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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

2016

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

Open to Public Inspection

For calendar year 2016 or tax year beginning

10/01, 2016, and ending

09/30, 2017

Name of foundation

NEW JGI FOUNDATION INC.

A Employer identification number

81-2400224

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

Room/suite

B Telephone number (see instructions)

US BANK, N.A. PO BOX 0634

414-765-6552

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

MILWAUKEE, WI 53201-0634

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 56,755,218.

J Accounting method: ☒ Cash ☐ Accrual

☐ Other (specify)

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,145,122.	1,059,460.		STMT 1
5a Gross rents				
b Net rental loss				
6a Net gain from sale of assets not on line 10	260,806.			
b Gross assets	6,569,323.			
7 Capital gains (from Part IV, line 2)		260,806.		
8 Net short-term capital gain				
9 Income from operations				
10a Gross income and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	38,725.			STMT 2
12 Total Add lines 1 through 11	1,444,653.	1,320,266.		
13 Compensation of officers, directors, trustees, etc	NONE	NONE		NONE
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	108,659.	107,618.		1,041.
17 Interest				
18 Taxes (attach schedule) (see instructions)	42,663.	17,663.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23.	151,322.	125,281.	NONE	1,041.
25 Contributions, gifts, grants paid	8,145,022.			8,145,022.
26 Total expenses and disbursements Add lines 24 and 25	8,296,344.	125,281.	NONE	8,146,063.
27 Subtract line 26 from line 12	-6,851,691.			
a Excess of revenue over expenses and disbursements		1,194,985.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

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Revenue
Operating and Administrative Expenses

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X

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		444,653.	339,963.	339,963.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) . STMT 5		42,549,069.	47,465,836.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 6		44,453,130.	8,381,070.	8,949,419.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		44,897,783.	51,270,102.	56,755,218.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds	44,897,783.	51,270,102.		
	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)	44,897,783.	51,270,102.		
	31	Total liabilities and net assets/fund balances (see instructions)	44,897,783.	51,270,102.		

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	44,897,783.
2	Enter amount from Part I, line 27a	2	-6,851,691.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	13,279,465.
4	Add lines 1, 2, and 3	4	51,325,557.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	55,455.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	51,270,102.

Form 990-PF (2016)

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (e.g., real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1 a PUBLICLY TRADED SECURITIES**

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,569,323.		6,308,517.	260,806.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			260,806.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	260,806.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☒ Yes ☐ No

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

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

(a) Base period years Calendar year for 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			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	23,900.
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	NONE
3	Add lines 1 and 2	3	23,900.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23,900.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	20,000.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,200.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	24,200.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	84.
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	216.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	216.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► US BANK N.A Telephone no ► (414) 765-6552 Located at ► 777 E WISCONSIN AVE, MILWAUKEE, WI ZIP+4 ► 53202		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►	16	X

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

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

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

Form 990-PF (2016)

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9				

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

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

Total number of other employees paid over \$50,000 ☐ NONE

Form 990-PF (2016)

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
DIMEO SCHNEIDER & ASSOCIATES LLC		
500 WEST MADISON ST STE 1700, CHICAGO, IL 60661	INVEST MGMT SERVICES	96,412.
Total number of others receiving over \$50,000 for professional services		NONE

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.

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 NONE	
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

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 NONE	
Total. Add lines 1 through 3	

Form **990-PF** (2016)

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	48,037,204.
b	Average of monthly cash balances	1b	1,926,830.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	49,964,034.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	49,964,034.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	749,461.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,214,573.
6	Minimum investment return. Enter 5% of line 5	6	2,460,729.

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	2,460,729.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 23,900.		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	23,900.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,436,829.
4	Recoveries of amounts treated as qualifying distributions	4	38,725.
5	Add lines 3 and 4	5	2,475,554.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,475,554.

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	8,146,063.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,146,063.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,146,063.

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				2,475,554.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only,			NONE	
b Total for prior years 20 <u>14</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011	4,498,391.			
b From 2012	5,460,202.			
c From 2013	5,808,269.			
d From 2014	5,585,751.			
e From 2015	6,604,459.			
f Total of lines 3a through e	27,957,072.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>8,146,063.</u>				
a Applied to 2015, but not more than line 2a . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount				2,475,554.
e Remaining amount distributed out of corpus . . .	5,670,509.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,627,581.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				NONE
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)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	4,498,391.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	29,129,190.			
10 Analysis of line 9				
a Excess from 2012 . . .	5,460,202.			
b Excess from 2013 . . .	5,808,269.			
c Excess from 2014 . . .	5,585,751.			
d Excess from 2015 . . .	6,604,459.			
e Excess from 2016 . . .	5,670,509.			

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

NOT APPLICABLE

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

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

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

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

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

TYCO INTERNATIONAL MGMT CO LLC AND JOHNSON CONTROLS INC.

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

N/A

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

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

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

SEE STATEMENT 11

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)**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				
SEE STATEMENT 180				8,145,022.
Total			▶ 3a	8,145,022.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	1,145,122.		
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			18	260,806.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b RETURN OF GRANTS			1	38,725.		
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				1,444,653.		
13 Total Add line 12, columns (b), (d), and (e)					13	1,444,653.

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

[illegible]

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	28,760.	28,760.
FOREIGN DIVIDENDS	249,031.	249,031.
NONDIVIDEND DISTRIBUTIONS	85,662.	
DOMESTIC DIVIDENDS	54,517.	54,517.
NONQUALIFIED DOMESTIC DIVIDENDS	727,152.	727,152.
	-----	-----
TOTAL	1,145,122.	1,059,460.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
RETURN OF PRIOR YEAR GRANTS	38,725.

TOTALS	38,725.
	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
BLACKROCK INVST MGMT FEES	1,837.	1,837.	
DIMEO SCHEIDER INVEST MGMT FFE	96,412.	96,412.	
USB ADVISORY FEES	10,410.	9,369.	1,041.
	-----	-----	-----
TOTALS	108,659.	107,618.	1,041.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	6,578.	6,578.
FEDERAL TAX PAYMENT - PRIOR YE	5,000.	
FEDERAL ESTIMATES - PRINCIPAL	20,000.	
FOREIGN TAXES ON QUALIFIED FOR	11,085.	11,085.
	-----	-----
TOTALS	42,663.	17,663.
	=====	=====

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
858268204 OPPENHEIMER STEELPAT	3,625,508.	3,400,325.
670678507 NUVEEN REAL ESTATE S	3,885,725.	4,083,491.
31420B300 FEDERATED INST HI YL	2,773,365.	2,850,071.
277923447 EATON VANCE EMG MKTS	502,826.	509,040.
256206103 DODGE COX INTERNATI	9,298,771.	10,644,950.
722005220 PIMCO FOREIGN BOND F	2,330,485.	2,378,265.
412295107 HARDING LOEVNER INTL	2,000,000.	2,106,464.
922908728 VANGUARD TOTAL STOCK	10,911,643.	14,336,638.
22544R305 CREDIT SUISSE COMM R	2,844,734.	2,205,742.
003021714 ABERDEEN FDS EMRGN	3,005,320.	3,580,449.
922031737 VANGUARD INFLATION P	1,370,692.	1,370,401.
	-----	-----
TOTALS	42,549,069.	47,465,836.
	=====	=====

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	-----
ABERDEEN FDS EMRGN	C	3,184,924.		
DODGE & COX	C	10,653,471.		
NUVEEN REAL ESTATE SECS	C	3,662,269.		
OPPENHEIMER STEELPATH	C	3,959,419.		
VANGUARD	C	6,784,847.		
CREDIT SUISSE	C	2,844,734.		
DREYFUS EMG	C	486,144.		
FEDERATED INST HI YLD	C	2,873,367.		
PIMCO FOREIGN	C	2,296,497.		
VANGUARD INFLATION	C	1,329,162.		
BLACKROCK CORE ACTIVE BOND FUN	C	628,296.	2,631,070.	2,918,388.
GROSVENOR INSTITUTIONAL	C	5,750,000.	5,750,000.	6,031,031.
		-----	-----	-----
TOTALS		44,453,130.	8,381,070.	8,949,419.
		=====	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
VARIOUS ASSET REEVALUATION	417,031.
TCF TRANSFER UNDER IRC 507(B) (2)	12,862,434.

TOTAL	13,279,465.
	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
MISC TRUSTEE FEE COVERAGE	1,275.
WASHSALE ADJUSTMENT	53,213.
COST BASIS ADJUSTMENT	967.

TOTAL	55,455.
	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:
GRADY L CROSBY
ADDRESS:
PO BOX 591
MILWAUKEE, WI 53201
TITLE:
PRESIDENT
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
BRIAN STIEF
ADDRESS:
PO BOX 591
MILWAUKEE, WI 53201
TITLE:
TREASURER
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
JOHN REPKO
ADDRESS:
PO BOX 591
MILWAUKEE, WI 53201
TITLE:
BOARD MEMBER
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:
GEORGE OLIVER
ADDRESS:
PO BOX 591
MILWAUKEE, WI 53201
TITLE:
BOARD MEMBER
AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

LYNN MINELLA

ADDRESS:

PO BOX 591

MILWAUKEE, WI 53201

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

STATEMENT 10

NEW JCI FOUNDATION INC.
FORM 990PF, PART XV - LINES 2a - 2d
=====

81-2400224

RECIPIENT NAME:

JOHNSON CONTROLS FOUNDATION

ADDRESS:

5757 N GREEN BAY AVE, PO BOX 591

MILWAUKEE, WI 53201-0591

RECIPIENT'S PHONE NUMBER: 414-524-2296

FORM, INFORMATION AND MATERIALS:

APPLICATION MUST BE SUBMITTED VIA WEBSITE ONLINE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE DETAILS OF APPLICATION PROCEDURES AT

WEB ADDRESS ATTACHED

SEE STATEMENT 181

STATEMENT 11

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

MILWAUKEE ART MUSEUM

ADDRESS:

700 N ART MUSEUM DR

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 110,753.

RECIPIENT NAME:

DISCOVERY WORLD & PIER WISCONSIN

ADDRESS:

500 N HARBOR DR

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 204,122.

RECIPIENT NAME:

MOUNT MARY UNIVERSITY

ADDRESS:

2900 NORTH MENOMONEE RIVER PARKWAY

Milwaukee, WI 53222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

STATEMENT 12

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

FOCUS HOPE

ADDRESS:

1200 OAKMAN BOULEVARD

DETROIT, MI 48238

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

NONPROFIT CENTER OF GREATER

MILWAUKEE

ADDRESS:

2819 W HIGHLAND BLVD

MILWAUKEE, WI 53208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

FROEDTERT HOSPITAL FOUNDATION

ADDRESS:

9200 W WISCONSIN AVE

Milwaukee, WI 53226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

STATEMENT 13

RECIPIENT NAME:

PEARLS FOR TEEN GIRLS, INC

ADDRESS:

805 N DOCTOR M.L.K DRIVE
Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT
LAKES

ADDRESS:

741 KENMOOR AVE SE
GRAND RAPIDS, MI 49546

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

PENFIELD CHILDREN'S CENTER

ADDRESS:

833 N 26TH STREET
Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

MANY FACES, ONE HUMANITY

ADDRESS:

759 N. MILWAUKEE STREET

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SOJOURNER FAMILY PEACE CENTER, INC

ADDRESS:

619 W WALNUT STREET

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

MARQUETTE UNIVERSITY

ADDRESS:

1250 W WISCONSIN AVE

Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 86,100.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

TAMPA HOUSING AUTHORITY

ADDRESS:

5301 W CYPRESS STREET

Tampa, FL 33607

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 17,000.

RECIPIENT NAME:

META HOUSE

ADDRESS:

2625 N WEIL STREET

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

UNITED COMMUNITY CENTER

ADDRESS:

1028 SOUTH 9TH STREET

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

STATEMENT 16

RECIPIENT NAME:

MILWAUKEE AREA TECHNICAL COLLEGE
FOUNDATION INC

ADDRESS:

700 W. STATE STREET
Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 27,000.

RECIPIENT NAME:

UNITED NEGRO COLLEGE FUND

ADDRESS:

1805 7TH STREET
WASHINGTON, DC 20001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 65,735.

RECIPIENT NAME:

CROWN HILL HERITAGE FOUNDATION

ADDRESS:

3400 BOULEVARD
Colonial Heights, VA 23834

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PC

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BOYS & GIRLS CLUBS OF GREATER MILWAUKEE

ADDRESS:

1558 N 6TH STREET

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 118,750.

RECIPIENT NAME:

ALBUQUERQUE MUSEUM FOUNDATION

ADDRESS:

207 GRIEGOS RD NE

Albuquerque, NM 87107

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

WHEATON FRANCISCAN HEALTHCARE

ADDRESS:

400 W. RIVER WOODS PARKWAY

Glendale, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

WAR MEMORIAL CENTER

ADDRESS:

750 N LINCOLN MEMORIAL DR
Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 55,300.

RECIPIENT NAME:

URBAN ECOLOGY CENTER

ADDRESS:

1500 E. PARK PLACE
Milwaukee, WI 53211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

UNITED WAY OF GREATER MILWAUKEE &
WAUKESHA COUNTY

ADDRESS:

1717 PARAMOUNT DR
Waukesha, WI 53186

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,287,093.

RECIPIENT NAME:

BENEDICTINE COLLEGE

ADDRESS:

1020 NORTH 2ND STREET

Atchison, KS 66002

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

BALL STATE UNIVERSITY FOUNDATION

ADDRESS:

2800 W BETHEL AVE

MUNCIE, IN 47304

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

ARTS AT LARGE, INC.

ADDRESS:

908 S 5TH STREET

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,200.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

CORNERSTONE SCHOOLS

ADDRESS:

2411 IROQUOIS AVE

DETROIT, MI 48214

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

DOMINICAN UNIVERSITY

ADDRESS:

7900 DIVISION STREET

River Forest, IL 60305

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 801.

RECIPIENT NAME:

Charles H. Wright Museum of African Amer

ADDRESS:

315 E WARREN AVE

DETROIT, MI 48201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

STATEMENT 21

RECIPIENT NAME:

CHARLES BABBAGE INSTITUTE

ADDRESS:

222 - 21ST AVENUE SOUTH

Minneapolis, MN 55455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

CORNELL UNIVERSITY

ADDRESS:

144 EAST AVE

Ithaca, NY 14850

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CHICAGO SHAKESPEARE THEATER

ADDRESS:

800 EAST GRAND AVENUE

CHICAGO, IL 60611

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 109.

RECIPIENT NAME:

BOTANICAL RESEARCH INSTITUTE OF
TEXAS

ADDRESS:

1700 UNIVERSITY DR
FORT WORTH, TX 76107

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

FRIENDS OF THE DOMES, INC.

ADDRESS:

524 S. LAYTON BOULEVARD
Milwaukee, WI 53215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

FRIENDS OF KSPS/KSPS TV

ADDRESS:

3911 S REGAL STREET
SPOKANE, WA 99223

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 120.

=====

RECIPIENT NAME:

FONTBONNE UNIVERSITY

ADDRESS:

800 WYDOWN BLVD

St. Louis, MO 63105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:

FLORENTINE OPERA COMPANY

ADDRESS:

930 E BURLEIGH STREET

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

EVANS SCHOLARS FOUNDATION

ADDRESS:

1 BRIAR ROAD

Gold, IL 60029

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BOYS & GIRLS CLUBS OF SOUTHEASTERN
ADDRESS:
26777 HALSTED ROAD, SUITE 100
FARMINGTON HILLS, MI 48331
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 26,249.

RECIPIENT NAME:
MINNESOTA PUBLIC RADIO
ADDRESS:
480 CEDAR STREET
ST PAUL, MN 55101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 735.

RECIPIENT NAME:
THE CITY OF GLENDALE
ADDRESS:
5850 WEST GLENDALE AVENUE
GLENDALE, AZ 85301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 90,000.

RECIPIENT NAME:

FRIENDS OF VILLA TERRACE

ADDRESS:

2220 N. TERRACE AVENUE

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

FROEDTERT HOSPITAL FOUNDATION

ADDRESS:

9200 W. WISCONSIN AVE.

Milwaukee, WI 53226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

GEORGIA TECH FOUNDATION

ADDRESS:

760 SPRING STREET, NW SUITE 400

ATLANTA, GA 30308

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

GRAFTON HISTORICAL SOCIETY

ADDRESS:

1GRAFTON COMMON

Grafton, MA 01519

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

HOPE COLLEGE

ADDRESS:

141 E 12TH STREET

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,425.

RECIPIENT NAME:

IOWA STATE UNIVERSITY FOUNDATION

ADDRESS:

2505 UNIVERSITY BLVD

AMES, IA 50010

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

=====

RECIPIENT NAME:

JOHN MICHAEL KOHLER ARTS CENTER

ADDRESS:

608 NEW YORK AVENUE

Sheboygan, WI 53081

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

LAKE FOREST GRADUATE SCHOOL OF MGMT

ADDRESS:

1905 W FIELD CT

LAKE FOREST, IL 60045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

LAWRENCE TECHNOLOGICAL UNIVERSITY

ADDRESS:

21000 W 10 MILE RD

Southfield, MI 48075

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MATC FOUNDATION/MPTV FUND

ADDRESS:

700 W. STATE STREET
Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,314.

RECIPIENT NAME:

MICHIGAN STATE UNIVERSITY

ADDRESS:

220 TROWBRIDGE RD
EAST LANSING, MI 48824

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,400.

RECIPIENT NAME:

MICHIGAN TECH FUND

ADDRESS:

1400 TOWNSEND DRIVE
Houghton, MI 49931

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,600.

RECIPIENT NAME:

MILWAUKEE CHAMBER THEATRE

ADDRESS:

158 N BROADWAY, 5TH FL

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 9,717.

RECIPIENT NAME:

Milwaukee Opera Theatre

ADDRESS:

P.O. BOX 182

Elm Grove, WI 53122

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

Milwaukee Repertory Theater

ADDRESS:

108 E WELLS STREET

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,100.

RECIPIENT NAME:

MILWAUKEE YOUTH SYMPHONY ORCHESTRA

ADDRESS:

325 W WALNUT STREET

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

MISSOURI UNIVERSITY OF SCIENCE &
TECHNOLOGY

ADDRESS:

106 PARKER HALL 300 W. 13TH STREET

Rolla, MO 65409

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:

NATURE CONSERVANCY (THE)-WIS.

ADDRESS:

4245 NORTH FAIRFAX DRIVE, SUITE 100

Arlington, VA 22203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

NEW YORK UNIVERSITY

ADDRESS:

70 WASHINGTON SQUARE SOUTH

NEW YORK, NY 10012

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 350.

RECIPIENT NAME:

NEXT ACT THEATRE

ADDRESS:

255 S WATER STREET

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,575.

RECIPIENT NAME:

OAKLAND UNIVERSITY

ADDRESS:

318 MEADOW BROOK RD

Rochester, MI 48309

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

RADIO MILWAUKEE

ADDRESS:

220 E. PITTSBURGH AVE.

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,850.

RECIPIENT NAME:

RAPPAHANNOCK COMMUNITY COLLEGE

EDUCATIONAL FOUNDATION

ADDRESS:

52 CAMPUS DRIVE

Warsaw, VA 22572

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

RENAISSANCE THEATERWORKS

ADDRESS:

158 N BROADWAY #500

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,133.

RECIPIENT NAME:
SAINT LOUIS UNIVERSITY
ADDRESS:
1 N GRAND BLVD
ST. LOUIS, MO 63103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:
SAINT MEINRAD SCHOOL OF THEOLOGY
ADDRESS:
200 HILL DRIVE
St Meinrad, IN 47577
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:
ST. LOUIS ART MUSEUM FOUNDATION
ADDRESS:
1 FINE ARTS DR
St. Louis, MO 63110
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

STOUT UNIVERSITY FOUNDATION, INC

ADDRESS:

320 N BROADWAY STREET

Menomonie, WI 54751

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

STRAND CAPITOL PERFORMING ARTS

ADDRESS:

50 N GEORGE STREET

York, PA 17401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 375.

RECIPIENT NAME:

SYMERGE

ADDRESS:

67 PEMBROKE STREET

Rochester, NY 14620

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

THE GEORGE WASHINGTON UNIVERSITY

ADDRESS:

2121 I ST NW

Washington, DC 20052

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

THE REGENTS OF THE UNIVERSITY OF
MICHIGAN

ADDRESS:

500 S STATE STREET

Ann Arbor, MI 48109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,851.

RECIPIENT NAME:

THE UNIVERSITY OF IOWA FOUNDATION

ADDRESS:

ONE WEST PARK ROAD

IOWA CITY, IA 52242

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

TRINITY CHRISTIAN COLLEGE

ADDRESS:

6601 W COLLEGE DRIVE

Palos Heights, IL 60463

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,250.

RECIPIENT NAME:

TRINITY INTERNATIONAL UNIVERSITY

ADDRESS:

2065 HALF DAY ROAD

DEERFIELD, IL 60015

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,500.

RECIPIENT NAME:

TRISKELION ARTS

ADDRESS:

106 CALYER STREET

Brooklyn, NY 11222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 109.

RECIPIENT NAME:

UNITED WAY OF WASHINGTON COUNTY

ADDRESS:

215 N MAIN STREET

WEST BEND, WA 53095

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 17,500.

RECIPIENT NAME:

UNIV. OF WIS.-WHITEWATER FOUN., INC

ADDRESS:

800 WEST MAIN STREET

Whitewater, WI 53190

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,025.

RECIPIENT NAME:

UNIVERSITY OF FLORIDA FOUNDATION

INC

ADDRESS:

PO BOX 14425

Gainesville, FL 32604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF ILLINOIS FOUNDATION

ADDRESS:

1305 W GREEN STREET

Urbana, IL 61801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,400.

RECIPIENT NAME:

UNIVERSITY OF LOUISVILLE

FOUNDATION, INC

ADDRESS:

215 CENTRAL AVEUNE

Louisville, KY 40208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,050.

RECIPIENT NAME:

UNIVERSITY OF MINNESOTA FOUNDATION

ADDRESS:

200 OAK STREET SE, SUITE 500

Minneapolis, MN 55455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

=====

RECIPIENT NAME:

UNIVERSITY OF NOTRE DAME

ADDRESS:

1100 GRACE HALL

Notre Dame, IN 46556

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,519.

RECIPIENT NAME:

UNIVERSITY OF WISCONSIN FOUNDATION

ADDRESS:

1848 UNIVERSITY AVENUE

Madison, WI 53726

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,400.

RECIPIENT NAME:

UWM FOUNDATION

ADDRESS:

1440 E NORTH AVE

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,762.

RECIPIENT NAME:
VALPARAISO UNIVERSITY
ADDRESS:
1700 CHAPEL DRIVE
Valparaiso, 46383
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:
WCVE-WCVW-WHTJ PUBLIC TV
ADDRESS:
23 SESAME STREET
Richmond, VA 23235
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
WEST LIBERTY UNIVERSITY FOUNDATION
ADDRESS:
208 UNIVERSITY DRIVE
West Liberty, WV 26074
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

WISCONSIN PUBLIC RADIO ASSOCIATION

ADDRESS:

821 UNIVERSITY AVENUE

Madison, WI 53706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,250.

RECIPIENT NAME:

WMSE RADIO

ADDRESS:

1025 NORTH BROADWAY

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,340.

RECIPIENT NAME:

WORLD BIRD SANCTUARY

ADDRESS:

125 BALD EAGLE RIDGE RD

Valley Park, MO 63088

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

YANKTON COUNTY HISTORICAL SOCIETY

ADDRESS:

610 SUMMIT

Yankton, SD 57078

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 625.

RECIPIENT NAME:

ZOOLOGICAL SOCIETY OF MILWAUKEE

ADDRESS:

10005 W BLUEMOUND RD

Milwaukee, WI 53226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,935.

RECIPIENT NAME:

3:11YOUTH HOUSING

ADDRESS:

722 EASTERN AVE SE

Grand Rapids, MI 49503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,884.

RECIPIENT NAME:

70 X7 LIFE RECOVERY

ADDRESS:

97 W 22ND STREET

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,847.

RECIPIENT NAME:

BENJAMIN'S HOPE

ADDRESS:

15468 RILEY STREET

Holland, MI 49424

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,452.

RECIPIENT NAME:

BOYS AND GIRL'S CLUB - HOLLAND

ADDRESS:

435 VANRAALTE AVENUE

HOLLAND, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,729.

RECIPIENT NAME:

BOYS AND GIRL'S CLUB - MUSKEGON

ADDRESS:

425 W WESTERN AVE #308

Muskegon, MI 49440

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,853.

RECIPIENT NAME:

CATHOLIC SERVICES WM

ADDRESS:

10 HARRISON AVENUE

Williamsburg, VA 23185

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,417.

RECIPIENT NAME:

CENTER FOR WOMEN IN TRANSITION

ADDRESS:

7525 S. BROADWAY

ST LOUIS, MO 63111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,691.

RECIPIENT NAME:

CHILDREN'S ADVOCACY CENTER

ADDRESS:

210 PRATT AVE NE

Huntsville, AL 35801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,105.

RECIPIENT NAME:

COMMUNITY ACTION HOUSE

ADDRESS:

345 W 14TH STREET

HOLLAND, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,130.

RECIPIENT NAME:

COMPASSIONATE HEART MINISTRIES

ADDRESS:

404 CENTERSTONE CT

Zeeland, MI 49464

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,385.

RECIPIENT NAME:

ELVES AND MORE

ADDRESS:

P.O. BOX 26814

Akron, OH 44319

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,428.

RECIPIENT NAME:

EVERGREEN COMMONS

ADDRESS:

480 STATE STREET

HOLLAND, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,185.

RECIPIENT NAME:

GILDA'S CLUB - GRAND RAPIDS

ADDRESS:

1806 BRIDGE ST NW

Grand Rapids, MI 49504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,168.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

GOOD SAMARITAN MINISTRIES

ADDRESS:

7929 SW CIRBUS DR # 23

Beaverton, OR 97008

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,570.

RECIPIENT NAME:

H.U.G.S. RANCH

ADDRESS:

284 BYRON RD

Byron Center, MI 49315

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,319.

RECIPIENT NAME:

HOLLAND FREE HEALTH CLINIC

ADDRESS:

99 W 26TH STREET

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,647.

RECIPIENT NAME:

HOLLAND RESCUE MISSION

ADDRESS:

356 FAIRBANKS AVE

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 11,485.

RECIPIENT NAME:

HOSPICE OF HOLLAND

ADDRESS:

270 HOOVER BLVD

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,648.

RECIPIENT NAME:

HUNGRY FOR CHRIST

ADDRESS:

4565 135TH AVE

Hamilton, MI 49419

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,228.

RECIPIENT NAME:

JEHOVAH JIRAH

ADDRESS:

2605 CHAPEL DRIVE, UNIT 412

Gambrills, MD 21054

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,578.

RECIPIENT NAME:

KIDS FOOD BASKET

ADDRESS:

2055 OAK INDUSTRIAL DR. NE #C

Grand Rapids, MI 49505

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,250.

RECIPIENT NAME:

KIDS HOPE USA

ADDRESS:

100 S. PINE STREET, SUITE 280

Zeeland, MI 49464

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,344.

RECIPIENT NAME:

LAKESHORE HABITAT FOR HUMANITY

ADDRESS:

12727 RILEY STREET

Holland, MI 49424

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,807.

RECIPIENT NAME:

LAKESHORE PREGNANCY CENTER

ADDRESS:

339 S RIVER AVE

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,597.

RECIPIENT NAME:

LOVE INC. ALLEGAN COUNTY

ADDRESS:

4621 135TH AVE

Hamilton, MI 49419

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,994.

RECIPIENT NAME:

MUSKEGON RESCUE MISSION

ADDRESS:

1715 PECK ST.

Muskegon, MI 49441

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,298.

RECIPIENT NAME:

MY HOUSE MINISTRIES

ADDRESS:

520 BUTTERNUT DR. #8

HOLLAND, MI 49424

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,192.

RECIPIENT NAME:

PAWS WITH A CAUSE

ADDRESS:

4646 DIVISION AVE S

WAYLAND, MI 49348

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,126.

RECIPIENT NAME:

SW MI TRAFFICKING TASK FORCE

ADDRESS:

P.O. BOX 414

St. Joseph, MI 49085

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,430.

RECIPIENT NAME:

UNITED WAY OF OTTAWA COUNTY

ADDRESS:

115 CLOVER ST SUITE 300

Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,803.

RECIPIENT NAME:

WES LEONARD HEART TEAM

ADDRESS:

P O BOX 735

Fennville, MI 49408

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,898.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

YOUNG LIFE

ADDRESS:

P.O. BOX 520

Colorado Springs, CO 80901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,336.

RECIPIENT NAME:

AMERICAN RIVER NATURAL HISTORY

ASSOCIATION

ADDRESS:

P.O. BOX 241

Carmichael, CA 95609

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

CHARLOTTE SYMPHONY ORCHESTRA

ADDRESS:

128 S TRYON ST #350

CHARLOTTE, NC 28202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

COLUMBIA ST. MARY'S FOUNDATION

ADDRESS:

2320 N LAKE DR

Milwaukee, MI 53211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

DORDT COLLEGE

ADDRESS:

498 4TH AVE NE

Sioux Center, IA 51250

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

FIRST STAGE

ADDRESS:

325 WEST WALNUT STREET

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

INNER CITY NEIGHBORHOOD ART HOUSE

ADDRESS:

201 E 10TH STREET

ERIE, PA 16503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BALZEKAS MUSEUM OF LITHUANIAN

CULTURE

ADDRESS:

6500 S PULASKI RD

Chicago, IL 60629

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 227.

RECIPIENT NAME:

BATES COLLEGE

ADDRESS:

2 ANDREWS RD

Lewiston, ME 04240

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

STATEMENT 56

RECIPIENT NAME:

BELOIT COLLEGE

ADDRESS:

700 COLLEGE STREET

Beloit, WI 53511

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CARLETON COLLEGE

ADDRESS:

1 NORTH COLLEGE STREET

Northfield, MN 55057

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

CARSON-NEWMAN UNIVERSITY

ADDRESS:

1646 RUSSELL AVE

Jefferson City, TN 37760

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

CASE ALUMNI ASSOC

ADDRESS:

2121 MARTIN LUTHER KING JR DR
CLEVELAND, OH 44106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CHARLESTON SYMPHONY ORCHESTRA

ADDRESS:

2133 N HILLSIDE DR
Charleston, SC 29407

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

KMAC MUSEUM

ADDRESS:

715 W MAIN ST
Louisville, KY 40202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 84.

RECIPIENT NAME:

LAKE ERIE COLLEGE

ADDRESS:

391 W WASHINGTON ST

Painesville, OH 44077

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

LAKE PARK FRIENDS

ADDRESS:

2975 N LAKE PARK RD

Milwaukee, WI 53211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,225.

RECIPIENT NAME:

MEIJER GARDENS

ADDRESS:

1000 E BELTLINE AVE NE

Grand Rapids, MI 49525

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:

MILWAUKEE SYMPHONY ORCHESTRA

ADDRESS:

1101 NORTH MARKET STREET

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,375.

RECIPIENT NAME:

OWENSBORO SYMPHONY ORCHESTRA

ADDRESS:

211 E 2ND ST

Owensboro, KY 42303

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

SKYLIGHT OPERA THEATRE

ADDRESS:

158 N. BROADWAY

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

ST. EDWARDS UNIVERSITY

ADDRESS:

3001 S CONGRESS AVE

Austin, TX 78704

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNITED WAY OF CENTRAL INDIANA

ADDRESS:

2955 N MERIDIAN ST #300

Indianapolis, IN 46208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

UNIVERSITY OF NEW MEXICO

ADDRESS:

2 WOODWARD CTR

Albuquerque, NM 87102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,700.

RECIPIENT NAME:

WESTERN THEOLOGICAL SEMINARY

ADDRESS:

101 E 13TH ST
Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

HOLOCAUST EDUCATION RESOURCE CENTER

ADDRESS:

1360 N PROSPECT AVE
Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ACADEMY OF AMERICAN POETS

ADDRESS:

75 MAIDEN LANE, SUITE 901
New York, NY 10038

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 225.

RECIPIENT NAME:

ADRIAN COLLEGE

ADDRESS:

110 S MADISON ST

Adrian, MI 49221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:

AMERICAN PLAYERS THEATRE

ADDRESS:

5950 GOLF COURSE RD

Spring Green, WI 53588

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,375.

RECIPIENT NAME:

CAPITAL REPERTORY THEATRE

ADDRESS:

111 N PEARL ST

Albany, NY 12207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

CEDARBURG CULTURAL CENTER

ADDRESS:

W62 N546 WASHINGTON AVE

Cedarburg, WI 53012

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,100.

RECIPIENT NAME:

CIVIC MUSIC ASSOCIATION

ADDRESS:

2625 S GREELEY ST SUITE 3A

Milwaukee, WI 53207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

CLEMSON UNIVERSITY-IPTAY

SCHOLARSHIP FUND

ADDRESS:

1 AVENUE OF CHAMPIONS

Clemson, SC 29634

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,950.

RECIPIENT NAME:

COMO FRIENDS

ADDRESS:

1225 ESTABROOK DR

ST PAUL, MN 55103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

CONCORDIA UNIVERSITY

ADDRESS:

1282 CONCORDIA AVE

St. Paul, MN 55104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

DENVER MUSEUM OF MINIATURES, DOLLS

ADDRESS:

1880 N GAYLORD ST

Denver, CO 80206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

DOS MADRES PRESS, INC

ADDRESS:

P.O.BOX 294

Loveland, OH 45140

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

FRIENDS OF THE BUTTE ARCHIVES

ADDRESS:

17 WEST QUARTZ

BUTTE, MT 59701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

GOSHEN COLLEGE

ADDRESS:

1700 S MAIN ST

Goshen, IN 46526

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,900.

=====

RECIPIENT NAME:

HAVENWOODS ECONOMIC DEVELOPMENT
CORPORATION

ADDRESS:

6161 N. 64TH ST
Milwaukee, WI 53218

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

IN TANDEM THEATRE

ADDRESS:

628 N 10TH ST
Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,600.

RECIPIENT NAME:

INDIANAPOLIS SYMPHONY ORCHESTRA

ADDRESS:

45 MONUMENT CIRCLE
Indianapolis, IN 46204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

LSU FOUNDATION

ADDRESS:

3796 NICHOLSON DR

Baton Rouge, LA 70802

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

METROPOLITAN OPERA GUILD

ADDRESS:

70 LINCOLN CENTER PLAZA, 6TH FLOOR

New York, NY 10023

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 177.

RECIPIENT NAME:

MIDWEST BIKESHARE INC.

ADDRESS:

600 E MASON ST, STE 101

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

MILWAUKEE BALLET

ADDRESS:

504 W NATIONAL AVENUE

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

MISSOULA PUBLIC LIBRARY FOUNDATION

ADDRESS:

301 E MAIN ST

Missoula, MN 59802

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MISSOULA YOUTH SYMPHONY

ADDRESS:

901 SOUTH AVE W

MISSOULA, MT 59801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
SACRAMENTO PUBLIC LIBRARY FOUNDATION
ADDRESS:
2411 ALHAMBRA BLVD
Sacramento, CA 95817
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:
SAINT FRANCIS DE SALES SEMINARY
ADDRESS:
3257 S LAKE DR
St Francis, WI 53235
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
SALINE DISTRICT LIBRARY
ADDRESS:
555 N MAPLE RD
Saline, MI 48176
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

SHARON LYNNE WILSON CENTER FOR THE ARTS

ADDRESS:

19805 W CAPITOL DR
Brookfield, WI 53045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

SHARP LITERACY

ADDRESS:

5775 N GLEN PARK RD #202
Milwaukee, WI 53209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

SHOREWOOD HISTORICAL SOCIETY

ADDRESS:

3930 NORTH MURRAY AVENUE
Shorewood, WI 53211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

ST. LOUIS REGIONAL PUBLIC MEDIA

ADDRESS:

3655 OLIVE STREET

Saint Louis, MO 63108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

THE DAILY POETRY ASSOCIATION

ADDRESS:

P.O. BOX 1306

Charlottesville, VA 22902

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

THE FOUNDATION FOR APPALACHIAN OHIO

ADDRESS:

PO BOX 456

Nelsonville, OH 45764

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

THE RIDGES SANCTUARY

ADDRESS:

8166 WI-57

Baileys Harbor, WI 54202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

THOMAS MORE COLLEGE

ADDRESS:

333 THOMAS MORE PKWY

Crestview Hills, KY 41017

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

TRUSTEES OF DARTMOUTH COLLEGE

ADDRESS:

6010 PARKHURST HALL, SUITE 204

Hanover, NH 03755

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

UNIVERSITY OF SOUTH DAKOTA
FOUNDATION

ADDRESS:

414 E CLARK STREET
Vermillion, SD 57069

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNSCREWED THEATER

ADDRESS:

3244 E SPEEDWAY BLVD
Tucson, AZ 85716

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WELLSVILLE AREA HISTORICAL SOCIETY

ADDRESS:

1075 ZEIGLER RD
Wellsville, PA 17365

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:
WISCONSIN LUTHERAN COLLEGE
ADDRESS:
8800 WEST BLUEMOUND ROAD
Milwaukee, WI 53226
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:
JUNIOR ACHIEVEMENT OF WIS., INC.
ADDRESS:
11111 W LIBERTY DR
Milwaukee, WI 53224
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
UNIVERSITY OF WISCONSIN-PARKSIDE
ADDRESS:
900 WOOD RD
Kenosha, WI 53144
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ALPHA PHI FOUNDATION

ADDRESS:

1930 SHERMAN AVENUE

Evanston, IL 60201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

AMBLER THEATER, INC.

ADDRESS:

108 E BUTLER AVE

Ambler, PA 19002

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ARIZONA ACADEMY OF THE PERFORMING ARTS

ADDRESS:

5861 S KYRENE RD SUITE 17

Tempe, AZ 85283

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

AUBURN UNIVERSITY FOUNDATION

ADDRESS:

317 S COLLEGE ST

Auburn, AL 36849

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BELLEVUE UNIVERSITY

ADDRESS:

1000 GALVIN RD S

Bellevue, NE 68005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

BLUFFTON UNIVERSITY

ADDRESS:

1 UNIVERSITY DRIVE

Bluffton, OH 45817

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BOULEVARD THEATRE

ADDRESS:

929 N WATER ST

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BOWLING GREEN STATE UNIVERSITY

FOUNDATION

ADDRESS:

200 UNIVERSITY HALL

Bowling Green, OH 43403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

BUTTERFLY HOUSE AND MARINE COVE

ADDRESS:

4320 S OXBOW AVE

Soux Falls, SD 57106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

STATEMENT 78

RECIPIENT NAME:

CANTON COLLEGE FOUNDATION

ADDRESS:

34 CORNELL DRIVE

Canton, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

CLARKSON UNIVERSITY

ADDRESS:

8 CLARKSON AVE

Potsdam, NY 13699

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 201.

RECIPIENT NAME:

COMMONWEALTH FUND FOR KET

ADDRESS:

560 COOPER DR

Lexington, KY 40502

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
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RECIPIENT NAME:

CONCORDIA SEMINARY

ADDRESS:

801 SEMINARY PL

St. Louis, MO 63105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

DREXEL UNIVERSITY

ADDRESS:

3141 CHESTNUT ST

Philadelphia, PA 19104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

FRIENDS OF 88.5 FM (SAVE KPLU)

ADDRESS:

PO BOX 44459

Tocoma, WA 44459

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

STATEMENT 80

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

FRIENDS OF THE OAK PARK PUBLIC

ADDRESS:

834 LAKE STREET

Oak Park, IL 60301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 201.

RECIPIENT NAME:

FRIENDS OF WISCONSIN SINGERS, INC.

ADDRESS:

455 N PARK STREET

Madison, WI 53706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

GREATER WASHINGTON EDUCATIONAL

TELECOMMUNICATIONS ASSOCIATION

ADDRESS:

3939 CAMPBELL AVENUE

Arlington, VA 22206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

STATEMENT 81

RECIPIENT NAME:
INDIANA HISTORICAL SOCIETY
ADDRESS:
450 W OHIO ST
Indianapolis, IN 46202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
KALAMAZOO COLLEGE
ADDRESS:
1200 ACADEMY ST
Kalamazoo, MI 49006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 201.

RECIPIENT NAME:
KMUW 89.1 WICHITA PUBLIC RADIO
ADDRESS:
121 N MEAD SUITE 200
WICHITA, KS 67202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 355.

=====

RECIPIENT NAME:

MASSACHUSETTS INSTITUTE OF TECHNOLOGY

ADDRESS:

77 MASSACHUSETTS AVE
Cambridge, MA 02139

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:

KENILWORTH PUBLIC LIBRARY

ADDRESS:

548 BOULEVARD
Kenilworth, NJ 07033

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

MILWAUKEE SCHOOL OF ENGINEERING

ADDRESS:

1025 N BROADWAY
MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 9,155.

RECIPIENT NAME:

ALVERNO COLLEGE

ADDRESS:

3400 S 43RD ST

MILWAUKEE, WI 53234

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 40,150.

RECIPIENT NAME:

SAE FOUNDATION OF SCIENCE AND

ADDRESS:

400 COMMONWEALTH DRIVE

WARRENDALE, PA 15096

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

BAYLOR UNIVERSITY

ADDRESS:

1301 S UNIVERSITY PARKS DR

WACO, TX 76706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
ZOOLOGICAL SOCIETY OF SAN DIEGO
ADDRESS:
3391 RICHMOND ST
SAN DIEGO, CA 92103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
MARCUS CENTER
ADDRESS:
929 N WATER ST
MILWAUKEE, WI 53202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
NORTH POINT LIGHTHOUSE FRIENDS, INC.
ADDRESS:
2650 N WAHL AVE
MILWAUKEE, WI 53211
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 225.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

WINDOW TO THE WORLD COMMUNICATIONS

ADDRESS:

5400 NORTH SAINT LOUIS AVENUE

CHICAGO, IL 60625

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 154.

RECIPIENT NAME:

UNIVERSITY OF TEXAS RIO GRANDE

ADDRESS:

1201 W. UNIVERSITY DR

EDINBURG, TX 78541

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

WELLESLEY COLLEGE

ADDRESS:

106 CENTRAL ST

WELLESLEY COLLEGE, MA 02481

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

YORK SYMPHONY ORCHESTRA

ADDRESS:

50 N GEORGE ST

YORK, PA 17401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

WISCONSIN HUMANE SOCIETY, INC

ADDRESS:

4500 WEST WISCONSIN AVENUE

MILWAUKEE, WI 53208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

KNPB CHANNEL 5 PUBLIC BROADCASTING

ADDRESS:

1670 N. VIRGINIA ST

RENO, NV 89503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:
LYRIC OPERA OF CHICAGO
ADDRESS:
20 N UPPER WACKER DR
CHICAGO, IL 60606
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 748.

RECIPIENT NAME:
CHICAGO PUBLIC MEDIA
ADDRESS:
848 EAST GRAND AVE
CHICAGO, IL 60611
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 623.

RECIPIENT NAME:
YALE UNIVERSITY
ADDRESS:
333 CEDAR ST
NEW HAVEN, CT 06520
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,525.

=====

RECIPIENT NAME:

SAFE AND SOUND

ADDRESS:

801 WEST MICHIGAN STREET

MILWAUKEE, WI

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

THE PENNSYLVANIA STATE UNIVERSITY

ADDRESS:

OLD MAIN

STATE COLLEGE, PA 16801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,600.

RECIPIENT NAME:

DEPAUL UNIVERSITY

ADDRESS:

1 E JACKSON BLVD

CHICAGO, IL 60604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ART INSTITUTE OF CHICAGO

ADDRESS:

111 S MICHIGAN AVE

CHICAGO, IL 60603

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 251.

RECIPIENT NAME:

NEBRASKA WESLEYAN UNIVERSITY

ADDRESS:

5000 ST PAUL AVE

LINCOLN, NE 68504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

OHIO NORTHERN UNIVERSITY

ADDRESS:

525 S MAIN ST

ADA, OH 45810

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

AUBURN UNIVERSITY MAIN CAMPUS

ADDRESS:

1161 W SAMFORD AVENUE

AUBURN, AL 36849

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

METROPOLITAN MUSEUM OF ART

ADDRESS:

1000 5TH AVE

NEW YORK, NY 10028

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

METROPOLITAN INDIANAPOLIS PUBLIC BROADCAST

ADDRESS:

1630 NORTH MERIDIAN ST

INDIANAPOLIS, IN 46202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

MARIAN UNIVERSITY

ADDRESS:

3200 COLD SPRING RD

INDIANANAPOLIS, IN 46222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

MORTON ARBORETUM

ADDRESS:

4100 ILLINOIS 53

LISLE, IL 60532

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 158.

RECIPIENT NAME:

ST. GILES SCHOOL

ADDRESS:

1034 LINDEN AVE

OAK PARK, IL 60302

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 123.

RECIPIENT NAME:

FRIENDS OF WISCONSIN PUBLIC TELEVISIO

ADDRESS:

821 UNIVERSITY AV
MADISON, WI 53706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

HUBBARD STREET DANCE CHICAGO

ADDRESS:

1147 JACKSON BLVD
CHICAGO, IL 60607

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATNG

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 109.

RECIPIENT NAME:

UNITED WAY OF BREVARD COUNTY

ADDRESS:

937 DIXON BLVD
COCOA, FL 32922

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,600.

RECIPIENT NAME:

CALIFORNIA POLYTECHNIC STATE

ADDRESS:

1 GRAND AVENUE

SAN LUIS OBISPO, CA 93407

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

LAWRENCE UNIVERSITY MG

ADDRESS:

711 E. BOLDT WAY

APPLETON, WI 54911

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:

THE GREATER CHATTANOOGA PUBLIC

ADDRESS:

7540 BONNYSHIRE DRIVE

CHATTANOOGA, TN 37416

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 130.

RECIPIENT NAME:

MANCHESTER UNIVERSITY

ADDRESS:

604 E COLLEGE AVE

NORTH MANCHESTER, IN 46962

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 83.

RECIPIENT NAME:

WASHINGTON COUNTY HISTORICAL SOCIETY

ADDRESS:

320 S 5TH AVE

WEST BEND, WI 53095

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

WALKERS POINT CENTER FOR THE ARTS

ADDRESS:

839 S 5TH ST

MILWAUKEE, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

FRIENDS OF WESTFIELD MEMORIAL

ADDRESS:

550 E BROAD ST

WESTFIELD, NJ 07090

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

VOLUNTEER CENTER OF WASHINGTON

ADDRESS:

303 WATER ST

WEST BEND, WI 53095

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:

HAMPTON UNIVERISTY

ADDRESS:

100 E QUEEN ST

HAMPTON, VA 23668

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

GREATER MILWAUKEE COMMITTEE

ADDRESS:

247 W FRESHWATER WAY #400

MILWAUKEE, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

EASTERN UNIVERSITY

ADDRESS:

1300 EAGLE RD

ST DAVIDS, PA 19087

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

OREGON PUBLIC BROADCASTING

ADDRESS:

7140 SW MACADAM AVE

PORTLAND, OR 97219

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 60.

STATEMENT 97

RECIPIENT NAME:

WITF, INC

ADDRESS:

4801 LINDLE RD

HARRISBURG, PA 17111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 425.

RECIPIENT NAME:

THE MANATEE PLAYERS

ADDRESS:

502 3RD AVE W

BRADENTON, FL 34205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

BETHEL COLLEGE

ADDRESS:

1001 BETHEL CIRCLE

MISHAWAKA, IN 46545

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ROCHESTER INSTITUTE OF TECHNOLOGY

ADDRESS:

1 LOMB MEMORIAL DR
ROCHESTER, NY 14623

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

ELMBROOK EDUCATION FOUNDATION

ADDRESS:

13780 HOPE ST
BROOKFIELD, WI 53008

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

THE MONMOUTH COLLEGE

ADDRESS:

700 E. BROADWAY
MONMOUTH, IL 61462

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,600.

STATEMENT 99

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

LEHIGH UNIVERSITY

ADDRESS:

27 MEMORIAL DR W

BETHLEHEM, PA 18015

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 650.

RECIPIENT NAME:

DARTMOUTH COLLEGE

ADDRESS:

6016 MCNUTT HALL

HANOVER, NH 03755

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

APPALACHIAN STATE UNIVERSITY

ADDRESS:

287 RIVERS ST

BOONE, NC 28608

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

STATEMENT 100

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF CINCINNATI FOUNDATION

ADDRESS:

51 GOODMAN DR

CINCINNATI, OH 45221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

LINCOLN HERITAGE COUNCIL - BOY

ADDRESS:

12001 SYCAMORE STATION PL

LOUISVILLE, KY 40299

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 176.

RECIPIENT NAME:

UNIVERSITY OF DETROIT MERCY

ADDRESS:

4001 W MCNICHOLS RD

DETROIT, MI 48221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,250.

STATEMENT 101

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF HOUSTON

ADDRESS:

4800 CALHOUN RD

HOUSTON, TX 77004

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,300.

RECIPIENT NAME:

THE CLARENCE PARRISH FOUNDATION, INC

ADDRESS:

12605 W. NORTH AVE #118

BROOKFIELD, WI 53005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

INDIANA UNIVERSITY - PURDUE UNIVERSITY F

ADDRESS:

2101 E COLISEUM BLVD

FORT WAYNE, IN 46805

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 550.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

TIERRA DEL SOL INSTITUTE

ADDRESS:

9919 SUNLAND BLVD

SUNLAND-TUJUNGA, CA 91040

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

WORLD ENVIRONMENT CENTER

ADDRESS:

734 15TH ST NW #720

WASHINGTON, DC 20005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

OREGON STATE UNIVERSITY FOUNDATION

ADDRESS:

850 SW 35TH STREET

CORVALLIS, OR 97333

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

STATEMENT 103

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

CARROLL UNIVERSITY

ADDRESS:

100 N EAST AVE

WAUKESHA, WI 53186

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

THEATRE GIGANTE

ADDRESS:

1925 E KENILWORTH

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

UNC-TV

ADDRESS:

10 TW ALEXANDER DRIVE

RTP, NC 27709

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 120.

STATEMENT 104

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

THE OHIO STATE UNIVERSITY FOUNDATION

ADDRESS:

THE OHIO STATE UNIVERSITY
COLUMBUS, OH 43210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 354.

RECIPIENT NAME:

CAPITAL ROOTS

ADDRESS:

594 RIVER ST
TROY, NY 12180

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 180.

RECIPIENT NAME:

FLORIDA INSTITUTE OF TECHNOLOGY

ADDRESS:

150 W UNIVERSITY BLVD
MELBOURNE, FL 32901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 75.

STATEMENT 105

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

TRIANGLE EDUCATION FOUNDATION

ADDRESS:

120 S CENTER ST

ST. PLAINFIELD, IN 46168

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,907.

RECIPIENT NAME:

UNIV. OF WIS.-EAU CLAIRE FOUN., INC

ADDRESS:

SCHOFIELD HALL 214

EAU CLAIRE, WI 54702

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,250.

RECIPIENT NAME:

NEXT DOOR

ADDRESS:

1001 POLK ST

SAN FRANCISCO, CA 94109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

STATEMENT 106

=====

RECIPIENT NAME:

WNET

ADDRESS:

825 8TH AVE

NEW YORK, NY 10019

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

RUTGERS UNIVERSITY FOUNDATION

ADDRESS:

7 COLLEGE AVE

NEW BRUNSWICK, NJ 08901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

INTERNATIONAL MUSEUM OF ART & SCIENCE

ADDRESS:

1900 W NOLANA AVE

MCALLEN, TX 78504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

FIELD MUSEUM OF NATURAL HISTORY

ADDRESS:

1400 S LAKE SHORE

CHICAGO, IL 60605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

DUKE UNIVERSITY

ADDRESS:

2138 CAMPUS DRIVE

DURHAM, NC 27708

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

RIVERREDGE NATURE CENTER

ADDRESS: `

4458 COUNTY RD Y

SAUKVILLE, WI 53080

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,075.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

SIGNATURE DANCE COMPANY

ADDRESS:

PO BOX 76224

MILWAUKEE, WI 53216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 810.

RECIPIENT NAME:

DELTAVILLE MARITIME MUSEUM

ADDRESS:

287 JACKSON CREEK RD

DELTAVILLE, VA 23043

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

YMCA OF METROPOLITAN MILWAUKEE

ADDRESS:

161 W WISCONSIN AVE

MILWAUKEE, WI 53203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 48,675.

STATEMENT 109

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

TEXAS A&M UNIVERSITY

ADDRESS:

400 BIZZELL ST

COLLEGE STATION, TX 77843

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 230.

RECIPIENT NAME:

FRIENDS OF HAVENWOODS, INC

ADDRESS:

101 S. WEBSTER STREET

MADISON, WI 53707

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

UNLV FOUNDATION

ADDRESS:

4505 MARYLAND PARKWAY

LAS VEGAS, NV 89119

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

STATEMENT 110

RECIPIENT NAME:

SAINT MARY'S COLLEGE

ADDRESS:

1928 ST MARY'S RD

MORAGA, CA 94575

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,519.

RECIPIENT NAME:

GROVE CITY COLLEGE

ADDRESS:

100 CAMPUS DR

GROVE CITY, PA 16127

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

FORT WORTH SYMPATHY ORCHESTRA

ADDRESS:

330 E 4TH #200

FORT WORTH, TX 76102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

YORK COLLEGE OF PENNSYLVANIA

ADDRESS:

441 COUNTRY CLUB RD

YORK, PA 17403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

GREENFIELD HISTORICAL SOCIETY

ADDRESS:

103 S MCARTHUR WAY

GREENFIELD, OH 45123

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

SPOKANE PUBLIC RADIO

ADDRESS:

1229 N MONROE ST

SPOKANE, WA 99201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

SAN DIMAS HISTORICAL SOCIETY

ADDRESS:

121 N SAN DIMAS

SAN DIMS, CA 91773

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 80.

RECIPIENT NAME:

RIPON COLLEGE

ADDRESS:

300 SEWARD ST

RIPON, WI 54971

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 350.

RECIPIENT NAME:

NORTH CAROLINA MUSEUM OF ART

ADDRESS:

2110 BLUE RIDGE RD

RALEIGH, NC 27607

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

RAILS-TO-TRAILS CONSERVANCY

ADDRESS:

THE DUKE ELLINGTON BUILDING
WASHINGTON, DC 20037

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

NATIONAL ATOMIC TESTING MUSEUM

ADDRESS:

755 E FLAMINGO RD
LAS VEGAS, NV 89119

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

NEWARK PUBLIC RADIO

ADDRESS:

54 PARK PL
NEWARK, NJ 07102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:
NORTH CAROLINA STATE UNIVERSITY
ADDRESS:
121 PEELE HALL
RALEIGH, NC 27695
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 8,319.

RECIPIENT NAME:
PURCHASE COLLEGE FOUNDATION
ADDRESS:
735 ANDERSON HILL ROAD
PURCHASE, NY 10577
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 201.

RECIPIENT NAME:
MOMENTA, INC.
ADDRESS:
442 FIRST NH TURNPIKE
NORTHWOOD, NH 03261
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 158.

RECIPIENT NAME:
KIMMEL CENTER FOR THE PERFORMING ARTS
ADDRESS:
300 S BROAD ST
PHILDELPHIA, PA 19102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 135.

RECIPIENT NAME:
FRANKLIN INSTITUTE
ADDRESS:
222 N 20TH ST
PHILADELPHIA, PA 19103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
NORTHWESTERN UNIVERSITY
ADDRESS:
633 CLARK ST
EVANSTON, IL 60208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,100.

RECIPIENT NAME:
UNIVERSITY OF CONNECTICUT FOUNDATION
ADDRESS:
2390 ALUMNI DR
STORRS, CT 06269
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:
THE TRUSTEES OF THE UNIVERSITY OF PENNS
ADDRESS:
1 COLLEGE HALL
PHILADELPHIA, PA 19104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:
THE LCMS JOINT SEMINARY FUND
ADDRESS:
1333 S. KIRKWOOD ROAD
ST. LOUIS, MO 63122
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

TRINE UNIVERSITY

ADDRESS:

1 UNIVERSITY AVE

ANGOLA, IN 46703

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

UNIVERSITY OF CHICAGO

ADDRESS:

5801 S ELLIS AVE

CHICAGO, IL 60637

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,200.

RECIPIENT NAME:

UNITED WAY OF GREATER PHILADELPHIA AND S

ADDRESS:

1709 BENJAMIN FRANKLIN PKWY

PHILADELPHIA, PA 19103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,700.

RECIPIENT NAME:

UNITED WAY OF NEVADA COUNTY

ADDRESS:

745 MALTMAN DRIVE

GRASS VALLEY, CA 95945

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,499.

RECIPIENT NAME:

UNIVERSITY OF DELAWARE

ADDRESS:

210 SOUTH COLLEGE AVE

NEWARK, DE 19716

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,558.

RECIPIENT NAME:

STEVENS INSTITUTE OF TECHNOLOGY

ADDRESS:

1 CASTLE POINT TERRACE

HOBOKEN, NJ 07030

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

=====

RECIPIENT NAME:

SOUTHERN ILLINOIS UNIVERSITY

ADDRESS:

1263 LINCOLN DR

CABONDALE, IL 62901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,650.

RECIPIENT NAME:

SOUTH DAKOTA SCHOOL OF MINES

ADDRESS:

501 E ST JOSEPH

RAPID CITY, SD 57701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

UNIVERSITY OF MONTANA FOUNDATION

ADDRESS:

950 ARTHUR AVE

MISSOULA, MT 59812

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

WEST VIRGINIA UNIVERSITY FOUNDATION

ADDRESS:

ONE WATERFRONT PLACE

Morgantown, WV 26507

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

WASHINGTON STATE UNIVERSITY FOUNDATION

ADDRESS:

255 E MAIN ST #301

PULLMAN, WA 99163

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

FERRIS STATE UNIVERSITY

ADDRESS:

1201 S STATE

BIG RAPIDS, MI 49307

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

VIRGINIA TECH FOUNDATION INC

ADDRESS:

902 PRICES FOR RD #140

BLACKSBURG, VA 24060

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

UNIVERSITY OF MARYLAND FOUNDATION

ADDRESS:

4603 CALVERT RD

COLLEGE PARK, MD 20740

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,600.

RECIPIENT NAME:

UNIVERSITY AT BUFFALO FOUNDATION

ADDRESS:

101 SERVICE CENTER RD

BUFFALO, NY 14260

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,400.

STATEMENT 122

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

QUEENS UNIVERSITY OF CHARLOTTE

ADDRESS:

1900 SELWUN AVE

CHARLOTTTE, NC 28207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

ST. NORBERT COLLEGE

ADDRESS:

316 3RD ST

DE PERE, WI 54115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

THE UNIVERSITY OF TENNESSEE FOUNDATION

ADDRESS:

1525 UNIVERSITY AVENUE

KNOXVILLE, TN 37921

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,200.

STATEMENT 123

RECIPIENT NAME:

META HOUSE

ADDRESS:

N WELL ST

MILWAUKEE, WV 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

HOMES FOR OUR TROOPS

ADDRESS:

6 MAIN STREET

TAUNTON, MA 02780

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FISHER HOUSE OF WISCONSIN

ADDRESS:

5000 W NATIONAL AVE

WEST MILWAUKEE, WI 53214

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

WHYY, INC

ADDRESS:

150 N 6TH STREET

PHILADELPHIA, PA 19106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 115.

RECIPIENT NAME:

STEM FORWARD

ADDRESS:

1025 N BROADWAY

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ALSAC/ST. JUDE CHILDREN'S RESEARCH

ADDRESS:

262 DANNY THOMAS PLACE

MEMPHIS, TN 38105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LIFE NAVIGATORS

ADDRESS:

7203 W CENTER ST

WAUWATOSA, WI 53210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

UNITY IN MOTION

ADDRESS:

2600 NORTH 2ND STREET

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WILLIAMS COLLEGE

ADDRESS:

880 MAIN ST

WILLIAMSTOWN, MA 01267

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

FEEDING AMERICA EASTERN WISCONSIN

ADDRESS:

2911 W EVERGREEN DR

APPLETON, WI 54913

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BIG BROTHERS BIG SISTERS OF METRO

ADDRESS:

788 N JEFFERSON ST

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SUSAN G KOMEN

ADDRESS:

5005 LBJ FREEWAY

DALLAS, TX 75244

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

DANNY DID FOUNDATION

ADDRESS:

P.O. BOX 46576

CHICAGO, IL 60646

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

NATIONAL LAW ENFORCEMENT OFFICERS MEMORI

ADDRESS:

901 E STREET, NW

Washington, DC 20004

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MAKE-A-WISH FOUNDATION KANSAS

ADDRESS:

1144 N ST. FRANCIS

WICHITA, KS 67214

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNIVERSITY OF ST. THOMAS

ADDRESS:

2115 OF ST THOMAS

ST PAUL, MN 55105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

WINTHROP UNIVERSITY FOUNDATION

ADDRESS:

701 OAKLAND AVENUE

ROCK HILL, SC 29733

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:

HUNGER TASK FORCE OF MILWAUKEE

ADDRESS:

201 S. HAWLEY COURT

MILWAUKEE, WI 53214

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 75.

RECIPIENT NAME:

WKU FOUNDATION

ADDRESS:

292 ALUMNI AVE SUITE
BOWLING GREEN, KY 42101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:

GEVA THEATRE CENTER

ADDRESS:

75 WOODBURY BLVD
ROCHESTER, NY 14607

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

MILWAUKEE HABITAT FOR HUMANITY

ADDRESS:

3726 N BOOTH ST
MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

HISTORIC MILWAUKEE

ADDRESS:

235 E MICHIGAN ST

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 115.

RECIPIENT NAME:

SCHLITZ AUDUBON NATURE CENTER

ADDRESS:

1111 E BROWN DEER RD

BAYSIDE, WI 53217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SPECIAL OLYMPICS WISCONSIN

ADDRESS:

2310 CROSSROADS DR

MADISON, WI 53718

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

HILLSDALE COLLEGE

ADDRESS:

33 E COLLEGE ST

HILLSDALE, MI 49242

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,058.

RECIPIENT NAME:

WICHITA CHILDRENS HOME

ADDRESS:

7271 E 37TH ST N

WICHITA, KS 67226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WISCONSIN CONSERVATORY OF MUSIC

ADDRESS:

1584 N PROSPECT AVE

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

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RECIPIENT NAME:

CAPITAL PUBLIC RADIO

ADDRESS:

7055 FOLSOM BLVD

SACRAMENTO, CA 95826

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

ICE AGE TRAIL ALLIANCE

ADDRESS:

PO BOX 128 2110 MAIN STREET

CROSS PLAINS, WI 53528

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

STANFORD UNIVERSITY

ADDRESS:

450 SERRA MALL

STANFORD, CA 94305

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

CHICAGO HORTICULTURAL SOCIETY

ADDRESS:

1000 LAKE COOK RD

GLENCOE, IL 60022

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

SEATTLE UNIVERSITY

ADDRESS:

901 12TH AVE

SEATTLE, WA 98122

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

88 NINE RADIO MILWAUKEE

ADDRESS:

220 E PITTSBURGH AVE

Milwaukee, WI 53204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ARTS IN MOTION STUDIO

ADDRESS:

147 DIAMOND SE

Grand Rapids, MI 49506

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BAY LAKES COUNCIL BOY SCOUTS OF AMERICA

ADDRESS:

2555 NORTHERN RD

Appleton, WI 54914

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

BROWN UNIVERSITY

ADDRESS:

69 BROWN ST BOX 1822

Providence, RI 02912

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

STATEMENT 135

=====

RECIPIENT NAME:

CALVIN COLLEGE

ADDRESS:

3201 BURTON ST SE

Grand Rapids, MI 49546

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,650.

RECIPIENT NAME:

CARDINAL STRITCH UNIVERSITY LEADERSHIP C

ADDRESS:

6801 N YATES RD

Milwaukee, WI 53217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 16,500.

RECIPIENT NAME:

COLUMBIA UNIVERSITY

ADDRESS:

116TH ST & BROADWAY

New York, NY 10027

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

CONCORDIA UNIVERSITY - ILLINOIS

ADDRESS:

7400 AUGUSTA ST

River Forest, IL 60305

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

CROCKER ART MUSEUM

ADDRESS:

216 O ST

Sacramento, CA 95814

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 79.

RECIPIENT NAME:

EAST TROY RAILROAD MUSEUM, INC

ADDRESS:

2002 CHURCH ST

East Troy, WI 53120

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,350.

STATEMENT 137

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

EDGEWOOD COLLEGE

ADDRESS:

1000 EDGEWOOD COLLEGE DR

Madison, WI 53711

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

FRIENDS OF BOERNER BOTANICAL GARDENS

ADDRESS:

9400 BOERNER DR

Hales Corners, WI 53130

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 90.

RECIPIENT NAME:

GREENSBORO SYMPHONY ORCHESTRA

ADDRESS:

200 N DAVIE ST #301

Greensboro, NC 27401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

STATEMENT 138

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

HARRIS CENTER FOR THE ARTS
AT FOLSOM LAKE COLLEGE

ADDRESS:

10 COLLEGE PKWY
Folsom, CA 95630

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 75.

RECIPIENT NAME:

HOLLAND HISTORICAL TRUST

ADDRESS:

31 W 10TH ST
Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

HOLLAND SYMPHONY ORCHESTRA

ADDRESS:

96 W 15TH ST #201
Holland, MI 49423

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,100.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

HONOURS, INC.

ADDRESS:

209 POLK STREET

Slinger, WI 53086

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

IDAHO CONSERVATION LEAGUE

ADDRESS:

710 N 6TH ST

Boise, ID 83702

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

ILLINOIS INSTITUTE OF TECHNOLOGY

ADDRESS:

10 W 35TH ST

Chicago, IL 60616

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,200.

STATEMENT 140

=====

RECIPIENT NAME:

INTERNATIONAL CRANE FOUNDATION

ADDRESS:

E11376 SHADY LANE RD

Baraboo, WI 53913

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

KETTLE MORaine SYMPHONY

ADDRESS:

P.O. BOX 52

West Bend, WI 53095

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

KVIE, INC.

ADDRESS:

2030 W EL CAMINO AVE

Sacramento, CA 95833

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

LAKE SUPERIOR STATE UNIVERSITY

ADDRESS:

650 W EASTERDAY AVE

Sault Ste. Marie, MI 49783

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,550.

RECIPIENT NAME:

LAWRENCE TECHNOLOGICAL UNIV.

ADDRESS:

21000 W 10 MILE RD

Southfield, MI 48075

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

LITERACY SERVICES OF WISCONSIN

ADDRESS:

555 N PLANKINTON AVE

Milwaukee, WI 53203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

STATEMENT 142

RECIPIENT NAME:
LOYOLA UNIVERSITY CHICAGO
ADDRESS:
1032 W SHERIDAN RD
Chicago, IL 60660
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,287.

RECIPIENT NAME:
MEDICAL COLLEGE OF WISCONSIN
ADDRESS:
8701 W WATERTOWN PLANK RD
Milwaukee, WI 53226
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:
Medical University of South Carolina Fou
ADDRESS:
18 BEE ST
Charleston, SC 29425
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 200,000.

RECIPIENT NAME:
MILWAUKEE PUBLIC MUSEUM
ADDRESS:
800 W WELLS ST
Milwaukee, WI 53233
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 52,115.

RECIPIENT NAME:
MORRISVILLE COLLEGE FOUNDATION
ADDRESS:
80 EATON ST.
Morrisville, NY 13408
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:
MOUNT VERNON LADIES ASSOCIATION
ADDRESS:
3200 MOUNT VERNON MEMORIAL HWY
Alexandria, VA 22309
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 238.

RECIPIENT NAME:

MPT FOUNDATION, INC.

ADDRESS:

11767 OWINGS MILLS BLVD # 2

Owings Mills, MD 21117

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125.

RECIPIENT NAME:

MUSEUM OF NEW MEXICO FOUNDATION

ADDRESS:

116 LINCOLN AVE

Santa Fe, NM 87501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 270.

RECIPIENT NAME:

MUSEUM OF WISCONSIN ART

ADDRESS:

300 S 6TH AVE

West Bend, WI 53095

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,250.

RECIPIENT NAME:

INDIANA UNIVERSITY-BLOOMINGTON

ADDRESS:

107 S INDIANA AVE

Bloomington, IN 47405

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

JAMES MADISON UNIVERSITY

ADDRESS:

800 S MAIN ST

Harrisonburg, VA 22807

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

EASTERN OREGON UNIVERSITY

ADDRESS:

ONE UNIVERSITY BLVD

La Grande, OR 97850

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

ELON UNIVERSITY

ADDRESS:

50 CAMPUS DRIVE

Elon, NC 27244

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

GEORGIA INSTITUTE OF TECHNOLOGY MAIN CAM

ADDRESS:

NORTH AVE NW

Atlanta, GA 30332

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENREAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

GRACE COLLEGE AND THEOLOGICAL SEMINARY

ADDRESS:

200 SEMINARY DR

Winona Lake, IN 46590

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

GRAND VALLEY STATE UNIVERSITY

ADDRESS:

1 CAMPUS DR

Allendale, MI 49401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,125.

RECIPIENT NAME:

KENT STATE UNIVERSITY KENT CAMPUS

ADDRESS:

800 E SUMMIT ST

Kent, OH 44240

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

LAFAYETTE COLLEGE

ADDRESS:

730 HIGH ST

Easton, PA 18042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

LEBANON VALLEY COLLEGE

ADDRESS:

101 COLLEGE AVE

Annville, PA 17003

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

LOUISIANA STATE UNIVERSITY BATON ROUGE

ADDRESS:

3796 NICHOLSON DRIVE

Baton Rouge, LA 70803

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

MIAMI UNIVERSITY-OXFORD

ADDRESS:

501 E HIGH ST

Oxford, OH 45056

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MISSISSIPPI STATE UNIVERSITY
ADDRESS:
B. S. HOOD RD
Mississippi State, MS 39759
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
MUHLENBERG COLLEGE
ADDRESS:
2400 W CHEW ST
Allentown, PA 18104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:
MURRAY STATE UNIVERSITY
ADDRESS:
102 CURRIS CENTER
Murray, KY 42071
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

PRINCETON UNIVERSITY

ADDRESS:

701 CARNEGIE CENTER

Princeton, NJ 08544

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

Oklahoma State University - Main Campus

ADDRESS:

WHITEHURST HALL 301

Stillwater, OK 74078

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

RICE UNIVERSITY

ADDRESS:

6100 MAIN ST

Houston, TX 77005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

SANTA CLARA UNIVERSITY

ADDRESS:

500 EL CAMINO REAL

Santa Clara, CA 95053

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PA

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

State University of New York at Stony Br

ADDRESS:

100 NICOLLS RD

Stony Brook, NY 11794

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

TEMPLE UNIVERSITY

ADDRESS:

1801 N BROAD ST

Philadelphia, PA 19122

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

THE UNIVERSITY OF ALABAMA

ADDRESS:

801 CAMPUS DRIVE

Tuscaloosa, AL 35401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

THE UNIVERSITY OF TENNESSEE AT CHATTANOO

ADDRESS:

615 MCCALLIE AVE

Chattanooga, TN 37403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

THE UNIVERSITY OF TEXAS AT AUSTIN

ADDRESS:

110 INNER CAMPUS DRIVE

Austin, TX 78705

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

THE UNIVERSITY OF TEXAS AT DALLAS

ADDRESS:

800 W CAMPBELL RD

Richardson, TX 75080

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

TRUMAN STATE UNIVERSITY

ADDRESS:

100 E NORMAL ST

Kirksville, MO 63501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

TULANE UNIVERSITY OF LOUISIANA

ADDRESS:

6823 ST CHARLES AVE

New Orleans, LA 70118

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF ALABAMA AT BIRMINGHAM

ADDRESS:

1720 2ND AVE SOUTH

Birmingham, AL 35294

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

UNIVERSITY OF ALABAMA IN HUNTSVILLE

ADDRESS:

301 SPARKMAN DR NW

Huntsville, AL 35899

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF CALIFORNIA-BERKELEY

ADDRESS:

2000 CARLETON STREET

Berkeley, CA 94720

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

=====

RECIPIENT NAME:

UNIVERSITY OF CALIFORNIA-SAN DIEGO

ADDRESS:

9500 GILMAN DR

La Jolla, CA 92093

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF CINCINNATI MAIN CAMPUS

ADDRESS:

2600 CLIFTON AVE

Cincinnati, OH 45220

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF ILLINOIS AT URBANA CHAMPAI

ADDRESS:

901 WEST ILLINOIS STREET

Urbana, IL 61801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

UNIVERSITY OF MASSACHUSETTS AMHERST

ADDRESS:

160 CLARK HILL RD OFC

Amherst, MA 01003

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF MINNESOTA TWIN CITIES

ADDRESS:

231 PILLSBURY DRIVE S.E.

Minneapolis, MN 55455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

UNIVERSITY OF MISSOURI KANSAS CITY

ADDRESS:

5100 ROCKHILL RD

Kansas City, MO 64110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

STATEMENT 157

RECIPIENT NAME:

UNIVERSITY OF MONTEVALLO

ADDRESS:

75 COLLEGE DR

Montevallo, AL 35115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA-LINCOLN

ADDRESS:

1400 R ST

Lincoln, NE 68588

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF NORTH CAROLINA AT CHAPEL H

ADDRESS:

153A COUNTRY CLUB ROAD

Chapel Hill, NC 27514

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

UNIVERSITY OF OKLAHOMA NORMAN CAMPUS

ADDRESS:

660 PARRINGTON OVAL

Norman, OK 73019

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 16,000.

RECIPIENT NAME:

UNIVERSITY OF PITTSBURGH

PITTSBURGH CAMPUS

ADDRESS:

4200 FIFTH AVE

Pittsburgh, PA 15260

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF ROCHESTER

ADDRESS:

500 JOSEPH C. WILSON BLVD

Rochester, NY 14627

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF SOUTH CAROLINA COLUMBIA

ADDRESS:

1244 BLOSSOM STREET

Columbia, SC 29208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

UNIVERSITY OF SOUTHERN CALIFORNIA

ADDRESS:

649 W 34TH STREET

Los Angeles, CA 90089

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,100.

RECIPIENT NAME:

UNIVERSITY OF SOUTHERN MISSISSIPPI

ADDRESS:

118 COLLEGE DR

Hattiesburg, MS 39406

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF UTAH

ADDRESS:

201 PRESIDENTS CIR

Salt Lake City, UT 84112

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF VIRGINIA-MAIN CAMPUS

ADDRESS:

400 EMMET STREET SOUTH

Charlottesville, VA 22903

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UTAH STATE UNIVERSITY

ADDRESS:

1400 OLD MAIN HILL

Logan, UT 84322

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

VANDERBILT UNIVERSITY

ADDRESS:

2201 WEST END AVE

Nashville, TN 37235

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,250.

RECIPIENT NAME:

VILLANOVA UNIVERSITY

ADDRESS:

800 LANCASTER AVE

Villanova, PA 19085

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WAYNE STATE UNIVERSITY

ADDRESS:

42 W WARREN AVE

Detroit, MI 48202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

WICHITA STATE UNIVERSITY

ADDRESS:

1845 FAIRMOUNT ST

Wichita, KS 67260

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WILLIAM JEWELL COLLEGE

ADDRESS:

500 COLLEGE HILL

Liberty, MO 64068

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WRIGHT STATE UNIVERSITY-MAIN CAMPUS

ADDRESS:

3640 COLONEL GLENN HWY

Fairborn, OH 45435

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

STATEMENT 163

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

THE KINGS COLLEGE

ADDRESS:

56 BROADWAY

New York, NY 10004

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

ARTS IN THE MIDDLE, INC

ADDRESS:

P.O. BOX 982

URBANNA, VA 23175

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

BROOME COMMUNITY COLLEGE FOUN., INC

ADDRESS:

907 FRONT ST

Binghamton, NY 13905

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

STATEMENT 164

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

COLLEGE OF THE HOLY CROSS

ADDRESS:

1 COLLEGE ST

Worcester, MA 01610

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

EARLY MUSIC NOW

ADDRESS:

759 N MILWAUKEE ST

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

EMMANUEL COLLEGE

ADDRESS:

181 SPRING ST

Franklin Springs, GA 30639

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

STATEMENT 165

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

FINE ARTS SOCIETY OF INDIANAPOLIS
DBA CLASSICAL MUSIC INDY

ADDRESS:

1630 N MERIDIAN ST
Indianapolis, IN 46202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

FOX CITIES PERFORMING ARTS CENTER

ADDRESS:

400 W COLLEGE AVE
Appleton, WI 54911

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 466.

RECIPIENT NAME:

HUMANE SOCIETY OF WELD COUNTY

ADDRESS:

1620 42ND ST
Evans, CO 80620

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

STATEMENT 166

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

KANSAS STATE UNIVERSITY FOUNDATION

ADDRESS:

1800 KIMBALL AVE SUITE 200

Manhattan, KS 66502

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,100.

RECIPIENT NAME:

KENTUCKY MUSEUM OF ART AND CRAFT

ADDRESS:

715 W MAIN ST

Louisville, KY 40202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 504.

RECIPIENT NAME:

MARINES MEMORIAL ASSOCIATION

ADDRESS:

609 SUTTER ST

San Francisco, CA 94102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

STATEMENT 167

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

MILWAUKEE CHILDRENS CHOIR

ADDRESS:

427 E STEWART ST

Milwaukee, WI 53207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

MILWAUKEE PBS

ADDRESS:

1036 N 8TH ST

Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,697.

RECIPIENT NAME:

NEW MEXICO BIOPARK SOCIETY

ADDRESS:

903 10TH ST SW

Albuquerque, NM 87102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

STATEMENT 168

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

NORTH CENTRAL COLLEGE

ADDRESS:

30 N BRAINARD ST

Naperville, IL 60540

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

NORTHWESTERN COLLEGE

ADDRESS:

101 7TH ST SW

Orange City, IA 51041

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,300.

RECIPIENT NAME:

OPTIMIST THEATRE

ADDRESS:

2010 N 1ST ST

Milwaukee, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

STATEMENT 169

RECIPIENT NAME:

OVER OUR HEAD PLAYERS/6TH STREET

ADDRESS:

318 6TH ST

Racine, WI 53403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 525.

RECIPIENT NAME:

PRESIDENT & FELLOWS OF HARVARD COLLEGE

ADDRESS:

1563 MASSACHUSETTS AVE

Cambridge, MA 02138

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

PURDUE RESEARCH FOUNDATION

ADDRESS:

1281 WIN HENTSCHEL BLVD

West Lafayette, IN 47906

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,200.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

SOUTH DAKOTA SYMPHONY ORCHESTRA

ADDRESS:

301 S MAIN AVE

Sioux Falls, SD 57104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

SOUTHERN NAZARENE UNIVERSITY

ADDRESS:

6729 NW 39TH EXPY

Bethany, OK 73008

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 630.

RECIPIENT NAME:

SOUTHWESTERN CHRISTIAN COLLEGE

ADDRESS:

200 BOWSER CIR

Terrell, TX 75160

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

STATEMENT 171

RECIPIENT NAME:

ST. BONAVENTURE UNIVERSITY

ADDRESS:

3261 W STATE ST

St Bonaventure, NY 14778

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OEPRATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

THE UNIVERSITY OF MAINE

ADDRESS:

251 ESTABROOKE HALL

Orono, ME 04469

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENEAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

THOMAS EDISON STATE UNIVERSITY

ADDRESS:

111 W STATE ST

Trenton, NJ 08608

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

UC BERKELEY FOUNDATION

ADDRESS:

2080 ADDISON STREET #4200

Berkeley, CA 94720

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

VIRGINIA MUSEUM OF FINE ARTS FOUNDATION

ADDRESS:

200 N BOULEVARD

Richmond, VA 23220

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 350.

RECIPIENT NAME:

WAUWATOSA HISTORICAL SOCIETY

ADDRESS:

7406 HILLCREST DR

Milwaukee, WI 53213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 75.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

WISCONSIN MARINE HISTORICAL SOCIETY

ADDRESS:

814 W WISCONSIN AVE

Milwaukee, WI 53233

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

WMMT - FM

ADDRESS:

91 MADISON AVE

Whitesburg, KY 41858

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

MKE FELLOWS

ADDRESS:

755 N. MILWAUKEE ST.

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

STATEMENT 174

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

MILWAUKEE FILM

ADDRESS:

229 E. WISCONSIN AVENUE, SUITE 200

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 21,000.

RECIPIENT NAME:

UNIVERSITY OF WISCONSIN-LA CROSSE

ADDRESS:

1725 STATE ST

La Crosse, WI 54601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PA

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF WISCONSIN-MADISON

ADDRESS:

161 BASCOM HALL

Madison, WI 53706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 18,000.

STATEMENT 175

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF WISCONSIN-WHITEWATER

ADDRESS:

800 W MAIN ST

Whitewater, WI 53190

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING USPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

UNIVERSITY OF MISSISSIPPI MAIN CAMPUS

ADDRESS:

145 MARTINDALE

University, MS 38677

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

UNIVERSITY OF NEBRASKA FOUNDATION

ADDRESS:

1010 LINCOLN MALL # 300

Lincoln, NE 68508

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

WILLIAMSON COLLEGE OF THE TRADES

ADDRESS:

106 S NEW MIDDLETOWN RD

Media, PA 19063

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

WISCONSIN HISTORICAL FOUNDATION

ADDRESS:

816 STATE ST

Madison, WI 53706

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 52.

RECIPIENT NAME:

MINNEAPOLIS INSTITUTE OF ARTS

ADDRESS:

2400 3RD AVE S

Minneapolis, MN 55404

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

STATEMENT 177

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

SHORE LINE INTERURBAN HISTORICAL SOCIETY

ADDRESS:

PO BOX 425

LAKE FOREST, IL 60045

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

SKYLIGHT MUSIC THEATRE

ADDRESS:

158 N BROADWAY

Milwaukee, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

UNIVERSITY OF MICHIGAN-ANN ARBOR

ADDRESS:

500 S. STATE ST

ANN ARBOR, MI 48109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

GREAT PLAINS HEALTHCARE FOUNDATION

ADDRESS:

601 W. LEOTA ST.

NORTH PLATTE, NE 69103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

SCHOOLS THAT CAN MILWAUKEE

ADDRESS:

111 W. PLEASANT ST

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

WXPR PUBLIC RADIO

ADDRESS:

28 N. STEVENS STREET

RHINELANDER, WI 54501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

STATEMENT 179

NEW JCI FOUNDATION INC.

81-2400224

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNITED PERFORMING ARTS FUND

ADDRESS:

301 W WISCONSIN AVE 600

MILWAUKEE, WI 53203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 978,374.

TOTAL GRANTS PAID:

8,145,022.

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STATEMENT 180