATION FOR EDUCATION EXCELLENCE 4225 Wolf Road Western Sprgs, IL 60558	N/A	PC	Matching Grants	2,000
WESTLAKE CHRISTIAN ACADEMY 275 South Lake St Grayslake, IL 60030	N/A	PC	Matching Grants	2,000
WESTMONT COLLEGE 955 La Paz Rd Santa Barbara, CA 93108	N/A	PC	Matching Grants	200
WGBH Educational Foundation One Guest Street Boston, MA 02135	N/A	PC	Matching Grants	35
WINDOW TO THE WORLD COMMUNICATIONS INC 5400 N St Louis Ave Chicago, IL 60625	N/A	PC	Matching Grants	670
World Wildlife Fund Inc PO Box 97180 1250 24th Street NW Washington, DC 200907180	N/A	PC	Matching Grants	50
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Wounded Warrior Project Inc 4899 Belfort Road Suite 300 Jacksonville, FL 32256	N/A	PC	Matching Grants	90
Wright State University Foundation Inc 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 454350001	N/A	PC	Matching Grants	100
XILIN ASSOCIATION 1163 OGDEN AVE 300A NAPERVILLE, IL 605631687	N/A	PC	Matching Grants	40
YOUNG SURVIVAL COALITION INC 80 Broad Street Suite 1700 New York, NY 10004	N/A	PC	Matching Grants	37
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	1,610
American Diabetes Association Inc 1701 N Beauregard St Alexandria, VA 22311	N/A	PC	Matching Grants	260
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grants	390
American Liver Foundation 39 Broadway Suite 2700 New York, NY 10006	N/A	PC	Matching Grants	100
American National Red Cross 2025 E St Washington, DC 20006	N/A	PC	Matching Grants	200
AmeriCares Foundation Inc 88 Hamilton Ave Stamford, CT 06902	N/A	PC	Matching Grants	50
Ann & Robert H Lurie Childrens Hospital of Chicago 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO, IL 606112991	N/A	PC	Matching Grants	150
Arthritis Foundation Inc 1355 Peachtree St NE 6th Floor Atlanta, GA 30309	N/A	PC	Matching Grants	2,450
Big Brothers & Big Sisters of Kentuckiana Inc 1519 Gardiner Lane Louisville, KY 40218	N/A	PC	Matching Grants	250
BLESSED VIRGIN MARY-MOTHER OF GOD ACADEMY 2656 WARNERS RD WARNERS, NY 13164	N/A	PC	Matching Grants	5,000
Brain Aneurysm Foundation Incorporated 269 Hanover St Bldg 3 Hanover, MA 02339	N/A	PC	Matching Grants	250
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BROOKVALE ELEMENTARY 3400 NICOLET AVE FREMONT, CA 94536	N/A	PC	Matching Grants	200
Carmel Catholic High School 1 CARMEL PKWY MUNDELEIN, IL 600602499	N/A	PC	Matching Grants	100
CHAPARRAL MIDDLE 1405 S SPRUCE TREE DR DIAMOND BAR, CA 91765	N/A	PC	Matching Grants	75
College of Dupage Foundation 425 Fawell Blvd Glen Ellyn, IL 60137	N/A	PC	Matching Grants	25
Cornell University 130 E Seneca Street Ste 400 ITHACA, NY 13118	N/A	PC	Matching Grants	100
Crohn's & Colitis Foundation of America Inc 733 Third Avenue Suite 510 ATTN Daniel Bruno New York, NY 10017	N/A	PC	Matching Grants	846
Dana-Farber Cancer Institute Inc 450 Brookline Ave BP6W FRM Attn Donation Boston, MA 02115	N/A	PC	Matching Grants	1,000
Depaul University 1 E JACKSON BLVD CHICAGO, IL 606042201	N/A	PC	Matching Grants	400
EBINGER ELEM SCHOOL 7350 W PRATT AVE CHICAGO, IL 60631	N/A	PC	Matching Grants	250
Elmhurst College 190 S PROSPECT AVE ELMHURST, IL 601263271	N/A	PC	Matching Grants	25
Foundation for Indiana University of Pennsylvania 103 SUTTON HALL INDIANA, PA 157050001	N/A	PC	Matching Grants	180
HIGHLAND PARK HIGH SCHOOL 433 VINE AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	50
Holy Family Catholic Schools 2005 KANE ST DUBUQUE, IA 520010599	N/A	PC	Matching Grants	4,000
Illinois Institute of Technology 10 W 35th Street Suite 1700 Chicago, IL 60616	N/A	PC	Matching Grants	50
JOAQUIN MILLER MIDDLE 6151 RAINBOW DR SAN JOSE, CA 95129	N/A	PC	Matching Grants	234
Total ►				14,502,787
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN MUIR ELEMENTARY 130 CAMBRIDGE LN SAN BRUNO, CA 94066	N/A	PC	Matching Grants	25
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	N/A	PC	Matching Grants	500
Lake Forest High School Foundation P O Box 148 Lake Forest, IL 60045	N/A	PC	Matching Grants	250
LANE TECHNICAL HIGH SCHOOL 2501 W ADDISON ST CHICAGO, IL 60618	N/A	PC	Matching Grants	1,000
Lawrence University of Wisconsin 711 E BOLDT WAY APPLETON, WI 549115690	N/A	PC	Matching Grants	50
Lester and Rosalie Anixter Center 2001 North Clybourn Avenue 3rd Floor Chicago, IL 60614	N/A	PC	Matching Grants	100
Mary Institute and Saint Louis Country Day School 101 N WARSON RD SAINT LOUIS, MO 631241326	N/A	PC	Matching Grants	1,000
Menlo School 50 VALPARAISO AVE ATHERTON, CA 940274401	N/A	PC	Matching Grants	850
Mutual Ground Inc 418 Oak Avenue Aurora, IL 60506	N/A	PC	Matching Grants	25
National Kidney Foundation Inc 30 E 33rd Street New York, NY 10016	N/A	PC	Matching Grants	50
National Multiple Sclerosis Society 733 THIRD AVENUE NEW YORK, NY 10017	N/A	PC	Matching Grants	200
National Psoriasis Foundation 6600 SW 92nd Ave Suite 300 Portland, OR 97223	N/A	PC	Matching Grants	837
NEIGHBORHOOD CHRISTIAN CENTER 887 POMEROY AVE SANTA CLARA, CA 95051	N/A	PC	Matching Grants	1,000
Northern Arizona University Alumni Association PO BOX 6034 FLAGSTAFF, AZ 860110001	N/A	PC	Matching Grants	260
Northwestern University 1201 Davis St Rm 1-400 Evanston, IL 60208	N/A	PC	Matching Grants	925
Total ▶				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ohio State University Foundation 1480 W Lane Ave Columbus, OH 43221	N/A	PC	Matching Grants	100
OUR LADY OF GUADALUPE CATHOLIC CHURCH 17 HAWKESBURY DR SAINT LOUIS, MO 631211109	N/A	PC	Matching Grants	3,631
Our Lady of Lourdes Academy 5525 SW 84TH ST MIAMI, FL 331438322	N/A	PC	Matching Grants	50
Park Lawn School and Activity Center 10833 LAPORTE AVE OAK LAWN, IL 604535412	N/A	PC	Matching Grants	250
PAWS CHICAGO 1933 N Marcey Street Chicago, IL 60614	N/A	PC	Matching Grants	100
Pennsylvania State University One Old Main University Park, PA 16802	N/A	PC	Matching Grants	250
Powers Catholic High School 1505 West Court Street Flint, MI 48503	N/A	PC	Matching Grants	500
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State Street Suite 8000 Ann Arbor, MI 48109	N/A	PC	Matching Grants	200
Southern Poverty Law Center Inc 400 Washington Ave Montgomery, AL 36104	N/A	PC	Matching Grants	50
ST BENEDICT CATHEDRAL SCHOOL 530 S HARLAN AVE EVANSVILLE, IN 47714	N/A	PC	Matching Grants	700
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	9,505
St Patrick School 15020 W Wadsworth Road Wadsworth, IL 60083	N/A	PC	Matching Grants	300
State University of Iowa Foundation PO BOX 4550 IOWA CITY, IA 52244	N/A	PC	Matching Grants	1,000
Taft School Corporation 110 Woodbury Rd Watertown, CT 06795	N/A	PC	Matching Grants	500
THE LEARNING COMMUNITY SCHOOL PO BOX 1143 BLACK MOUNTAIN, NC 28711	N/A	PC	Matching Grants	1,000
Total ▶				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Leukemia & Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	N/A	PC	Matching Grants	4,610
Trustees of Boston University 595 Commonweath Avenue Suite 700 W est Entrance Boston, MA 02215	N/A	PC	Matching Grants	25
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	N/A	PC	Matching Grants	200
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	N/A	PC	Matching Grants	500
University of California Berkeley Foundation 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	N/A	PC	Matching Grants	2,050
University of California Santa Barbara 3201 SAASB BLDG PAYROLL OFFICE SANTA BARBARA, CA 931060001	N/A	PC	Matching Grants	2,000
University of Chicago 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	1,050
University of Cincinnati Foundation PO BOX 19970 CINCINNATI, OH 452190970	N/A	PC	Matching Grants	100
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 618012900	N/A	PC	Matching Grants	125
University of Notre Dame Du Lac 724 GRACE HALL NOTRE DAME, IN 465560000	N/A	PC	Matching Grants	1,500
University of Rochester PO Box 270032 300 East River Road Rochester, NY 14627	N/A	PC	Matching Grants	50
University of Scranton 800 LINDEN STREET SCRANTON, PA 185102429	N/A	PC	Matching Grants	100
University of Wisconsin Foundation 1848 UNIVERSITY AVE MADISON, WI 537264090	N/A	PC	Matching Grants	1,100
Washington University Campus Box 1082 One Brookings Drive Saint Louis, MO 63130	N/A	PC	Matching Grants	50
Window To the World Communications Inc 5400 N St Louis Ave Chicago, IL 60625	N/A	PC	Matching Grants	300
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Wittenberg College Board of Directors PO BOX 720 SPRINGFIELD, OH 455010720	N/A	PC	Matching Grants	3,500
Wright State University Foundation Inc 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 454350001	N/A	PC	Matching Grants	4,500
ZERO-THE END OF PROSTATE CANCER 515 King Street Suite 420 Alexandria, VA 22314	N/A	PC	Matching Grants	35
A SAFE HAVEN FOUNDATION 2750 W Roosevelt Rd Chicago, IL 60608	N/A	PC	Matching Grants	100
Acacia Elementary School Foundation 1200 N ACACIA AVE FULLERTON, CA 928312102	N/A	PC	Matching Grants	1,550
Acton Cooperative School Inc 592 MASS AVE ACTON, MA 017202238	N/A	PC	Matching Grants	100
Administrators of The Tulane Educational Fund aka Tulane University 6823 St Charles Avenue New Orleans, LA 70118	N/A	PC	Matching Grants	125
AIDS Foundation of Chicago 200 W Jackson Blvd Fl 21 Chicago, IL 606066942	N/A	PC	Matching Grants	500
AIDS Resource Center of Wisconsin Inc 820 N Plankinton Ave Milwaukee, WI 53203	N/A	PC	Matching Grants	100
ALCOTT ELEM SCHOOL 2625 N ORCHARD ST CHICAGO, IL 60614	N/A	PC	Matching Grants	1,300
All Saints Catholic School of Kenosha Incorporated 7400 39TH AVE KENOSHA, WI 531421918	N/A	PC	Matching Grants	2,000
ALS Association Mid-America Chapter 6950 Squibb Road Suite 210 Mission, KS 66202	N/A	PC	Matching Grants	25
Alzheimers Disease and Related Disorders Association 3001 Knox Street Suite 200 Dallas, TX 75205	N/A	PC	Matching Grants	495
Alzheimers Disease and Related Disorders Association 8180 Greensboro Dr Suite 400 McLean, VA 22102	N/A	PC	Matching Grants	35
Alzheimers Disease and Related Disorders Association 2900 CURRY LN STE A GREEN BAY, WI 543114876	N/A	PC	Matching Grants	100
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	50,621
American Diabetes Association Inc 1701 N Beauregard St Alexandria, VA 22311	N/A	PC	Matching Grants	8,884
American Diabetes Association Research Foundation Inc 1701 N Beauregard St Alexandria, VA 22311	N/A	PC	Matching Grants	390
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grants	11,391
American Liver Foundation 39 Broadway Suite 2700 New York, NY 10006	N/A	PC	Matching Grants	3,811
American National Red Cross 2025 E St Washington, DC 20006	N/A	PC	Matching Grants	1,225
Amyotrophic Lateral Sclerosis Association 1275 K Street NW Suite 250 Washington, DC 20005	N/A	PC	Matching Grants	100
Animal Welfare Institute 900 Pennsylvania Avenue SE Washington, DC 20003	N/A	PC	Matching Grants	50
Ann & Robert H Lurie Childrens Hospital of Chicago 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO, IL 606112991	N/A	PC	Matching Grants	500
Ann & Robert H Lurie Childrens Hospital of Chicago Foundation 225 E CHICAGO AVE PR DPT BOX 269 CHICAGO, IL 606112991	N/A	PC	Matching Grants	740
Annie Malone Children and Family Services 2612 Annie Malone Drive St Louis, MO 63113	N/A	PC	Matching Grants	100
ANTIOCH UPPER GRADE SCHOOL 800 HIGHVIEW DR ANTIOCH, IL 60002	N/A	PC	Matching Grants	50
Apna Ghar Inc Our Home 4350 N Broadway Street 2nd Floor Chicago, IL 60613	N/A	PC	Matching Grants	150
Armstrong State University Foundation Inc 11935 ABERCORN ST SAVANNAH, GA 314191909	N/A	PC	Matching Grants	250
Arthritis Foundation Inc 1355 Peachtree St NE 6th Floor Atlanta, GA 30309	N/A	PC	Matching Grants	10,295
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ATLANTIS CHARTER SCHOOL 37 PARK STREET FALL RIVER, MA 02721	N/A	PC	Matching Grants	50
AUDRE AND BERNARD RAPOPORT ACADEMY 2000 J J FLEWELLEN RD WACO, TX 76704	N/A	PC	Matching Grants	2,350
Augustana College 639 38TH St Rock Island, IL 61201	N/A	PC	Matching Grants	500
Ball State University Foundation 2800 W BETHEL AVE MUNCIE, IN 473042619	N/A	PC	Matching Grants	1,000
Beechwood School Foundation 780 BEECHWOOD AVE FULLERTON, CA 928352777	N/A	PC	Matching Grants	1,500
BELL ELEM SCHOOL 3730 N OAKLEY AVE CHICAGO, IL 60618	N/A	PC	Matching Grants	100
Best Friends Animal Society 5001 Angel Canyon Rd Kanab, UT 84741	N/A	PC	Matching Grants	625
Bethany Christian Services 901 Eastern Ave NE PO Box 294 Grand Rapids, MI 49501	N/A	PC	Matching Grants	400
Big Brothers - Big Sisters of Southwestern Illinois 6400 W Main Ste 1G Belleville, IL 62223	N/A	PC	Matching Grants	50
Big Brothers Big Sisters of Central Mass Metrowest Inc 484 Main Street Suite 360 Worcester, MA 01608	N/A	PC	Matching Grants	350
Big Brothers Big Sisters of Greater Pittsburgh 5989 Penn Circle South Pittsburgh, PA 15206	N/A	PC	Matching Grants	25
Big Hollow Middle School Fine Arts Boosters 26051 W NIPPERSINK RD INGLESIDE, IL 600418785	N/A	PC	Matching Grants	200
Bishop Lynch High School 9750 FERGUSON RD DALLAS, TX 752283818	N/A	PC	Matching Grants	2,102
BLOOD WATER MISSION INC 521 8TH AVENUE S SUITE 20 NASHVILLE, TN 372034237	N/A	PC	Matching Grants	300
Boise State University Foundation Inc 2225 UNIVERSITY FOUNDATION INC BOISE, ID 837060000	N/A	PC	Matching Grants	500
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Boston College Office of University Advancement 14 0 Commonwealth Avenue Chestnut Hill, MA 02467	N/A	PC	Matching Grants	100
BOWERS ELEMENTARY 2755 BARKLEY AVE SANTA CLARA, CA 95051	N/A	PC	Matching Grants	100
Boy Scouts of America 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 600351042	N/A	PC	Matching Grants	100
BREWER ISLAND ELEMENTARY 1151 POLYNESIA DR FOSTER CITY, CA 94404	N/A	PC	Matching Grants	200
BROMPTON SCHOOL 8518 22ND AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	100
Brown University 164 Angell Street Box 1877 Providence, RI 02912	N/A	PC	Matching Grants	100
California Institute of Technology 1200 E CALIFORNIA BLVD M/C 123-15 PASADENA, CA 911250001	N/A	PC	Matching Grants	600
California Pacific Medical Center Foundation PO Box 7999 San Francisco, CA 94120	N/A	PC	Matching Grants	25
Calvary Hospital Inc Calvary Fund 1740 EASTCHESTER RD BRONX, NY 10461	N/A	PC	Matching Grants	25
Canyon Heights Academy 775 Waldo Rd Campbell, CA 95008	N/A	PC	Matching Grants	2,500
CaringBridge 2750 Blue Water Rd Ste 275 Eagan, MN 551211679	N/A	PC	Matching Grants	50
Carleton College One N College St Northfield, MN 55057	N/A	PC	Matching Grants	250
Carlmont Academic Foundation PO Box 104 Belmont, CA 94002	N/A	PC	Matching Grants	250
Carmel Catholic High School 1 CARMEL PKWY MUNDELEIN, IL 600602499	N/A	PC	Matching Grants	500
Catholic Charities Diocese of Worcester 49 Elm St Worcester, MA 01609	N/A	PC	Matching Grants	200
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Chicago, IL 60654	N/A	PC	Matching Grants	750
Catholic Charities of the Archdiocese of Washington Inc 924 G Street NW Washington, DC 20001	N/A	PC	Matching Grants	25
Ccsd 46 Education Foundation NFP PO BOX 7261 GRAYSLAKE, IL 600307261	N/A	PC	Matching Grants	25
Center for Transforming Lives 512 W 4th St Fort Worth, TX 76102	N/A	PC	Matching Grants	50
Chiaravalle Montessori School 425 Dempster Evanston, IL 60201	N/A	PC	Matching Grants	5,000
Chicago Public Media Inc 848 E GRAND AVE NAVY PIER CHICAGO, IL 606113509	N/A	PC	Matching Grants	715
Childcare Network Of Evanston 1335 Dodge Avenue Evanston, IL 60201	N/A	PC	Matching Grants	500
Children's Defense Fund 25 E Street NW Washington, DC 20001	N/A	PC	Matching Grants	50
Children's Healthcare of Atlanta 1577 Northeast Expressway Suite A Atlanta, GA 30329	N/A	PC	Matching Grants	5,000
Childrens Hospital of Philadelphia 34th St and Civic Center Blvd Philadelphia, PA 19104	N/A	PC	Matching Grants	200
Childrens Oncology Services Inc 213 West Institute Place Suite 306 Chicago, IL 60610	N/A	PC	Matching Grants	250
CHINESE EDUCATION CENTER 657 MERCHANT ST SAN FRANCISCO, CA 94111	N/A	PC	Matching Grants	250
Christopher Columbus High School 3000 SW 87TH AVE MIAMI, FL 331653245	N/A	PC	Matching Grants	100
Clemson University Foundation PO BOX 1889 CLEMSON, SC 296331889	N/A	PC	Matching Grants	3,750
Community Crisis Center Inc PO Box 1390 Elgin, IL 60121	N/A	PC	Matching Grants	100
Total ► 3a				14,502,787

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a <i>Paid during the year</i>				
Community Foundation of Chippewa County Inc PO Box 153 Chippewa Falls, WI 54729	N/A	PC	Matching Grants	5,000
Community Youth Network Inc 18640 W Belvidere Rd Grayslake, IL 60030	N/A	PC	Matching Grants	50
Connecticut Childrens Medical Center Foundation Inc 282 Washington Street Hartford, CT 06106	N/A	PC	Matching Grants	25
Connections for the Homeless Inc 2121 Dewey Ave Evanston, IL 60201	N/A	PC	Matching Grants	1,000
Cornerstones Inc 11150 Sunset Hills Road Suite 210 Reston, VA 20190	N/A	PC	Matching Grants	50
Cristo Rey St Martin College Prep 501 S Martin Luther King Jr Ave Waukegan, IL 60085	N/A	PC	Matching Grants	5,000
Crohn's & Colitis Foundation of America Inc 733 Third Avenue Suite 510 ATTN Daniel Bruno New York, NY 10017	N/A	PC	Matching Grants	20,365
CUMBERLAND ELEMENTARY 824 CUMBERLAND AVE SUNNYVALE, CA 94087	N/A	PC	Matching Grants	200
Cupertino High School Band Boosters PO BOX 2171 CUPERTINO, CA 950152171	N/A	PC	Matching Grants	100
Cupertino Language Immersion Program Community Organization PO BOX 1344 CUPERTINO, CA 950151344	N/A	PC	Matching Grants	600
Cystic Fibrosis Foundation Headquarters 6931 Arlington Rd Bethesda, MD 20814	N/A	PC	Matching Grants	4,183
Dana-Farber Cancer Institute Inc 450 Brookline Ave BP6W FRM Attn Donation Boston, MA 02115	N/A	PC	Matching Grants	200
Depaul University 1 E JACKSON BLVD CHICAGO, IL 606042201	N/A	PC	Matching Grants	50
DIXIE CANYON COMMUNITY CHARTER 4220 DIXIE CANYON AVE SHERMAN OAKS, CA 91423	N/A	PC	Matching Grants	500
Dominican University 7900 DIVISION ST RIVER FOREST, IL 603051066	N/A	PC	Matching Grants	50
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Drake University 2507 UNIVERSITY AVENUE Kinne Alumni Development Center DES MOINES, IA 50311	N/A	PC	Matching Grants	600
Duke University Alumni Development Records Campus Box 90581 Durham, NC 27708	N/A	PC	Matching Grants	25
Durham Crisis Response Center 206 N Dillard St Durham, NC 27701	N/A	PC	Matching Grants	100
Eanes Education Foundation 601 Camp Craft Road Austin, TX 78746	N/A	PC	Matching Grants	200
East Greenwich Education Foundation PO BOX 632 E GREENWICH, RI 028180632	N/A	PC	Matching Grants	100
EAST RICHLAND HIGH SCHOOL 1200 E LAUREL ST OLNEY, IL 62450	N/A	PC	Matching Grants	500
Elmhurst College 190 S PROSPECT AVE ELMHURST, IL 601263271	N/A	PC	Matching Grants	50
EVERY CHILD SUCCEEDS Inc 3333 Burnet Ave MLC 3005 Cincinnati, OH 45229	N/A	PC	Matching Grants	4,588
FAITH EVANGELICAL LUTHERAN SCHOOL 1275 MAIN ST ANTIOCH, IL 60002	N/A	PC	Matching Grants	5,000
Family Health Partnership Clinic 401 E Congress Crystal Lake, IL 60014	N/A	PC	Matching Grants	150
Family Shelter Service Inc 605 E ROOSEVELT RD WHEATON, IL 601875568	N/A	PC	Matching Grants	265
FENGHUA ACADEMY PO BOX 283 LAKE ZURICH, IL 600470283	N/A	PC	Matching Grants	350
Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850	N/A	PC	Matching Grants	25
Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 009191914	N/A	PC	Matching Grants	775
Food Bank of Central & Eastern North Carolina Inc 1924 Capital Blvd Raleigh, NC 27604	N/A	PC	Matching Grants	100
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Foothills Educational Foundation 4515 E MUIRWOOD DR PHOENIX, AZ 850487683	N/A	PC	Matching Grants	200
FORRESTAL ELEM SCHOOL 2833 E WASHINGTON AVE GREAT LAKES, IL 60088	N/A	PC	Matching Grants	150
FRANCIS HOWELL MIDDLE 825 OFALLON RD ST CHARLES, MO 63304	N/A	PC	Matching Grants	400
Franciscan University of Steubenville 1235 UNIVERSITY BLVD STEUBENVILLE, OH 439521792	N/A	PC	Matching Grants	150
Friendly House Inc 36 Wall St Worcester, MA 01604	N/A	PC	Matching Grants	500
Garrison Forest School Inc 300 GARRISON FOREST RD OWINGS MILLS, MD 211174007	N/A	PC	Matching Grants	50
Georgia State University Foundation Inc PO BOX 2668 ATLANTA, GA 303012668	N/A	PC	Matching Grants	3,000
Gettysburg College 300 N Washington St Box 426 Gettysburg, PA 17325	N/A	PC	Matching Grants	250
Girl Scouts of Northern Illinois 12N124 COOMBS RD ELGIN, IL 601248000	N/A	PC	Matching Grants	75
Girls Incorporated of Omaha 2811 N 45TH ST OMAHA, NE 681044518	N/A	PC	Matching Grants	30
Girls Incorporated of Worcester 125 Providence Street Worcester, MA 01604	N/A	PC	Matching Grants	250
GLENBROOK NORTH HIGH SCHOOL 2300 SHERMER RD NORTHBROOK, IL 60062	N/A	PC	Matching Grants	25
Goshen College Inc 1700 S MAIN ST GOSHEN, IN 465264724	N/A	PC	Matching Grants	5,000
Grandma's House of Hope 174 W Lincoln Avenue 541 Anaheim, CA 92805	N/A	PC	Matching Grants	325
Greek Orthodox Archdiocese of America 8 E 79TH ST 10 NEW YORK, NY 100750192	N/A	PC	Matching Grants	25
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Habitat for Humanity International 121 Habitat St Americus, GA 31709	N/A	PC	Matching Grants	100
HALF DAY SCHOOL 239 OLDE HALF DAY RD LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grants	25
Hanul Family Alliance 5008 N Kedzie Avenue Chicago, IL 60625	N/A	PC	Matching Grants	150
HAWTHORN ELEM SCHOOL SOUTH 430 N ASPEN DR VERNON HILLS, IL 60061	N/A	PC	Matching Grants	500
Heartland Health Outreach Inc 4750 North Sheridan Road Chicago, IL 60640	N/A	PC	Matching Grants	25
HESSTON COLLEGE PO BOX 3000 HESSTON, KS 670622093	N/A	PC	Matching Grants	1,000
Hillsdale College 33 E COLLEGE ST HILLSDALE, MI 492421205	N/A	PC	Matching Grants	50
Hiram College PO BOX 1808 HIRAM, OH 442341808	N/A	PC	Matching Grants	525
Home of the Sparrow Inc 4209 W Shamrock Ln Unit B McHenry, IL 60050	N/A	PC	Matching Grants	50
Homestead High School Music Boosters 1669 HOLLENBECK AVE STE 2-222 SUNNYVALE, CA 940875402	N/A	PC	Matching Grants	30
Hope College PO Box 9000 HOLLAND, MI 49422	N/A	PC	Matching Grants	50
HOPKINS ELEMENTARY SCHOOL 104 HAYDEN ROWE STREET HOPKINTON, MA 01748	N/A	PC	Matching Grants	500
HOPKINTON HIGH 90 HAYDEN ROWE STREET HOPKINTON, MA 01748	N/A	PC	Matching Grants	500
HOPKINTON MIDDLE SCHOOL 88 HAYDEN ROWE STREET HOPKINTON, MA 01748	N/A	PC	Matching Grants	500
Housing Forward 1851 S 9th Ave Maywood, IL 60153	N/A	PC	Matching Grants	200
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Housing Options for the Mentally Ill in Evanston Inc 2100 Ridge Avenue G320 Evanston, IL 60201	N/A	PC	Matching Grants	500
Housing Works Inc 57 Willoughby Street 2nd Floor Brooklyn, NY 11201	N/A	PC	Matching Grants	250
Humane Society of Fairfax County Inc 4057 CHAIN BRIDGE RD FAIRFAX, VA 220304103	N/A	PC	Matching Grants	200
Huntington's Disease Society of America Inc 505 Eighth Avenue Suite 902 New York, NY 10018	N/A	PC	Matching Grants	100
Illinois Institute of Technology 10 W 35th Street Suite 1700 Chicago, IL 60616	N/A	PC	Matching Grants	50
Illinois State University Foundation 1101 North Main Street Campus Box 8 000 Normal, IL 61790	N/A	PC	Matching Grants	100
Imsa Fund for Advancement of Education 1500 Sullivan Rd Aurora, IL 60506	N/A	PC	Matching Grants	300
Independence Center INC 2025 Washington St Waukegan, IL 60085	N/A	PC	Matching Grants	200
INDIAN GROVE ELEM SCHOOL 1340 N BURNING BUSH LN MT PROSPECT, IL 60056	N/A	PC	Matching Grants	100
Indiana University Foundation PO Box 500 BLOOMINGTON, IN 47402	N/A	PC	Matching Grants	350
Inner-City Muslim Action Network 2744 W 63rd St Chicago, IL 60629	N/A	PC	Matching Grants	75
Instituto Health Sciences Career Academy 2520 South Western Avenue Chicago, IL 60608	N/A	PC	Matching Grants	1,000
International Rescue Committee Inc 122 E 42nd St New York, NY 10168	N/A	PC	Matching Grants	300
Iowa Law School Foundation PO BOX 4550 IOWA CITY, IA 522444550	N/A	PC	Matching Grants	1,000
J HALEY DURHAM ELEMENTARY 40292 LESLIE ST FREMONT, CA 94538	N/A	PC	Matching Grants	50
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Jacksonville Wolfson Childrens Hospital Inc 3563 PHILIPS HWY BLD F STE 608 JACKSONVILLE, FL 322075683	N/A	PC	Matching Grants	50
JAMES LEITCH ELEMENTARY 47100 FERNALD ST FREMONT, CA 94539	N/A	PC	Matching Grants	400
JAMES LOGAN HIGH 1800 H ST UNION CITY, CA 94587	N/A	PC	Matching Grants	35
JDRF International 26 Broadway 14th Floor New York, NY 10004	N/A	PC	Matching Grants	660
John Carroll University 1 JOHN CARROLL BLVD UNIVERSITY HT, OH 441184538	N/A	PC	Matching Grants	500
JOHN F KENNEDY MIDDLE 821 BUBB RD CUPERTINO, CA 95014	N/A	PC	Matching Grants	305
JOHN GOMES ELEMENTARY 555 LEMOS LN FREMONT, CA 94539	N/A	PC	Matching Grants	125
JOHN MALCOM ELEMENTARY 32261 CHARLES AVE LAGUNA NIGUEL, CA 92677	N/A	PC	Matching Grants	100
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	N/A	PC	Matching Grants	500
Keaton Raphael Memorial for Neuroblastoma Inc 2260 Douglas Blvd Suite 150 Roseville, CA 95661	N/A	PC	Matching Grants	200
KNAPP FOREST ELEMENTARY SCHOOL 4243 KNAPP VALLEY DR NE GRAND RAPIDS, MI 49525	N/A	PC	Matching Grants	200
LA Rabida Childrens Hospital 6501 S PROMONTORY DR CHICAGO, IL 606491003	N/A	PC	Matching Grants	200
LAKE BLUFF MIDDLE SCHOOL 31 E SHERIDAN PL LAKE BLUFF, IL 60044	N/A	PC	Matching Grants	50
Lake County Crisis Center 2710 17th Street Suite 100 Zion, IL 60099	N/A	PC	Matching Grants	850
Lake County Haven PO BOX 127 LIBERTYVILLE, IL 600480127	N/A	PC	Matching Grants	500
Total ► 3a				14,502,787

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lake County Veterans and Family Services Foundation 1401 N WESTERN AVE STE 2 LAKE FOREST, IL 600451272	N/A	PC	Matching Grants	50
LIBERTYVILLE HIGH SCHOOL 708 W PARK AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	100
Los Altos Educational Foundation PO Box 98 Los Altos, CA 94023	N/A	PC	Matching Grants	3,800
Loyola University Medical Center 2160 S 1ST AVE MAYWOOD, IL 601533328	N/A	PC	Matching Grants	200
Lutheran Social Services of Illinois 1001 E Touhy Ave Ste 50 Des Plaines, IL 60018	N/A	PC	Matching Grants	500
Manhattan College 4513 Manhattan College Parkway RIVERDALE, NY 10471	N/A	PC	Matching Grants	100
Mano a Mano Family Resource Center 6 E Main St Round Lake Park, IL 60073	N/A	PC	Matching Grants	75
MARION JORDAN ELEM SCHOOL 100 N HARRISON AVE PALATINE, IL 60067	N/A	PC	Matching Grants	75
Mary Institute and Saint Louis Country Day School 101 N WARSON RD SAINT LOUIS, MO 631241326	N/A	PC	Matching Grants	4,000
Massachusetts Institute of Technology 600 Memorial Drive W98-200 Attn Off ice of Records Cambridge, MA 021394822	N/A	PC	Matching Grants	2,600
Mendon-Upton Education Foundation Inc 150 NORTH AVE MENDON, MA 017561011	N/A	PC	Matching Grants	1,000
Mercy Corps PO Box 2669 Dept W Portland, OR 97208	N/A	PC	Matching Grants	575
Michael J Fox Foundation for Parkinsons Research Grand Central Station PO Box 4777 New York, NY 10163	N/A	PC	Matching Grants	6,131
Michigan State University Spartan Way 535 Chestnut Rd Room 300 East Lansing, MI 48824	N/A	PC	Matching Grants	125
Misericordia Home 6300 North Ridge Ave Chicago, IL 60660	N/A	PC	Matching Grants	3,249
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Mississippi State University Foundation Inc PO BOX 6149 MS STATE, MS 397626149	N/A	PC	Matching Grants	500
Montessori Connection NFP 1731 DEERFIELD RD HIGHLAND PARK, IL 600353704	N/A	PC	Matching Grants	100
Montessori School of Lake Forest 13700 W LAUREL DR LAKE FOREST, IL 600454540	N/A	PC	Matching Grants	1,000
Montgomery County Humane Society Inc 601 South Stonestreet Avenue ROCKVILLE, MD 20850	N/A	PC	Matching Grants	50
MOUNT PARAN CHRISTIAN SCHOOL 1275 STANLEY RD NW KENNESAW, GA 30152	N/A	PC	Matching Grants	100
Muscular Dystrophy Association Attn National Office Development 22 2 S Riverside Plaza Suite 1500 Chicago, IL 60606	N/A	PC	Matching Grants	25
Namaste Charter School Inc 3737 S Paulina Street Chicago, IL 60609	N/A	PC	Matching Grants	25
NAMI 3803 N Fairfax Dr Suite 100 Arlington, VA 22203	N/A	PC	Matching Grants	250
National Audubon Society Inc 225 Varick Street 7th Floor New York, NY 10014	N/A	PC	Matching Grants	250
National Kidney Foundation Inc 30 E 33rd Street New York, NY 10016	N/A	PC	Matching Grants	1,890
National Kidney Foundation of Illinois Inc 215 W Illinois Street Suite 1C Chicago, IL 60654	N/A	PC	Matching Grants	25
National Multiple Sclerosis Society 733 THIRD AVENUE NEW YORK, NY 10017	N/A	PC	Matching Grants	4,285
National Parkinson Foundation Inc 200 SE 1st Street Suite 800 Miami, FL 33131	N/A	PC	Matching Grants	4,102
National Psoriasis Foundation 6600 SW 92nd Ave Suite 300 Portland, OR 97223	N/A	PC	Matching Grants	2,010
Nevada Partnership for Homeless Youth PO Box 20135 Las Vegas, NV 89112	N/A	PC	Matching Grants	25
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
NIPMUC REGIONAL HIGH 90 PLEASANT STREET UPTON, MA 01568	N/A	PC	Matching Grants	500
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	N/A	PC	Matching Grants	2,890
Northern Illinois University Foundation ALTGELD HALL 134 DEKALB, IL 601150000	N/A	PC	Matching Grants	700
NorthShore University HealthSystem 1301 Central Street Evanston, IL 60201	N/A	PC	Matching Grants	2,000
Northwest Community Hospital Foundation 3060 W SALT CREEK LN ARLINGTON HTS, IL 600051069	N/A	PC	Matching Grants	25
Northwestern Memorial Healthcare 251 E HURON 541 N FAIRBANKS CHICAGO, IL 606113309	N/A	PC	Matching Grants	860
Northwestern University 1201 Davis St Rm 1-400 Evanston, IL 60208	N/A	PC	Matching Grants	1,800
Northwoods Homeless Shelters Inc PO BOX 411 AMERY, WI 540010411	N/A	PC	Matching Grants	50
Notre Dame High School - San Jose 596 S 2ND St San Jose, CA 95112	N/A	PC	Matching Grants	600
Oak Grove School Education Foundation PO Box 7409 Libertyville, IL 60048	N/A	PC	Matching Grants	1,000
Ohio State University Foundation 1480 W Lane Ave Columbus, OH 43221	N/A	PC	Matching Grants	50
Olive Crest 2130 E Fourth St Ste 200 Santa Ana, CA 92705	N/A	PC	Matching Grants	200
Omni Youth Services Inc 1111 W Lake Cook Buffalo Grove, IL 60089	N/A	PC	Matching Grants	100
One Hope United-Northern Region Po Box 1128 Lake Villa, IL 60046	N/A	PC	Matching Grants	75
Overseas China Education Foundation PO Box 772436 Houston, TX 77215	N/A	PC	Matching Grants	50
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a Paid during the year				
Pads Lake County Inc 1800 GRANDAVE WAUKEGAN, IL 600853582	N/A	PC	Matching Grants	1,750
PALO ALTO PARTNERS IN EDUCATION P O Box 1557 Palo Alto, CA 94302	N/A	PC	Matching Grants	5,700
PAWS CHICAGO 1933 N Marcey Street Chicago, IL 60614	N/A	PC	Matching Grants	1,400
PBS Foundation 2100 Crystal Drive 3rd Floor Attn Brian Reddington Arlington, VA 22202	N/A	PC	Matching Grants	25
Peer Services Inc 906 DAVIS ST EVANSTON, IL 602013608	N/A	PC	Matching Grants	500
Piedmont Educational Foundation PO Box 11192 PIEDMONT, CA 94611	N/A	PC	Matching Grants	1,000
Pike Market Senior Center and Food Bank 85 Pike St Ste 200 Seattle, WA 98101	N/A	PC	Matching Grants	500
Planned Parenthood Mar Monte Inc 1691 The Alameda San Jose, CA 95126	N/A	PC	Matching Grants	100
PLAZA ELEMENTARY SCHOOL PO BOX 38 PLAZA, ND 58771	N/A	PC	Matching Grants	250
PRAIRIE CROSSING CHARTER SCHOOL 1571 JONES POINT RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grants	600
Pratham USA 9703 Richmond Avenue Suite 102 Houston, TX 77042	N/A	PC	Matching Grants	125
PRINCE OF PEACE SCHOOL 135 S MILWAUKEE AVE LAKE VILLA, IL 60046	N/A	PC	Matching Grants	1,000
PROSPECT HIGH SCHOOL 801 W KENSINGTON RD MT PROSPECT, IL 60056	N/A	PC	Matching Grants	250
Providence Portland Medical Foundation 4805 NE GLISAN ST PORTLAND, OR 972132933	N/A	PC	Matching Grants	50
Ps 87 PA Inc 160 W 78TH ST NEW YORK, NY 100246701	N/A	PC	Matching Grants	1,250
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
PS 89 201 WARREN ST NEW YORK, NY 10282	N/A	PC	Matching Grants	200
Purdue Research Foundation 403 West Wood Street WEST LAFAYETTE, IN 47907	N/A	PC	Matching Grants	1,000
RALPH M CAPTAIN ELEM 6345 NORTHWOOD AVE CLAYTON, MO 63105	N/A	PC	Matching Grants	150
Regents of the University of California at Berkeley 2195 Hearst Ave Room 120 MC 1104 Berkeley, CA 94720	N/A	PC	Matching Grants	800
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State Street Suite 8000 Ann Arbor, MI 48109	N/A	PC	Matching Grants	36
RIVER TRAILS MIDDLE SCHOOL 1000 N WOLF RD MT PROSPECT, IL 60056	N/A	PC	Matching Grants	100
ROANOKE COLLEGE 221 COLLEGE LN SALEM, VA 241533747	N/A	PC	Matching Grants	75
Ronald McDonald House Charities Inc ONE KROC DR OAK BROOK, IL 605230000	N/A	PC	Matching Grants	950
ROOSEVELT 1006 GRAFTON STREET WORCESTER, MA 01604	N/A	PC	Matching Grants	75
Rossman School 12660 CONWAY RD SAINT LOUIS, MO 631418625	N/A	PC	Matching Grants	1,600
Rush University Medical Center 1700 WEST VAN BUREN STREET Room 250 CHICAGO, IL 60612	N/A	PC	Matching Grants	200
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110	N/A	PC	Matching Grants	200
Salvation Army National Corp 615 Slaters Lane PO Box 269 Alexandria, VA 22314	N/A	PC	Matching Grants	200
San Carlos Educational Foundation PO BOX 1214 San Carlos, CA 94070	N/A	PC	Matching Grants	750
SANDPIPER ELEMENTARY 801 REDWOOD SHORES PKWY REDWOOD CITY, CA 94065	N/A	PC	Matching Grants	25
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 06825	N/A	PC	Matching Grants	75
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125	N/A	PC	Matching Grants	465
Shelia Daniels Christian Academy Inc 422 10TH ST WAUKEGAN, IL 600857406	N/A	PC	Matching Grants	250
SHUMWAY ELEMENTARY SCHOOL 1325 N SHUMWAY AVENUE CHANDLER, AZ 85225	N/A	PC	Matching Grants	50
SKINNER NORTH ELEM SCH 640 W SCOTT ST CHICAGO, IL 60610	N/A	PC	Matching Grants	1,300
South Asian Youth Action SAYA Inc 54-05 Seabury Street Elmhurst, NY 11373	N/A	PC	Matching Grants	100
SPIRIT OF 67 FOUNDATION 300 S WAUKEGAN RD LAKE FOREST, IL 600452643	N/A	PC	Matching Grants	350
St Elizabeths School 2350 N GAYLORD ST DENVER, CO 802055628	N/A	PC	Matching Grants	1,000
ST IGNATIUS COLLEGE PREP 1076 W ROOSEVELT RD CHICAGO, IL 60608	N/A	PC	Matching Grants	2,500
St Joseph Catholic Academy 2401 69TH ST KENOSHA, WI 531435268	N/A	PC	Matching Grants	225
St Patrick High School 5900 W Belmont Ave Chicago, IL 60634	N/A	PC	Matching Grants	200
ST PATRICK SCHOOL 15020 W WADSWORTH RD WADSWORTH, IL 60083	N/A	PC	Matching Grants	100
St Anastasia 8631 S Stanmoor Dr Los Angeles, CA 90045	N/A	PC	Matching Grants	25
St Joseph Catholic School 121 E Maple Ave Libertyville, IL 60048	N/A	PC	Matching Grants	3,025
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	2,560
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
St Mary of the Immaculate Conception 2680 Stoney Ridge Rd Avon, OH 44011	N/A	PC	Matching Grants	250
Stanford University Board of Trustees of the Leland Stanford Ju Stanford University Development Ser vices 326 Galvez Street Stanford, CA 94305	N/A	PC	Matching Grants	1,000
State University of Iowa Foundation PO BOX 4550 IOWA CITY, IA 52244	N/A	PC	Matching Grants	500
Suicide Prevention and Crisis Service Inc 2969 MAIN ST BUFFALO, NY 142141003	N/A	PC	Matching Grants	50
Sunnyvale Community Services 725 Kifer Road Sunnyvale, CA 94086	N/A	PC	Matching Grants	50
SUNSET ELEMENTARY SCHOOL 5120 SW 72ND ST SOUTH MIAMI, FL 33143	N/A	PC	Matching Grants	100
Susan G Komen Breast Cancer Foundation Inc National Office 5005 LBJ Freeway Suite 250 Dallas, TX 75244	N/A	PC	Matching Grants	161
TERMAN MIDDLE 655 ARASTRADERO RD PALO ALTO, CA 94306	N/A	PC	Matching Grants	500
THE GEORGE WASHINGTON UNIVERSITY 2033 K StreetNW Suite 300 Washington, DC 20052	N/A	PC	Matching Grants	500
The Leukemia & Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	N/A	PC	Matching Grants	8,324
The Nebraska Medical Center 988149 NEBRASKA MEDICAL CTR OMAHA, NE 681988149	N/A	PC	Matching Grants	200
The Salvation Army 180 EOcean Boulevard 9th Floor - Le gal Department Long Beach, CA 90802	N/A	PC	Matching Grants	100
The U C Davis Foundation 1460 DREW AVE STE 100 DAVIS, CA 956184856	N/A	PC	Matching Grants	75
The University Foundation California State University Chico 25 MAIN ST CHICO, CA 959290246	N/A	PC	Matching Grants	500
THOUSAND OAKS HIGH 2323 N MOORPARK RD THOUSAND OAKS, CA 91360	N/A	PC	Matching Grants	100
Total ► 3a				14,502,787

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Name and address (home or business)				
a <i>Paid during the year</i>				
Thunderbird School of Global Management 1 GLOBAL PL GLENDALE, AZ 853063216	N/A	PC	Matching Grants	50
TREMPER HIGH 8560 26TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	100
Trinity High School 7574 DIVISION ST RIVER FOREST, IL 603051153	N/A	PC	Matching Grants	150
Trustees for Harvard University 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 021385366	N/A	PC	Matching Grants	250
Trustees of Boston University 595 Commonweath Avenue Suite 700 W est Entrance Boston, MA 02215	N/A	PC	Matching Grants	100
Turning Point Inc PO Box 723 Woodstock, IL 60098	N/A	PC	Matching Grants	150
Umma-Urban Muslim Minority Alliance 221 Washington Street Waukegan, IL 60085	N/A	PC	Matching Grants	100
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038	N/A	PC	Matching Grants	501
United Way Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	N/A	PC	Matching Grants	725
United Way for Greater Austin 2000 E Martin Luther King Jr Blvd Austin, TX 78702	N/A	PC	Matching Grants	25
United Way for Southeastern Michigan 660 WOODWARD AVE Suite 300 DETROIT, MI 48226	N/A	PC	Matching Grants	83
United Way of Central Indiana Inc 3901 N MERIDIAN ST INDIANAPOLIS, IN 462084042	N/A	PC	Matching Grants	50
United Way of Central Massachusetts Inc 484 Main St Suite 300 Worcester, MA 01608	N/A	PC	Matching Grants	6,530
United Way of Central Missouri Inc 205 Alameda Drive Jefferson City, MO 65109	N/A	PC	Matching Grants	100
United Way of Central Oklahoma PO Box 837 Oklahoma City, OK 73101	N/A	PC	Matching Grants	25
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
United Way of Central West Virginia Inc One United Way Square Charleston, WV 25301	N/A	PC	Matching Grants	50
United Way of East Mississippi Inc 4817 N PARK DR MERIDIAN, MS 393052652	N/A	PC	Matching Grants	500
United Way of Kenosha County 5500 6TH AVE STE 210 KENOSHA, WI 531403710	N/A	PC	Matching Grants	900
United Way of King County 720 2ND AVE SEATTLE, WA 981041702	N/A	PC	Matching Grants	25
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	N/A	PC	Matching Grants	13,397
United Way of McHenry County Inc 4508 Prime Pkwy McHenry, IL 60050	N/A	PC	Matching Grants	100
United Way of Metropolitan Atlanta Inc 100 Edgewood Avenue NE Atlanta, GA 30303	N/A	PC	Matching Grants	125
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	N/A	PC	Matching Grants	125
United Way of Metropolitan Chicago 431 LAKEVIEW CT STE E MT PROSPECT, IL 600566048	N/A	PC	Matching Grants	975
United Way of Roanoke Valley Inc 325 CAMPBELL AVE SW ROANOKE, VA 240163624	N/A	PC	Matching Grants	26
United Way of Salt Lake 257 E 200 S STE 300 SALT LAKE CTY, UT 841112078	N/A	PC	Matching Grants	25
United Way of Sandusky County Inc 826 W STATE ST FREMONT, OH 434202538	N/A	PC	Matching Grants	50
United Way of the Greater Triangle 2400 Perimeter Park Dr Suite 150 MORRISVILLE, NC 27560	N/A	PC	Matching Grants	25
United Way of the National Capital Area 1577 Spring Hill Road Suite 420 Vienna, VA 22182	N/A	PC	Matching Grants	75
United Way Silicon Valley 550 Kearny Street Ste 1000 San Francisco, CA 94108	N/A	PC	Matching Grants	25
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a Paid during the year				
United Way Worldwide 701 N Fairfax St Alexandria, VA 22314	N/A	PC	Matching Grants	370
University at Buffalo Foundation Inc BOX 900 BUFFALO, NY 14226	N/A	PC	Matching Grants	100
University of California Berkeley Foundation 2080 ADDISON ST STE 4200 BERKELEY, CA 94720	N/A	PC	Matching Grants	50
University of Central Florida Foundation Inc 12424 Research Parkway Suite 250 Orlando, FL 32826	N/A	PC	Matching Grants	100
University of Chicago 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	250
University of Chicago Hospitals Gift Record Services 5235 South Harper Court Chicago, IL 60615	N/A	PC	Matching Grants	200
University of Dayton 300 College Park Ave Dayton, OH 454690001	N/A	PC	Matching Grants	100
University of Evansville 1800 LINCOLN AVENUE EVANSVILLE, IN 47722	N/A	PC	Matching Grants	50
University of Florida Foundation Inc PO Box 14425 Gainesville, FL 32604	N/A	PC	Matching Grants	750
University of Georgia Foundation 394 S MILLEDGE AVE ATHENS, GA 306055626	N/A	PC	Matching Grants	75
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 618012900	N/A	PC	Matching Grants	675
University of Mississippi Foundation 406 University Ave Oxford, MS 38655	N/A	PC	Matching Grants	100
University of North Carolina at Chapel Hill PO Box 309 Chapel Hill, NC 27514	N/A	PC	Matching Grants	175
University of Notre Dame Du Lac 724 GRACE HALL NOTRE DAME, IN 465560000	N/A	PC	Matching Grants	900
University of South Carolina Educational Foundation 1027 BARNWELL ST COLUMBIA, SC 292084017	N/A	PC	Matching Grants	50
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University of Texas Foundation PO Box 250 AUSTIN, TX 78767	N/A	PC	Matching Grants	1,050
University of Utah 332 South 1400 East Suite 150 Salt Lake City, UT 84112	N/A	PC	Matching Grants	100
University of Wisconsin Foundation 1848 UNIVERSITY AVE MADISON, WI 537264090	N/A	PC	Matching Grants	125
Valley of the Sun United Way 3200 E Camelback Rd Ste 375 Phoenix, AZ 85018	N/A	PC	Matching Grants	225
Vanderbilt University PMB 407727 2301 Vanderbilt Place Nashville, TN 372407727	N/A	PC	Matching Grants	2,000
VNA Care Network Inc 120 Thomas Street Worcester, MA 01608	N/A	PC	Matching Grants	25
WALKERSVILLE ELEMENTARY 83 W FREDERICK STREET WALKERSVILLE, MD 21793	N/A	PC	Matching Grants	250
WALT DISNEY ELEMENTARY 3250 PINE VALLEY RD SAN RAMON, CA 94583	N/A	PC	Matching Grants	500
WARREN TOWNSHIP HIGH SCHOOL 34090 N ALMOND RD GURNEE, IL 60031	N/A	PC	Matching Grants	100
Washington University Campus Box 1082 One Brookings Drive Saint Louis, MO 63130	N/A	PC	Matching Grants	100
Waukegan To College NFP 410 GRAND AVE WAUKEGAN, IL 600854227	N/A	PC	Matching Grants	50
WAYNE THOMAS ELEM SCHOOL 2939 SUMMIT AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	100
WHITE OAKS ELEMENTARY 1901 WHITE OAK WAY SAN CARLOS, CA 94070	N/A	PC	Matching Grants	250
WILLIAM (BILL) ROBERTS K-8 SCHOOL 2100 AKRON WAY DENVER, CO 80238	N/A	PC	Matching Grants	100
WILLIAM REGNART ELEMENTARY 1170 YORKSHIRE DR CUPERTINO, CA 95014	N/A	PC	Matching Grants	250
Total ►				14,502,787
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Wilmot Band Parents Association 11112 308TH AVENUE WILMOT, WI 531920000	N/A	PC	Matching Grants	200
Window To the World Communications Inc 5400 N St Louis Ave Chicago, IL 60625	N/A	PC	Matching Grants	60
Women and Childrens Horizons Inc 2525 63RD ST KENOSHA, WI 531434333	N/A	PC	Matching Grants	75
WOODLAWN MIDDLE SCHOOL 6362 GILMER RD LONG GROVE, IL 60047	N/A	PC	Matching Grants	25
Wounded Warrior Project Inc 4899 Belfort Road Suite 300 Jacksonville, FL 32256	N/A	PC	Matching Grants	2,055
Yes the Ross Valley Schools Foundation Attn Julie Quarter PO BOX 2 SAN ANSELMO, CA 94979	N/A	PC	Matching Grants	1,000
YMCA of Silicon Valley 80 Saratoga Avenue Santa Clara, CA 95051	N/A	PC	Matching Grants	100
Youth Opportunities Upheld Inc 81 Plantation St Worcester, MA 01604	N/A	PC	Matching Grants	120
Youthbuild Lake County 1812 Morrow Avenue North Chicago, IL 60064	N/A	PC	Matching Grants	50
YWCA Evanston North Shore 1215 Church Street Evanston, IL 60201	N/A	PC	Matching Grants	50
YWCA Metropolitan Chicago 1 N LaSalle Street Suite 1150 Chicago, IL 60602	N/A	PC	Matching Grants	100
ZACHARIAS SEXUAL ABUSE CENTER 4275 Old Grand Avenue Gurnee, IL 60031	N/A	PC	Matching Grants	300
ZERO-THE END OF PROSTATE CANCER 515 King Street Suite 420 Alexandria, VA 22314	N/A	PC	Matching Grants	30
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	100
Benedictine Order in Georgia 6502 Seawright Dr Savannah, GA 31406	N/A	PC	Matching Grants	500
Total ►				14,502,787
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Best Buddies International Inc 100 Southeast 2nd St Suite 2200 Miami, FL 33131	N/A	PC	Matching Grants	50
Childrens Oncology Services Inc 213 West Institute Place Suite 306 Chicago, IL 60610	N/A	PC	Matching Grants	200
Crohn's & Colitis Foundation of America Inc National Processing Center PO Box 1 245 Albert Lea, MN 56007	N/A	PC	Matching Grants	2,300
Cystic Fibrosis Foundation 101 CENTERPOINT DR MIDDLETOWN, CT 064577568	N/A	PC	Matching Grants	150
DIAMOND BAR HIGH 21400 PATHFINDER RD DIAMOND BAR, CA 91765	N/A	PC	Matching Grants	600
JDRF International 26 Broadway 14th Floor New York, NY 10004	N/A	PC	Matching Grants	50
National Multiple Sclerosis Society 733 THIRD AVENUE NEW YORK, NY 10017	N/A	PC	Matching Grants	100
National Psoriasis Foundation 6600 SW 92nd Ave Suite 300 Portland, OR 97223	N/A	PC	Matching Grants	80
OHIO STATE UNIVERSITY FOUNDATION 1480 W Lane Ave Columbus, OH 43221	N/A	PC	Matching Grants	255
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION 4417 Monarch Way FL 4 Norfolk, VA 235082548	N/A	PC	Matching Grants	4,000
OUR LADY OF GUADALUPE CATHOLIC CHURCH 1115 S FLORISSANT RD SAINT LOUIS, MO 631211102	N/A	PC	Matching Grants	3,631
PALISADES HIGH SCHOOL BOOSTER CLUB INC PO BOX 223 PACIFIC PLSDS, CA 902720223	N/A	PC	Matching Grants	750
Providence Portland Medical Center PO BOX 13993 PORTLAND, OR 972130993	N/A	PC	Matching Grants	109
Providence Portland Medical Foundation 4805 NE GLISAN ST PORTLAND, OR 972132933	N/A	PC	Matching Grants	1,604
REGENTS OF THE UNIVERSITY OF MICHIGAN 500 S State Street Ann Arbor, MI 48109	N/A	PC	Matching Grants	100
Total ► 3a				14,502,787

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

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Name and address (home or business)				
a Paid during the year				
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	200
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 010751423	N/A	PC	Matching Grants	184
United Way of the National Capital Area 1577 Spring Hill Road Suite 420 Vienna, VA 22182	N/A	PC	Matching Grants	100
UNIVERSITY OF CHICAGO 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	5,000
UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 871022568	N/A	PC	Matching Grants	100
Adler Planetarium 1300 S Lake Shore Dr Chicago, IL 60605	N/A	PC	Matching Grants	500
Alumni Association of the University of Michigan 200 FLETCHER ST ANN ARBOR, MI 481091007	N/A	PC	Matching Grants	25,000
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	1,000
Asn Foundation for Kidney Research 1510 H ST NW STE 800 WASHINGTON, DC 200051011	N/A	PC	Matching Grants	20,000
Big Shoulders Fund 212 W Van Buren Suite 900 Chicago, IL 60607	N/A	PC	Matching Grants	100
Breakthrough Urban Ministries Inc PO Box 47200 Chicago, IL 60647	N/A	PC	Matching Grants	5,000
CAMBRIDGE IN AMERICA PO Box 9123 JAF BLG New York, NY 100879123	N/A	PC	Matching Grants	12,500
Child Foundation 4475 SW Scholls Ferry Road 170 Portland, OR 97225	N/A	PC	Matching Grants	1,000
Church of Jesus Christ of Latter- Day Saints Foundation 60 E SOUTH TEMPLE ST SUITE 1800 SALT LAKE CITY, UT 84111	N/A	PC	Matching Grants	1,000
Clearwater Central Catholic High School Inc 2750 HAINES BAYSHORE RD CLEARWATER, FL 337601435	N/A	PC	Matching Grants	5,000
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Crohn's & Colitis Foundation of America Inc 733 Third Avenue Suite 510 ATTN Daniel Bruno New York, NY 10017	N/A	PC	Matching Grants	1,000
Curators of the University of Missouri 321 University Hall Columbia, MO 65211	N/A	PC	Matching Grants	25,000
Des Plaines Wetlands Conservancy Inc 9626 113TH ST PLEASANT PR, WI 531582302	N/A	PC	Matching Grants	7,500
Erie Family Health Center Inc 1701 W SUPERIOR ST CHICAGO, IL 606225646	N/A	PC	Matching Grants	2,500
FOREST PARK PROJECT CORPORATION PO BOX 868 LAKE FOREST, IL 600450868	N/A	PC	Matching Grants	2,000
Foundation for Tomorrow PO Box 470836 Charlotte, NC 28247	N/A	PC	Matching Grants	1,600
GlobalGiving 1110 Vermont Ave NW Suite 550 Washington, DC 20005	N/A	PC	Matching Grants	250
International Medical Corps 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	N/A	PC	Matching Grants	10,000
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	N/A	PC	Matching Grants	2,500
Loyola Academy 1100 LARAMIE AVE WILMETTE, IL 600911021	N/A	PC	Matching Grants	10,850
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	N/A	PC	Matching Grants	500
READING POWER INC 736 N Western Avenue Suite 226 Lake Forest, IL 60045	N/A	PC	Matching Grants	250
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State Street Suite 8000 Ann Arbor, MI 48109	N/A	PC	Matching Grants	500
SCIENCE & ARTS ACADEMY 1825 MINER ST DES PLAINES, IL 60016	N/A	PC	Matching Grants	500
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	5,000
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
United Way Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	N/A	PC	Matching Grants	1,000
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	N/A	PC	Matching Grants	5,000
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 618012900	N/A	PC	Matching Grants	500
University of Notre Dame Du Lac 724 GRACE HALL NOTRE DAME, IN 465560000	N/A	PC	Matching Grants	22,000
Warriors and Quiet Waters Foundation 1087 Stoneridge Drive Suite 1 1087 Stoneridge Drive Suite 1 Bozeman, MT 59718	N/A	PC	Matching Grants	5,450
360 COMMUNITIES 501 East Highway 13 Suite 102 0 Burnsville, MN 55337	N/A	PC	Matching Grants	260
A Million Stars Inc 110 N Jefferson Ave 0 St Louis, MO 63103	N/A	PC	Matching Grants	390
ACCESS JUVENILE HALL PO BOX 9050 0 COSTA MESA, CA 92628	N/A	PC	Matching Grants	260
ADLAI E STEVENSON HIGH SCHOOL 1 STEVENSON DR 0 LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grants	300
ADLER PARK SCHOOL 1740 N MILWAUKEE AVE 0 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	500
Administrators of The Tulane Educational Fund aka Tulane University PO BOX 61075 0 New Orleans, LA 70118	N/A	PC	Matching Grants	130
AIDS Foundation of Chicago 200 W Jackson Blvd Fl 21 0 Chicago, IL 606066942	N/A	PC	Matching Grants	725
ALLENDALE SCHOOL PO BOX 1088 0 LAKE VILLA, IL 60046	N/A	PC	Matching Grants	1,370
Alliance for Excellence District 65 Foundation PO BOX 479 0 LAKE BLUFF, IL 600440479	N/A	PC	Matching Grants	260
Alliance for the Mentally Ill of Maryland Inc 10630 Little Patuxent Pkwy Suite 47 5 Columbia, MD 21044	N/A	PC	Matching Grants	260
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Aloha United Way Inc 200 N Vineyard Blvd Suite 700 0 Honolulu, HI 96817	N/A	PC	Matching Grants	520
Alzheimers Disease and Related Disorders Association 7900 West 78th St Suite 100 Minneapolis, MN 55439	N/A	PC	Matching Grants	1,386
Alzheimer's Disease and Related Disorders Association 225 N MICHIGAN AVE FL 17 0 CHICAGO, IL 606017652	N/A	PC	Matching Grants	120
Alzheimers Disease and Related Disorders Association Inc 1528 Chapala St Ste 204 Santa Barbara, CA 93101	N/A	PC	Matching Grants	150
Alzheimer's Disease and Related Disorders Associations 620 S 76th Street Suite 160 Milwaukee, WI 53214	N/A	PC	Matching Grants	798
Alzheimers New Jersey Inc 400 Morris Avenue DENVILLE, NJ 078341365	N/A	PC	Matching Grants	552
American Cancer Society 2605 River Road New Orleans, LA 70121	N/A	PC	Matching Grants	101
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	337,121
American Cancer Society Chicago 225 N Michigan Ave Chicago, IL 60601	N/A	PC	Matching Grants	2,482
American Cancer Society Inc 2222 W Shaw Ave 201 Fresno, CA 93711	N/A	PC	Matching Grants	2,159
AMERICAN CANCER SOCIETY INC - DALLAS 8900 John W Carpenter Fwy Dallas, TX 75247	N/A	PC	Matching Grants	50
American Diabetes Association 55 East Monroe Street Chicago, IL 60603	N/A	PC	Matching Grants	455
American Diabetes Association Inc 2451 Crystal Drive Suite 900 Alexandria, VA 22311	N/A	PC	Matching Grants	83,587
American Diabetes Association Inc 375 Bishops Way Brookfield, WI 53005	N/A	PC	Matching Grants	700
American Diabetes Association Minnesota Area 8000 West 78th stS Suite 175 Edina, MN 55439	N/A	PC	Matching Grants	53
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Diabetes Association Research Foundation Inc 1701 N Beauregard St Alexandria, VA 22311	N/A	PC	Matching Grants	1,504
American Heart Association 2850 Dairy Dr Suite 300 Madison, WI 53718	N/A	PC	Matching Grants	500
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grants	88,222
AMERICAN HEART ASSOCIATION - TWIN CITIES 4701 W 77th Street Minneapolis, MN 55435	N/A	PC	Matching Grants	650
American Heart Association Inc 1 Union St Suite 301 Robbinsville, NJ 08691	N/A	PC	Matching Grants	8,544
American Heart Association Massachusetts 300 5th Avenue Ste 6 Waltham, MA 02451	N/A	PC	Matching Grants	310
American Indian College Fund 8333 Greenwood Blvd Denver, CO 80221	N/A	PC	Matching Grants	100
American Liver Foundation 39 BROADWAY SUITE 2700 New York, NY 10006	N/A	PC	Matching Grants	11,407
American Lung Association of the Northeast Inc 45 Ash St EAST HARTFORD, CT 061083294	N/A	PC	Matching Grants	50
American National Red Cross 695 Springfield Ave Summit, NJ 07901	N/A	PC	Matching Grants	4,360
American Refugee Committee 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 554132681	N/A	PC	Matching Grants	880
American Stroke Association Inc 40 Oak Hollow St STE 220 Southfield, MI 48075	N/A	PC	Matching Grants	332
American Stroke Association American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grants	1,766
Amyotrophic Lateral Sclerosis Association 220 W Huron St Suite 4003 Chicago, IL 60654	N/A	PC	Matching Grants	1,282
ANDREW COOKE MAGNET ELEM SCHOOL 522 BELVIDERE RD WAUKEGAN, IL 60085	N/A	PC	Matching Grants	72
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Animal Welfare Institute 900 Pennsylvania Avenue SE Washington, DC 20003	N/A	PC	Matching Grants	605
Ann & Robert H Lurie Childrens Hospital of Chicago 225 EAST CHICAGO AVE BOX 4 CHICAGO, IL 606112991	N/A	PC	Matching Grants	8,988
Ann & Robert H Lurie Childrens Hospital of Chicago Foundation 225 EAST CHICAGO AVE BOX 4 CHICAGO, IL 606112991	N/A	PC	Matching Grants	2,904
Anna Maria Island Community Center Inc 407 Magnolia Avenue Anna Maria, FL 34216	N/A	PC	Matching Grants	1,040
ANTIOCH COMM HIGH SCHOOL 1133 MAIN ST ANTIOCH, IL 60002	N/A	PC	Matching Grants	202
Apna Ghar Inc Our Home 4350 N Broadway Street 2nd Floor Chicago, IL 60613	N/A	PC	Matching Grants	3,127
Aquinas Institute of Rochester 1127 Dewey Ave Rochester, NY 14613	N/A	PC	Matching Grants	780
Arizona State University Foundation c/o Cash Receipting PO Box 2260 Tempe, AZ 85280	N/A	PC	Matching Grants	52
Arthritis Foundation Inc 1355 Peachtree St Suite 600 Atlanta, GA 30309	N/A	PC	Matching Grants	53,674
Arthur G James Cancer Hospital & Richard J Solove RSRCH Inst Fndtn 1480 West Lane Ave 018E Columbus, OH 43221	N/A	PC	Matching Grants	285
ASSUMPTION HIGH SCHOOL 2170 TYLER LN LOUISVILLE, KY 40205	N/A	PC	Matching Grants	130
Asthma & Allergy Foundation of America 1500 S Big Bend Ste 1 St Louis, MO 63117	N/A	PC	Matching Grants	234
Augustana College 639 38TH St Rock Island, IL 61201	N/A	PC	Matching Grants	1,460
AVERY COONLEY SCHOOL 1400 MAPLE AVE DOWNERS GROVE, IL 60515	N/A	PC	Matching Grants	100
AVON CENTER ELEM SCHOOL 1617 IL ROUTE 83 ROUND LAKE BEACH, IL 60073	N/A	PC	Matching Grants	390
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
B J HOOPER ELEM SCHOOL 2400 E SAND LAKE RD LINDENHURST, IL 60046	N/A	PC	Matching Grants	600
Ball State University Foundation 2800 W BETHEL AVE MUNCIE, IN 473042619	N/A	PC	Matching Grants	48
Bancroft School 110 SHORE DR WORCESTER, MA 016053117	N/A	PC	Matching Grants	840
Bay-Lakes Council Inc Boy Scouts of America PO Box 267 Appleton, WI 54912	N/A	PC	Matching Grants	156
BEACH PARK MIDDLE SCHOOL 40667 N GREEN BAY RD BEACH PARK, IL 60099	N/A	PC	Matching Grants	520
Benedictine College 1020 N 2ND ST ATCHISON, KS 660021402	N/A	PC	Matching Grants	501
BENEDICTINE MILITARY SCHOOL 6502 SEAWRIGHT DR SAVANNAH, GA 31406	N/A	PC	Matching Grants	504
BERESFORD ELEMENTARY 300 28TH AVE SAN MATEO, CA 94403	N/A	PC	Matching Grants	100
Best Friends Animal Society 5001 Angel Canyon Rd Kanab, UT 84741	N/A	PC	Matching Grants	3,206
BETH YESHURUN DAY SCHOOL 4525 BEECHNUT ST HOUSTON, TX 77096	N/A	PC	Matching Grants	1,248
Bethany Christian Services 901 Eastern Ave NE PO Box 294 Grand Rapids, MI 49501	N/A	PC	Matching Grants	50
BETHANY LUTHERAN 2100 75TH ST KENOSHA, WI 53143	N/A	PC	Matching Grants	260
Bethany Lutheran College & Seminary Inc 700 Luther Dr Mankato, MN 56001	N/A	PC	Matching Grants	260
Big Bend Cares Inc 2201 S Monroe Street Tallahassee, FL 32301	N/A	PC	Matching Grants	100
Big Brothers Big Sisters of McHenry County Inc 4318-B W Crystal Lake Road McHenry, IL 60050	N/A	PC	Matching Grants	460
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Big Brothers-Big Sisters of Racine and Kenosha Counties Inc 3131 TAYLOR AVE UNIT 7 ELMWOOD PARK, WI 534054503	N/A	PC	Matching Grants	252
BIG HOLLOW MIDDLE SCHOOL 26051 W NIPPERSINK RD INGLESIDE, IL 60041	N/A	PC	Matching Grants	442
Birthright Israel Foundation PO Box 5892 Hicksville, NY 11801	N/A	PC	Matching Grants	260
Bishop Feehan High School 70 Holcott Dr Attleboro, MA 02703	N/A	PC	Matching Grants	100
BISHOP JOHN A MARSHALL SCHOOL 680 LAPORTE RD MORRISVILLE, VT 05661	N/A	PC	Matching Grants	100
BLACKSTONE VALLEY 65 PLEASANT STREET UPTON, MA 01568	N/A	PC	Matching Grants	130
BLOOD WATER MISSION INC PO Box 60381 NASHVILLE, TN 372034237	N/A	PC	Matching Grants	520
BLUE HILLS ELEMENTARY 12300 DE SANKA AVE SARATOGA, CA 95070	N/A	PC	Matching Grants	100
Blytheville United Way PO BOX 205 BLYTHEVILLE, AR 723160205	N/A	PC	Matching Grants	1,144
BOSE ELEMENTARY 1900 15TH ST KENOSHA, WI 53140	N/A	PC	Matching Grants	480
Boy Scouts of America 2145 SKOKIE VALLEY RD HIGHLAND PARK, IL 600351042	N/A	PC	Matching Grants	5,382
Boy Scouts of America Heart of America Council 10210 Holmes Road Kansas City, MO 64131	N/A	PC	Matching Grants	192
Boy Scouts of America Council 600 N Wheeling Rd Arlington Heights, IL 60005	N/A	PC	Matching Grants	542
Boy Scouts of America NW Suburban Council 600 North Wheeling Road Mount Prospect, IL 60056	N/A	PC	Matching Grants	52
Boys & Girls Club of Greater Haverhill Inc 55 Emerson St Haverhill, MA 01830	N/A	PC	Matching Grants	130
Total ►				14,502,787
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Boys & Girls Club of Greater Westfield PO BOX 128 WESTFIELD, MA 010860128	N/A	PC	Matching Grants	286
Boys & Girls Club of Lumberton North Carolina PO BOX 2067 LUMBERTON, NC 283592067	N/A	PC	Matching Grants	130
Boys & Girls Club of Toledo 2250 N DETROIT AVE TOLEDO, OH 436064641	N/A	PC	Matching Grants	260
Boys & Girls Clubs of Greater Memphis 44 S Rembert St Memphis, TN 38104	N/A	PC	Matching Grants	130
Boys & Girls Clubs of the Big Bend PO Box 7141 Tallahassee, FL 32314	N/A	PC	Matching Grants	260
Boys and Girls Club of Greater Milwaukee Inc Mardak Center for Administration and Training 1558 N 6th St Milwaukee, WI 53212	N/A	PC	Matching Grants	200
BOYS AND GIRLS CLUB OF LAKE COUNTY 1801 Sheridan Rd Suite 202 North Chicago, IL 60064	N/A	PC	Matching Grants	5,043
Boys and Girls Club of Worcester 65 Tainter St Worcester, MA 01610	N/A	PC	Matching Grants	260
Boys and Girls Clubs of Boston Inc 200 High Street Floor 3 Boston, MA 02110	N/A	PC	Matching Grants	25
Boys and Girls Clubs of Greater LA Crosse Inc 1331 CLINTON ST LA CROSSE, WI 546032748	N/A	PC	Matching Grants	25
Boys Girls Club of North Mississippi PO BOX 1098 TUPELO, MS 388021098	N/A	PC	Matching Grants	1,170
Brain Aneurysm Foundation Incorporated 269 Hanover St Bldg 3 Hanover, MA 02339	N/A	PC	Matching Grants	91
Brandeis University 415 SOUTH ST MSC 110 WALTHAM, MA 024532728	N/A	PC	Matching Grants	968
Bread for the City Inc 1525 Seventh St NW Washington, DC 20001	N/A	PC	Matching Grants	100
BRIARCREST CHRISTIAN MIDDLE SCHOOL 76 S HOUSTON LEVEE RD EADS, TN 38028	N/A	PC	Matching Grants	130
Total ▶ 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bridge of Central Massachusetts Inc 4 Mann St Worcester, MA 01602	N/A	PC	Matching Grants	109
BRISTOL ELEMENTARY 20121 83RD ST BRISTOL, WI 53104	N/A	PC	Matching Grants	235
BROAD STREET HIGH SCHOOL POST OFFICE BOX 149 SHELBY, MS 38774	N/A	PC	Matching Grants	25
BROMPTON SCHOOL 8518 22ND AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	300
Brown University 164 Angell Street Box 1877 Providence, RI 02912	N/A	PC	Matching Grants	510
BUILD Inc 5100 W Harrison St Chicago, IL 60644	N/A	PC	Matching Grants	520
Butler University 4600 SUNSET AVE INDIANAPOLIS, IN 462083443	N/A	PC	Matching Grants	2,600
California Institute of Technology 1200 E CALIFORNIA BLVD MC 123-15 PASADENA, CA 911250001	N/A	PC	Matching Grants	480
California Polytechnic State University Foundation University Development Bldg 116 San Luis Obispo, CA 93407	N/A	PC	Matching Grants	1,000
Calvary Hospital Inc 1740 EASTCHESTER RD BRONX, NY 10461	N/A	PC	Matching Grants	260
Calvin College 3201 Burton St SE GRAND RAPIDS, MI 49546	N/A	PC	Matching Grants	100
Camp Good Days & Special Times Inc 1332 Pittsford-Mendon Rd PO Box 665 Mendon, NY 14506	N/A	PC	Matching Grants	770
Cancer Society of St Joseph County Inc 3516 E JEFFERSON BLVD South Bend, IN 46615	N/A	PC	Matching Grants	1,300
Canine Companions for Independence 2965 Dutton Avenue PO Box 446 Santa Rosa, CA 95402	N/A	PC	Matching Grants	200
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	N/A	PC	Matching Grants	1,560
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Carmel Catholic High School 1 CARMEL PKWY MUNDELEIN, IL 600602499	N/A	PC	Matching Grants	2,256
CARRABASSETT VALLEY ACADEMY 3197 CARRABASSETT DR CARRABASSETT VALLEY, ME 04947	N/A	PC	Matching Grants	178
Carthage College 2001 Alford Park Drive Kenosha, WI 53140	N/A	PC	Matching Grants	150
Casa Central 1343 N California Ave Chicago, IL 60622	N/A	PC	Matching Grants	780
Casa Lake County Inc 700 Forest Edge Dr Vernon Hills, IL 60061	N/A	PC	Matching Grants	1,428
CASE WESTERN RESERVE UNIVERSITY 10900 Euclid Avenue Advancement Ser vices 3rd FL RM 300 Cleveland, OH 441067035	N/A	PC	Matching Grants	130
Catholic Charities Bureau Inc Lake City Regional Office 553 NW RAILROAD ST LAKE CITY, FL 320552726	N/A	PC	Matching Grants	200
Catholic Charities Diocese of Worcester 10 Hammond Street Worcester, MA 01609	N/A	PC	Matching Grants	1,696
Catholic Charities of St Louis 4445 LINDELL BLVD SAINT LOUIS, MO 631195738	N/A	PC	Matching Grants	500
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Chicago, IL 60654	N/A	PC	Matching Grants	29,213
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana Street Houston, TX 77006	N/A	PC	Matching Grants	520
Catholic Charities of the Archdiocese of Milwaukee Inc 3501 South Lake Drive Milwaukee, WI 53207	N/A	PC	Matching Grants	2,092
Catholic Charities of the Archdiocese of Oklahoma City Inc 1232 N Classen Blvd Oklahoma City, OK 73106	N/A	PC	Matching Grants	650
Catholic Charities of the Archdiocese of St Paul & Mpls 1200 Second Avenue South Minneapolis, MN 55403	N/A	PC	Matching Grants	150
Catholic Charities of the Diocese of Joliet 16555 WEBER RD JOLIET, IL 604324006	N/A	PC	Matching Grants	143
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Catholic Memorial School Foundation Inc 235 BAKER ST WEST ROXBURY, MA 021324395	N/A	PC	Matching Grants	100
Ccsd 46 Education Foundation NFP PO BOX 7261 GRAYSLAKE, IL 600307261	N/A	PC	Matching Grants	533
CEDAR CREEK ELEM 2600 SW 3RD ST LEES SUMMIT, MO 64081	N/A	PC	Matching Grants	25
Cedars-Sinai Medical Center 8700 BEVERLY BLVD W HOLLYWOOD, CA 900481804	N/A	PC	Matching Grants	520
CENTRAL HIGH PO BOX 38 SALEM, WI 53168	N/A	PC	Matching Grants	156
Central Illinois Foodbank 1937 E Cook St PO Box 8228 Springfield, IL 62791	N/A	PC	Matching Grants	65
CHAPIN MIDDLE 1130 OLD LEXINGTON HIGHWAY CHAPIN, SC 29036	N/A	PC	Matching Grants	100
Chelsea United Way PO BOX 176 CHELSEA, MI 481180176	N/A	PC	Matching Grants	130
Chiaravalle Montessori School 425 Dempster Evanston, IL 60201	N/A	PC	Matching Grants	130
Chicago Area Project 55 E JACKSON BLVD STE 900 CHICAGO, IL 606044249	N/A	PC	Matching Grants	182
Chicago Childrens Choir Chicago Cultural Center 78 E Washin gton 5th Fl Chicago, IL 60602	N/A	PC	Matching Grants	200
Chicago Coalition for the Homeless 70 E Lake Street Suite 720 Chicago, IL 60601	N/A	PC	Matching Grants	650
Chicago Community Trust 225 North Michigan Ave Suite 2200 Chicago, IL 60601	N/A	PC	Matching Grants	1,300
Chicago Persian School 3730 W MORSE AVE LINCOLNWOOD, IL 607122618	N/A	PC	Matching Grants	500
Chicago Public Media Inc 848 E GRAND AVE NAVY PIER CHICAGO, IL 606113509	N/A	PC	Matching Grants	3,695
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Child Care Center Association of Evanston Inc 1840 ASBURY AVE EVANSTON, IL 602013504	N/A	PC	Matching Grants	150
Children of the Night 14530 Sylvan Street Van Nuys, CA 91411	N/A	PC	Matching Grants	25
Childrens Advocacy Center of North and Northwest Cook County 640 Illinois Blvd Hoffman Estates, IL 60169	N/A	PC	Matching Grants	52
Children's Attention Home Inc PO Box 2912 Rock Hill, SC 29732	N/A	PC	Matching Grants	650
Children's Defense Fund 25 E Street NW Washington, DC 20001	N/A	PC	Matching Grants	520
Children's Dyslexia Centers Inc PO BOX 519 33 MARRETT ROAD Lexington, MA 02421	N/A	PC	Matching Grants	168
Childrens Friend and Service 153 Summer St Providence, RI 02903	N/A	PC	Matching Grants	1,300
Children's Healthcare of Atlanta 1577 NORTHEAST EXPRESSWAY Atlanta, GA 30329	N/A	PC	Matching Grants	3,700
Children's Home of Jefferson County PO Box 6550 Watertown, NY 13601	N/A	PC	Matching Grants	650
Children's Hospital & Research Center at Oakland 747 52nd Street Oakland, CA 94609	N/A	PC	Matching Grants	50
Children's Hospital Corporation dba Children's Hospital Boston 300 Longwood Ave Boston, MA 02115	N/A	PC	Matching Grants	858
CHILDRENS HOSPITAL FOUNDATION INC MS 3050 PO Box 1997 Milwaukee, WI 53201	N/A	PC	Matching Grants	135
Childrens Hospital of Philadelphia PO BOX 781352 Philadelphia, PA 19104	N/A	PC	Matching Grants	600
Childrens Hospital of Wisconsin Inc PO BOX 1997 MILWAUKEE, WI 532011997	N/A	PC	Matching Grants	7,321
Childrens Oncology Services Inc 213 West Institute Place Suite 306 Chicago, IL 60610	N/A	PC	Matching Grants	252
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Childserv 8765 W HIGGINS RD STE 450 CHICAGO, IL 606314172	N/A	PC	Matching Grants	1,250
CHRISTIAN LIFE SCHOOL 10700 75TH ST KENOSHA, WI 53142	N/A	PC	Matching Grants	5,000
Christian Outreach of Lutherans 800 W Glen Flora Ave Waukegan, IL 60085	N/A	PC	Matching Grants	3,007
Citadel Foundation 171 MOULTRIE ST CHARLESTON, SC 294090001	N/A	PC	Matching Grants	650
City of Hope National Medical Center 1500 DUARTE RD DUARTE, CA 910103012	N/A	PC	Matching Grants	150
Clarke University of Dubuque Iowa 1550 CLARKE DR DUBUQUE, IA 520013117	N/A	PC	Matching Grants	1,500
Clearbrook 1835 West Central Rd Arlington Heights, IL 60005	N/A	PC	Matching Grants	364
CLEMMONS MIDDLE SCHOOL 3785 FRATERNITY CHURCH ROAD WINSTONSALEM, NC 27127	N/A	PC	Matching Grants	130
COA YOUTH & FAMILY CENTERS 909 E NORTH AVE MILWAUKEE, WI 53212	N/A	PC	Matching Grants	520
Colorado Therapeutic Riding Center 11968 Mineral Rd Longmont, CO 80501	N/A	PC	Matching Grants	50
Columbia College Chicago 600 South Michigan Avenue Chicago, IL 60605	N/A	PC	Matching Grants	312
Community Legal Aid 405 Main Street 4th Floor Worcester, MA 01608	N/A	PC	Matching Grants	1,495
Community Nurse Health Association 23 Calendar Ave La Grange, IL 60525	N/A	PC	Matching Grants	260
Conserve School Corporation 5400 N Black Oak Lake Rd LAND O LAKES, WI 545409725	N/A	PC	Matching Grants	100
COPELAND MANOR ELEM SCHOOL 801 7TH AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	880
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cornell University 1300 YORK AVENUE BOX 314 ITHACA, NY 13118	N/A	PC	Matching Grants	260
Cotley College 1000 W AUSTIN BLVD NEVADA, MO 647722763	N/A	PC	Matching Grants	50
COTTON CREEK SCHOOL 545 NEWPORT CT ISLAND LAKE, IL 60042	N/A	PC	Matching Grants	85
Countryside Association for People With Disabilities Inc 21154 W Shirley Rd Palatine, IL 60074	N/A	PC	Matching Grants	78
Cove School Inc 350 Lee Road Northbrook, IL 60062	N/A	PC	Matching Grants	154
Creighton University 2500 California Plz Omaha, NE 68154	N/A	PC	Matching Grants	100
Cristo Rey St Martin College Prep 501 S Martin Luther King Jr Ave Waukegan, IL 60085	N/A	PC	Matching Grants	505
Crohns Colitis Foundation of America 2200 E Devon Ave Des Plaines, IL 60018	N/A	PC	Matching Grants	2,968
Crohn's Colitis Foundation of America - Mid-America Chapter 1034 S Brentwood Ste 1510 St Louis, MO 63117	N/A	PC	Matching Grants	1,300
Crohns Colitis Foundation of America - New England Chapter 72 River Park Street Suite 202 Needham, MA 02494	N/A	PC	Matching Grants	100
Crohn's & Colitis Foundation of America Inc 733 Third Avenue Suite 510 ATTN Daniel Bruno New York, NY 10017	N/A	PC	Matching Grants	163,252
Crohn's & Colitis Foundation of America - NW Chapter 9 Lake Bellevue Drive Bellevue, WA 98005	N/A	PC	Matching Grants	1,482
Cystic Fibrosis Foundation 101 CENTERPOINT DR MIDDLETOWN, CT 064577568	N/A	PC	Matching Grants	919
Cystic Fibrosis Foundation Headquarters 6931 ARLINGTON RD Bethesda, MD 20814	N/A	PC	Matching Grants	21,117
Dana-Farber Cancer Institute Inc 450 Brookline Ave BP6W FRM Attn Donation Boston, MA 02115	N/A	PC	Matching Grants	743
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL WRIGHT JR HIGH SCHOOL 1370 N RIVERWOODS RD LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grants	1,500
Darke County United Way Inc 207 E 4TH ST GREENVILLE, OH 453310716	N/A	PC	Matching Grants	260
Davidson Medical Ministries Clinic Inc PO Box 584 Lexington, NC 27293	N/A	PC	Matching Grants	1,697
DAYTON CHRISTIAN SCHOOL 9391 WASHINGTON CHURCH RD MIAMISBURG, OH 45342	N/A	PC	Matching Grants	130
Deborah's Place 2822 W Jackson Blvd Chicago, IL 60612	N/A	PC	Matching Grants	520
Denton Friends Family Inc PO BOX 640 DENTON, TX 762020640	N/A	PC	Matching Grants	96
Denver Kids Inc 1860 Lincoln Street 9th Floor Denver, CO 80203	N/A	PC	Matching Grants	208
Depaul University 1 E JACKSON BLVD CHICAGO, IL 606042201	N/A	PC	Matching Grants	312
Depauw University 300 EAST SEMINARY STREET GREENCASTLE, IN 461351736	N/A	PC	Matching Grants	2,002
DEWEY ELEM SCHOOL 1551 WESLEY AVE EVANSTON, IL 60201	N/A	PC	Matching Grants	75
DIMENSIONS OF LEARNING ACADEMY 6218 25TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	100
Diocese of Rockford-Social Services PO BOX 7044 ROCKFORD, IL 611257044	N/A	PC	Matching Grants	1,300
DISNEY ELEM MAGNET SCHOOL 4140 N MARINE DR Attn Donation CHICAGO, IL 60613	N/A	PC	Matching Grants	403
District 10 Education Foundation PO BOX 722 ITASCA, IL 601430722	N/A	PC	Matching Grants	780
District 128 Foundation for Learning 50 LAKEVIEW PKWY STE 101 VERNON HILLS, IL 600611578	N/A	PC	Matching Grants	702
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
District No 41 Parent Teacher Organization PO BOX 347 LAKE VILLA, IL 600460347	N/A	PC	Matching Grants	300
Doe Fund Inc 232 East 84th Street New York, NY 10028	N/A	PC	Matching Grants	520
Dominican University 7900 DIVISION ST RIVER FOREST, IL 603051066	N/A	PC	Matching Grants	50
DOUGLAS ELEMENTARY SCHOOL 17 GLEASON COURT DOUGLAS, MA 01516	N/A	PC	Matching Grants	108
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO RD WEST DES MOINES, IA 50265	N/A	PC	Matching Grants	260
Drake House Inc 10500 Clara Drive Roswell, GA 30075	N/A	PC	Matching Grants	520
Dubois Area United Way 223 S JARED ST DUBOIS, PA 158012012	N/A	PC	Matching Grants	520
Duke University BOX 90581 Durham, NC 27708	N/A	PC	Matching Grants	1,484
Dupage P A D S Inc 705 West Liberty Wheaton, IL 60187	N/A	PC	Matching Grants	1,300
East Cooper Community Outreach 1145 Six Mile Rd Mount Pleasant, SC 29466	N/A	PC	Matching Grants	148
East Lake Academy 13911 W Laurel Drive Lake Forest, IL 60045	N/A	PC	Matching Grants	3,308
East Maine School District 63 Foundation 8955 N GREENWOOD AVE DES PLAINES, IL 600161512	N/A	PC	Matching Grants	1,560
Easter Seals Southeast Wisconsin Inc 2222 S 114th Street West Allis, WI 53227	N/A	PC	Matching Grants	260
EASTSHORE ELEMENTARY 155 ESHORE IRVINE, CA 92604	N/A	PC	Matching Grants	500
EBINGER ELEM SCHOOL 7350 W PRATT AVE CHICAGO, IL 60631	N/A	PC	Matching Grants	50
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELMWOOD STREET 40 ELMWOOD STREET MILLBURY, MA 01527	N/A	PC	Matching Grants	100
EMERSON ELEM SCHOOL 311 WASHINGTON BLVD MAYWOOD, IL 60153	N/A	PC	Matching Grants	100
EMERY WEINER SCHOOL 9825 STELLA LINK RD HOUSTON, TX 77025	N/A	PC	Matching Grants	1,248
Epilepsy Foundation of Greater Cincinnati and Columbus 895 Central Ave Ste 550 Cincinnati, OH 45202	N/A	PC	Matching Grants	25
Epilepsy Foundation of Michigan 25200 Telegraph Rd Suite 110 Southfield, MI 48033	N/A	PC	Matching Grants	50
Episcopal School of Dallas Inc 4100 MERRELL RD DALLAS, TX 752296217	N/A	PC	Matching Grants	100
Eureka College 300 E COLLEGE AVE EUREKA, IL 615301500	N/A	PC	Matching Grants	260
EVANSVILLE DAY SCHOOL 3400 N GREEN RIVER RD EVANSVILLE, IN 47715	N/A	PC	Matching Grants	100
Exchange Club Family Center of the Mid-South 2180 Union Ave Memphis, TN 38104	N/A	PC	Matching Grants	1,300
FAITH EVANGELICAL LUTHERAN SCHOOL 1275 MAIN ST ANTIOCH, IL 60002	N/A	PC	Matching Grants	1,300
Family Health Partnership Clinic 401 E Congress Crystal Lake, IL 60014	N/A	PC	Matching Grants	390
Family Service Agency of Dekalb County Inc 14 HEALTH SERVICES DR DEKALB, IL 601159637	N/A	PC	Matching Grants	156
Family Service Organization Of 31 Harvard St Worcester, MA 01609	N/A	PC	Matching Grants	163
Family Supportive Housing Inc 692 N King Road San Jose, CA 95133	N/A	PC	Matching Grants	650
FENGHUA ACADEMY PO BOX 283 LAKE ZURICH, IL 600470283	N/A	PC	Matching Grants	574
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850	N/A	PC	Matching Grants	938
Fisher House Wisconsin 5000 W National Ave Milwaukee, WI 53295	N/A	PC	Matching Grants	360
Florence Crittenton Services of Arizona Inc 715 W Mariposa Street Phoenix, AZ 85013	N/A	PC	Matching Grants	192
Florida Agricultural & Mechanical Univ Foundation Inc 625 E Tennessee St Ste 100 TALLAHASSEE, FL 32308	N/A	PC	Matching Grants	260
Fond Du Lac Area United Way Inc 74 S MAIN ST STE 201 FOND DU LAC, WI 549354274	N/A	PC	Matching Grants	910
Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 009191914	N/A	PC	Matching Grants	520
Food Bank of Northeast Arkansas PO Box 2097 Jonesboro, AR 72402	N/A	PC	Matching Grants	520
Food Bank of the Rockies 10700 E 45th Avenue Denver, CO 80239	N/A	PC	Matching Grants	385
Foothill Band Boosters Club PO BOX 866 PLEASANTON, CA 945660086	N/A	PC	Matching Grants	25
FOOTHILL HIGH 4375 FOOTHILL RD PLEASANTON, CA 94588	N/A	PC	Matching Grants	25
Forest Reents Foundation Inc 6720 LEESBURG CT LINCOLN, NE 685165431	N/A	PC	Matching Grants	2,400
Forgotten Harvest 21800 Greenfield Oak Park, MI 48237	N/A	PC	Matching Grants	154
FORRESTAL ELEM SCHOOL 2833 E WASHINGTON AVE GREAT LAKES, IL 60088	N/A	PC	Matching Grants	1,200
Foundation To Eradicate Duchenne Inc PO BOX 2371 ALEXANDRIA, VA 223010371	N/A	PC	Matching Grants	260
Franciscan University of Steubenville 1235 UNIVERSITY BLVD STEUBENVILLE, OH 439521792	N/A	PC	Matching Grants	709
Total ▶ 3a				14,502,787

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRANK ELEMENTARY 1816 57TH ST KENOSHA, WI 53140	N/A	PC	Matching Grants	4,025
FRANKLIN ELEMENTARY SCH 1315 W MAIN ST MARSHALLTOWN, IA 50158	N/A	PC	Matching Grants	100
FRIEDENS EVANGELICAL LUTHERAN SCHOOL 5043 20TH AVE KENOSHA, WI 53140	N/A	PC	Matching Grants	780
Friendly House Inc 36 Wall St Worcester, MA 01604	N/A	PC	Matching Grants	3,473
Friends of Ogden School Inc 237 E DELAWARE PL STE 6A CHICAGO, IL 606266150	N/A	PC	Matching Grants	100
Friends of the William E Carter School Inc 396 Northampton St Boston, MA 02118	N/A	PC	Matching Grants	208
Furman University 3300 POINSETT HWY GREENVILLE, SC 296130002	N/A	PC	Matching Grants	100
Gannon University 109 University Square Erie, PA 16541	N/A	PC	Matching Grants	100
GARFIELD ELEM SCHOOL 1514 S 9TH AVE MAYWOOD, IL 60153	N/A	PC	Matching Grants	100
Gastro-Intestinal Research Foundation Inc 70 E LAKE ST STE 1015 CHICAGO, IL 606017636	N/A	PC	Matching Grants	507
Georgia Tech Foundation Inc 760 Spring Street NW Suite 400 ATLANTA, GA 303080000	N/A	PC	Matching Grants	504
Girl Scouts Heart of Michigan 601 W MAPLE ST KALAMAZOO, MI 490081923	N/A	PC	Matching Grants	130
Girl Scouts of Greater Chicago & Northwest Indiana 20 S Clark Street Suite 200 Chicago, IL 60603	N/A	PC	Matching Grants	152
Girl Scouts of North-Central Alabama Inc 105 Heatherbrooke Park Dr Birmingham, AL 35242	N/A	PC	Matching Grants	125
Girl Scouts of Northern California 1650 Harbor Bay Parkway Suite 100 Alameda, CA 94502	N/A	PC	Matching Grants	50
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Girl Scouts of Northern Illinois 12N124 COOMBS RD ELGIN, IL 601248000	N/A	PC	Matching Grants	235
Girls Incorporated of Worcester 125 Providence Street Worcester, MA 01604	N/A	PC	Matching Grants	1,930
Glenkirk 3504 Commercial Ave Northbrook, IL 60062	N/A	PC	Matching Grants	240
GLENWOOD ELEMENTARY SCHOOL 2500 NORTHMOOR AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grants	50
Good Samaritan Health Center Inc 1015 Donald Lee Hollowell Pkwy NW Atlanta, GA 30318	N/A	PC	Matching Grants	520
Good Samaritan House of Granite City Inc 1825 DELMAR AVE GRANITE CITY, IL 620404508	N/A	PC	Matching Grants	1,300
Goshen College Inc 1700 S MAIN ST GOSHEN, IN 465264724	N/A	PC	Matching Grants	4,000
Granite United Way 22 Concord Street Floor 2 Manchester, NH 03101	N/A	PC	Matching Grants	390
GRAYSLAKE CENTRAL HIGH SCHOOL 400 N LAKE ST GRAYSLAKE, IL 60030	N/A	PC	Matching Grants	880
GRAYSLAKE MIDDLE SCHOOL 440 BARRON BLVD GRAYSLAKE, IL 60030	N/A	PC	Matching Grants	582
GRAYSLAKE NORTH HIGH SCHOOL 1925 N IL ROUTE 83 GRAYSLAKE, IL 60030	N/A	PC	Matching Grants	230
Greater Twin Cities United Way 404 S Eighth St Minneapolis, MN 55404	N/A	PC	Matching Grants	284
GREENBACK SCHOOL 400 CHILHOWEE AV GREENBACK, TN 37742	N/A	PC	Matching Grants	260
Guest House of Milwaukee Inc 1216 N 13TH ST MILWAUKEE, WI 532052515	N/A	PC	Matching Grants	46
H Lee Moffitt Cancer Center and Research Institute Hospital Inc 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	N/A	PC	Matching Grants	260
Total ► 3a				14,502,787

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
H R MCCALL ELEM SCHOOL 3215 N MCAREE RD WAUKEGAN, IL 60087	N/A	PC	Matching Grants	104
Habitat for Humanity International 121 Habitat St Americus, GA 31709	N/A	PC	Matching Grants	2,042
Half Moon Bay High School Foundation PO BOX 767 HALF MOON BAY, CA 940190767	N/A	PC	Matching Grants	500
HANOVER ELEMENTARY 274 LABEAUXE AVE NE HANOVER, MN 55341	N/A	PC	Matching Grants	200
Hanul Family Alliance 5008 N Kedzie Avenue Chicago, IL 60625	N/A	PC	Matching Grants	50
HARBORSIDE ACADEMY 913 57TH ST KENOSHA, WI 53140	N/A	PC	Matching Grants	233
Harding University PO BOX 10772 SEARCY, AR 721490001	N/A	PC	Matching Grants	1,601
Harold Colbert Jones Memorial Community Center 220 E 15TH ST CHICAGO HTS, IL 604113604	N/A	PC	Matching Grants	156
HARTLAND ELEMENTARY SCHOOL 97 MARTINSVILLE ROAD HARTLAND, VT 05048	N/A	PC	Matching Grants	104
Harvesters Community Food Network 3801 Topping Avenue Kansas City, MO 64129	N/A	PC	Matching Grants	932
HAWTHORN ELEM SCHOOL NORTH 301 W HAWTHORN PKWY VERNON HILLS, IL 60061	N/A	PC	Matching Grants	104
HAWTHORN ELEM SCHOOL SOUTH 430 N ASPEN DR VERNON HILLS, IL 60061	N/A	PC	Matching Grants	100
HAWTHORN MIDDLE SCHOOL SOUTH 600 N ASPEN DR VERNON HILLS, IL 60061	N/A	PC	Matching Grants	100
HAWTHORN SCH OF DUAL LANGUAGE 810 N ASPEN DR VERNON HILLS, IL 60061	N/A	PC	Matching Grants	200
HAWTHORN TOWNLINE ELEM SCH 810 N ASPEN DR VERNON HILLS, IL 60061	N/A	PC	Matching Grants	25
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HAWTHORNE BROOK 64 BROOKLINE RD TOWNSEND, MA 01469	N/A	PC	Matching Grants	208
Hear Wisconsin Inc HEAR WISCONSIN INC 10243 W NATIONAL WEST ALLIS, WI 532270000	N/A	PC	Matching Grants	52
Heart of Arkansas United Way Po Box 798 North Little Rock, AR 72115	N/A	PC	Matching Grants	130
Heartland Alliance for Human Needs & Human Rights 208 S LASALLE ST SUITE 1300 Chicago, IL 60604	N/A	PC	Matching Grants	104
HENRY W LONGFELLOW ELEM SCHOOL 501 S ARLINGTON HEIGHTS RD BUFFALO GROVE, IL 60089	N/A	PC	Matching Grants	460
Hernando-Pasco Hospice Inc 12107 Majestic Blvd Hudson, FL 34667	N/A	PC	Matching Grants	125
HESSTON COLLEGE PO BOX 3000 HESSTON, KS 670622093	N/A	PC	Matching Grants	1,000
HIGHLAND MIDDLE SCHOOL 310 W ROCKLAND RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	620
Highland Park Community Nursery School and Day Care Center 1850 GREEN BAY RD HIGHLAND PARK, IL 600353136	N/A	PC	Matching Grants	240
HIGHLAND PARK HIGH SCHOOL 433 VINE AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	200
HIGHLAND PARK MONTESSORI 1301 CLAVEY RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	500
HILLCREST ELEMENTARY SCHOOL 433 E DEPOT ST ANTIOCH, IL 60002	N/A	PC	Matching Grants	104
Holy Trinity High School 1443 W Division Street Chicago, IL 60642	N/A	PC	Matching Grants	98
Home of the Sparrow Inc 4209 W Shamrock Ln Unit B McHenry, IL 60050	N/A	PC	Matching Grants	65
Homeless Youth No More - Greater Twin Cities United Way Youth 404 South 8th Street Minneapolis, MN 55404	N/A	PC	Matching Grants	150
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOMESTEAD HIGH 21370 HOMESTEAD RD CUPERTINO, CA 95014	N/A	PC	Matching Grants	150
Homeward Bound of Western North Carolina Inc 218 PATTON AVE ASHEVILLE, NC 288012606	N/A	PC	Matching Grants	100
Hope College PO Box 9000 HOLLAND, MI 49422	N/A	PC	Matching Grants	104
Hope Council On Alcohol and Other Drug Abuse Inc 5942 6th Ave Kenosha, WI 53140	N/A	PC	Matching Grants	5,389
Hope House Foundation Inc 801 Boush St Ste 302 Norfolk, VA 23510	N/A	PC	Matching Grants	240
HOPE TECHNOLOGY SCHOOL 2525 E BAYSHORE RD PALO ALTO, CA 94303	N/A	PC	Matching Grants	50
HOUGHTON ELEMENTARY 32 BOUTELLE ROAD STERLING, MA 01564	N/A	PC	Matching Grants	500
Housing Forward 1851 S 9th Ave Maywood, IL 60153	N/A	PC	Matching Grants	650
Howard Brown Health Center 4025 N SHERIDAN RD Chicago, IL 60613	N/A	PC	Matching Grants	1,275
Howard University 2244 10TH STREET ROOM 302 WASHINGTON, DC 200590001	N/A	PC	Matching Grants	1,150
Hvaf of Indiana Inc 964 N Pennsylvania Street Indianapolis, IN 46204	N/A	PC	Matching Grants	520
HYDE PARK ELEM SCHOOL 1525 HYDE PARK AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grants	25
IL MATHEMATICS & SCIENCE ACADEMY 1500 SULLIVAN RD AURORA, IL 60506	N/A	PC	Matching Grants	65
Illinois State University Foundation 1101 North Main Street Campus Box 8 000 Normal, IL 61790	N/A	PC	Matching Grants	50
Illinois Wesleyan University PO BOX 2900 BLOOMINGTON, IL 617022900	N/A	PC	Matching Grants	390
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
IMMANUEL LUTHERAN SCHOOL 5 S VAN BUREN ST EAST DUNDEE, IL 60118	N/A	PC	Matching Grants	260
Imsa Fund for Advancement of Education 1500 Sullivan Rd Aurora, IL 60506	N/A	PC	Matching Grants	720
Independence Center INC 2025 Washington St Waukegan, IL 60085	N/A	PC	Matching Grants	150
INDIAN TRAIL HIGH SCHOOL AND ACADEMY 6800 60TH ST KENOSHA, WI 53144	N/A	PC	Matching Grants	130
Indiana University Foundation PO Box 500 BLOOMINGTON, IN 47402	N/A	PC	Matching Grants	851
Infant Welfare Society of Evanston Inc 2200 Main Street Evanston, IL 60202	N/A	PC	Matching Grants	1,000
Innocence Project Inc 40 Worth St Suite 701 New York, NY 10013	N/A	PC	Matching Grants	250
International Rescue Committee Inc 122 E 42nd St New York, NY 10168	N/A	PC	Matching Grants	1,040
International School of the Peninsula 151 LAURA LN PALO ALTO, CA 943033221	N/A	PC	Matching Grants	400
Iowa State University Foundation 2505 Unversity Boulevard Ames, IA 50010	N/A	PC	Matching Grants	3,280
Jackson State University 1400 J R LYNCH ST JACKSON, MS 392170001	N/A	PC	Matching Grants	50
JAMES DOUGHERTY ELEMENTARY 5301 HIBERNIA DR DUBLIN, CA 94568	N/A	PC	Matching Grants	100
JDRF International 26 Broadway 14th Floor New York, NY 10004	N/A	PC	Matching Grants	3,161
Jewish Federation of Metropolitan Chicago 30 S Wells St Chicago, IL 60606	N/A	PC	Matching Grants	1,985
Jill's House Inc 9011 Leesburg Pike Vienna, VA 22182	N/A	PC	Matching Grants	520
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
John Ritter Foundation for Aortic Health 11901 SANTA MONICA BLVD STE 410 LOS ANGELES, CA 900254597	N/A	PC	Matching Grants	168
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	N/A	PC	Matching Grants	130
JOHNSBURG JR HIGH SCHOOL 2220 CHURCH ST JOHNSBURG, IL 60051	N/A	PC	Matching Grants	130
Joliet Area Community Hospice Corporation 250 Water Stone Circle Joliet, IL 60431	N/A	PC	Matching Grants	100
JOSEPH J PLEVIAK ELEM SCHOOL 304 E GRAND AVE LAKE VILLA, IL 60046	N/A	PC	Matching Grants	25
Just Food of Douglas County Inc 1000 E 11th Street Lawrence, KS 66046	N/A	PC	Matching Grants	130
Kalamazoo College 1200 ACADEMY STREET KALAMAZOO, MI 490063268	N/A	PC	Matching Grants	520
Kalamazoo Country Day School 4221 E MILHAM AVE PORTAGE, MI 490029390	N/A	PC	Matching Grants	390
Kansas State University Foundation 1800 Kimball Ave Ste 200 MANHATTAN, KS 66502	N/A	PC	Matching Grants	150
Kansas University Endowment Association 1891 Constant Avenue Lawrence, KS 66047	N/A	PC	Matching Grants	200
Keaton Raphael Memorial for Neuroblastoma Inc 2260 Douglas Blvd Suite 150 Roseville, CA 95661	N/A	PC	Matching Grants	100
Kenosha Achievement Center Inc 1218 79TH ST KENOSHA, WI 531436111	N/A	PC	Matching Grants	4,154
Kenosha Area Family and Aging Services Inc 7730 SHERIDAN RD KENOSHA, WI 531431518	N/A	PC	Matching Grants	447
Kenosha Human Development Services Inc 5407 8TH AVE KENOSHA, WI 531403715	N/A	PC	Matching Grants	100
KENOSHA SCHOOL OF TECHNOLOGY ENHANCED CURRICULUM 6811 18TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	77
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Kindred Partners PO Box 2241 Beaverton, OR 97075	N/A	PC	Matching Grants	520
KING-MURPHY ELEMENTARY SCHOOL 425 CIRCLE K ROAD EVERGREEN, CO 80439	N/A	PC	Matching Grants	650
Kipp Colorado Schools 1390 Lawrence Street Suite 200 Denver, CO 80223	N/A	PC	Matching Grants	100
LA COSTA CANYON HIGH 710 ENCINITAS BLVD ENCINITAS, CA 92024	N/A	PC	Matching Grants	50
Lake Area United Way Inc 221 W Ridge Rd Griffith, IN 46319	N/A	PC	Matching Grants	5,000
LAKE BLUFF ELEM SCH 350 W WASHINGTON AVE LAKE BLUFF, IL 60044	N/A	PC	Matching Grants	25
Lake County Center for Independent Living 377 N SEYMOUR AVE MUNDELEIN, IL 600602322	N/A	PC	Matching Grants	130
Lake County Crisis Center 2710 17th Street Suite 100 Zion, IL 60099	N/A	PC	Matching Grants	8,889
Lake County Haven PO BOX 127 LIBERTYVILLE, IL 600480127	N/A	PC	Matching Grants	3,392
Lake County Veterans and Family Services Foundation 1401 N WESTERN AVE STE 2 LAKE FOREST, IL 600451272	N/A	PC	Matching Grants	130
Lake Forest Academy 1500 W KENNEDY RD LAKE FOREST, IL 600451047	N/A	PC	Matching Grants	1,520
Lake Forest College 555 N SHERIDAN RD LAKE FOREST, IL 600452338	N/A	PC	Matching Grants	25
LAKE FOREST HIGH SCHOOL PO Box 148 Lake Forest, IL 60045	N/A	PC	Matching Grants	250
Lake Forest High School Booster Club 1285 N MCKINLEY RD LAKE FOREST, IL 600451371	N/A	PC	Matching Grants	100
Lake Forest High School Foundation P O Box 148 Lake Forest, IL 60045	N/A	PC	Matching Grants	260
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
LAKES COMMUNITY HIGH SCHOOL 1600 EAGLE WAY LAKE VILLA, IL 60046	N/A	PC	Matching Grants	746
LAKEVIEW TECHNOLOGY ACADEMY 9449 88TH AVE PLEASANT PRAIRIE, WI 53158	N/A	PC	Matching Grants	320
LANCE MIDDLE 4515 80TH ST KENOSHA, WI 53142	N/A	PC	Matching Grants	96
LANE TECHNICAL HIGH SCHOOL 2501 W ADDISON ST CHICAGO, IL 60618	N/A	PC	Matching Grants	50
LAREMONT SCHOOL 17934 W GAGES LAKE RD GAGES LAKE, IL 60030	N/A	PC	Matching Grants	384
Laurel School 1 LYMAN CIR SHAKER HTS, OH 441222110	N/A	PC	Matching Grants	520
Lazarus House 214 Walnut St St Charles, IL 60174	N/A	PC	Matching Grants	125
Leukemia Lymphoma Society - Rocky Mountain Chapter 720 S Colorado Blvd Ste 500-S Denver, CO 80246	N/A	PC	Matching Grants	546
Leukemia Lymphoma Society Inc 954 W Washington Blvd Suite 305 Chicago, IL 60607	N/A	PC	Matching Grants	2,709
LIBERTYVILLE HIGH SCHOOL 708 W PARK AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	464
LINCOLN ELEM SCHOOL 910 FOREST AVE EVANSTON, IL 60202	N/A	PC	Matching Grants	50
LINCOLN HALL MIDDLE SCHOOL 6855 N CRAWFORD AVE LINCOLNWOOD, IL 60712	N/A	PC	Matching Grants	52
Lincolnshire Community Nursery School Inc 30 RIVERWOODS RD LINCOLNSHIRE, IL 600694002	N/A	PC	Matching Grants	260
Linus Project PO Box 1548 Belton, MO 64012	N/A	PC	Matching Grants	96
Little Rock Christian Academy Inc 19010 CANTRELL RD LITTLE ROCK, AR 722234420	N/A	PC	Matching Grants	208
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Livonia Public Schools Foundation Inc 15125 FARMINGTON RD LIVONIA, MI 481545413	N/A	PC	Matching Grants	104
Loaves & Fishes Food Pantry Inc PO Box 1 Ayer, MA 01432	N/A	PC	Matching Grants	725
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AV LOOKOUT MTN, TN 37350	N/A	PC	Matching Grants	100
Loomis Basin Charter School Parent Teacher Club 5438 LAIRD RD LOOMIS, CA 956508916	N/A	PC	Matching Grants	1,014
Loras College 1450 ALTA VISTA ST DUBUQUE, IA 520014327	N/A	PC	Matching Grants	1,000
Los Altos Educational Foundation PO Box 98 Los Altos, CA 94023	N/A	PC	Matching Grants	520
LOVELESS ACADEMIC MAGNET PROG HIGH SCH 215 Hall Street MONTGOMERY, AL 36104	N/A	PC	Matching Grants	351
Lowcountry Food Bank 2864 Azalea Drive Charleston, SC 29405	N/A	PC	Matching Grants	25
Loyola Academy 1100 LARAMIE AVE WILMETTE, IL 600911021	N/A	PC	Matching Grants	700
Loyola University 6363 ST CHARLES AVENUE 16 NEW ORLEANS, LA 701186143	N/A	PC	Matching Grants	260
Loyola University of Chicago 820 N MICHIGAN AVE CHICAGO, IL 606112147	N/A	PC	Matching Grants	1,140
LULAC National Educational Service Centers Inc 1133 19th Street NW Suite 1000 Washington, DC 20036	N/A	PC	Matching Grants	104
Lutheran Community Services Northwest 4040 S 188th Street Suite 300 SeaTac, WA 98188	N/A	PC	Matching Grants	240
Lutheran Social Services of Illinois 1001 E Touhy Ave Ste 50 Des Plaines, IL 60018	N/A	PC	Matching Grants	514
Lutheran Social Services of Wisconsin and Upper Michigan 647 W VIRGINIA ST STE 300 MILWAUKEE, WI 532041535	N/A	PC	Matching Grants	260
Total ►				14,502,787
3a				

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lynch School Parents Association 10 BRANTWOOD RD WINCHESTER, MA 018901710	N/A	PC	Matching Grants	100
Lyon College 2300 HIGHLAND RD BATESVILLE, AR 725013629	N/A	PC	Matching Grants	1,000
MADDUX SCHOOL THE 11614 SEVEN LOCKS RD ROCKVILLE, MD 20854	N/A	PC	Matching Grants	100
MAHONE MIDDLE 6900 60TH ST KENOSHA, WI 53144	N/A	PC	Matching Grants	25
MAINE SOUTH HIGH SCHOOL 1111 S DEE RD PARK RIDGE, IL 60068	N/A	PC	Matching Grants	200
Manna Food Center Inc 9311 Gaither Road Gaithersburg, MD 20877	N/A	PC	Matching Grants	960
MANNA FoodBank Inc 627 Swannanoa River Rd Asheville, NC 28805	N/A	PC	Matching Grants	100
Mano a Mano Family Resource Center 6 E Main St Round Lake Park, IL 60073	N/A	PC	Matching Grants	1,030
MAP International 4700 Glynco Pkwy Brunswick, GA 31525	N/A	PC	Matching Grants	500
Marc Lustgarten Pancreatic Cancer Foundation 1111 Stewart Ave Bethpage, NY 11714	N/A	PC	Matching Grants	356
March of Dimes Foundation 111 West Jackson Blvd Suite 1650 Chicago, IL 60604	N/A	PC	Matching Grants	148
Marian Central Catholic High School 1001 MCHENRY AVE WOODSTOCK, IL 600983035	N/A	PC	Matching Grants	125
MARINE LEADERSHIP ACADEMY - AMES 1920 N HAMLIN AVE CHICAGO, IL 60647	N/A	PC	Matching Grants	1,014
Marquette University PO BOX 1881 MILWAUKEE, WI 532011881	N/A	PC	Matching Grants	1,208
Maryland Food Bank Inc 2200 Halethorpe Farms Road Baltimore, MD 21227	N/A	PC	Matching Grants	260
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
MARYVILLE HIGH 1503 S MUNN AVE MARYVILLE, MO 64468	N/A	PC	Matching Grants	120
Massachusetts Institute of Technology 77 MASSACHUSETTS AVENUE NE 49-4097 Cambridge, MA 021394822	N/A	PC	Matching Grants	600
MAY STREET 265 MAY STREET WORCESTER, MA 01602	N/A	PC	Matching Grants	250
Mayan Families PO Box 710400 Santee, CA 92072	N/A	PC	Matching Grants	650
McAuley Liberal Arts High School 3737 W 99th St Chicago, IL 60655	N/A	PC	Matching Grants	156
McDonough County United Way 440 N LAFAYETTE ST STE 106 MACOMB, IL 614551512	N/A	PC	Matching Grants	120
McLean School of Maryland Inc 8224 Lochinver Lane Potomac, MD 20854	N/A	PC	Matching Grants	200
Memorial Sloan Kettering Cancer Center 1275 YORK AVENUE DEVELOPMENT- MATCHI NG GIFTS DEPT New York, NY 10065	N/A	PC	Matching Grants	550
Mendon-Upton Education Foundation Inc 150 NORTH AVE MENDON, MA 017561011	N/A	PC	Matching Grants	130
Mercy Corps PO Box 2669 Dept W Portland, OR 97208	N/A	PC	Matching Grants	260
Miami Childrens Health System Foundation Inc 3100 SW 62ND AVE MIAMI, FL 331553009	N/A	PC	Matching Grants	650
Miami Childrens Hospital Foundation Inc 3000 SW 62 Ave Miami, FL 33155	N/A	PC	Matching Grants	340
Miami Childrens Hospital Research Institute 3100 SW 62ND AVE MIAMI, FL 331553009	N/A	PC	Matching Grants	520
Miami Country Day School Inc 601 Ne 107th St Miami, FL 33161	N/A	PC	Matching Grants	1,500
Michael J Fox Foundation for Parkinsons Research Grand Central Station PO Box 4777 New York, NY 10163	N/A	PC	Matching Grants	60,614
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Michigan State University 535 CHESTNUT RD RM 300 East Lansing, MI 48824	N/A	PC	Matching Grants	137
Michigan Tech Fund 1400 TOWNSEND DR HOUGHTON, MI 499311200	N/A	PC	Matching Grants	120
Middlesex School PO BOX 9122 CONCORD, MA 017429122	N/A	PC	Matching Grants	720
Midland University 900 N CLARKSON ST FREMONT, NE 680254254	N/A	PC	Matching Grants	700
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	N/A	PC	Matching Grants	208
MILLBURN ELEM SCHOOL 18550 W MILLBURN RD OLD MILL CREEK, IL 60083	N/A	PC	Matching Grants	824
Millburn School District 24 Education Foundation 18550 W MILLBURN RD OLD MILL CRK, IL 600839248	N/A	PC	Matching Grants	1,379
MILWAUKEE GERMAN IMMERSION 3778 N 82ND ST MILWAUKEE, WI 53222	N/A	PC	Matching Grants	104
MINNEWASHTA ELEMENTARY 26350 SMITHTOWN RD EXCELSIOR, MN 55331	N/A	PC	Matching Grants	910
Misericordia Home 6300 N RIDGE AVE Chicago, IL 60660	N/A	PC	Matching Grants	1,585
Miss Ruby's Kids PO Box 1007 Georgetown, SC 29442	N/A	PC	Matching Grants	50
MISSION SAN JOSE HIGH 41717 PALM AVE FREMONT, CA 94539	N/A	PC	Matching Grants	156
Mississippi State University Foundation Inc PO BOX 6149 MS STATE, MS 397626149	N/A	PC	Matching Grants	520
Mohegan Council Inc Boy Scouts of America 19 Harvard St Worcester, MA 01609	N/A	PC	Matching Grants	597
MONTESSORI CONNECTION WEST 1731 DEERFIELD RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	260
Total ► 3a				14,502,787

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a Paid during the year				
Montessori School of Lake Forest 13700 W LAUREL DR LAKE FOREST, IL 600454540	N/A	PC	Matching Grants	330
Montgomery County Humane Society Inc 601 South Stonestreet Avenue ROCKVILLE, MD 20850	N/A	PC	Matching Grants	910
Morris Brown College Division of Institutional Advanceme nt 643 Martin Luther King Jr Dr NW Atlanta, GA 30314	N/A	PC	Matching Grants	1,000
Most Blessed Trinity 450 KELLER AVE WAUKEGAN, IL 600855030	N/A	PC	Matching Grants	4,198
Mountain View Educational Foundation PO BOX 391557 MOUNTAIN VIEW, CA 940433133	N/A	PC	Matching Grants	520
MOUNTVIEW MIDDLE 270 SHREWSBURY STREET HOLDEN, MA 01520	N/A	PC	Matching Grants	100
MT Paran Christian School Inc 1275 STANLEY RD NW KENNESAW, GA 301524359	N/A	PC	Matching Grants	360
Multiple Sclerosis Foundation Inc 6520 N Andrews Ave Fort Lauderdale, FL 33309	N/A	PC	Matching Grants	150
Muscular Dystrophy Association 330 South Executive Drive Suite 100 A Brookfield, WI 53005	N/A	PC	Matching Grants	1,471
Mustard Seed School Christian Urban Education Inc 422 WILLOW AVENUE HOBOKEN, NJ 070304177	N/A	PC	Matching Grants	5,000
NAMI 3803 N Fairfax Dr Suite 100 Arlington, VA 22203	N/A	PC	Matching Grants	130
Nami Waukesha Inc 217 Wisconsin Ave Ste 300 Waukesha, WI 53186	N/A	PC	Matching Grants	59
Naperville C A R E S 1871 HIGH GROVE LN NAPERVILLE, IL 605634837	N/A	PC	Matching Grants	240
NASH ELEMENTARY 6801 99TH AVE KENOSHA, WI 53142	N/A	PC	Matching Grants	25
National Audubon Society Inc 225 Varick Street 7th Floor New York, NY 10014	N/A	PC	Matching Grants	25
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3a				

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a Paid during the year				
National Eczema Association 77 Mark Drive Ste 8 San Rafael, CA 94903	N/A	PC	Matching Grants	2,990
National Kidney Foundation Inc 30 E 33rd Street New York, NY 10016	N/A	PC	Matching Grants	16,038
National Kidney Foundation of Illinois Inc 215 W Illinois Street Suite 1C Chicago, IL 60654	N/A	PC	Matching Grants	900
National Kidney Foundation of Michigan Inc 1169 OAK VALLEY DR ANN ARBOR, MI 481089674	N/A	PC	Matching Grants	281
National Multiple Sclerosis Society 733 Third Avenue 3rd Floor NEW YORK, NY 10017	N/A	PC	Matching Grants	39,257
National Parkinson Foundation Inc 200 SE 1st Street Suite 800 Miami, FL 33131	N/A	PC	Matching Grants	20,814
National Psoriasis Foundation 6600 SW 92nd Ave Suite 300 Portland, OR 97223	N/A	PC	Matching Grants	9,748
National Public Radio Inc 1111 North Capitol St NE Washington, DC 20002	N/A	PC	Matching Grants	300
Nationwide Childrens Hospital Inc 700 CHILDRENS DR COLUMBUS, OH 432052664	N/A	PC	Matching Grants	500
Navajo Way Inc PO Box 309 Window Rock, AZ 86515	N/A	PC	Matching Grants	96
Nazareth College of Rochester 4245 EAST AVE ROCHESTER, NY 146183703	N/A	PC	Matching Grants	260
NC State Engineering Foundation Inc Campus Box 7474 Raleigh, NC 27695	N/A	PC	Matching Grants	260
NEW RIVER VALLEY CHILD ADVOCACY RESOURCES EDUCATION AND SERVICES 205 W Main St Ste 4 Christiansburg, VA 24073	N/A	PC	Matching Grants	240
New Trier Club 223 17TH ST WILMETTE, IL 600913221	N/A	PC	Matching Grants	250
Nicasa NFP 31979 N Fish Lake Rd Round Lake, IL 60073	N/A	PC	Matching Grants	1,584
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NIPPERSINK MIDDLE SCHOOL 10006 N MAIN ST Richmond, IL 60071	N/A	PC	Matching Grants	260
NORFOLK ACADEMY 1585 WESLEYAN DR NORFOLK, VA 235025512	N/A	PC	Matching Grants	52
NORTH CHICAGO COMMUNITY HIGH SCH 2000 Lewis avenue NORTH CHICAGO, IL 60064	N/A	PC	Matching Grants	204
Northeastern Illinois University Foundation 5500 N SAINT LOUIS AVE CHICAGO, IL 606254625	N/A	PC	Matching Grants	100
Northeastern University 360 Huntington Avenue Boston, MA 021155005	N/A	PC	Matching Grants	100
Northern Arizona University Alumni Association PO BOX 6034 FLAGSTAFF, AZ 860110001	N/A	PC	Matching Grants	260
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	N/A	PC	Matching Grants	37,202
NORTHERN LINCOLN ELEM 315 NEW RIVER ROAD MANVILLE, RI 02838	N/A	PC	Matching Grants	104
NORTHPOINTE ACADEMY 53 CANDLER ST HIGHLAND PARK, MI 48203	N/A	PC	Matching Grants	50
NorthShore University HealthSystem 1301 Central Street Evanston, IL 60201	N/A	PC	Matching Grants	960
Northwest Center Against Sexual Assault 415 W Golf Road Arlington Heights, IL 60005	N/A	PC	Matching Grants	24
Northwestern University 1201 Davis St Rm 1-400 Evanston, IL 60208	N/A	PC	Matching Grants	1,641
Nurses for Newborns 7259 Lansdowne Ste 100 St Louis, MO 63119	N/A	PC	Matching Grants	35
O N HIRSCH ELEMENTARY 41399 CHAPEL WAY FREMONT, CA 94538	N/A	PC	Matching Grants	130
OAK GROVE ELEM SCHOOL 1700 OPLAINE RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	260
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Oak Grove School Education Foundation PO Box 7409 Libertyville, IL 60048	N/A	PC	Matching Grants	815
ODESSA KILPATRICK EL 26100 CINCO RANCH BLVD KATY, TX 77494	N/A	PC	Matching Grants	260
OGDEN ELEM SCHOOL 24 W WALTON ST CHICAGO, IL 60610	N/A	PC	Matching Grants	200
Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	N/A	PC	Matching Grants	152
Oklahoma State University Foundation PO Box 1749 Stillwater, OK 74076	N/A	PC	Matching Grants	632
Omni Youth Services Inc 1111 W Lake Cook Buffalo Grove, IL 60089	N/A	PC	Matching Grants	2,052
One Hope United-Northern Region Po Box 1128 Lake Villa, IL 60046	N/A	PC	Matching Grants	5,407
Open Wings Learning Community Inc 7951 36TH AVE Kenosha, WI 53142	N/A	PC	Matching Grants	333
Opportunity Enterprises Inc 2801 Evans Avenue Valparaiso, IN 46383	N/A	PC	Matching Grants	300
Oral Roberts University 7777 S LEWIS AVE TULSA, OK 741710003	N/A	PC	Matching Grants	120
Orange County Child Abuse Prevention Center Inc 2390 East Orangewood Avenue Suite 300 Anaheim, CA 92806	N/A	PC	Matching Grants	130
ORTEGA (JOSE) ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 94132	N/A	PC	Matching Grants	100
Oshkosh Area United Way Inc 36 Broad Street Suite 100 Oshkosh, WI 54901	N/A	PC	Matching Grants	33
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 S WHIPPLE ST CHICAGO, IL 60623	N/A	PC	Matching Grants	26
OUR SHEPHERD LUTHERAN SCHOOL 9201 E COUNTY ROAD 100 N AVON, IN 46123	N/A	PC	Matching Grants	25
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Overseas China Education Foundation PO Box 772436 Houston, TX 77215	N/A	PC	Matching Grants	560
Pads Lake County Inc 1800 GRAND AVE WAUKEGAN, IL 600853582	N/A	PC	Matching Grants	18,816
PALATINE HIGH SCHOOL 1111 N ROHLWING RD PALATINE, IL 60074	N/A	PC	Matching Grants	250
PALO ALTO PARTNERS IN EDUCATION P O Box 1557 Palo Alto, CA 94302	N/A	PC	Matching Grants	1,730
Park City Education Foundation PO BOX 681422 PARK CITY, UT 840681422	N/A	PC	Matching Grants	50
Park Lawn School and Activity Center 10833 LAPORTE AVE OAK LAWN, IL 604535412	N/A	PC	Matching Grants	1,560
PAWS CHICAGO 1933 N Marcey Street Chicago, IL 60614	N/A	PC	Matching Grants	6,788
PAWS FOR VETS 1900 S HARBOR CITY BLVD MELBOURNE, FL 329014749	N/A	PC	Matching Grants	750
PBS Foundation 2100 Crystal Drive 3rd Floor Attn B rian Reddington Arlington, VA 22202	N/A	PC	Matching Grants	294
Pernet Family Health Service Inc 237 Millbury St Worcester, MA 01610	N/A	PC	Matching Grants	286
Phillips Exeter Academy 20 MAIN ST EXETER, NH 038332438	N/A	PC	Matching Grants	240
Phoenix Childrens Hospital 2929 E Camelback Rd Ste 122 PHOENIX, AZ 85016	N/A	PC	Matching Grants	1,040
Pi Kappa Alpha Foundation 8347 West Range Cv Memphis, TN 38125	N/A	PC	Matching Grants	4,632
Pioneer Center for Human Services 4031 W Dayton Street MCHENRY, IL 60050	N/A	PC	Matching Grants	1,218
Planned Parenthood Of The Rocky Mountains Inc 7155 E 38th Ave Denver, CO 80207	N/A	PC	Matching Grants	50
Total ►				14,502,787
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Name and address (home or business)				
a Paid during the year				
PLEASANT HILL ELEM SCHOOL 434 W ILLINOIS AVE PALATINE, IL 60067	N/A	PC	Matching Grants	260
PLEASANT PRAIRIE ELEMENTARY 9208 WILMOT RD PLEASANT PRAIRIE, WI 53158	N/A	PC	Matching Grants	252
PORT BYRON SENIOR HIGH SCHOOL 30 MAPLE AVE PORT BYRON, NY 13140	N/A	PC	Matching Grants	50
Prairie Crossing Charter School 1531 Jones Point Rd Grayslake, IL 60030	N/A	PC	Matching Grants	935
Prairie State Legal Services Inc 303 N Main St Suite 600 Rockford, IL 61101	N/A	PC	Matching Grants	520
Pratham USA 9703 Richmond Avenue Suite 102 Houston, TX 77042	N/A	PC	Matching Grants	2,028
PRINCE OF PEACE SCHOOL 135 S MILWAUKEE AVE LAKE VILLA, IL 60046	N/A	PC	Matching Grants	520
Providence College 1 CUNNINGHAM SQ PROVIDENCE, RI 029180001	N/A	PC	Matching Grants	390
PS 29 JOHN M HARRIGAN 425 HENRY ST BROOKLYN, NY 11201	N/A	PC	Matching Grants	260
PTA California Congress of Parents Teachers & Students Inc 300 28TH AVE SAN MATEO, CA 944032405	N/A	PC	Matching Grants	300
Purdue University 403 WEST WOOD STREET West Lafayette, IN 47907	N/A	PC	Matching Grants	3,951
PUTNAM HIGH SCHOOL 152 WOODSTOCK AVENUE PUTNAM, CT 06260	N/A	PC	Matching Grants	240
PUTNAM MIDDLE SCHOOL 35 WICKER STREET PUTNAM, CT 06260	N/A	PC	Matching Grants	120
QUEEN OF ANGELS ELEMENTARY SCHOOL 4520 N WESTERN AVE CHICAGO, IL 60625	N/A	PC	Matching Grants	25
Racine Literacy Council Inc 734 LAKE AVE RACINE, WI 534031208	N/A	PC	Matching Grants	182
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
RACINE MONTESSORI SCHOOL 2317 HOWE ST RACINE, WI 53403	N/A	PC	Matching Grants	50
Randall Childrens Hospital Foundation PO BOX 4484 PORTLAND, OR 972084484	N/A	PC	Matching Grants	5,000
RANDALL CONSOLIDATED SCHOOL 37101 - 87TH ST BURLINGTON, WI 53105	N/A	PC	Matching Grants	598
RAYMOND ELLIS ELEM SCHOOL 720 CENTRAL PARK DR ROUND LAKE BEACH, IL 60073	N/A	PC	Matching Grants	260
READING POWER INC 736 N Western Avenue Suite 226 Lake Forest, IL 60045	N/A	PC	Matching Grants	630
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST SUITE 8000 Ann Arbor, MI 48109	N/A	PC	Matching Grants	1,170
Rehabilitation Institute of Chicago 345 E SUPERIOR ST CHICAGO, IL 606112654	N/A	PC	Matching Grants	520
Richard G Snyder YMCA Campus 1150 N WATER ST KITTINGING, PA 162011002	N/A	PC	Matching Grants	1,300
RICHMOND-BURTON HIGH SCHOOL 8311 IL ROUTE 31 RICHMOND, IL 60071	N/A	PC	Matching Grants	930
RIVER TRAIL SCHOOL 333 N OPLAINE RD GURNEE, IL 60031	N/A	PC	Matching Grants	50
RIVERDALE ELEM SCHOOL 9424 256TH ST N PORT BYRON, IL 61275	N/A	PC	Matching Grants	50
ROBERT CROWN SCHOOL 620 W BONNER RD WAUCONDA, IL 60084	N/A	PC	Matching Grants	525
ROBERT E ABBOTT MIDDLE SCHOOL 1319 WASHINGTON ST WAUKEGAN, IL 60085	N/A	PC	Matching Grants	72
ROBINWOOD ELEMENTARY 10705 W ROBINWOOD LN FRANKLIN, WI 53132	N/A	PC	Matching Grants	130
ROCKLAND ELEM SCHOOL 160 W ROCKLAND RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grants	182
Total ►				14,502,787
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a <i>Paid during the year</i>				
ROMONA ELEM SCHOOL 600 ROMONA RD WILMETTE, IL 60091	N/A	PC	Matching Grants	100
RONALD A MCNAIR ELEMENTARY 13881 HOPKINS RD GERMANTOWN, MD 20874	N/A	PC	Matching Grants	250
Ronald McDonald House Charities Inc ONE KROC DR OAK BROOK, IL 605230000	N/A	PC	Matching Grants	2,013
Ronald McDonald House Charities of Eastern Wisconsin Inc 8948 W Watertown Plank Rd Wauwatosa, WI 53226	N/A	PC	Matching Grants	50
RONDOUT ELEM SCHOOL 28593 N BRADLEY RD LAKE FOREST, IL 60045	N/A	PC	Matching Grants	310
ROOSEVELT ELEMENTARY 3322 ROOSEVELT RD KENOSHA, WI 53142	N/A	PC	Matching Grants	50
Roosevelt University 430 S Michigan Ave Chicago, IL 60605	N/A	PC	Matching Grants	100
ROSWELL NORTH ELEMENTARY FOUNDATION INC 10525 WOODSTOCK RD ROSWELL, GA 300752939	N/A	PC	Matching Grants	520
ROUND LAKE SENIOR HIGH SCHOOL 800 HIGH SCHOOL DR ROUND LAKE, IL 60073	N/A	PC	Matching Grants	150
Rush University Medical Center 1700 WEST VAN BUREN STREET Room 250 CHICAGO, IL 60612	N/A	PC	Matching Grants	300
RUTLEDGE HALL ELEM SCHOOL 6850 N EAST PRAIRIE RD LINCOLNWOOD, IL 60712	N/A	PC	Matching Grants	52
SAGEVILLE ELEMENTARY SCHOOL 12015 SHERRILL RD DUBUQUE, IA 52002	N/A	PC	Matching Grants	50
Saint Ignatius Loyola Parish and School 3235 Arden Way Sacramento, CA 95825	N/A	PC	Matching Grants	2,600
Saint Marys College SR 933 NOTRE DAME, IN 465565001	N/A	PC	Matching Grants	104
Saint Marys Hall Inc 9401 Starcrest Dr San Antonio, TX 78217	N/A	PC	Matching Grants	500
Total ► 3a				14,502,787

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a Paid during the year				
SALT CREEK ELEM SCHOOL 65 JF KENNEDY BLVD ELK GROVE VILLAGE, IL 60007	N/A	PC	Matching Grants	50
Salvation Army 4056 North Pulaski Road Chicago, IL 60641	N/A	PC	Matching Grants	52
Salvation Army National Corp 615 Slaters Lane Alexandria, VA 22314	N/A	PC	Matching Grants	234
Salvation Army-Kansas & Western Missouri Divisional Headquarters 3637 Broadway Kansas City, MO 64111	N/A	PC	Matching Grants	650
Samaritan Healthcare & Hospice Inc 5 Eves Dr Ste 300 Marlton, NJ 08053	N/A	PC	Matching Grants	260
Samaritanas 8131 E Jefferson Ave Detroit, MI 48214	N/A	PC	Matching Grants	520
San Antonio Christian Schools 19202 REDLAND RD SAN ANTONIO, TX 782593334	N/A	PC	Matching Grants	260
San Jorge Childrens Foundation Inc PO Box 6719 San Juan, PR 00914	N/A	PC	Matching Grants	250
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 06825	N/A	PC	Matching Grants	1,666
School District 113A Educational Foundation PO BOX 483 LEMONT, IL 604390483	N/A	PC	Matching Grants	260
School of St Mary 185 E Illinois Road Lake Forest, IL 60045	N/A	PC	Matching Grants	1,040
Seattle Cancer Care Alliance 825 EASTLAKE AVE E SEATTLE, WA 981094405	N/A	PC	Matching Grants	55
Second Harvest Food Bank of Middle Tennessee Inc 331 Great Circle Road NASHVILLE, TN 372281703	N/A	PC	Matching Grants	650
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125	N/A	PC	Matching Grants	1,920
Second Harvest Foodbank of Southern Wisconsin 2802 Dairy Dr Madison, WI 53718	N/A	PC	Matching Grants	600
Total ►				14,502,787
3a				

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a <i>Paid during the year</i>				
Second Harvest Inland Northwest 1234 E Front Ave Spokane, WA 99202	N/A	PC	Matching Grants	52
Second Harvest of Greater New Orleans and ACADIANA 700 Edwards Avenue New Orleans, LA 70123	N/A	PC	Matching Grants	137
Second Helpings Inc The Eugene and Marilyn Glick Center 1121 Southeastern Ave Indianapolis, IN 46202	N/A	PC	Matching Grants	180
SEDOL SECTOR PROGRAMS 18160 W GAGES LAKE RD GAGES LAKE, IL 60030	N/A	PC	Matching Grants	120
Seton LaSalle Catholic High School 1000 McNeilly Road Mt Lebanon, PA 15226	N/A	PC	Matching Grants	520
Shallowater Education Foundation 1100 AVENUE K SHALLOWATER, TX 793635768	N/A	PC	Matching Grants	260
Sharing Center Inc PO Box 172 Trevor, WI 53179	N/A	PC	Matching Grants	6,012
SHELIA DANIELS CHRISTIAN ACADEMY 422 10TH ST WAUKEGAN, IL 60085	N/A	PC	Matching Grants	260
Shelia Daniels Christian Academy Inc 3601 N LEWIS AVE WAUKEGAN, IL 600857406	N/A	PC	Matching Grants	797
SHEPHERD HILL REGIONAL HIGH 68 DUDLEY OXFORD ROAD DUDLEY, MA 01571	N/A	PC	Matching Grants	260
SHERWOOD ELEM SCHOOL 1900 STRATFORD RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grants	50
Shore Community Services Inc 8350 Laramie Avenue Skokie, IL 60077	N/A	PC	Matching Grants	130
SHORELAND LUTHERAN HIGH SCHOOL PO BOX 295 SOMERS, WI 53171	N/A	PC	Matching Grants	340
Shoreland Lutheran High School Federation Inc PO BOX 295 SOMERS, WI 531710295	N/A	PC	Matching Grants	1,040
Shrewsbury Education Foundation Inc 55 GULF ST SHREWSBURY, MA 015451802	N/A	PC	Matching Grants	130
Total ▶				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Shriners Hospitals for Children 2900 N Rocky Point Drive Tampa, FL 33607	N/A	PC	Matching Grants	2,748
Smith College 33 Elm Street NORTHAMPTON, MA 01063	N/A	PC	Matching Grants	100
Sojourner Truth House Inc PO Box 080319 Milwaukee, WI 53212	N/A	PC	Matching Grants	461
Solutions for Care 7222 W CERMAK RD NORTH RIVERSIDE, IL 605461422	N/A	PC	Matching Grants	50
SOME Inc (So Others Might Eat) 71 O Street NW Washington, DC 20001	N/A	PC	Matching Grants	206
Southern Illinois University Foundation 1235 DOUGLAS DRIVE COLYER HALL CARBONDALE, IL 629010000	N/A	PC	Matching Grants	1,104
Southern Lakes Area Love Inc 480 S PINE ST BURLINGTON, WI 531052237	N/A	PC	Matching Grants	180
Southern Methodist University PO BOX 750261 DALLAS, TX 752750261	N/A	PC	Matching Grants	1,400
Southern Poverty Law Center Inc 400 WASHINGTON AVENUE Montgomery, AL 36104	N/A	PC	Matching Grants	390
Southwest Community Services Inc 6775 Properi Drive Tinley Park, IL 60477	N/A	PC	Matching Grants	260
Special Methods in Learning Equine Skills Inc N2666 COUNTY ROAD K DARIEN, WI 531141463	N/A	PC	Matching Grants	25
Special Olympics Michigan Inc Central Michigan University Mount Pleasant, MI 48859	N/A	PC	Matching Grants	50
Special Olympics Virginia Inc 3212 Skipwith Road Suite 100 Richmond, VA 23294	N/A	PC	Matching Grants	390
SPELMAN COLLEGE 350 Spelman Ln SW Box 1303 Donor Se rvices Specialist Spelman College Atlanta, GA 30314	N/A	PC	Matching Grants	1,950
SPIRIT OF 67 FOUNDATION 300 S WAUKEGAN RD LAKE FOREST, IL 600452643	N/A	PC	Matching Grants	1,028
Total ► 3a				14,502,787

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a <i>Paid during the year</i>					
Springfield College 263 ALDEN ST SPRINGFIELD, MA 011093707		N/A	PC	Matching Grants	104
St Anthony Catholic School 205 W Huisache Ave San Antonio, TX 78212		N/A	PC	Matching Grants	175
ST BENEDICT CATHEDRAL SCHOOL 530 S HARLAN AVE EVANSVILLE, IN 47714		N/A	PC	Matching Grants	1,300
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 147780000		N/A	PC	Matching Grants	96
ST CATHERINES HIGH SCHOOL 1200 PARK AVE RACINE, WI 53403		N/A	PC	Matching Grants	864
St Charles School 150 TAYLOR ST COLDWATER, MI 490361354		N/A	PC	Matching Grants	75
ST FRANCIS XAVIER SCHOOL 145 N WAIOLA AVE LA GRANGE, IL 60525		N/A	PC	Matching Grants	250
ST GILBERT ELEMENTARY SCHOOL 231 E BELVIDERE RD GRAYSLAKE, IL 60030		N/A	PC	Matching Grants	192
ST IGNATIUS COLLEGE PREP 1076 W ROOSEVELT RD CHICAGO, IL 60608		N/A	PC	Matching Grants	1,950
St Johns University 8000 UTOPIA PKWY JAMAICA, NY 114399000		N/A	PC	Matching Grants	130
ST JOSEPH ACADEMY 3430 ROCKY RIVER DR FRNT CLEVELAND, OH 44111		N/A	PC	Matching Grants	52
St Joseph Catholic Academy 2401 69TH ST KENOSHA, WI 531435268		N/A	PC	Matching Grants	3,201
ST JOSEPH CATHOLIC SCHOOL 81 LACY ST NW MARIETTA, GA 30060		N/A	PC	Matching Grants	600
ST JOSEPH ELEMENTARY SCHOOL 221 PARK PL LIBERTYVILLE, IL 60048		N/A	PC	Matching Grants	2,025
St Joseph-Maumee 104 W Broadway St Maumee, OH 43537		N/A	PC	Matching Grants	1,040
Total ▶ 3a					14,502,787

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a Paid during the year				
St Jude Hospital Inc 101 East Valencia Mesa Drive Fullerton, CA 92835	N/A	PC	Matching Grants	100
ST LAWRENCE MARTYR ELEMENTARY SCHOOL 1950 S PROSPECT AVE REDONDO BEACH, CA 90277	N/A	PC	Matching Grants	100
St Margaret Mary Boosters Inc 400 S PARK AVE STE 320 WINTER PARK, FL 327894320	N/A	PC	Matching Grants	2,288
ST MARY OF THE WOODS SCHOOL 7033 N MOSELLE AVE CHICAGO, IL 60646	N/A	PC	Matching Grants	1,000
ST MARY SCHOOL 50 N BUFFALO GROVE RD BUFFALO GROVE, IL 60089	N/A	PC	Matching Grants	310
ST PATRICK SCHOOL 15020 W WADSWORTH RD WADSWORTH, IL 60083	N/A	PC	Matching Grants	465
ST PETER LUTHERAN SCHOOL 111 W OLIVE ST ARLINGTON HEIGHTS, IL 60004	N/A	PC	Matching Grants	125
ST ROSE OF LIMA CATHOLIC SCHOOL 1601 N TENNESSEE BLVD MURFREESBORO, TN 37130	N/A	PC	Matching Grants	1,040
ST THERESA ELEMENTARY SCHOOL 445 N BENTON ST PALATINE, IL 60067	N/A	PC	Matching Grants	260
ST THOMAS THE APOSTLE SCHOOL 265 KING ST CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grants	100
St Christopher's School Foundation 711 St Christophers Road Richmond, VA 23226	N/A	PC	Matching Grants	100
St Gilbert Catholic School 301 E Belvidere Road Grayslake, IL 60030	N/A	PC	Matching Grants	2,340
St Joseph Catholic School 121 E Maple Ave Libertyville, IL 60048	N/A	PC	Matching Grants	1,350
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Matching Grants	52,203
St Jude House Inc 12490 Marshall St Crown Point, IN 46307	N/A	PC	Matching Grants	40
Total ► 3a				14,502,787

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St Louis Crisis Nursery 11710 Administration Drive Ste 18 St Louis, MO 63146	N/A	PC	Matching Grants	494
St Patrick 15020 Wadsworth Rd Wadsworth, IL 60083	N/A	PC	Matching Grants	884
St Patrick School 15020 W Wadsworth Road Wadsworth, IL 60083	N/A	PC	Matching Grants	100
Stanford University Board of Trustees of the Leland Stanford Ju Stanford University Development Ser vices 326 Galvez Street Stanford, CA 94305	N/A	PC	Matching Grants	350
Starvista 610 Elm St Suite 212 San Carlos, CA 94070	N/A	PC	Matching Grants	50
State University of Iowa Foundation PO BOX 4550 IOWA CITY, IA 52244	N/A	PC	Matching Grants	440
STEVEN MILLARD ELEMENTARY 5200 VALPEY PARK DR FREMONT, CA 94538	N/A	PC	Matching Grants	25
Stillwaters Center Inc 2607 N Grandview Blvd Ste 110 Waukesha, WI 53188	N/A	PC	Matching Grants	53
STONE CREEK ELEMENTARY 2 STONE CREEK S IRVINE, CA 92604	N/A	PC	Matching Grants	100
STRATFORD ACADEMY 6010 PEAKE RD MACON, GA 31220	N/A	PC	Matching Grants	150
Streator Area United Way Inc 122 N BLOOMINGTON ST STREATOR, IL 613642208	N/A	PC	Matching Grants	1,144
Subiaco Academy 405 N SUBIACO AVE SUBIACO, AR 728659220	N/A	PC	Matching Grants	50
SUMMIT ELEMENTARY 1680 E VALLEY RD OCONOMOWOC, WI 53066	N/A	PC	Matching Grants	300
SUMMIT PREPARATORY CHARTER HIGH 890 BRDWAY REDWOOD CITY, CA 94063	N/A	PC	Matching Grants	250
Sunshine Acres Childrens Home Inc 3405 N Higley Rd Mesa, AZ 85215	N/A	PC	Matching Grants	52
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
Susan G Komen Breast Cancer Foundation Inc National Office 5005 LBJ Freeway Suite 250 Dallas, TX 75244	N/A	PC	Matching Grants	3,215
Temple University 1852 N 10th Street/Tasb 3rd Floor G ift Accounting Philadelphia, PA 19122	N/A	PC	Matching Grants	500
The Boulevard of Chicago 3456 W Franklin Blvd Chicago, IL 60624	N/A	PC	Matching Grants	1,560
The Chicago Lighthouse for People Who Are Blind Or Visually Impaired 1850 West Roosevelt Road Chicago, IL 60608	N/A	PC	Matching Grants	520
The Corporation of Haverford College 370 Lancaster Avenue Haverford, PA 19041	N/A	PC	Matching Grants	120
The Foundation for Aids Research 120 Wall St 13th Fl New York, NY 10005	N/A	PC	Matching Grants	260
THE HARKER SCHOOL 500 SARATOGA AVE SAN JOSE, CA 95129	N/A	PC	Matching Grants	1,250
The Johns Hopkins Hospital 3910 Keswick Road Suite N2100 BALTIMORE, MD 21211	N/A	PC	Matching Grants	910
The Lamb Center PO Box 1385 Fairfax, VA 22031	N/A	PC	Matching Grants	480
The Leukemia & Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	N/A	PC	Matching Grants	52,240
The Ohio University Foundation PO Box 869 Athens, OH 45701	N/A	PC	Matching Grants	75
The Salvation Army P O Box 26019 Milwaukee, WI 53226	N/A	PC	Matching Grants	300
The Shade Tree Incorporated 1 W Owens Ave N Las Vegas, NV 89030	N/A	PC	Matching Grants	25
The Super Jake Foundation PO BOX 477 GURNEE, IL 600310477	N/A	PC	Matching Grants	500
The University of Texas MD Anderson Cancer Center PO Box 4486 Houston, TX 77210	N/A	PC	Matching Grants	520
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The University of Toledo Foundation 2801 W BANCROFT ST MSC 319 TOLEDO, OH 436063395	N/A	PC	Matching Grants	500
THOMAS JEFFERSON MIDDLE SCHOOL 600 S LEWIS AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grants	104
THOMAS PRINCE 170 STERLING ROAD PRINCETON, MA 01541	N/A	PC	Matching Grants	100
THOMAS S HART MIDDLE 4433 WILLOW RD PLEASANTON, CA 94588	N/A	PC	Matching Grants	50
TODD HALL ELEM SCHOOL 3925 W LUNT AVE LINCOLNWOOD, IL 60712	N/A	PC	Matching Grants	52
Total Action for Progress 302 2nd Street SW Roanoke, VA 24011	N/A	PC	Matching Grants	50
Totino-Grace High School 1350 Gardena Avenue NE Fridley, MN 55432	N/A	PC	Matching Grants	500
TREMPER HIGH 8560 26TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grants	480
Trident United Way Inc PO Box 63305 North Charleston, SC 29419	N/A	PC	Matching Grants	208
Trinity High School Inc 4011 SHELBYVILLE RD LOUISVILLE, KY 402073122	N/A	PC	Matching Grants	100
Trinity International University 2065 Half Day Rd Deerfield, IL 60015	N/A	PC	Matching Grants	500
TRINITY LUTHERAN SCHOOL 55 N PACIFIC ST CAPE GIRARDEAU, MO 63701	N/A	PC	Matching Grants	240
Trinity Services Inc 301 Veterans Parkway New Lenox, IL 60451	N/A	PC	Matching Grants	1,820
Trustees Of Columbia University In The City Of New York 622 West 113th Street Mail Code 4524 New York, NY 10025	N/A	PC	Matching Grants	120
Trustees of Dartmouth College 6066 Development Office HANOVER, NH 03755	N/A	PC	Matching Grants	1,000
Total ► 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Trustees of Grinnell College 733 BROAD ST GRINNELL, IA 501122227	N/A	PC	Matching Grants	100
Trustees of Mount Holyoke College 50 COLLEGE ST SOUTH HADLEY, MA 010751423	N/A	PC	Matching Grants	360
Turning Point Inc PO Box 723 Woodstock, IL 60098	N/A	PC	Matching Grants	78
Umma-Urban Muslim Minority Alliance 221 Washington Street Waukegan, IL 60085	N/A	PC	Matching Grants	650
United Cerebral Palsy of the North Bay Inc 3835 CYPRESS DRIVE PETALUMA, CA 949546966	N/A	PC	Matching Grants	390
United Givers of Bartow County Inc PO Box 1264 Cartersville, GA 30120	N/A	PC	Matching Grants	650
United Service Organizations Inc (USO World Headquarters) 2111 Wilson Blvd Suite 1200 Washington, DC 200777677	N/A	PC	Matching Grants	935
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038	N/A	PC	Matching Grants	4,034
United States Naval Academy Foundation Inc 247 KING GEORGE ST ANNAPOLIS, MD 214021306	N/A	PC	Matching Grants	500
United Way Inc 1150 S Olive Street T500 Los Angeles, CA 90015	N/A	PC	Matching Grants	100
United Way Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	N/A	PC	Matching Grants	3,011
United Way for Greater Austin 2000 E Martin Luther King Jr Blvd Austin, TX 78702	N/A	PC	Matching Grants	955
United Way for Southeastern Michigan 660 WOODWARD AVE Suite 300 DETROIT, MI 48226	N/A	PC	Matching Grants	542
United Way Inc 30 Laurel St Hartford, CT 06106	N/A	PC	Matching Grants	26
United Way of Adams County Inc 936 BROADWAY ST STE F QUINCY, IL 623012731	N/A	PC	Matching Grants	100
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Bucks County 413 Hood Blvd Fairless Hills, PA 19030	N/A	PC	Matching Grants	390
United Way of Buffalo and Erie County 742 DELAWARE AVE BUFFALO, NY 142092202	N/A	PC	Matching Grants	1,008
United Way of Central Carolinas Inc PO Box 890685 Charlotte, NC 282890685	N/A	PC	Matching Grants	260
United Way of Central Illinois Inc 1999 WABASH AVE STE 107 SPRINGFIELD, IL 627045375	N/A	PC	Matching Grants	120
United Way of Central Indiana Inc 2955 N Meridian St Suite 300 INDIANAPOLIS, IN 462084042	N/A	PC	Matching Grants	1,115
United Way of Central Massachusetts Inc 484 Main St Suite 300 Worcester, MA 01608	N/A	PC	Matching Grants	26,568
United Way of Central Missouri Inc 205 Alameda Drive Jefferson City, MO 65109	N/A	PC	Matching Grants	50
United Way of Central Ohio 360 S Third St Columbus, OH 43215	N/A	PC	Matching Grants	820
United Way of Central Oklahoma PO Box 837 Oklahoma City, OK 73101	N/A	PC	Matching Grants	312
United Way of Central West Virginia Inc One United Way Square Charleston, WV 25301	N/A	PC	Matching Grants	130
United Way of Chester County 211 North Walnut St West Chester, PA 19380	N/A	PC	Matching Grants	25
United Way of Dane County Inc PO Box 7548 Madison, WI 53704	N/A	PC	Matching Grants	168
United Way of Daviess County Inc PO Box 224 Washington, IN 47501	N/A	PC	Matching Grants	52
United Way of East Central Iowa 317 7th Ave SE 401 CEDAR RAPIDS, IA 524012007	N/A	PC	Matching Grants	1,950
United Way of East Mississippi Inc 4817 N PARK DR MERIDIAN, MS 393052652	N/A	PC	Matching Grants	26
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Eastern Maine 700 Main Street Suite 1 Bangor, ME 04401	N/A	PC	Matching Grants	100
United Way of Faribault Minn Inc PO BOX 644 FARIBAULT, MN 550210644	N/A	PC	Matching Grants	780
United Way of Grand Forks East Grand Forks and Area Inc 1407 24TH Ave S Suite 400 Grand Forks, ND 58201	N/A	PC	Matching Grants	1,500
United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115	N/A	PC	Matching Grants	130
United Way of Greater Fall River Inc 30 BEDFORD ST FALL RIVER, MA 027203002	N/A	PC	Matching Grants	260
United Way of Greater Kansas City 801 W 47th St Suite 500 Kansas City, MO 64112	N/A	PC	Matching Grants	1,076
United Way of Greater Mercer County Inc 3150 Brunswick Pike STE 230 Lawrenceville, NJ 08648	N/A	PC	Matching Grants	50
United Way of Greater Milwaukee Inc 225 West Vine St Milwaukee, WI 53212	N/A	PC	Matching Grants	1,737
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	N/A	PC	Matching Grants	415
United Way of Greater Richmond 2001 Maywill Street Suite 201 Richmond, VA 23230	N/A	PC	Matching Grants	520
United Way of Greater Rochester Inc 75 College Ave Rochester, NY 14607	N/A	PC	Matching Grants	130
United Way of Greater St Louis Inc 910 N 11TH ST ST LOUIS, MO 63101	N/A	PC	Matching Grants	26
United Way of Greater Topeka Inc 1315 SW ARROWHEAD TOPEKA, KS 666044056	N/A	PC	Matching Grants	240
United Way of Indian River County Inc PO Box 1960 Vero Beach, FL 32961	N/A	PC	Matching Grants	1,000
United Way of Inner Wisconsin Inc 351 OAK ST WISC RAPIDS, WI 544944362	N/A	PC	Matching Grants	52
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
United Way of Kenosha County 5500 6TH AVE STE 210 KENOSHA, WI 531403710	N/A	PC	Matching Grants	27,966
United Way of King County 720 2ND AVE SEATTLE, WA 981041702	N/A	PC	Matching Grants	773
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	N/A	PC	Matching Grants	252,206
United Way of Massachusetts Bay and Merrimack Valley 51 Sleeper Street Boston, MA 02210	N/A	PC	Matching Grants	800
United Way of McHenry County Inc 4508 Prime Pkwy McHenry, IL 60050	N/A	PC	Matching Grants	1,032
United Way of Metropolitan Atlanta Inc 100 Edgewood Avenue NE Atlanta, GA 30303	N/A	PC	Matching Grants	78
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	N/A	PC	Matching Grants	18,851
United Way of Middle Tennessee Inc 250 Venture Circle NASHVILLE, TN 372281604	N/A	PC	Matching Grants	935
United Way of Monmouth County Inc 1415 Wyckoff Rd Farmingdale, NJ 07727	N/A	PC	Matching Grants	260
United Way of Northern New Jersey Inc PO Box 1948 Morristown, NJ 07962	N/A	PC	Matching Grants	120
UNITED WAY OF PALM BEACH COUNTY INC 477 South Rosemary Avenue Suite 230 West Palm Beach, FL 33401	N/A	PC	Matching Grants	1,170
United Way of Putnam County Inc PO BOX 472 OTTAWA, OH 458750472	N/A	PC	Matching Grants	1,000
United Way of Racine County Inc 2000 DOMANIK DR RACINE, WI 534042910	N/A	PC	Matching Grants	3,168
United Way of Rhode Island Inc 50 Valley Street Providence, RI 02908	N/A	PC	Matching Grants	650
United Way of Robeson County Inc Po Box 2652 Lumberton, NC 28359	N/A	PC	Matching Grants	130
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Salt Lake 257 E 200 S STE 300 SALT LAKE CTY, UT 841112078	N/A	PC	Matching Grants	205
United Way of Santa Rosa County Inc PO Box 284 Milton, FL 32572	N/A	PC	Matching Grants	144
United Way of South Sarasota County 157 S HAVANA RD VENICE, FL 34292	N/A	PC	Matching Grants	104
United Way of Southbridge Sturbridge and Charlton 155 MAIN STREET 2ND FLOOR SOUTHBRIDGE, MA 015502524	N/A	PC	Matching Grants	910
United Way of Southern Chester County PO BOX 362 KENNETT SQ, PA 193480362	N/A	PC	Matching Grants	1,200
United Way of Southern Nevada 5830 W Flamingo Road Las Vegas, NV 89103	N/A	PC	Matching Grants	260
United Way of the Capital Region 2235 Millennium Way Enola, PA 17025	N/A	PC	Matching Grants	230
United Way of the Columbia- Willamette 619 SW 11th Ave Suite 300 Portland, OR 97205	N/A	PC	Matching Grants	1,170
United Way of the Greater Capital Region Inc One United Way PO Box 13865 Albany, NY 12212	N/A	PC	Matching Grants	282
United Way of the Greater Triangle 2400 Perimeter Park Dr Suite 150 MORRISVILLE, NC 27560	N/A	PC	Matching Grants	480
United Way of the Mid-Willamette Valley 455 Bliler Ave NE Salem, OR 97301	N/A	PC	Matching Grants	35
United Way of the National Capital Area 1577 Spring Hill Road Suite 420 Vienna, VA 22182	N/A	PC	Matching Grants	910
United Way of Tompkins County Inc 313 N AURORA ST ITHACA, NY 148504201	N/A	PC	Matching Grants	50
United Way of Volusia-Flagler Counties Inc 3747 W International Speedway Blvd Daytona Beach, FL 32124	N/A	PC	Matching Grants	51
United Way of Walworth County Inc PO BOX 1020 ELKHORN, WI 531211020	N/A	PC	Matching Grants	1,352
Total ►				14,502,787
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way Silicon Valley 550 Kearny Street Ste 1000 San Francisco, CA 94108	N/A	PC	Matching Grants	620
UNIV OF CHICAGO LAB SCHOOL 1362 E 59TH ST CHICAGO, IL 60637	N/A	PC	Matching Grants	520
University of California Berkeley Foundation 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 94720	N/A	PC	Matching Grants	50
University of California Santa Barbara UNIVERSITY OF CALIFORNIA SANTA BARB ARA GIFTS ADMNISTRATION SANTA BARBARA, CA 931060001	N/A	PC	Matching Grants	100
University of Chicago 5235 S Harper Courth 4th Floor Chicago, IL 60615	N/A	PC	Matching Grants	790
University of Chicago Hospitals Gift Record Services 5235 South Ha rper Court Chicago, IL 60615	N/A	PC	Matching Grants	50
University of Cincinnati Foundation PO BOX 19970 CINCINNATI, OH 452190970	N/A	PC	Matching Grants	52
University of Dayton 300 College Park Dayton, OH 454690001	N/A	PC	Matching Grants	125
University of Florida Foundation Inc PO Box 14425 Gainesville, FL 32604	N/A	PC	Matching Grants	520
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 618012900	N/A	PC	Matching Grants	5,397
University of Massachusetts Foundation Inc One Beacon Street 31st Floor Boston, MA 02108	N/A	PC	Matching Grants	100
University of Miami PO BOX 248106 CORAL GABLES, FL 331242912	N/A	PC	Matching Grants	368
University of Minnesota Foundation 200 Oak St SE Ste 500 Minneapolis, MN 55455	N/A	PC	Matching Grants	500
University of Nevada-Reno Foundation University of Nevada-Re MAILSTOP 0162 RENO, NV 895570001	N/A	PC	Matching Grants	260
University of North Carolina at Chapel Hill PO Box 309 Chapel Hill, NC 27514	N/A	PC	Matching Grants	820
Total ►				14,502,787
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Notre Dame Du Lac 724 GRACE HALL NOTRE DAME, IN 465560000	N/A	PC	Matching Grants	3,030
University of Oklahoma Foundation Inc 100 Timberdell Road Norman, OK 73019	N/A	PC	Matching Grants	5,000
University of South Carolina Educational Foundation 1027 BARNWELL ST COLUMBIA, SC 292084017	N/A	PC	Matching Grants	250
University of Southern California 1150 S OLIVE STREET 25TH FLOOR Los Angeles, CA 90089	N/A	PC	Matching Grants	125
University of Texas Foundation PO Box 250 AUSTIN, TX 78767	N/A	PC	Matching Grants	380
University of Utah 332 South 1400 East Suite 150 Salt Lake City, UT 84112	N/A	PC	Matching Grants	260
UNIVERSITY OF WASHINGTON FOUNDATION 407 Gerberding Hall Box 351210 Attn Giving SEATTLE, WA 98195	N/A	PC	Matching Grants	520
University of Wisconsin Foundation 1848 UNIVERSITY AVE MADISON, WI 537264090	N/A	PC	Matching Grants	2,065
University of Wisconsin Oshkosh Foundation Inc 625 PEARL AVE OSHKOSH, WI 549013556	N/A	PC	Matching Grants	39
University Y of the University of Missouri Columbia 2500 MU STUDENT CENTER COLUMBIA, MO 652110001	N/A	PC	Matching Grants	250
URBAN PREP CHTR ACAD ENGLEWOOD HS 6201 S STEWART AVE CHICAGO, IL 60621	N/A	PC	Matching Grants	100
Uw-Platteville Foundation Inc ULLSVIK HALL 1 UNIVERSITY PLAZA PLATTEVILLE, WI 538180000	N/A	PC	Matching Grants	260
Valley of the Sun United Way 3200 E Camelback Rd Ste 375 Phoenix, AZ 85018	N/A	PC	Matching Grants	715
VERNON HILLS HIGH SCHOOL 145 LAKEVIEW PKWY VERNON HILLS, IL 60061	N/A	PC	Matching Grants	50
VICTORY CHRISTIAN PRESCHOOL & ACADEMY 14747 ARIZONA AVE WOODBIDGE, VA 22191	N/A	PC	Matching Grants	240
Total ▶ 3a				14,502,787

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VIDANT HEALTH 400 SPRUCE STREET GREENVILLE, NC 27834	N/A	PC	Matching Grants	100
VILLA MARIA ACADEMY 2403 W 8TH ST ERIE, PA 16505	N/A	PC	Matching Grants	50
WACHUSETT REGIONAL HIGH 1401 MAIN STREET HOLDEN, MA 01520	N/A	PC	Matching Grants	127
Wake Forest University 1834 Wake Forest Road Box 7227 WINSTONSALEM, NC 27109	N/A	PC	Matching Grants	50
WALTER R SUNDLING JR HIGH SCH 1100 N SMITH ST PALATINE, IL 60067	N/A	PC	Matching Grants	200
Warren Dugout Club PO BOX 12 WADSWORTH, IL 600830012	N/A	PC	Matching Grants	360
WARREN TOWNSHIP HIGH SCHOOL 34090 N ALMOND RD GURNEE, IL 60031	N/A	PC	Matching Grants	1,245
Warren W Cherry Preschool 1418 LAKE ST EVANSTON, IL 602014060	N/A	PC	Matching Grants	1,950
Washington & Lee University 204 W Washington Street Lexington, VA 24450	N/A	PC	Matching Grants	520
WASHINGTON ELEMENTARY 100 OAK ST SAN JOSE, CA 95110	N/A	PC	Matching Grants	260
Washington Humane Society the Society for the Prevention Of 71 OGLETHORPE ST NW Washington, DC 20011	N/A	PC	Matching Grants	25
WASHINGTON IRVING ES 18101 NORTH WESTERN AVENUE EDMOND, OK 73012	N/A	PC	Matching Grants	480
Washington State University Foundation PO Box 641927 PULLMAN, WA 99164	N/A	PC	Matching Grants	100
Washington University Campus Box 1082 One Brookings Drive Saint Louis, MO 63130	N/A	PC	Matching Grants	230
Watertown Area United Way Inc PO BOX 114 WATERTOWN, WI 530940114	N/A	PC	Matching Grants	33
Total ►				14,502,787
3a				

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WAUCONDA HIGH SCHOOL 555 N MAIN ST WAUCONDA, IL 60084	N/A	PC	Matching Grants	130
WAUKEGAN HIGH SCHOOL 2325 BROOKSIDE AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grants	72
Waukegan To College NFP 410 GRAND AVE WAUKEGAN, IL 600854227	N/A	PC	Matching Grants	505
WAVERLY-SHELL ROCK SENIOR HIGH SCHOOL 1405 4TH AVE SW WAVERLY, IA 50677	N/A	PC	Matching Grants	150
Wayland Academy 101 N University Ave Beaver Dam, WI 53916	N/A	PC	Matching Grants	100
Wellesley College 106 CENTRAL STREET WELLESEY, MA 024818203	N/A	PC	Matching Grants	1,330
WEST BOYLSTON JUNIOR SENIOR HIGH 125 CRESCENT STREET WEST BOYLSTON, MA 01583	N/A	PC	Matching Grants	50
WEST OAK MIDDLE SCHOOL 500 ACORN LN MUNDELEIN, IL 60060	N/A	PC	Matching Grants	182
WESTBOROUGH HIGH 90 WEST MAIN STREET WESTBOROUGH, MA 01581	N/A	PC	Matching Grants	240
WESTERN AVENUE ELEM SCHOOL 1500 WESTERN AVE GENEVA, IL 60134	N/A	PC	Matching Grants	150
WESTFIELD SCHOOL 2309 9TH ST WINTHROP HARBOR, IL 60096	N/A	PC	Matching Grants	25
Westlake Christian Academy 275 South Lake St Grayslake, IL 60030	N/A	PC	Matching Grants	6,813
Westmoreland County Food Bank 100 Devonshire Dr Delmont, PA 15626	N/A	PC	Matching Grants	130
WETHERBEE ELEMENTARY 701 E WETHERBEE RD ORLANDO, FL 32824	N/A	PC	Matching Grants	650
WHEATLAND CENTER ELEMENTARY 6606 368TH AVE BURLINGTON, WI 53105	N/A	PC	Matching Grants	104
Total ► 3a				14,502,787

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Name and address (home or business)				
a Paid during the year				
WILMETTE JUNIOR HIGH SCHOOL 620 LOCUST RD WILMETTE, IL 60091	N/A	PC	Matching Grants	780
Window To the World Communications Inc 5400 N St Louis Ave Chicago, IL 60625	N/A	PC	Matching Grants	208
Wings Program Inc PO Box 95615 Palatine, IL 60095	N/A	PC	Matching Grants	3,300
Winston-Salem State University Foundation Incorporated Office of University Advancement 31 1 Blair Hall WinstonSalem, NC 27110	N/A	PC	Matching Grants	130
WOFFORD COLLEGE 429 N Church St Spartanburg, SC 293033612	N/A	PC	Matching Grants	100
Women and Childrens Horizons Inc 2525 63RD ST KENOSHA, WI 531434333	N/A	PC	Matching Grants	11,531
Womens Resource Center of Racine Inc 1547 COLLEGE AVE RACINE, WI 534031948	N/A	PC	Matching Grants	116
Woodland Educational Foundation 1105 N HUNT CLUB RD GURNEE, IL 600312418	N/A	PC	Matching Grants	126
WOODLAND ELEMENTARY 17261 W GAGES LAKE RD GAGES LAKE, IL 60030	N/A	PC	Matching Grants	1,300
WOODLAND MIDDLE SCHOOL 7000 WASHINGTON ST GURNEE, IL 60031	N/A	PC	Matching Grants	240
Woodland School 360 LA CUESTA DR PORTOLA VALLY, CA 940287535	N/A	PC	Matching Grants	1,000
WOODLANDS ACADEMY OF THE SACRED HEART 760 E WESTLEIGH RD LAKE FOREST, IL 60045	N/A	PC	Matching Grants	700
WOODVIEW SCHOOL 340 N ALLEGHANY RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grants	130
WORCESTER ARTS MAGNET SCHOOL 315 ST NICHOLAS AVENUE WORCESTER, MA 01606	N/A	PC	Matching Grants	52
WORCESTER EAST MIDDLE 420 GRAFTON STREET WORCESTER, MA 01604	N/A	PC	Matching Grants	260
Total ►				14,502,787
3a				

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Name and address (home or business)				
a Paid during the year				
Worcester Youth & Family Counseling Service Inc Po Box 925 Berlin, MD 21811	N/A	PC	Matching Grants	50
Wounded Warrior Project Inc 4899 Belfort Road Suite 300 Jacksonville, FL 32256	N/A	PC	Matching Grants	18,105
Wright State University Foundation Inc 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 454350001	N/A	PC	Matching Grants	52
Xavier University 3800 VICTORY PARKWAY Cincinnati, OH 45207	N/A	PC	Matching Grants	105
Xilin North Shore Chinese School 4957 OAKTON STREET SUITE 292 SKOKIE, IL 600772903	N/A	PC	Matching Grants	80
YMCA of Metropolitan Chicago 1030 West Van Buren Street Chicago, IL 60607	N/A	PC	Matching Grants	100
YORK CATHOLIC HIGH SCHOOL 601 E SPRINGETTSBURY AVE YORK, PA 17403	N/A	PC	Matching Grants	2,400
York Catholic High School Student Aid and Endowment Fund YCHS SAEF 601 E Springettsbury Ave York, PA 17403	N/A	PC	Matching Grants	360
Young Life PO Box 520 Colorado Springs, CO 80901	N/A	PC	Matching Grants	5,450
Young Mens Christian Association of Worcester 766 MAIN ST WORCESTER, MA 016103161	N/A	PC	Matching Grants	1,200
Young Womens Leadership Charter School of Chicago 2641 S Calumet Ave Chicago, IL 60616	N/A	PC	Matching Grants	78
Youth & Family Counseling 1113 S MILWAUKEE AVE STE 104 LIBERTYVILLE, IL 600483759	N/A	PC	Matching Grants	828
Youth Conservation Corps 1020 W GREENWOOD AVE WAUKEGAN, IL 600874909	N/A	PC	Matching Grants	77
Youth in Need 1815 Boones Lick Road St Charles, MO 63301	N/A	PC	Matching Grants	350
Youthbuild Lake County 1812 Morrow Avenue North Chicago, IL 60064	N/A	PC	Matching Grants	318
Total ►				14,502,787
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA Evanston North Shore 1215 Church Street Evanston, IL 60201	N/A	PC	Matching Grants	3,120
ZACHARIAS SEXUAL ABUSE CENTER 4275 Old Grand Avenue Gurnee, IL 60031	N/A	PC	Matching Grants	1,300
ZERO-THE END OF PROSTATE CANCER 515 King Street Suite 420 Alexandria, VA 22314	N/A	PC	Matching Grants	24
ZION-BENTON TWNSHP HI SCH 1 ZB WAY ZION, IL 60099	N/A	PC	Matching Grants	520
American Cancer Society Inc 250 Williams Street NW Atlanta, GA 30303	N/A	PC	Matching Grants	2,145
Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 009191914	N/A	PC	Matching Grants	58,914
Total 				14,502,787
3a				

TY 2016 Accounting Fees Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	24,700	2,425	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Expenditure Responsibility Statement

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 16000421

Software Version: 2016v3.0

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
North Chicago Community Partners	855 Skokie Highway North Suite D Lake Bluff, IL 60044	2016-05-02	192,500	North Chicago Community Volunteer Projects-2016 Week of Possibilities	192,500	0	3/14/2017		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports
North Chicago Community Partners	856 Skokie Highway North Suite D Lake Bluff, IL 60045	2015-12-18	264,699	Adopt-A-School Project-North Elementary	264,699	0	8/16/2016		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports
North Chicago Community Partners	856 Skokie Highway North Suite D Lake Bluff, IL 60045	2016-11-16	450,000	Adopt-A-School Project-North Elementary	0	0	Report pending-1st report not due until FYE 6/30/2017		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports
Lake County Cares	400 E Illinois Road Lake Forest, IL 600452355	2015-12-10	22,145	Read with Me Program	22,145	0	10/28/2016		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports
Caring Ambassadors	PO Box 1748 Oregon City, OR 97045	2014-12-02	253,282	Supporting hepatitis awareness through program enhancement	253,282	0	2/18/2015, 3/11/2016, 6/3/2016		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports

TY 2016 General Explanation Attachment**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	DISTRIBUTION TO DONOR ADVISED FUND	Form 990-PF, Part VII, Section A Line12	THE FOUNDATION MAKES GRANTS TO A DONOR-ADVISED FUND ("DAF") AT SILICON VALLEY COMMUNITY FOUNDATION ("SVCF") OVER WHICH THE FOUNDATION HAS ADVISORY PRIVILEGES. SVCF USES THE FUNDS IN THE DAF SOLELY TO MAKE GRANTS TO ORGANIZATIONS DESCRIBED IN, OR TREATED AS DESCRIBED IN, SECTION 509(A)(1), (2), OR (3), OR 4942(J)(3) OF THE INTERNAL REVENUE CODE TO BE USED TO ACCOMPLISH ONE OR MORE PURPOSES DESCRIBED IN SECTION 170(C)(2)(B) OF THE CODE ("ELIGIBLE RECIPIENT ORGANIZATIONS"). SVCF USES THE FUNDS RECEIVED FROM THE FOUNDATION TO MAKE GRANTS TO ELIGIBLE RECIPIENT ORGANIZATIONS ON A QUARTERLY BASIS, THUS ENSURING THAT THE FOUNDATION'S GRANTS ARE USED PROMPTLY TO ACCOMPLISH PURPOSES DESCRIBED IN SECTION 170(C)(2)(B) OF THE CODE. SVCF SELECTS THE ELIGIBLE RECIPIENT ORGANIZATIONS BASED ON INDEPENDENT CONTRIBUTIONS MADE TO SUCH ORGANIZATIONS BY ABBVIE EMPLOYEES, PROVIDED SUCH CONTRIBUTIONS ARE ELIGIBLE TO BE MATCHED UNDER THE FOUNDATION'S MATCHING GRANT PROGRAMS.

TY 2016 Investments Corporate Stock Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	201,937	20,912,286
ABBVIE	218,983	34,093,396

TY 2016 Legal Fees Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	90,228	0	0	17,571

TY 2016 Other Expenses Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	2,766	2,766	0	0
OUTSIDE SERVICES	30,927	0	0	4,150
SCIENCE EDUCATION EXPENSE	118,983	0	0	118,983
DEFERRED TAXES	-33,974	0	0	0
FILING FEES	565	0	0	0

TY 2016 Other Liabilities Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES	1,125,669	1,091,695

TY 2016 Taxes Schedule**Name:** AbbVie Foundation**EIN:** 46-0827839**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Taxes	11,000	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization AbbVie Foundation	Employer identification number 46-0827839

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization AbbVie Foundation	Employer identification number 46-0827839
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ABBVIE PURCHASING COMPANY 1 N WAUKEGAN RD NORTH CHICAGO, IL60064	\$ 509,869	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	ABBVIE INC 1 N WAUKEGAN RD NORTH CHICAGO, IL60064	\$ 40,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

46-0827839

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization AbbVie Foundation	Employer identification number 46-0827839
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(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	