

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	1,127,136	947,015	947,015
	2	Savings and temporary cash investments	319,279	342,224	342,224
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ 828,080 Less allowance for doubtful accounts ▶ _____ 77,832	680,344	750,248	750,248
	5	Grants receivable	3,099	448	448
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	2,129,226	2,103,430	2,103,430
	b	Investments—corporate stock (attach schedule)	5,481,044	6,397,862	6,397,862
	c	Investments—corporate bonds (attach schedule)	1,354,047	1,258,818	1,258,818
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	0	51,200	51,200	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,094,175	11,851,245	11,851,245	
Liabilities	17	Accounts payable and accrued expenses	54,939	96,228	
	18	Grants payable	2,439,478	2,106,792	
	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)	2,494,417	2,203,020	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	-4,087,761	-4,250,793	
	25	Temporarily restricted	12,687,519	13,899,018	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	8,599,758	9,648,225	
31	Total liabilities and net assets/fund balances (see instructions) .	11,094,175	11,851,245		

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	8,599,758
2	Enter amount from Part I, line 27a	2	643,218
3	Other increases not included in line 2 (itemize) ▶ _____	3	405,249
4	Add lines 1, 2, and 3	4	9,648,225
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	9,648,225

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 US TRUST	P		
b CAPITAL GAINS DIVIDENDS	P		
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 584,817			584,817
b 698			698
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			584,817
b			698
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	585,515
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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	4,512,638	10,406,493	0 433637
2015	3,739,853	10,512,235	0 355762
2014	3,483,045	10,584,551	0 329069
2013	3,068,284	9,473,943	0 323866
2012	4,150,041	7,758,856	0 534878
2 Total of line 1, column (d)			2 1 977212
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 395442
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 10,680,127
5 Multiply line 4 by line 3			5 4,223,371
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,222
7 Add lines 5 and 6			7 4,230,593
8 Enter qualifying distributions from Part XII, line 4			8 5,023,841

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	7,222
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	0
3	Add lines 1 and 2.	3	7,222
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,222
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	8,468
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,963
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	7,741
11	Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
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	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) LA, VA, TX, NC			
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 .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.ALBEMARLEFOUNDATION.ORG	13	Yes	
14	The books are in care of SUZANNE TESSIER Telephone no (225) 388-7650			

Located at **451 FLORIDA STREET BATON ROUGE LA** ZIP+4 **70801**

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
SUZANNE TESSIER 451 FLORIDA ST BATON ROUGE, LA 70801	EMPLOYEE 30 00	49,833	36,794	20
ELENA GUILLORY 13100 SPACE CENTER BLVD HOUSTON, TX 77059	EMPLOYEE 40 00	53,363	16,053	3

Total number of other employees paid over \$50,000. 0

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
US TRUST - BANK OF AMERICA PO BOX 1501 PENNINGTON, NJ 085341501	INVESTMENT SERVICES	62,666

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	9,775,291
b	Average of monthly cash balances.	1b	1,067,478
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	10,842,769
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	10,842,769
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	162,642
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	10,680,127
6	Minimum investment return. Enter 5% of line 5.	6	534,006

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	534,006
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	7,222
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,222
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	526,784
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	526,784
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	526,784

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	5,023,841
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	5,023,841
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	7,222
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,016,619

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				526,784
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	3,764,400			
b From 2013.	2,600,089			
c From 2014.	2,959,053			
d From 2015.	3,221,756			
e From 2016.	3,999,832			
f Total of lines 3a through e.	16,545,130			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>5,023,841</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				526,784
e Remaining amount distributed out of corpus	4,497,057			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,042,187			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	3,764,400			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	17,277,787			
10 Analysis of line 9				
a Excess from 2013.	2,600,089			
b Excess from 2014.	2,959,053			
c Excess from 2015.	3,221,756			
d Excess from 2016.	3,999,832			
e Excess from 2017.	4,497,057			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed SANDRA M HOLUB 4350 CONGRESS STREET CHARLOTTE, NC 28209 (225) 388-7552	
b The form in which applications should be submitted and information and materials they should include SEE ATTACHED APPLICATION	
c Any submission deadlines SEE ATTACHED APPLICATION	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE ATTACHED APPLICATION	

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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				4,437,453
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				2,106,793

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	81,371	
4 Dividends and interest from securities.			14	157,428	
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.			14	2,915	
8 Gain or (loss) from sales of assets other than inventory			18	585,515	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		827,229	0
13 Total. Add line 12, columns (b), (d), and (e).			13	827,229	827,229

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

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

**Sign
Here**

* * * * *

2018-11-13

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name AMY BIBBY	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00445891
Firm's name ► DIXON HUGHES GOODMAN LLP				Firm's EIN ► 56-0747981
Firm's address ► 500 RIDGEFIELD COURT ASHEVILLE, NC 28806				Phone no (828) 254-2254

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LUTHER KISSAM	PRESIDENT/DIRECTOR 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
ANDER KRUPA	SECRETARY (STARTING 12/13/17) 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
BRIAN WEBB	SECRETARY (UNTIL 3/29/17) 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
JACOB WILSON	SECRETARY (FROM 3/29/17 TO 12/13/17) 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
DAVID RYAN	TREASURER (UNTIL 3/29/17) 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
JIM LABAUVE	TREASURER (STARTING 3/29/17) 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
RON ZUMSTEIN	DIRECTOR 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
CATHERINE DE LACY	DIRECTOR 0 25	0	0	0
4250 CONGRESS STREET STE 900 CHARLOTTE, NC 28209				
SANDRA HOLUB	EXECUTIVE DIRECTOR 30 00	140,050	6,468	145
4350 CONGRESS STREET CHARLOTTE, NC 28209				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
13TH SOUTH JUDICIAL DISTRICT CASA PO BOX 9447 MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	500
24 FOUNDATION 801 E MOREHEAD ST STE 308 CHARLOTTE, NC 282022606	N/A	PC	PROGRAM ASSISTANCE	275
A ROY HERON GLOBAL FOUNDATION FOR COMMUNITY WELLNESS 321 S PATRICK ST ALEXANDRIA, VA 223143534	N/A	PC	PROGRAM ASSISTANCE	50
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A WORLD FOR CHILDREN 710 N POST OAK ROAD SUITE 208 HOUSTON, TX 77024	N/A	PC	PROGRAM ASSISTANCE	5,250
ABB JOINT FIRE BOARD 417 W ARLINGTON ST BANGOR, MI 490131164	N/A	PC	PROGRAM ASSISTANCE	2,000
ABILITIES UNLIMITED OF MAGNOLIA ARK INC PO BOX 218 MAGNOLIA, AR 717540218	N/A	PC	PROGRAM ASSISTANCE	11,926
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACACIA CHURCH OF BATON ROUGE INC 10051 SIEGEN LN BATON ROUGE, LA 708104922	N/A	PC	PROGRAM ASSISTANCE	1,930
ACHIEVEMENT THROUGH LEADERSHIP FOUNDATION PO BOX 273151 HOUSTON, TX 77277	N/A	PC	PROGRAM ASSISTANCE	2,500
ACTION INTERNATIONAL MINISTRIES PO BOX 398 MOUNTLAKE TER, WA 980430398	N/A	PC	PROGRAM ASSISTANCE	800
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTION MINISTRIES HOUSTON INCORPORATED PO BOX 35702 HOUSTON, TX 772355702	N/A	PC	PROGRAM ASSISTANCE	7,750
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE INC PO BOX 1639 CRESTED BUTTE, CO 812241639	N/A	PC	PROGRAM ASSISTANCE	30,000
ADULT LITERACY ADVOCATES OF GREATER BATON ROUGE INC 7732 GOODWOOD BOULEVARD SUITE 111 BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	450
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGNES SCOTT COLLEGE 14 I E COLLEGE AVENUE DECATUR, GA 300300000	N/A	PC	PROGRAM ASSISTANCE	1,250
ALBEMARLE CARE FUND 451 FLORIDA STREET BATON ROUGE, LA 708011700	N/A	PC	PROGRAM ASSISTANCE	304,080
ALBION COLLEGE611 E PORTER ST ALBION, MI 492241831	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALPHA OMEGA EPSILON NATIONAL FOUNDATION INC PO BOX 9783 ALEXANDRIA, VA 223040468	N/A	PC	PROGRAM ASSISTANCE	500
ALS ASSOCIATION LOUISIANAMISSISSIPPI CHAPTER 11725 INDUSTRIPLEX BLVD STE 3 BATON ROUGE, LA 708095190	N/A	PC	PROGRAM ASSISTANCE	5,000
AL-VAN HUMANE SOCIETY INC PO BOX 421 SOUTH HAVEN, MI 490900421	N/A	PC	PROGRAM ASSISTANCE	16,100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	N/A	PC	PROGRAM ASSISTANCE	50
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 6055 SOUTH LOOP E HOUSTON, TX 770871005	N/A	PC	PROGRAM ASSISTANCE	3,000
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	N/A	PC	PROGRAM ASSISTANCE	210
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS SERVICES OF THE CAPITAL AREA 3772 NORTH BLVD BATON ROUGE, LA 708063822	N/A	PC	PROGRAM ASSISTANCE	5,500
AMATEUR ATHLETIC UNION OF THE UNITED STATES 7918 ALLEGRO DR HOUSTON, TX 770402511	N/A	PC	PROGRAM ASSISTANCE	2,500
AMERICAN CANCER SOCIETY 1400 WEST MILHAM AVENUE PORTAGE, MI 49024	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 8300 HEALTH PARK 10 RALEIGH, NC 27615	N/A	PC	PROGRAM ASSISTANCE	100
AMERICAN CANCER SOCIETY PO BOX 250 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	1,450
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 303031032	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 10528 KENTSHIRE COURT BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	6,100
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET NEW YORK, NY 100042400	N/A	PC	PROGRAM ASSISTANCE	100
AMERICAN DIABETES ASSOCIATION 1550 EAST BELTLINE AVENUE SOUTHEAST SUITE 250 GRAND RAPIDS CHARTER T, MI 49506	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR STE 900 ARLINGTON, VA 222024804	N/A	PC	PROGRAM ASSISTANCE	1,550
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 191021403	N/A	PC	PROGRAM ASSISTANCE	50
AMERICAN HEART ASSOCIATION 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	N/A	PC	PROGRAM ASSISTANCE	250
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HW BOX HOUSTON HOUSTON, TX 77054	N/A	PC	PROGRAM ASSISTANCE	2,450
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON STREET SUITE 1588 CHARLOTTE, NC 28202	N/A	PC	PROGRAM ASSISTANCE	75,575
AMERICAN HEART ASSOCIATION INC 2644 S SHERWOOD FOREST BLVD SUITE 108 BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	45,940
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	N/A	PC	PROGRAM ASSISTANCE	800
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 802214488	N/A	PC	PROGRAM ASSISTANCE	1,000
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS 120 WALL ST FL 23 NEW YORK, NY 100054020	N/A	PC	PROGRAM ASSISTANCE	50,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF LOUISIANA INC 2325 SEVERN AVE STE 8 METAIRIE, LA 700016918	N/A	PC	PROGRAM ASSISTANCE	200
AMERICAN LUNG ASSOCIATION OF LOUISIANA INC 55 W WACKER DR SUITE 1150 CHICAGO, IL 60601	N/A	PC	PROGRAM ASSISTANCE	200
AMERICAN NATIONAL RED CROSS 17TH AND D STREETS NW WASHINGTON, DC 200060000	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	N/A	PC	PROGRAM ASSISTANCE	4,500
AMERICAN RED CROSS 1300 BAY AREA BLVD HOUSTON, TX 77058	N/A	PC	PROGRAM ASSISTANCE	120
AMERICAN RED CROSS LOUISIANA CAPITAL AREA CHAPTER 4655 SHERWOOD COMMON BLVD BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	125
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	N/A	PC	PROGRAM ASSISTANCE	200
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 E 92ND ST NEW YORK, NY 101286804	N/A	PC	PROGRAM ASSISTANCE	50
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	N/A	PC	PROGRAM ASSISTANCE	120
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 1213 HERMANN DR SUITE 525 HOUSTON, TX 77004	N/A	PC	PROGRAM ASSISTANCE	50
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 2251 CHENAULT DR CARROLLTON, TX 750065031	N/A	PC	PROGRAM ASSISTANCE	75
ANGELS PLACE INC 4323 DIVISION ST STE 206 METAIRIE, LA 700023183	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS BAPTIST CHILDRENS HOMES AND FAMILY MINISTRIES 10 REMINGTON DR LITTLE ROCK, AR 722048202	N/A	PC	PROGRAM ASSISTANCE	75
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 661 LITTLE ROCK, AR 722023500	N/A	PC	PROGRAM ASSISTANCE	8,202
ARKANSAS ENVIRONMENTAL TRAINING ACADEMY PO BOX 3499 CAMDEN, AR 71711	N/A	PC	PROGRAM ASSISTANCE	7,090
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DR LITTLE ROCK, AR 722051572	N/A	PC	PROGRAM ASSISTANCE	200
ARMAND BAYOU NATURE CENTER INC PO BOX 58828 HOUSTON, TX 772588828	N/A	PC	PROGRAM ASSISTANCE	14,000
ARTS COUNCIL OF PRINCETON 102 WITHERSPOON ST PRINCETON, NJ 085423204	N/A	PC	PROGRAM ASSISTANCE	115
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 288064570	N/A	PC	PROGRAM ASSISTANCE	1,350
ASSISTANCE LEAGUE OF THE BAY AREA PO BOX 591131 HOUSTON, TX 77259	N/A	PC	PROGRAM ASSISTANCE	24,000
ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY 505 GEORGE BUSH DR COLLEGE STA, TX 778402918	N/A	PC	PROGRAM ASSISTANCE	425
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUBURN UNIVERSITY AND JOSEPH BIGLER 115 QUAD CENTER AUBURN, AL 36849	NONE	PC	SCHOLARSHIP	2,500
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	N/A	PC	PROGRAM ASSISTANCE	2,550
AUTISM DELAWARE INC 924 OLD HARMONY RD STE 201 NEWARK, DE 197134186	N/A	PC	PROGRAM ASSISTANCE	100
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANGOR-SOUTH HAVEN HERITAGE WATER TRAIL ASSOCIATION PO BOX 676 SOUTH HAVEN, MI 490900676	N/A	PC	PROGRAM ASSISTANCE	1,000
BAPTIST GLOBAL RESPONSE INC 402 BNA DR STE 411 NASHVILLE, TN 372172546	N/A	PC	PROGRAM ASSISTANCE	100
BATON ROUGE ADVOCATES FOR SAFE STREETS 6045 EVANS ST BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE AFFILIATE OF SUSAN G KOMEN FOR THE CURE PO BOX 14615 BATON ROUGE, LA 70898	N/A	PC	PROGRAM ASSISTANCE	3,430
BATON ROUGE AREA FOUNDATION 100 NORTH STREET SUITE 900 BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	2,570
BATON ROUGE CHILDREN'S ADVOCACY CENTER 626 EAST BLVD BATON ROUGE, LA 708026011	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE CHINESE SCHOOL 743 N COVENTRY DR BATON ROUGE, LA 708085818	N/A	PC	PROGRAM ASSISTANCE	320
BATON ROUGE GENERAL MEDICAL CENTER 8490 PICARDY AVE BATON ROUGE, LA 708093731	N/A	PC	PROGRAM ASSISTANCE	150,000
BATON ROUGE GENERAL MEDICAL CENTER 8585 PICARDY AVE BATON ROUGE, LA 708093733	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE LUTHERAN SCHOOL 10925 FLORIDA BLVD BATON ROUGE, LA 708152009	N/A	PC	PROGRAM ASSISTANCE	300
BATON ROUGE SICKLE CELL ANEMIA FOUNDATION INC 2301 NORTH BLVD BATON ROUGE, LA 708063622	N/A	PC	PROGRAM ASSISTANCE	250
BATON ROUGE SPEECH AND HEARING FOUNDATION INC 7784 INNOVATION PARK DRIVE BATON ROUGE, LA 708207006	N/A	PC	PROGRAM ASSISTANCE	27,700
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE SPONSORING COMMITTEE 756 S ACADIAN THRUWAY APT 1 BATON ROUGE, LA 708065642	N/A	PC	PROGRAM ASSISTANCE	50
BATON ROUGE SYMPHONY ORCHESTRA 7330 HIGHLAND ROAD BATON ROUGE, LA 70808	N/A	PC	PROGRAM ASSISTANCE	16,950
BATON ROUGE WHEELCHAIR TENNIS ASSOCIATION 19037 EPERNAY CT BATON ROUGE, LA 70817	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE YOUTH COALITION (BRYC) 460 N 11TH STREET BATON ROUGE, LA 708025420	N/A	PC	PROGRAM ASSISTANCE	15,000
BAY AREA CHRISTIAN SCHOOL 4800 W MAIN STREET LEAGUE CITY, TX 775731730	N/A	PC	PROGRAM ASSISTANCE	2,000
BAY AREA FOOTBALL LEAGUE INC 3507 LAUREN TRAIL PEARLAND, TX 77581	N/A	PC	PROGRAM ASSISTANCE	3,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA HABITAT FOR HUMANITY - HOUSTON INC PO BOX 1284 DICKINSON, TX 775391284	N/A	PC	PROGRAM ASSISTANCE	50,000
BAY AREA TURNING POINT INC PO BOX 890929 HOUSTON, TX 772890929	N/A	PC	PROGRAM ASSISTANCE	1,000
BAYTOWN LITTLE THEATER INC PO BOX 2022 BAYTOWN, TX 775222022	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYTOWN PROFESSIONAL FIREFIGHTERS BENEVOLENCE FUND INC 201 E WYE DRIVE BAYTOWN, TX 77521	N/A	PC	PROGRAM ASSISTANCE	1,300
BELLA BOWMAN FOUNDATION INC PO BOX 82610 BATON ROUGE, LA 708842610	N/A	PC	PROGRAM ASSISTANCE	3,000
BELMONT ABBEY COLLEGE 100 BELMONT MOUNT HOLLY RD BELMONT, NC 280122702	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 847415000	N/A	PC	PROGRAM ASSISTANCE	200
BETA PSI FOUNDATION INC 1260 WINCHESTER PKWY SE STE 205 SMYRNA, GA 300806546	N/A	PC	PROGRAM ASSISTANCE	186
BETHANY BAPTIST CHURCHPO BOX 417 GROVER, NC 280730417	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHLEHEM MISSIONARY BAPTIST CHURCH PO BOX 547 MAGNOLIA, AR 717540547	N/A	PC	PROGRAM ASSISTANCE	1,200
BIBLE BROADCASTING NETWORK INCORPORATED 11530 CARMEL COMMONS BLVD CHARLOTTE, NC 282263976	N/A	PC	PROGRAM ASSISTANCE	400
BIG BROTHERS BIG SISTERS 500 DALLAS STREET SUITE 2900 HOUSTON, TX 77002	N/A	PC	PROGRAM ASSISTANCE	12,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BUDDY PROGRAM1415 MAIN ST BATON ROUGE, LA 708024664	N/A	PC	PROGRAM ASSISTANCE	15,000
BLAIR CLEARFIELD ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED 300 5TH AVE ALTOONA, PA 166022730	N/A	PC	PROGRAM ASSISTANCE	500
BLESSED BE HOPE FOR THREE INC 11104 WEST AIRPORT BLVD SUITE 150 STAFFORD, TX 77477	N/A	PC	PROGRAM ASSISTANCE	8,750
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE STAR MOTHERS OF AMERICA INC PO BOX 86507 BATON ROUGE, LA 708796507	N/A	PC	PROGRAM ASSISTANCE	500
BOARD OF TRUSTEES FOR THE UNIVERSITY OF ALABAMA PO BOX 870101 TUSCALOOSA, AL 354011551	N/A	PC	PROGRAM ASSISTANCE	128
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON, TX 770541302	N/A	PC	PROGRAM ASSISTANCE	8,750
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOTANICAL GARDEN FOUNDATION INC CAMPUS BOX 3375 EDUCATION CENTER CHAPEL HILL, NC 275990001	N/A	PC	PROGRAM ASSISTANCE	150
BOY SCOUTS OF AMERICA 1035 W MAPLE STREET KALAMAZOO, MI 49008	N/A	PC	PROGRAM ASSISTANCE	1,000
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1995 HOLLYWOOD DR JACKSON, TN 383054324	N/A	PC	PROGRAM ASSISTANCE	2,250
BOY SCOUTS OF AMERICA 3020 53RD ST GALVESTON, TX 775515917	N/A	PC	PROGRAM ASSISTANCE	50
BOY SCOUTS OF AMERICA ARKANSAS 118 W PEACH ST EL DORADO, AR 717305611	N/A	PC	PROGRAM ASSISTANCE	8,792
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA- ISTROUMA 9644 BROOKLINE AVE BATON ROUGE, LA 708091432	N/A	PC	PROGRAM ASSISTANCE	5,000
BOYS & GIRLS CLUB OF CLEVELAND COUNTY PO BOX 2001 SHELBY, NC 28151	N/A	PC	PROGRAM ASSISTANCE	2,500
BOYS & GIRLS CLUB OF GREATER BATON ROUGE 8281 GOODWOOD BLVD BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	12,300
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS OF MAGNOLIA PO BOX 811 MAGNOLIA, AR 717540811	N/A	PC	PROGRAM ASSISTANCE	3,139
BOYS AND GIRLS HARBOR INC PO BOX 848 HOUSTON, TX 770010848	N/A	PC	PROGRAM ASSISTANCE	14,000
BOYS HOPE GIRLS HOPE OF BATON ROUGE PO BOX 4414 BATON ROUGE, LA 70821	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRAZORIA HERITAGE FOUNDATION INC PO BOX 1728 BRAZORIA, TX 774221728	N/A	PC	PROGRAM ASSISTANCE	2,500
BREAKING CHAINSP PO BOX 27524 SAN DIEGO, CA 921981524	N/A	PC	PROGRAM ASSISTANCE	100
BREC FOUNDATION 6201 FLORIDA BLVD BATON ROUGE, LA 708064467	N/A	PC	PROGRAM ASSISTANCE	500
Total 				4,437,453
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BREEDLOVE FOODS INC 1818 N MARTIN LUTHER KING BLVD LUBBOCK, TX 794039760	N/A	PC	PROGRAM ASSISTANCE	500
BRIDGE OVER TROUBLED WATERS INC PO BOX 3488 PASADENA, TX 77504	N/A	PC	PROGRAM ASSISTANCE	5,250
BROAD RIVER ALLIANCE A WATERKEEPER AFFILIATE 540 BELWOOD LAWNDAL RD LAWNDALE, NC 28090	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHER WOLF ANIMAL RESCUE INC 31 GLENDALE AVE ASHEVILLE, NC 288031438	N/A	PC	PROGRAM ASSISTANCE	750
BSA TROOP 1032785 BALD EAGLE PIKE TYRONE, PA 166860216	N/A	PC	PROGRAM ASSISTANCE	5,000
BULLDOG CLUBPO BOX BT MS STATE UNIV, MS 397625569	N/A	PC	PROGRAM ASSISTANCE	120
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUTLER LONGHORN MUSEUM 1220 CORYELL ST LEAGUE CITY, TX 775732518	N/A	PC	PROGRAM ASSISTANCE	4,000
BYRON CENTER BIBLE CHURCH 8855 BYRON CTR AVE SW BYRON CENTER, MI 493159200	N/A	PC	PROGRAM ASSISTANCE	500
CALHOUN COMMUNITY VOLUNTEER FIRE DEPARTMENT 60 COLUMBIA 25 MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	4,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2200 ORLANDO, FL 328320100	N/A	PC	PROGRAM ASSISTANCE	5,500
CANCER SERVICES OF GREATER BATON ROUGE 550 LOBDELL AVE BATON ROUGE, LA 708066316	N/A	PC	PROGRAM ASSISTANCE	22,250
CAPITAL AREA CASA ASSOCIATION 848 LOUISIANA AVE BATON ROUGE, LA 708025927	N/A	PC	PROGRAM ASSISTANCE	1,750
Total ► 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
CARE PREGNANCY CLINIC 3813 N FLANNERY RD BATON ROUGE, LA 708148002	N/A	PC	PROGRAM ASSISTANCE	2,090
CARES FOUNDATION INC 2414 MORRIS AVE STE 110 UNION, NJ 07083	N/A	PC	PROGRAM ASSISTANCE	1,000
CAROLINA FOR THE KIDS FOUNDATION PO BOX 628 CHAPEL HILL, NC 275140628	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAT HAVEN INC 11130 N HARRELLS FERRY RD BATON ROUGE, LA 708168307	N/A	PC	PROGRAM ASSISTANCE	1,200
CATAWBA LANDS CONSERVANCY 4530 PARK RD STE 420 CHARLOTTE, NC 282093790	N/A	PC	PROGRAM ASSISTANCE	500
CATHERINES HOUSE141 MERCY DRIVE BELMONT, NC 28012	N/A	PC	PROGRAM ASSISTANCE	250
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON, TX 770060000	N/A	PC	PROGRAM ASSISTANCE	250
CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE INC PO BOX 1668 BATON ROUGE, LA 708211668	N/A	PC	PROGRAM ASSISTANCE	250
CATHOLIC HIGH SCHOOL 855 HEARTHSTONE DRIVE BATON ROUGE, LA 708065512	N/A	PC	PROGRAM ASSISTANCE	6,450
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RELIEF SERVICES INC PO BOX 17090 BALTIMORE, MD 21203	N/A	PC	PROGRAM ASSISTANCE	50
CENIKOR FOUNDATION 4525 GLENWOOD AVENUE DEER PARK, TX 77536	N/A	PC	PROGRAM ASSISTANCE	7,500
CENTRAL AREA YOUTH LEAGUE INC PO BOX 78013 BATON ROUGE, LA 708378013	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL BAPTIST CHURCH 207 W UNION MAGNOLIA, AR 717532833	N/A	PC	PROGRAM ASSISTANCE	13,520
CENTRAL MISSIONARY CLEARINGHOUSE INC PO BOX 219228 HOUSTON, TX 772189228	N/A	PC	PROGRAM ASSISTANCE	400
CENTRAL PENNSYLVANIA COMMUNITY FOUNDATION 1330 11TH AVE ALTOONA, PA 166013302	N/A	PC	PROGRAM ASSISTANCE	106
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PENNSYLVANIA HUMANE SOCIETY 1837 E PL VALLEY BLVD ALTOONA, PA 166027348	N/A	PC	PROGRAM ASSISTANCE	1,500
CEREBRAL PALSY ASSOCIATION OF GREATER BATON ROUGE INC 1805 COLLEGE DR BATON ROUGE, LA 708081919	N/A	PC	PROGRAM ASSISTANCE	155,000
CHAMPIONS KIDS CAMP INC 11152 WESTHEIMER 681 HOUSTON TX 77042 HOUSTON, TX 77042	N/A	PC	PROGRAM ASSISTANCE	7,750
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHAPEL HILL UNIVERSITY AND MORGAN PALMER 450 RIDGE ROAD SUITE 2215 SASB NORTH CB 1400 CHAPEL HILL, NC 275991400	NONE	PC	SCHOLARSHIP	2,500
CHAPMAN UNIVERSITY FOUNDATION 1 UNIVERSITY DR ORANGE, CA 928661005	N/A	PC	PROGRAM ASSISTANCE	100
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 282022221	N/A	PC	PROGRAM ASSISTANCE	20,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CITY BALLETS INC 9506 MONROE RD STE C CHARLOTTE, NC 282701540	N/A	PC	PROGRAM ASSISTANCE	150
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	N/A	PC	PROGRAM ASSISTANCE	500
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 282116006	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	N/A	PC	PROGRAM ASSISTANCE	2,555
CHARLOTTE SPORTS FOUNDATION 6337 MORRISON BLVD CHARLOTTE, NC 282113510	N/A	PC	PROGRAM ASSISTANCE	36,000
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 214034503	N/A	PC	PROGRAM ASSISTANCE	300
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD LEGACY INTERNATIONAL INC PO BOX 805 BOERNE, TX 780060805	N/A	PC	PROGRAM ASSISTANCE	900
CHILDREN'S HOMES OF CLEVELAND COUNTY P O BOX 2053 SHELBY, NC 28151	N/A	PC	PROGRAM ASSISTANCE	50,000
CHILDRENS JOURNEY INC 510 GRAND FIR LANE RICHMOND, TX 77469	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS MIRACLE NETWORK HOSPITALS 205 W 700 S SALT LAKE CITY, UT 84101	N/A	PC	PROGRAM ASSISTANCE	200
CHINESE CHRISTIAN FELLOWSHIP OF BATON ROUGE 10011 OLD HAMMOND HWY BATON ROUGE, LA 708168256	N/A	PC	PROGRAM ASSISTANCE	2,500
CHRISTIAN HEALTH SERVICE CORPS 201 PRIVATE ROAD 5819 GRAND SALINE, TX 751403037	N/A	PC	PROGRAM ASSISTANCE	1,200
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH AT CHARLOTTE 2500 CARMEL RD CHARLOTTE, NC 282266327	N/A	PC	PROGRAM ASSISTANCE	1,250
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS BATON ROUGE LOUISIANA STAKE 10335 HIGHLAND ROAD BATON ROUGE, LA 708106402	N/A	PC	PROGRAM ASSISTANCE	1,000
CIEE INC300 FORE STREET PORTLAND, ME 041014200	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 294090001	N/A	PC	PROGRAM ASSISTANCE	10,000
CITIZENS FOR ANIMAL PROTECTION INC 17555 KATY FWY HOUSTON, TX 770941309	N/A	PC	PROGRAM ASSISTANCE	250
CITY OF EMERSONPO BOX 275 EMERSON, AR 71740	N/A	PC	PROGRAM ASSISTANCE	9,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF MAGNOLIAPO BOX 1126 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	3,092
CITY OF TAYLORPO BOX 307 TAYLOR, AR 71861	N/A	PC	PROGRAM ASSISTANCE	1,500
CITY YEAR BATON ROUGE 111 NORTH THIRD STREET BATON ROUGE, LA 70801	N/A	PC	PROGRAM ASSISTANCE	55,150
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSIC YACHT RESTORATION GUILD INC PO BOX 237 EARLEVILLE, MD 219190237	N/A	PC	PROGRAM ASSISTANCE	50
CLEAR CREEK COMMUNITY CHURCH 999 EGRET BAY BLVD NORTH LEAGUE CITY, TX 77573	N/A	PC	PROGRAM ASSISTANCE	380
CLEAR FALLS EMERALDS BOOSTER CLUB PO BOX 191 SEABROOK, TX 775860191	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEAR LAKE CHURCH OF CHRIST 938 EL DORADO BLVD HOUSTON, TX 770624020	N/A	PC	PROGRAM ASSISTANCE	1,930
CLEAR LAKE HIGH SCHOOL PROJECT GRADUATION 2929 BAY AREA BLVD HOUSTON, TX 77058	N/A	PC	PROGRAM ASSISTANCE	2,500
CLEAR LAKE UNITED METHODIST CHURCH 16335 EL CAMINO REAL HOUSTON, TX 77062	N/A	PC	PROGRAM ASSISTANCE	1,150
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEMSON ALUMNI ASSOCIATION PO BOX 1889 CLEMSON, SC 296331889	N/A	PC	PROGRAM ASSISTANCE	250
CLEMSON UNIVERSITY AND MARCUS BOLTON BOX 345307 G-08 SIKES HALL CLEMSON, SC 296345307	NONE	PC	SCHOLARSHIP	2,500
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	N/A	PC	PROGRAM ASSISTANCE	4,320
Total ► 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
CLEVELAND COMMUNITY COLLEGE FOUNDATION INC 137 S POST RD SHELBY, NC 281526224	N/A	PC	PROGRAM ASSISTANCE	10,000
CLEVELAND COUNTY ARTS COUNCIL 111 S WASHINGTON ST SHELBY, NC 281504626	N/A	PC	PROGRAM ASSISTANCE	6,300
CLEVELAND COUNTY CHAMBER FOUNDATION 200 SOUTH LAFAYETTE STREET SHELBY, NC 28150	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND COUNTY FAMILY YMCA PO BOX 2272 SHELBY, NC 281512272	N/A	PC	PROGRAM ASSISTANCE	15,000
CLEVELAND COUNTY SCHOOLS 400 WEST MARION STREET SHELBY, NC 28150	N/A	PC	PROGRAM ASSISTANCE	11,992
CLIMATE RIDE INC 111 N HIGGINS AVE SUITE 415 MISSOULA, MT 598024222	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CMS FOUNDATION 4421 STUART ANDREW BLVD STE 100 CHARLOTTE, NC 282172556	N/A	PC	PROGRAM ASSISTANCE	20,000
COBRA VOLLEYBALL CLUB 6055 TENNYSON DR BATON ROUGE, LA 708172936	N/A	PC	PROGRAM ASSISTANCE	3,000
COLON CANCER COALITION 5666 LINCOLN DR STE 270 EDINA, MN 55436	N/A	PC	PROGRAM ASSISTANCE	750
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA CHRISTIAN SCHOOL 250 WARNOCK SPRINGS ROAD MAGNOLIA, AR 717539002	N/A	PC	PROGRAM ASSISTANCE	603
COLUMBIA COUNTY 4H 206 WEST CALHOUN MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	893
COLUMBIA COUNTY ANIMAL PROTECTION SOCIETY PO BOX 2003 MAGNOLIA, AR 717547003	N/A	PC	PROGRAM ASSISTANCE	2,489
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA COUNTY COMMUNITY FOUNDATION 116 SOUTH WASHINGTON MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	3,250
COLUMBIA COUNTY FAIR LIVESTOCK SHOW ASSOCIATION INC 3611 COLUMBIA 344 MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	900
COLUMBIA COUNTY INDEPENDENT LIVING INC PO BOX 944 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	493
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA COUNTY SENIOR MEAL SERVICES INC PO BOX 476 MAGNOLIA, AR 717540476	N/A	PC	PROGRAM ASSISTANCE	11,192
COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG INC MECKLENBURG NC 601 E 5TH STREET SUI CHARLOTTE, NC 282020000	N/A	PC	PROGRAM ASSISTANCE	10,000
COMMUNITIES IN SCHOOLS OF CLEVELAND COUNTY 312 W MARION ST SHELBY, NC 281505336	N/A	PC	PROGRAM ASSISTANCE	23,000
Total 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY PREGNANCY CENTER OF PASADENA 4230 VISTA RD PASADENA, TX 775042116	N/A	PC	PROGRAM ASSISTANCE	3,300
COMMUNITY SCHOOL OF DAVIDSON INC 404 ARMOUR STREET DAVIDSON, NC 28036	N/A	PC	PROGRAM ASSISTANCE	1,000
COMMUNITY WORSHIP CENTER 1300 BALD EAGLE AVE TYRONE, PA 166861641	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPANION ANIMAL ALLIANCE 2680 PROGRESS ROAD BATON ROUGE, LA 70807	N/A	PC	PROGRAM ASSISTANCE	4,100
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPGS, CO 809213668	N/A	PC	PROGRAM ASSISTANCE	1,719
COMPASSIONS FOUNDATION PO BOX 1734 MAGNOLIA, AR 717541734	N/A	PC	PROGRAM ASSISTANCE	1,542
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCORDIA UNIVERSITY NEBRASKA 800 N COLUMBIA AVE SEWARD, NE 684341500	N/A	PC	PROGRAM ASSISTANCE	50
CONNECTICUT BREAST HEALTH INITIATIVE INC 185 MAIN ST NEW BRITAIN, CT 06051	N/A	PC	PROGRAM ASSISTANCE	50
CONNECTIONS MINISTRY INC 5440 PORT HUDSON DR BATON ROUGE, LA 708173225	N/A	PC	PROGRAM ASSISTANCE	200
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE 151 ELLIS ST NE ATLANTA, GA 303032420	N/A	PC	PROGRAM ASSISTANCE	150
CORNELIUS FOURSQUARE CHURCH 17301 STATESVILLE RD CORNELIUS, NC 280319353	N/A	PC	PROGRAM ASSISTANCE	2,500
COVENANT COLLEGE INC 14049 SCENIC HWY LOOKOUT MTN, GA 307504100	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
CRAWFISH AGAPE INTERNATIONAL 10522 SOUTH GLENSTONE PLACE BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	150
CRISIS INTERVENTION CENTER 4837 REVERE AVE BATON ROUGE, LA 708083166	N/A	PC	PROGRAM ASSISTANCE	250
CYCLE - CHANGING YOUNG CHILDRENS LIVES THROUGH EDUCATION 2200 LOUETTA SUITE 101 SPRING, TX 773884705	N/A	PC	PROGRAM ASSISTANCE	20,000
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CYSTIC FIBROSIS FOUNDATION 10532 S GLENSTONE SUITE C BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	1,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 208145269	N/A	PC	PROGRAM ASSISTANCE	1,000
D & R GREENWAY LAND TRUST INC 1 PRESERVATION PL PRINCETON, NJ 085406700	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYBREAK INC1601 ST JULIAN PLACE COLUMBIA, SC 29204	N/A	PC	PROGRAM ASSISTANCE	300
DE SOTO AREA COUNCIL BOY SCOUTS OF AMERICA INC 118 WEST PEACH STREET EL DORADO, AR 71730	N/A	PC	PROGRAM ASSISTANCE	500
DEER PARK HIGH SCHOOL PROJECT GRADUATION PO BOX 722 DEER PARK, TX 775360722	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200364604	N/A	PC	PROGRAM ASSISTANCE	513
DELTA WATERFOWL FOUNDATION 1003 N JACKSON MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	3,800
DENISON UNIVERSITYPO BOX 716 GRANVILLE, OH 430230716	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESIGN BUILD WORKSHOP 112 SAINT GEORGE PL SAINT LOUIS, MO 631194746	N/A	PC	PROGRAM ASSISTANCE	100
DESIRING GOD MINISTRIES 2112 BROADWAY ST SUITE 150 MINNEAPOLIS, MN 55413	N/A	PC	PROGRAM ASSISTANCE	200
DIASPORA COUNCIL OF TANZANIANS IN AMERICA 12300 PIERCE ST NE BLAINE, MN 554343989	N/A	PC	PROGRAM ASSISTANCE	3,750
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY PLACE INC301 N TRYON ST CHARLOTTE, NC 282022138	N/A	PC	PROGRAM ASSISTANCE	25,000
DOMESTIC VIOLENCE COALITION INC 303 E PAW PAW ST STE 7 PAW PAW, MI 490791434	N/A	PC	PROGRAM ASSISTANCE	1,000
DONORSCHOOSEORG 134 WEST 37TH STREET 11TH FLOOR NEW YORK, NY 10081	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
DOWNS SYNDROME AWARENESS GROUP PO BOX 82378 BATON ROUGE, LA 708842378	N/A	PC	PROGRAM ASSISTANCE	100
DREAM TEACHERS 501C3 9335 INTERLINE AVE BATON ROUGE, LA 70809	N/A	PC	PROGRAM ASSISTANCE	2,500
DUQUESNE UNIVERSITY OF THE HOLY SPIRIT 600 FORBES AVE PITTSBURGH, PA 15282	N/A	PC	PROGRAM ASSISTANCE	200
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Name and address (home or business)				
a <i>Paid during the year</i>				
EAST BATON ROUGE MASTER GARDENER ASSOCIATION 4560 ESSEN LN BATON ROUGE, LA 708093424	N/A	PC	PROGRAM ASSISTANCE	1,000
EDISTO HABITAT FOR HUMANITY INC PO BOX 2489 ORANGEBURG, SC 291162489	N/A	PC	PROGRAM ASSISTANCE	4,085
EDUCATIONAL FOUNDATION INC PO BOX 2446 CHAPEL HILL, NC 275152446	N/A	PC	PROGRAM ASSISTANCE	200
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Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATIONAL MEDIA FOUNDATION 5700 W OAKS BLVD ROCKLIN, CA 957653719	N/A	PC	PROGRAM ASSISTANCE	240
ELKINS BASEBALL CLUB INC 6140 HIGHWAY 6 160 MISSOURI CITY, TX 774593802	N/A	PC	PROGRAM ASSISTANCE	400
EMERSON COMMUNITY SERVICE ORGANIZATION PO BOX 164 EMERSON, AR 71740	N/A	PC	PROGRAM ASSISTANCE	1,600
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Name and address (home or business)				
a <i>Paid during the year</i>				
EMERSON-TAYLOR SCHOOL DISTRICT 508 WEST MAIN STREET EMERSON, AR 71740	N/A	PC	PROGRAM ASSISTANCE	7,150
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322	N/A	PC	PROGRAM ASSISTANCE	250
EPISCOPAL HIGH SCHOOL 3200 WOODLAND RIDGE BLVD BATON ROUGE, LA 708162743	N/A	PC	PROGRAM ASSISTANCE	3,650
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Name and address (home or business)				
a <i>Paid during the year</i>				
EPWORTH CHILDRENS HOME 2900 MILLWOOD AVE COLUMBIA, SC 292051359	N/A	PC	PROGRAM ASSISTANCE	100
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 276118768	N/A	PC	PROGRAM ASSISTANCE	50
ESMERALDA COUNTY SCHOOL DISTRICT HWY 264 MM11 DYER, NV 89010	N/A	PC	PROGRAM ASSISTANCE	2,000
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
ETV ENDOWMENT OF SOUTH CAROLINA INC 401 EAST KENNEDY STREET SUITE B-1 SPARTANBURG, SC 293021970	N/A	PC	PROGRAM ASSISTANCE	150
EVANGELICAL FREE CHURCH OF AMERICA 901 E 78TH ST MINNEAPOLIS, MN 554201334	N/A	PC	PROGRAM ASSISTANCE	1,500
EVANGELICAL PRESBYTERIAN CHURCH 5850 T G LEE BLVD STE 510 ORLANDO, FL 328224410	N/A	PC	PROGRAM ASSISTANCE	400
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH EVANGELICAL LUTHERAN CHURCH 1035 POLAND AVENUE ALTOONA, PA 166019521	N/A	PC	PROGRAM ASSISTANCE	3,500
FALCON PASS EL2465 FALCON PASS DR HOUSTON, TX 770621538	N/A	PC	PROGRAM ASSISTANCE	100
FAMILIES & CHILDREN TOGETHER INC 2720 VINE ST EL DORADO, AR 717306700	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF CLEAR CREEK PO BOX 2723 LEAGUE CITY, TX 775742723	N/A	PC	PROGRAM ASSISTANCE	5,000
FAMILY PROMISE OF LAKE HOUSTON 111 S AVENUE G HUMBLE, TX 773384745	N/A	PC	PROGRAM ASSISTANCE	7,850
FEED THE CHILDREN INC 333 N MERIDIAN AVE OKLAHOMA CITY, OK 731076507	N/A	PC	PROGRAM ASSISTANCE	250
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Name and address (home or business)				
a <i>Paid during the year</i>				
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS PO BOX 18710 GOLDEN, CO 804026045	N/A	PC	PROGRAM ASSISTANCE	100
FIRST CONGREGATIONAL CHURCH 651 PHOENIX ST SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	5,000
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 282087033	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST UNITED METHODIST CHURCH-MAGNOLIA 320 WEST MAIN STREET MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	8,154
FOLDS OF HONOR FOUNDATION 3833 BERKLEY HILL AVENUE BATON ROUGE, LA 70809	N/A	PC	PROGRAM ASSISTANCE	10,000
FOLDS OF HONOR FOUNDATION 5800 PATRIOT DR OWASSO, OK 740558267	N/A	PC	PROGRAM ASSISTANCE	50,000
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM UNIVERSITY AND MATTHEW BERDON 17561 BROOKFIELD AVENUE BATON ROUGE, LA 70817	NONE	PC	SCHOLARSHIP	2,500
FOREST PARK FOREVER INC 5595 GRAND DRIVE IN FOREST PAR SAINT LOUIS, MO 631120000	N/A	PC	PROGRAM ASSISTANCE	50
FORSYTH COUNTRY DAY SCHOOL PO BOX 549 LEWISVILLE, NC 270230549	N/A	PC	PROGRAM ASSISTANCE	50
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Name and address (home or business)				
a <i>Paid during the year</i>				
FOTOTAZO3821 LYNN AVE ST LOUIS PARK, MN 554164947	N/A	PF	PROGRAM ASSISTANCE	1,000
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	N/A	PC	PROGRAM ASSISTANCE	50,000
FOUNDATION FOR WOMAN'S PO BOX 95009 BATON ROUGE, LA 708959009	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
FOUNDRY HALLPO BOX 427 SOUTH HAVEN, MI 490900427	N/A	PC	PROGRAM ASSISTANCE	2,000
FOUNTAIN HOUSE INC425 W 47TH ST NEW YORK, NY 100362304	N/A	PC	PROGRAM ASSISTANCE	50
FREE TO BREATHE1 POINT PL STE 200 MADISON, WI 537192836	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF HILLTOP ARBORETUM INC PO BOX 82608 BATON ROUGE, LA 708842608	N/A	PC	PROGRAM ASSISTANCE	650
FRIENDS OF LOUISIANA PUBLIC BROADCASTING INC 7733 PERKINS RD BATON ROUGE, LA 708101009	N/A	PC	PROGRAM ASSISTANCE	1,445
FRIENDS OF MAGNOLIA MOUND PLANTATION INC PO BOX 45848 BATON ROUGE, LA 708954848	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF RAYSTOWN LAKE 80 PENN ST HUNTINGDON, PA 166521454	N/A	PC	PROGRAM ASSISTANCE	500
FRIENDS OF THE ANIMALS BR INC PO BOX 14871 BATON ROUGE, LA 708984871	N/A	PC	PROGRAM ASSISTANCE	1,250
FRIENDS OF THE BATON ROUGE ZOO PO BOX 60 BAKER, LA 707040060	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

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a <i>Paid during the year</i>				
FRIENDS OF THE EVELYN M MEADOR COMMUNITY LIBRARY PO BOX 684 SEABROOK, TX 775860684	N/A	PC	PROGRAM ASSISTANCE	100
FRIENDS OF THE LEVITT PAVILION -ARLINGTON 505 E BORDER ST ARLINGTON, TX 760107402	N/A	PC	PROGRAM ASSISTANCE	250
FRIENDS OF THE LOUISIANA STATE ARCHIVES INC 3851 ESSEN LN BATON ROUGE, LA 708092137	N/A	PC	PROGRAM ASSISTANCE	50
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a <i>Paid during the year</i>				
FRIENDS OF THE LSU RURAL LIFE MUSEUM PO BOX 14852 BATON ROUGE, LA 70809	N/A	PC	PROGRAM ASSISTANCE	50
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	N/A	PC	PROGRAM ASSISTANCE	500
FRIENDSWOOD LITTLE LEAGUE PO BOX 403 FRIENDSWOOD, TX 77549	N/A	PC	PROGRAM ASSISTANCE	500
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a <i>Paid during the year</i>				
FRIENDSWOOD UNITED METHODIST CHURCH 110 N FRIENDSWOOD DR FRIENDSWOOD, TX 77546	N/A	PC	PROGRAM ASSISTANCE	500
FRIENDSWOOD YOUTH BASKETBALL ASSOCIATION PO BOX 1371 FRIENDSWOOD, TX 775491371	N/A	PC	PROGRAM ASSISTANCE	100
FRIO CANYON HORSE REFUGE INC 31611 HWY 83 N CONCAN, TX 788389603	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRONT YARD BIKES413 STEELE BLVD BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	10,000
FUTURE FARMERS OF AMERICA STATE ASSOCIATIONS & LOCAL CHAPTER 212 GRAYSON ST EMERSON, AR 717400000	N/A	PC	PROGRAM ASSISTANCE	100
GALVESTON BAY FOUNDATION 17330 HIGHWAY 3 WEBSTER, TX 775984133	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
GALVESTON COUNTY FAIR AND RODEO INC PO BOX 889 SANTA FE, TX 775100889	N/A	PC	PROGRAM ASSISTANCE	2,975
GARDERE COMMUNITY CHRISTIAN SCHOOL 6638 MILLSTONE AVE BATON ROUGE, LA 708085114	N/A	PC	PROGRAM ASSISTANCE	4,500
GARDERE INITIATIVE INC 8435 NED AVE APT A BATON ROUGE, LA 708208115	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
GARY GREENE REALTORS FOUNDATION 1790 NASA PKWY HOUSTON, TX 77058	N/A	PC	PROGRAM ASSISTANCE	2,500
GASTON CHRISTIAN SCHOOLS INC 1625 LOWELL BETHESDA RD GASTONIA, NC 280569496	N/A	PC	PROGRAM ASSISTANCE	500
GEORGE MCCLELLAN FOUNDATION PO BOX 410 SUGAR LAND, TX 774870410	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA TECH ALUMNI ASSOCIATION INC 190 NORTH AVE NW ATLANTA, GA 303132550	N/A	PC	PROGRAM ASSISTANCE	500
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 303080000	N/A	PC	PROGRAM ASSISTANCE	1,100
GIDEONS INTERNATIONAL 50 CENTURY BLVD NASHVILLE, TN 372143672	N/A	PC	PROGRAM ASSISTANCE	800
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS - DIAMONDS OF ARKANSAS OKLAHOMA AND TEXAS 1500 E UNIVERSITY MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	542
GIRL SCOUTS LOUISIANA EAST INC 841 S CLEARVIEW PKWY NEW ORLEANS, LA 70121	N/A	PC	PROGRAM ASSISTANCE	5,000
GIRLS ON THE RUN CHARLOTTE 801 E MOREHEAD STREET SUITE 201 CHARLOTTE, NC 28202	N/A	PC	PROGRAM ASSISTANCE	250
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLEASON INITIATIVE FOUNDATION 930 ROBERT E LEE BLVD NEW ORLEANS, LA 701244045	N/A	PC	PROGRAM ASSISTANCE	325
GLENN PUBLIC SCHOOLPO BOX 68 GLENN, MI 494160068	N/A	PC	PROGRAM ASSISTANCE	1,500
GLOBAL LUTHERAN OUTREACH INC 6709 FICUS DR MIRAMAR, FL 330234925	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLORIA GATES MEMORIAL FOUNDATION INC PO BOX 89 ALTOONA, PA 166030089	N/A	PC	PROGRAM ASSISTANCE	50
GOOD FRIENDS 1307 W MOREHEAD ST STE 207 CHARLOTTE, NC 282085276	N/A	PC	PROGRAM ASSISTANCE	300
GRACE CHURCH OF HUMBLE 7224 N SAM HOUSTON PKWY E HUMBLE, TX 773964103	N/A	PC	PROGRAM ASSISTANCE	1,116
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE LUTHERAN CHURCHPO BOX 715 MENARD, TX 768590715	N/A	PC	PROGRAM ASSISTANCE	500
GRAND RAPIDS SYMPHONET ORCHESTRA 4584 BREMER ST SW GRANDVILLE, MI 494182238	N/A	PC	PROGRAM ASSISTANCE	1,000
GRAND VALLEY STATE UNIVERSITY AND MARISOL SALTO 4381 JENKS HWY EATON RAPIDS, MI 48827	NONE	PC	SCHOLARSHIP	5,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND VALLEY STATE UNIVERSITY AND MORGAN BLACK 1 CAMPUS DRIVE ALLENDALE, MI 49401	NONE	PC	SCHOLARSHIP	2,500
GREATER BATON ROUGE FOOD BANK INC 10600 S CHOCTAW DR BATON ROUGE, LA 708151826	N/A	PC	PROGRAM ASSISTANCE	200
GREATER BATON ROUGE FOOD BANK INC PO BOX 45830 BATON ROUGE, LA 708954830	N/A	PC	PROGRAM ASSISTANCE	74,780
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR STE 6000 HOUSTON, TX 770561791	N/A	PC	PROGRAM ASSISTANCE	500
GREATER MATTHEWS HABITAT FOR HUMANITY PO BOX 2008 MATTHEWS, NC 281062008	N/A	PC	PROGRAM ASSISTANCE	1,000
GROUNDS FOR SCULPTURE INC 80 SCULPTORS WAY HAMILTON, NJ 086193447	N/A	PC	PROGRAM ASSISTANCE	60
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 105983411	N/A	PC	PROGRAM ASSISTANCE	450
GULF COAST COMMUNITY FOUNDATION INC 11975 SEAWAY RD STE B150 GULFPORT, MS 395036078	N/A	PC	PROGRAM ASSISTANCE	250
H & P ANIMAL ALLIANCEPO BOX 1526 MAGNOLIA, AR 717541526	N/A	PC	PROGRAM ASSISTANCE	6,692
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	N/A	PC	PROGRAM ASSISTANCE	500
HABITAT FOR HUMANITY INTERNATIONAL INC 33 MEADOW RD ASHEVILLE, NC 288032651	N/A	PC	PROGRAM ASSISTANCE	200
HABITAT FOR HUMANITY INTERNATIONAL INC 3815 LATROBE DR CHARLOTTE, NC 282111166	N/A	PC	PROGRAM ASSISTANCE	75,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL INC 56633 M 43 BANGOR, MI 490139519	N/A	PC	PROGRAM ASSISTANCE	10,000
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 2411 GEORGETOWN, SC 294422411	N/A	PC	PROGRAM ASSISTANCE	1,000
HABITAT FOR HUMANITY OF GREATER BATON ROUGE INC 6554 FLORIDA BLVD SUITE 200 BATON ROUGE, LA 708064474	N/A	PC	PROGRAM ASSISTANCE	88,700
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANNAH PREGNANCY RESOURCE CENTER 101 W MAIN ST STE 201 EL DORADO, AR 717305654	N/A	PC	PROGRAM ASSISTANCE	2,930
HAPPY HARBOR METHODIST HOME INC 1440 LAKE FRONT CIR STE 110 THE WOODLANDS, TX 773803607	N/A	PC	PROGRAM ASSISTANCE	27,000
HARC INC24 WAUGH DR UNIT D HOUSTON, TX 770075844	N/A	PC	PROGRAM ASSISTANCE	2,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARD AS NAILS MINISTRIES INC PO BOX 15191 SYRACUSE, NY 132150191	N/A	PC	PROGRAM ASSISTANCE	300
HARDING UNIVERSITYPO BOX 12238 SEARCY, AR 721490001	N/A	PC	PROGRAM ASSISTANCE	500
HARGROVE FOUNDATION20 S ROYAL ST MOBILE, AL 366023202	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
HASHPO BOX 552 SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	5,000
HEALTH CARE MINISTRY OF PRINCETON PO BOX 1517 PRINCETON, NJ 085421517	N/A	PC	PROGRAM ASSISTANCE	50
HEARTWORKS MINISTRY INC PO BOX 4476 COLUMBIA, SC 292404476	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 722030727	N/A	PC	PROGRAM ASSISTANCE	240
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	N/A	PC	PROGRAM ASSISTANCE	260
HEMPSTEAD LITTLE LEAGUEPO BOX 419 HEMPSTEAD, TX 77445	N/A	PC	PROGRAM ASSISTANCE	450
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERITAGE RANCH20090 TUCKER RD ZACHARY, LA 707917537	N/A	PC	PROGRAM ASSISTANCE	1,700
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	N/A	PC	PROGRAM ASSISTANCE	100
HINDU VEDIC SOCIETY OF BATON ROUGE 710 S KENILWORTH PARKWAY BATON ROUGE, LA 70820	N/A	PC	PROGRAM ASSISTANCE	1,950
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF PRINCETON NEW JERSEY 354 QUAKER ROAD PRINCETON, NJ 08540	N/A	PC	PROGRAM ASSISTANCE	50
HOLY GHOST PREP2429 BRISTOL PIKE BENSALEM, PA 190205245	N/A	PC	PROGRAM ASSISTANCE	2,500
HOMEFRONT INC 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 086484561	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE 4 WILDLIFE INC 69783 COUNTY ROAD 652 LAWTON, MI 490658669	N/A	PC	PROGRAM ASSISTANCE	2,000
HOPE COLLEGE141 E 12TH ST HOLLAND, MI 494233607	N/A	PC	PROGRAM ASSISTANCE	2,500
HOPE PARENT RESOURCE CENTER 901 SOUTH BAILEY AVE SUITE 1 SOUTH HAVEN, MI 490909701	N/A	PC	PROGRAM ASSISTANCE	3,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE AT HOME INC 05055 BLUE STAR HWY SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	10,000
HOSPICE FOUNDATION OF GREATER BATON ROUGE 3600 FLORIDA BOULEVARD BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	4,050
HOSPICE OF CLEVELAND COUNTY INC 951 WENDOVER HEIGHT DR SHELBY, NC 281503565	N/A	PC	PROGRAM ASSISTANCE	10,000
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOT SPRINGS MUSIC FESTIVAL PO BOX 1857 HOT SPRINGS, AR 71902	N/A	PC	PROGRAM ASSISTANCE	750
HOT SPRINGS VILLAGE WOODWORKERS INC 121 PIZARRO DRIVE HOT SPRINGS, AR 719097927	N/A	PC	PROGRAM ASSISTANCE	1,000
HOT SPRINGS-HOT SPRINGS VILLAGE SYMPHONY GUILD INC PO BOX 8354 HOT SPRINGS, AR 719108354	N/A	PC	PROGRAM ASSISTANCE	250
Total 				4,437,453
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	N/A	PC	PROGRAM ASSISTANCE	650
HOUSTON HABITAT FOR HUMANITY INC 3750 N MCCARTY ST HOUSTON, TX 770291046	N/A	PC	PROGRAM ASSISTANCE	160
HOUSTON HOSPICE 1905 HOLCOMBE BLVD HOUSTON, TX 770304123	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON HUMANE SOCIETY 14812 ALMEDA RD HOUSTON, TX 770534928	N/A	PC	PROGRAM ASSISTANCE	150
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 772040008	N/A	PC	PROGRAM ASSISTANCE	200
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY DR HOUSTON, TX 770248022	N/A	PC	PROGRAM ASSISTANCE	3,575
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON FOUNDATIONPO BOX 101 HUDSON, MI 492470101	N/A	PC	PROGRAM ASSISTANCE	100
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	N/A	PC	PROGRAM ASSISTANCE	5,300
HUMBLE ISD EDUCATION FOUNDATION PO BOX 2000 HUMBLE, TX 773472000	N/A	PC	PROGRAM ASSISTANCE	10,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMBLE ISD EDUCATION FOUNDATION PO BOX 2105 HUMBLE, TX 773472000	N/A	PC	PROGRAM ASSISTANCE	400
HYDROMISSIONS300 W MAIN ST LEXINGTON, SC 290722636	N/A	PC	PROGRAM ASSISTANCE	100
IGLESIA CRISTO VIENE OF BAYTOWN INC 400 CEDAR BAYOU RD BAYTOWN, TX 775202912	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDEPENDENCE BAPTIST CHURCH 10405 FM 50 BRENHAM, TX 775336424	N/A	PC	PROGRAM ASSISTANCE	1,500
INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA 715 BETSY DRIVE COLUMBIA, SC 29210	N/A	PC	PROGRAM ASSISTANCE	1,250
INJURED MARINE SEMPER FI FUND PO BOX 555193 CMP PENDLETON, CA 920555193	N/A	PC	PROGRAM ASSISTANCE	1,130
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER WHEEL CLUB OF BATON ROUGE 17732 HIGHLAND ROAD STE G-BOX 157 BATON ROUGE, LA 708103813	N/A	PC	PROGRAM ASSISTANCE	2,500
INNOVATIVE ALTERNATIVES INC 1335 REGENTS PARK DR STE 240 HOUSTON, TX 770582541	N/A	PC	PROGRAM ASSISTANCE	10,000
INTER-FAITH ALLIANCE DBA CLEVELAND COUNTY RESCUE MISSION PO BOX 1272 SHELBY, NC 28151	N/A	PC	PROGRAM ASSISTANCE	2,400
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH CARING MINISTRIES INC 151 PARK AVE LEAGUE CITY, TX 775732445	N/A	PC	PROGRAM ASSISTANCE	15,500
INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 496430199	N/A	PC	PROGRAM ASSISTANCE	100
INTERNATIONAL LUTHERAN LAYMENS LEAGUE 660 MASON RIDGE CENTER DR SAINT LOUIS, MO 63141	N/A	PC	PROGRAM ASSISTANCE	50
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101680002	N/A	PC	PROGRAM ASSISTANCE	200
INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DR CINCINNATI, OH 452461104	N/A	PC	PROGRAM ASSISTANCE	77,500
INTERNATIONAL STUDENTS INC 7222 COMMERCE CENTER DR STE 200 COLORADO SPGS, CO 809192632	N/A	PC	PROGRAM ASSISTANCE	900
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNL HOSPITALITY FOUNDATION LOUISIANA STATE UNIVERSITY LSU BOX 22037 BATON ROUGE, LA 708030001	N/A	PC	PROGRAM ASSISTANCE	1,000
INTERVARSITY CHRISTIAN FELLOWSHIP- USA 635 SCIENCE DR MADISON, WI 537111099	N/A	PC	PROGRAM ASSISTANCE	600
IRIS DOMESTIC VIOLENCE CENTER PO BOX 52809 BATON ROUGE, LA 708922809	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISTROUMA AREA COUNCIL 9644 BROOKLINE AVE BATON ROUGE, LA 708091432	N/A	PC	PROGRAM ASSISTANCE	1,800
JACKSON INTERMEDIATE 1020 E THOMAS PASADENA, TX 775062299	N/A	PC	PROGRAM ASSISTANCE	10,000
JACKSON STREET CHURCH OF CHRIST 313 S JACKSON MAGNOLIA, AR 717533629	N/A	PC	PROGRAM ASSISTANCE	5,050
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF HOUSTON GULF COAST CHAPTER 2425 FOUNTAIN VIEW HOUSTON, TX 77057	N/A	PC	PROGRAM ASSISTANCE	742
JEFFERSON BAPTIST CHURCH 9135 JEFFERSON HWY BATON ROUGE, LA 708092440	N/A	PC	PROGRAM ASSISTANCE	5,000
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 701196811	N/A	PC	PROGRAM ASSISTANCE	250
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER BATON ROUGE 4845 JAMESTOWN AVENUE SUITE 210 BATON ROUGE, LA 70808	N/A	PC	PROGRAM ASSISTANCE	400
JOSHUA HOUSEPO BOX 27 TYRONE, PA 166860027	N/A	PC	PROGRAM ASSISTANCE	1,000
JULIA F THOMPSON INC 5680 HIGHWAY 6 332 MISSOURI CITY, TX 774594188	N/A	PC	PROGRAM ASSISTANCE	600
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JULIEN POYDRAS MUSEUM & ARTS COUNCIL PO BOX 669 NEW ROADS, LA 70760	N/A	PC	PROGRAM ASSISTANCE	2,000
JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS 201 SOUTH TRYON STE LL 100 CHARLOTTE, NC 282020057	N/A	PC	PROGRAM ASSISTANCE	55,000
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE & ACADIANNA INC 7809 JEFFERSON HWY STE D4 BATON ROUGE, LA 708091200	N/A	PC	PROGRAM ASSISTANCE	7,550
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 E GOVERNORS CIR HOUSTON, TX 770928711	N/A	PC	PROGRAM ASSISTANCE	2,500
JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN 2775 WEST DICKMAN RD BATTLE CREEK, MI 490374895	N/A	PC	PROGRAM ASSISTANCE	1,000
JUNIOR CHARITY LEAGUE INCORPORATED OF MAGNOLIA ARKANSAS PO BOX 1091 MAGNOLIA, AR 717541091	N/A	PC	PROGRAM ASSISTANCE	6,500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
KALAMAZOO COLLEGE AND AMBER SALOME 1200 ACADEMY STREET KALAMAZOO, MI 49006	NONE	PC	SCHOLARSHIP	2,500
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVENUE SUITE 200 MANHATTAN, KS 665022912	N/A	PC	PROGRAM ASSISTANCE	750
KANSAS UNIVERSITY ALUMNI ASSOCIATION 1266 OREAD AVE LAWRENCE, KS 660453100	N/A	PC	PROGRAM ASSISTANCE	1,100
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAPPA KAPPA GAMMA FOUNDATION 530 E TOWN ST COLUMBUS, OH 432154820	N/A	PC	PROGRAM ASSISTANCE	50
KBR CHARITABLE FOUNDATION INC 601 JEFFERSON RM/STE KT3504 HOUSTON, TX 770020000	N/A	PC	PROGRAM ASSISTANCE	10,000
KELLI LEIGH RICHMOND OVARIAN CANCER FOUNDATION 3052 DU SOLEIL COURT BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS COUNT FOUNDATION 425 N 10TH ST LA PORTE, TX 775713104	N/A	PC	PROGRAM ASSISTANCE	2,000
KING OF PEACE MINISTRIES 5861 HIGHWAY 19 S MAGNOLIA, AR 717539483	N/A	PC	PROGRAM ASSISTANCE	500
KINGS MOUNTAIN CRISIS MINISTRY INC PO BOX 1335 KINGS MOUNTAIN, NC 280861335	N/A	PC	PROGRAM ASSISTANCE	6,900
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGS MOUNTAIN HIGH SCHOOL - CLEVELAND COUNTY SCHOOLS 500 PHIFER ROAD KINGS MOUNTAIN, NC 28086	N/A	PC	PROGRAM ASSISTANCE	1,000
KNOCK KNOCK CHILDRENS MUSEUM INC 2561 CITIPLACE COURT BATON ROUGE, LA 708082722	N/A	PC	PROGRAM ASSISTANCE	50,000
KOINONIA HOUSE INC4055 E 3RD AVE POST FALLS, ID 838547175	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA PORTE EDUCATION FOUNDATION PO BOX 1272 LA PORTE, TX 775721272	N/A	PC	PROGRAM ASSISTANCE	17,000
LAKESHORE RESCUE MISSIONS 356 FAIRBANKS AVE HOLLAND, MI 494233718	N/A	PC	PROGRAM ASSISTANCE	3,000
LATIN AMERICAN MINISTRY PARTNERS 522 S EDMONDS LN STE 103 LEWISVILLE, TX 750673622	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LC MOHR HIGH SCHOOL 600 ELKENBURG ST SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	8,000
LEADERSHIP MAGNOLIA - CITY OF MAGNOLIA PO BOX 1126 MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	2,000
LEARNING THROUGH THE ARTS 4501 N HWY 7 SUITE 8 315 HOT SPRINGS VILLAGE, AR 719099799	N/A	PC	PROGRAM ASSISTANCE	250
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEE COLLEGE AND LEVI TAYLOR 82 EAST PINE DRIVE HUFFMAN, TX 77336	NONE	PC	SCHOLARSHIP	2,500
LEE COLLEGE FOUNDATION INC PO BOX 818 BAYTOWN, TX 775220818	N/A	PC	PROGRAM ASSISTANCE	82,000
LEROY SPRINGS & COMPANY INC P O BOX 1209 FT MILL, SC 291160000	N/A	PC	PROGRAM ASSISTANCE	500
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	N/A	PC	PROGRAM ASSISTANCE	150
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 BRECKSVILLE ROAD INDEPENDENCE, OH 44131	N/A	PC	PROGRAM ASSISTANCE	250
LEWIS GINTER BOTANICAL GARDEN FOUNDATION 1800 LAKESIDE AVE RICHMOND, VA 232284700	N/A	PC	PROGRAM ASSISTANCE	13,500
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEXINGTON CATHOLIC HIGH SCHOOL 2250 CLAYS MILL ROAD LEXINGTON, KY 405031749	N/A	PC	PROGRAM ASSISTANCE	2,500
LIFE ENRICHMENT CENTER OF CLEVELAND COUNTY INC 110 LIFE ENRICHMENT BLVD SHELBY, NC 281503689	N/A	PC	PROGRAM ASSISTANCE	4,500
LIFE OF A SINGLE MOM 11613 NEWCASTLE AVENUE SUITE A BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INCSAGEMONT BEVERLY HILLS LITTLE LEAGUE 9907 KIRKWREN DR HOUSTON, TX 77089	N/A	PC	PROGRAM ASSISTANCE	2,000
LIVE OAK BAPTIST CHURCH 35603 COXE AVE DENHAM SPRINGS, LA 70706	N/A	PC	PROGRAM ASSISTANCE	3,345
LOAVES & FISHES INC 648 GRIFFITH RD STE B CHARLOTTE, NC 282173573	N/A	PC	PROGRAM ASSISTANCE	200
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA ART AND SCIENCE MUSEUM 100 RIVER ROAD SOUTH BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	10,180
LOUISIANA BOXER RESCUE 8921 CAMILLE CT RIVER RIDGE, LA 701233667	N/A	PC	PROGRAM ASSISTANCE	1,000
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON ST NEW ORLEANS, LA 701221000	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA INDUSTRIES FOR THE DISABLED - WOMEN'S COMMUNITY REHABILITATION CE 1979 BEAUMONT DRIVE BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	450
LOUISIANA MARATHON 100 NORTH STREET SUITE 900 BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	6,170
LOUISIANA PEDIATRIC CARDIOLOGY FOUNDATION 7777 HENNESSY BLVD STE 103 BATON ROUGE, LA 708084363	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA RESOURCE CENTER FOR EDUCATORS 5550 FLORIDA BLVD BATON ROUGE, LA 708064141	N/A	PC	PROGRAM ASSISTANCE	15,100
LOUISIANA STATE UNIVERSITY AGRICULTURAL & MECHANICAL COLLEGE 3621 PATRICK F TAYLOR HALL BATON ROUGE, LA 70803	N/A	PC	PROGRAM ASSISTANCE	50
LOUISIANA STATE UNIVERSITY AGRICULTURAL & MECHANICAL COLLEGE MECHANICAL ENGINEERING 2508 PATRICK TAYLOR HALL BATON ROUGE, LA 70803	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA STATE UNIVERSITY AND ALLYSON LUTGRING 1146 PLEASANT HALL BATON ROUGE, LA 70803	NONE	PC	SCHOLARSHIP	2,500
LOUISIANA STATE UNIVERSITY AND BREA MANUEL 36419 THE BLUFFS AVENUE PRARIEVILLE, LA 70769	NONE	PC	SCHOLARSHIP	2,500
LOUISIANA STATE UNIVERSITY AND CHLOE JARREAU 7 HIDDEN OAK LANE BATON ROUGE, LA 70810	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA STATE UNIVERSITY AND JULIA POWER 1146 PLEASANT HALL BATON ROUGE, LA 70803	NONE	PC	SCHOLARSHIP	2,500
LOUISIANA STATE UNIVERSITY AND MADELINE SPEARMAN 125 THOMAS BOYD HALL BATON ROUGE, LA 70803	NONE	PC	SCHOLARSHIP	2,500
LOUISIANA STATE UNIVERSITY AND TAYLOR BOYKIN 5343 LESAGE GREENWELL SPRINGS, LA 70739	NONE	PC	SCHOLARSHIP	5,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA STATE UNIVERSITY LABORATORY SCHOOL LSU - UNIVERSITY LAB SCHOOL BATON ROUGE, LA 708030501	N/A	PC	PROGRAM ASSISTANCE	250
LOUISIANA SYMPHONY ASSOCIATION 7330 HIGHLAND RD BATON ROUGE, LA 708086629	N/A	PC	PROGRAM ASSISTANCE	500
LOUISIANA TECH UNIVERSITY FOUNDATION INC PO BOX 3183 RUSTON, LA 712723183	N/A	PC	PROGRAM ASSISTANCE	3,350
Total 				4,437,453
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA UNITED METHODIST CHILDREN AND FAMILY SERVICES ATTN DONATIONS PO BOX 929 RUSTON, LA 71273	N/A	PC	PROGRAM ASSISTANCE	1,000
LOVE IN THE NAME OF CHRIST OF NORTHWEST ALLEGAN COUNTY PO BOX 36 HAMILTON, MI 494190036	N/A	PC	PROGRAM ASSISTANCE	1,000
LOVE146 INCPO BOX 920861 HOUSTON, TX 77292	N/A	PC	PROGRAM ASSISTANCE	8,750
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
LSU ALUMNI ASSOCIATION 3838 W LAKESHORE DR BATON ROUGE, LA 708084600	N/A	PC	PROGRAM ASSISTANCE	1,600
LSU FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	21,386
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	N/A	PC	PROGRAM ASSISTANCE	100,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LSU HEALTH SCIENCES FOUNDATION IN SHREVEPORT 920 PIERREMONT ROAD SUITE 506 SHREVEPORT, LA 71106	N/A	PC	PROGRAM ASSISTANCE	262
LSU IN SHREVEPORT FOUNDATION INC 1 UNIVERSITY PL SHREVEPORT, LA 711152301	N/A	PC	PROGRAM ASSISTANCE	80
LUPUS FOUNDATION OF ARKANSAS INC 220 MOCKINGBIRD ST HOT SPRINGS, AR 719137227	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN BIBLE TRANSLATORS INC PO BOX 789 CONCORDIA, MO 640200789	N/A	PC	PROGRAM ASSISTANCE	50
LUTHERAN SOUTH ACADEMY 12555 RYEWATER DRIVE HOUSTON, TX 770896625	N/A	PC	PROGRAM ASSISTANCE	2,000
MAENDELEO133 NEW YORK AVE NEWARK, NJ 071051259	N/A	PC	PROGRAM ASSISTANCE	300
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAGNOLIA ARTS COUNCIL INC 116 SOUTH WASHINGTON MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	6,100
MAGNOLIA DOLPHINS SWIM TEAM 2604 FOXRUN MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	150
MAGNOLIA HIGH SCHOOL 1402 HIGH SCHOOL DRIVE MAGNOLIA, AR 717530649	N/A	PC	PROGRAM ASSISTANCE	5,630
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAGNOLIA PANTHER BASEBALL INC 115 DEER CROSSING MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	170
MAGNOLIA PANTHER BASEBALL INC PO BOX 339 MAGNOLIA, AR 717540339	N/A	PC	PROGRAM ASSISTANCE	650
MAGNOLIA PUBLIC SCHOOLS PO BOX 649 MAGNOLIA, AR 717540649	N/A	PC	PROGRAM ASSISTANCE	120
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAGNOLIA QUARTERBACK CLUB INC 230 WHIPPOORWILL ROAD MAGNOLIA, AR 717532654	N/A	PC	PROGRAM ASSISTANCE	500
MAGNOLIA SCHOOL DISTRICT PO BOX 649 MAGNOLIA, AR 717540649	N/A	PC	PROGRAM ASSISTANCE	24,500
MAGNOLIA SPECIALIZED SERVICES INC PO BOX 595 MAGNOLIA, AR 717540595	N/A	PC	PROGRAM ASSISTANCE	11,593
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAGNOLIA-COLUMBIA COUNTY LITERACY COUNCIL PO BOX 1440 MAGNOLIA, AR 717541440	N/A	PC	PROGRAM ASSISTANCE	742
MAKE A WISH FOUNDATION 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	N/A	PC	PROGRAM ASSISTANCE	1,000
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NORTH CAROLINA INC 1131 HARDING PLACE CHARLOTTE, NC 28204	N/A	PC	PROGRAM ASSISTANCE	1,940
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF GREATER PENNSYLVANIA AND WEST VIRGINIA INC 707 GRANT STREET PITTSBURGH, PA 152191908	N/A	PC	PROGRAM ASSISTANCE	4,000
MAKE-A-WISH FOUNDATION OF THE MID- SOUTH INC 320 EXECUTIVE COURT SUITE 101 LITTLE ROCK, AR 72205	N/A	PC	PROGRAM ASSISTANCE	8,000
MANCHESTER UNIVERSITYPO BOX 365 N MANCHESTER, IN 469620365	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANNA FOOD BANK INC 627 SWANNANOA RIVER RD ASHEVILLE, NC 288052445	N/A	PC	PROGRAM ASSISTANCE	1,150
MANNERS OF THE HEART COMMUNITY FUND 763 NORTH BLVD BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	10,000
MANVEL MAVERICK BOOSTER CLUB PO BOX 248 MANVEL, TX 775780248	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	N/A	PC	PROGRAM ASSISTANCE	50
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 221721776	N/A	PC	PROGRAM ASSISTANCE	50
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LANE BATON ROUGE, LA 708093738	N/A	PC	PROGRAM ASSISTANCE	202,500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY FREE BED HOSPITAL & REHABILITATION CENTER 235 WEALTHY ST SE GRAND RAPIDS, MI 495035247	N/A	PC	PROGRAM ASSISTANCE	5,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	N/A	PC	PROGRAM ASSISTANCE	50
MAT MASTERS WRESTLING 1084 PLANTATION TRAIL GASTONIA, NC 28056	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTAWAN LIONS CLUB FOUNDATION PO BOX 84 MATTAWAN, MI 49071	N/A	PC	PROGRAM ASSISTANCE	1,000
MATTAWAN ROBOTICS 49470 MEADOW OAK TRL MATTAWAN, MI 490718616	N/A	PC	PROGRAM ASSISTANCE	1,000
MCCARTER THEATRE COMPANY 91 UNIVERSITY PL PRINCETON, NJ 085405121	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDICAL COLLEGE OF VIRGINIA FOUNDATION PO BOX 843042 RICHMOND, VA 23286	N/A	PC	PROGRAM ASSISTANCE	500
MEDILIFE OF HOUSTON INC 1801 SMITH ST HOUSTON, TX 770028078	N/A	PC	PROGRAM ASSISTANCE	6,000
METROMORPHOSIS1400 N FOSTER DR BATON ROUGE, LA 708061817	N/A	PC	PROGRAM ASSISTANCE	10,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIB AGENTS INCPO BOX 858 BARNARD, VT 050310858	N/A	PC	PROGRAM ASSISTANCE	200
MICHIGAN FLYWHEELERS MUSEUM 06285 68TH ST SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	500
MICHIGAN MARITIME MUSEUM 260 DYCKMAN AVE SOUTH HAVEN, MI 490901065	N/A	PC	PROGRAM ASSISTANCE	2,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHIGAN STATE UNIVERSITY 350 ADMINISTRATION BLDG EAST LANSING, MI 488241046	N/A	PC	PROGRAM ASSISTANCE	100
MICHIGAN TECH FUND 1400 TOWNSEND DR HOUGHTON, MI 499311200	N/A	PC	PROGRAM ASSISTANCE	200
MIDLAND TENNIS CENTER INC 5700 BRIARWOOD AVE MIDLAND, TX 797079621	N/A	PC	PROGRAM ASSISTANCE	75
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
MILLIGAN COLLEGE PO BOX 750 MILLIGAN COLL, TN 376820750	N/A	PC	PROGRAM ASSISTANCE	1,000
MISSION FOUNDATION INC PO BOX 46358 BATON ROUGE, LA 708956358	N/A	PC	PROGRAM ASSISTANCE	600
MISSION TO THE WORLD PCA INC 1600 N BROWN RD LAWRENCEVILLE, GA 300438141	N/A	PC	PROGRAM ASSISTANCE	500
Total 				4,437,453
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MS STATE UNIV, MS 397626149	N/A	PC	PROGRAM ASSISTANCE	3,300
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES PO BOX 299 SAINT LOUIS, MO 631660299	N/A	PC	PROGRAM ASSISTANCE	75
MONA SHORES MIDDLE SCHOOL 1700 WOODSIDE ROAD NORTON SHORES, MI 494413732	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORAVIAN COLLEGE1200 MAIN ST BETHLEHEM, PA 180186614	N/A	PC	PROGRAM ASSISTANCE	500
MORAVIAN COLLEGE AND LAUREN RESH 1200 MAIN STREET BETHLEHEM, PA 18018	NONE	PC	SCHOLARSHIP	2,500
MOST BLESSED SACRAMENT SCHOOL 8033 BARINGER ROAD BATON ROUGE, LA 708176012	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATION 8559 HIGUERA ST CULVER CITY, CA 902322535	N/A	PC	PROGRAM ASSISTANCE	2,390
MPIB PARENTS ADVISORY COUNCIL INC 2400 COLONY RD CHARLOTTE, NC 282091716	N/A	PC	PROGRAM ASSISTANCE	865
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES 1115 MISSION ST SANTA CRUZ, CA 950603526	N/A	PC	PROGRAM ASSISTANCE	100
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MURRAY STATE UNIVERSITY FOUNDATION 100 NASH HOUSE MURRAY, KY 420713316	N/A	PC	PROGRAM ASSISTANCE	2,500
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	N/A	PC	PROGRAM ASSISTANCE	50
MUSEUM OF THE NEW SOUTH INC 200 E 7TH ST CHARLOTTE, NC 282022508	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSIC CLUB OF BATON ROUGE LOUISIANA 18824 SANTA MARIA PKWY BATON ROUGE, LA 70809	N/A	PC	PROGRAM ASSISTANCE	350
MUSTANG CLUB2400 COLONY RD CHARLOTTE, NC 282091716	N/A	PC	PROGRAM ASSISTANCE	250
MYASTHENIA GRAVIS FOUNDATION OF AMERICA INC 355 LEXINGTON AVE FL 15 NEW YORK, NY 100176603	N/A	PC	PROGRAM ASSISTANCE	50
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MYERS PARK HIGH SCHOOL PARENT TEACHER STUDENT ORGANIZATION INC 2400 COLONY RD CHARLOTTE, NC 282091716	N/A	PC	PROGRAM ASSISTANCE	100
NAMELESS SOUND1458 LAWSON ST HOUSTON, TX 770233647	N/A	PC	PROGRAM ASSISTANCE	80
NAMI LOUISIANAPO BOX 40517 BATON ROUGE, LA 708350517	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI MERCER NJ INC 1235 WHITEHORSE MERCERVILLE RD HAMILTON, NJ 086193810	N/A	PC	PROGRAM ASSISTANCE	1,000
NAMI MERCER NJ INC 3371 BRUNSWICK PIKE STE 124 LAWRENCEVILLE, NJ 086481305	N/A	PC	PROGRAM ASSISTANCE	900
NAMI SANTA CLARA COUNTY 1150 S BASCOM AVE STE 24 SAN JOSE, CA 951283509	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
NAOMIS HOME MINISTRIES 1020 E TERRELL AVE FORT WORTH, TX 761043746	N/A	PC	PROGRAM ASSISTANCE	1,600
NATIONAL MS SOCIETY 4613 FAIRFIELD ST METAIRIE, LA 70006	N/A	PC	PROGRAM ASSISTANCE	1,500
NATIONAL MS SOCIETY 733 3RD AVENUE NEW YORK, NY 70017	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4200 INNSLAKE DR STE 301 GLEN ALLEN, VA 230606772	N/A	PC	PROGRAM ASSISTANCE	25,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	N/A	PC	PROGRAM ASSISTANCE	400
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4125 HOUSTON, TX 77210	N/A	PC	PROGRAM ASSISTANCE	4,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER NEW ENGLAND CHAPTER 101A FIRST AVE WALTHAM, MA 02451	N/A	PC	PROGRAM ASSISTANCE	50
NATIONAL MUSEUM OF WOMEN IN THE ARTS INC 1250 NEW YORK AVE NW WASHINGTON, DC 200053970	N/A	PC	PROGRAM ASSISTANCE	50
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW SUITE 700 WASHINGTON, DC 200013723	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 201905361	N/A	PC	PROGRAM ASSISTANCE	50
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 100114211	N/A	PC	PROGRAM ASSISTANCE	100
NATURE CONSERVANCY 4245 NORTH FAIRFAX DR ARLINGTON, VA 222031637	N/A	PC	PROGRAM ASSISTANCE	300
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NC PERFORMING ARTS CENTER AT CHARLOTTE FOUNDATION 130 N TRYON STREET CHARLOTTE, NC 28202	N/A	PC	PROGRAM ASSISTANCE	2,500
NC STATE ENGINEERING FOUNDATION INC CAMPUS BOX 7474 RALEIGH, NC 276957474	N/A	PC	PROGRAM ASSISTANCE	250
NC STUDENT AID ASSOCIATION INC PO BOX 37100 RALEIGH, NC 276277100	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NCSU NATURAL RESOURCES FOUNDATION CAMPUS BOX 7474 RALEIGH, NC 276957474	N/A	PC	PROGRAM ASSISTANCE	1,200
NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION UNIVERSITY HEIGHTS NEWARK, NJ 071020000	N/A	PC	PROGRAM ASSISTANCE	250
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 200362656	N/A	PC	PROGRAM ASSISTANCE	845
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NUTRITIONFACTS ORG INC 3913 HAMPDEN ST KENSINGTON, MD 208952006	N/A	PC	PROGRAM ASSISTANCE	1,000
OAKLAND CITY UNIVERSITY 138 N LUCRETIA ST OAKLAND CITY, IN 476601038	N/A	PC	PROGRAM ASSISTANCE	800
OKLAHOMA STATE UNIVERSITY FOUNDATION PO BOX 1749 STILLWATER, OK 740761749	N/A	PC	PROGRAM ASSISTANCE	55
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLANCHO AID FOUNDATION INC PO BOX 15 ROCKLAND, MA 023700015	N/A	PC	PROGRAM ASSISTANCE	2,500
OLD DOMINION AQUATIC CLUB INCORPORATED 609 RYDER CUP LN VIRGINIA BCH, VA 234624645	N/A	PC	PROGRAM ASSISTANCE	50
OLIVER GOSPEL MISSION 1100 TAYLOR SREET COLUMBIA, SC 292010000	N/A	PC	PROGRAM ASSISTANCE	400
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPENING DOORS A LOUISIANA NON-PROFIT CORPORATION 9375 HIGHLAND RD BATON ROUGE, LA 708104024	N/A	PC	PROGRAM ASSISTANCE	1,000
OPERA LOUISIANEPOBOX 4908 BATON ROUGE, LA 70821	N/A	PC	PROGRAM ASSISTANCE	700
ORANGEBURG CALHOUN FREE MEDICAL CLINIC PO BOX 505 ORANGEBURG, SC 291160505	N/A	PC	PROGRAM ASSISTANCE	750
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
ORANGEBURG CALHOUN TECHNICAL COLLEGE FOUNDATION INCORPORATED 3250 ST MATTHEWS ROAD ORANGEBURG, SC 291188222	N/A	PC	PROGRAM ASSISTANCE	500
OUR LADY OF MERCY CATHOLIC CHURCH 445 MARQUETTE AVENUE BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	5,200
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 708064421	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 708084375	N/A	PC	PROGRAM ASSISTANCE	100,125
OUR LADY OF THE LAKE SCHOOL 316 LAFITTE STREET MANDEVILLE, LA 704485827	N/A	PC	PROGRAM ASSISTANCE	250
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FLOOR BOSTON, MA 021142171	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARACLETE MISSION GROUP INC PO BOX 63450 COLORADO SPRINGS, CO 809623450	N/A	PC	PROGRAM ASSISTANCE	1,000
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH ST NW WASHINGTON, DC 200063517	N/A	PC	PROGRAM ASSISTANCE	50
PARKGATE COMMUNITY CHURCH 3715 PRESTON AVE PASADENA, TX 775052012	N/A	PC	PROGRAM ASSISTANCE	1,460
Total 				4,437,453
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
PARTICULAR COUNCIL OF ST VINCENT DE PAUL OF BATON ROUGE LOUSIANA PO BOX 127 BATON ROUGE, LA 708210127	N/A	PC	PROGRAM ASSISTANCE	26,000
PASADENA ISD EDUCATION FOUNDATION 1515 CHERRYBROOK PASADENA, TX 77505	N/A	PC	PROGRAM ASSISTANCE	7,750
PASADENA LIVESTOCK SHOW AND RODEO 7601 RED BLUFF ROAD PASADENA, TX 775071035	N/A	PC	PROGRAM ASSISTANCE	3,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
PASADENA STRAWBERRY FESTIVAL INC 7603 RED BLUFF RD PASADENA, TX 775071035	N/A	PC	PROGRAM ASSISTANCE	1,000
PENNINGTON BIOMEDICAL RESEARCH FOUNDATION 6400 PERKINS RD BATON ROUGE, LA 708084124	N/A	PC	PROGRAM ASSISTANCE	2,600
PEPPERDINE UNIVERSITY AND NATHANIEL THOMPSON 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHYSICIANS FOR HUMAN RIGHTS INC 256 W 38TH ST 9TH FL NEW YORK, NY 10018	N/A	PC	PROGRAM ASSISTANCE	100
PIONEERS10123 WILLIAM CAREY DR ORLANDO, FL 328326931	N/A	PC	PROGRAM ASSISTANCE	500
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAMS STREET 10TH FL NEW YORK, NY 10038	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 276031802	N/A	PC	PROGRAM ASSISTANCE	200
PLAYING FOR OTHERS INC 720 S SUMMIT AVE STE B CHARLOTTE, NC 282084667	N/A	PC	PROGRAM ASSISTANCE	1,000
PORTER RIDGE BAND BOOSTERS PO BOX 1624 INDIAN TRAIL, NC 280791624	N/A	PC	PROGRAM ASSISTANCE	200
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRESENTE CORP 1810 NW 23RD BLVD APT 164 GAINESVILLE, FL 32605	N/A	PC	PROGRAM ASSISTANCE	1,000
PREVENT CHILD ABUSE LOUISIANA INC 412 N 4TH STREET SUITE 260 BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	2,500
PRINCETON FIRST AID AND RESCUE SQUAD INC PO BOX 529 PRINCETON, NJ 085420529	N/A	PC	PROGRAM ASSISTANCE	50
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON GARDEN THEATRE LLC 160 NASSAU ST PRINCETON, NJ 08542	N/A	PC	PROGRAM ASSISTANCE	65
PRINCETON PUBLIC LIBRARY FOUNDATION 65 WITHERSPOON ST PRINCETON, NJ 085423214	N/A	PC	PROGRAM ASSISTANCE	50
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON ST PRINCETON, NJ 085406812	N/A	PC	PROGRAM ASSISTANCE	50
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT JOY AND HOPE FOR TEXAS PO BOX 5111 PASADENA, TX 775085111	N/A	PC	PROGRAM ASSISTANCE	41,850
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BLVD DALLAS, TX 752255403	N/A	PC	PROGRAM ASSISTANCE	250
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE HIGH SCHOOL PTSO INC 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282700330	N/A	PC	PROGRAM ASSISTANCE	750
PROVIDENCE SPRING ELEMENTARY 10045 PROVIDENCE CHURCH LN CHARLOTTE, NC 28277	N/A	PC	PROGRAM ASSISTANCE	50
PUBLIC RADIO INC 3050 VALLEY CREEK DR BATON ROUGE, LA 708083145	N/A	PC	PROGRAM ASSISTANCE	1,015
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
PURDUE UNIVERSITY AND EVAN SATTLER 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE	PC	SCHOLARSHIP	2,500
QUEEN OF APOSTLES CHURCH 503 NORTH MAIN ST BELMONT, NC 28012	N/A	PC	PROGRAM ASSISTANCE	2,500
RAMS BOOSTERS600 ELKENBURG ST SOUTH HAVEN, MI 490901980	N/A	PC	PROGRAM ASSISTANCE	250
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED STICK GERMAN SHEPHERD RESCUE INC PO BOX 80224 BATON ROUGE, LA 708980224	N/A	PC	PROGRAM ASSISTANCE	1,000
REGENER8 OUTREACH MINISTRY 2048 N JACKSON MAGNOLIA, AR 717532056	N/A	PC	PROGRAM ASSISTANCE	4,910
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET 8000 ANN ARBOR, MI 481091276	N/A	PC	PROGRAM ASSISTANCE	60
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL MEDICAL CENTER FOUNDATION 3000 SAINT MATTHEWS RD ORANGEBURG, SC 291181442	N/A	PC	PROGRAM ASSISTANCE	250
RESCUTOPIA INC36418 LUCAS DR DENHAM SPGS, LA 707068519	N/A	PC	PROGRAM ASSISTANCE	250
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 029032717	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
RHODES COLLEGE2000 N PARKWAY MEMPHIS, TN 381121624	N/A	PC	PROGRAM ASSISTANCE	125
RIGHT MOVES FOR YOUTH 2211 W MOREHEAD STREET SUITE 102 CHARLOTTE, NC 282085143	N/A	PC	PROGRAM ASSISTANCE	2,500
RIVERBANKS SOCIETYPO BOX 1060 COLUMBIA, SC 292021060	N/A	PC	PROGRAM ASSISTANCE	104
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE BAPTIST CHURCH 36890 LA HWY 16 DENHAM SPRINGS, LA 70706	N/A	PC	PROGRAM ASSISTANCE	3,000
ROMAN CATHOLIC CHURCH OF THE DIOCESE OF BATON ROUGE DEPOSIT & L PO BOX 2028 BATON ROUGE, LA 708212028	N/A	PC	PROGRAM ASSISTANCE	600
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BLVD HOUSTON, TX 770304123	N/A	PC	PROGRAM ASSISTANCE	75
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a Paid during the year				
RUDD CROSSING FIRE DEPARTMENT P O BOX 1620 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	1,000
RUNNELS SCHOOL INC 17255 S HARRELLS FERRY RD BATON ROUGE, LA 708163524	N/A	PC	PROGRAM ASSISTANCE	500
RYLEE LOU CHARITY765 WOODLEA DR OTSEGO, MI 490789798	N/A	PC	PROGRAM ASSISTANCE	750
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT ALOYSIUS CATHOLIC CHURCH 2025 STUART AVENUE BATON ROUGE, LA 70808	N/A	PC	PROGRAM ASSISTANCE	300
SAINT FRANCIS UNIVERSITY PO BOX 600 LORETTO, PA 159400600	N/A	PC	PROGRAM ASSISTANCE	850
SAINT LOUIS SYMPHONY ORCHESTRA 718 N GRAND BLVD SAINT LOUIS, MO 631031011	N/A	PC	PROGRAM ASSISTANCE	75
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAINTS YOUTH BASEBALL ORGANIZATION 36416 MANCHAC CROSSING AVE PRAIRIEVILLE, LA 707693225	N/A	PC	PROGRAM ASSISTANCE	500
SALVATION ARMY312 EAST STADIUM MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	392
SAMARITAN HEALTHCARE & HOSPICE INC 5 EVES DR STE 300 MARLTON, NJ 080533135	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 286073000	N/A	PC	PROGRAM ASSISTANCE	125
SAN JACINTO COLLEGE FOUNDATION 4624 FAIRMONT PKWY STE 212 PASADENA, TX 775043329	N/A	PC	PROGRAM ASSISTANCE	82,000
SANDY RIDGE ELEMENTARY 10101 WAXHAW MANOR DRIVE WAXHAW, NC 28173	N/A	PC	PROGRAM ASSISTANCE	70
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SARAH'S HOUSEPO BOX 4995 PASADENA, TX 77502	N/A	PC	PROGRAM ASSISTANCE	17,682
SCHLOW CENTRE REGION LIBRARY 211 S ALLEN ST STATE COLLEGE, PA 168014806	N/A	PC	PROGRAM ASSISTANCE	500
SCIENCE MUSEUM OF VIRGINIA FOUNDATION INCORPORATED PO BOX 11624 RICHMOND, VA 232300024	N/A	PC	PROGRAM ASSISTANCE	25,000
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCOTLANDVILLE MAGNET HIGH SCHOOL 9870 SCOTLAND AVENUE BATON ROUGE, LA 70807	N/A	PC	PROGRAM ASSISTANCE	3,500
SCOTLANDVILLE MAGNET HIGH SCHOOL HIGH SCHOOL FOR ENGINEERING PROFESSIONS 9870 SCOTLAND AVE BATON ROUGE, LA 708073959	N/A	PC	PROGRAM ASSISTANCE	1,000
SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT ST STE B CHARLOTTE, NC 282063235	N/A	PC	PROGRAM ASSISTANCE	25,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR SERVICES OF VAN BUREN COUNTY INC 220 BROADWAY STREET SOUTH HAVEN, MI 490902511	N/A	PC	PROGRAM ASSISTANCE	10,000
SETI INSTITUTE 189 BERNARDO AVE 200 MOUNTAIN VIEW, CA 940435203	N/A	PC	PROGRAM ASSISTANCE	250
SEXUAL TRAUMA AWARENESS AND RESPONSE (STAR) 8281 GOODWOOD BLVD STE I-2 BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE FOUNDATION DBA LIFE TOUCH HOSPICE 2301 CHAMPAGNOLLE RD EL DORADO, AR 71730	N/A	PC	PROGRAM ASSISTANCE	1,939
SHENANDOAH ELEMENTARY SCHOOL 16555 APPOMATTOX AVE BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	600
SHRINER'S HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	N/A	PC	PROGRAM ASSISTANCE	200
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SHULTS-LEWIS CHILD AND FAMILY SERVICES INC PO BOX 471 VALPARAISO, IN 463840471	N/A	PC	PROGRAM ASSISTANCE	100
SIENNA STALLIONS YOUTH FOOTBALL INC 5680 HWY 6 NO 148 MISSOURI CITY, TX 774590000	N/A	PC	PROGRAM ASSISTANCE	2,500
SILVER PEAK FIRE DEPARTMENT PO BOX 247 SILVER PEAK, NV 89047	N/A	PC	PROGRAM ASSISTANCE	20,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF MERCY OF THE HOLY CROSS 1400 O DAY ST MERRILL, WI 544523417	N/A	PC	PROGRAM ASSISTANCE	200
SKYLINE CAMP AND CONFERENCE CENTER 1669 E MAPLE RD ADMINISTRATION OFFI BIRMINGHAM, MI 480090000	N/A	PC	PROGRAM ASSISTANCE	250
SMACKOVER ELEMENTARY SCHOOL 701 MAGNOLIA ST SMACKOVER, AR 717621703	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMILE TRAIN41 MADISON AVE 28TH FL NEW YORK, NY 100102202	N/A	PC	PROGRAM ASSISTANCE	350
SOCIETY OF ST VINCENT DE PAUL P O BOX 127 BATON ROUGE, LA 70821	N/A	PC	PROGRAM ASSISTANCE	1,510
SOCIETY OF ST VINCENT DE PAUL FOUNDATION P O BOX 127 BATON ROUGE, LA 708210000	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH ARKANSAS COMMUNITY COLLEGE FOUNDATION INC PO BOX 7010 EL DORADO, AR 717317010	N/A	PC	PROGRAM ASSISTANCE	5,000
SOUTH ARKANSAS HERITAGE MUSEUM INC PO BOX 1067 MAGNOLIA, AR 717541067	N/A	PC	PROGRAM ASSISTANCE	10,000
SOUTH ARKANSAS YOUTH SERVICES INC 128 N WASHINGTON MAGNOLIA, AR 717532856	N/A	PC	PROGRAM ASSISTANCE	841
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAROLINA STATE UNIVERSITY FOUNDATION INC PO BOX 7187 ORANGEBURG, SC 291170001	N/A	PC	PROGRAM ASSISTANCE	330
SOUTH CAROLINA WATERFOWL ASSOCIATION 9833 OLD RIVER RD PINEWOOD, SC 291259684	N/A	PC	PROGRAM ASSISTANCE	25,000
SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY FOUNDATION 501 EAST SAINT JOSEPH STREET RAPID CITY, SD 577013995	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH HAVEN AREA EMERGENCY SERVICES PAID ON-CALL ASSOCIATION INC 90 BLUE STAR HIGHWAY SOUTH HAVEN, MI 490902411	N/A	PC	PROGRAM ASSISTANCE	10,000
SOUTH HAVEN CENTER FOR THE ARTS 600 PHEONIX ROAD SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	2,000
SOUTH HAVEN PERFORMANCE SERIES 20055 LAKE SHORE DR SOUTH HAVEN, MI 490908916	N/A	PC	PROGRAM ASSISTANCE	1,000
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH HAVEN PUBLIC SCHOOLS 07357 BASELINE RD SOUTH HAVEN, MI 49090	N/A	PC	PROGRAM ASSISTANCE	8,000
SOUTH HAVEN PUBLIC SCHOOLS - LINCOLN 554 GREEN STREET SOUTH HAVEN, MI 490901491	N/A	PC	PROGRAM ASSISTANCE	6,000
SOUTH HAVEN PUBLIC SCHOOLS - MAPLE GROVE 554 GREEN STREET SOUTH HAVEN, MI 490901491	N/A	PC	PROGRAM ASSISTANCE	7,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH HAVEN PUBLIC SCHOOLS - NORTHSORE 554 GREEN STREET SOUTH HAVEN, MI 490901491	N/A	PC	PROGRAM ASSISTANCE	6,000
SOUTH HAVEN SPEAKERS SERIES 556 N SHORE DR LOT 16 SOUTH HAVEN, MI 490901182	N/A	PC	PROGRAM ASSISTANCE	1,500
SOUTHEASTERN UNIVERSITY AND HUNTER WILKINSON 900A WEST UNIVERSITY AVENUE SLU BOX 10768 HAMMOND, LA 70402	NONE	PC	SCHOLARSHIP	5,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEASTERN UNIVERSITY AND STEPHANIE WILLIAMS 900A WEST UNIVERSITY AVENUE SLU BOX 10768 HAMMOND, LA 70402	NONE	PC	SCHOLARSHIP	2,500
SOUTHERN ARKANSAS UNIVERSITY AND CALEIGH HUNTER 3 WOODLAWN MAGNOLIA, AR 71753	NONE	PC	SCHOLARSHIP	2,500
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION INC 100 E UNIVERSITY MSC 9174 MAGNOLIA, AR 71753	N/A	PC	PROGRAM ASSISTANCE	8,600
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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN ARKANSAS UNIVERSITY TECH FOUNDATION PO BOX 3499 CAMDEN, AR 717111599	N/A	PC	PROGRAM ASSISTANCE	1,000
SOUTHERN CHRISTIAN MISSION INC 515 W MONROE MAGNOLIA, AR 717533454	N/A	PC	PROGRAM ASSISTANCE	1,940
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHSIDE YMCA8482 PERKINS ROAD BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	200
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION INC 100 CAMPUS DR WEATHERFORD, OK 730963001	N/A	PC	PROGRAM ASSISTANCE	150
SPECIAL CHEERS12570 CLAY RD HOUSTON, TX 770415593	N/A	PC	PROGRAM ASSISTANCE	49,700
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVE HAMMOND, LA 704034456	N/A	PC	PROGRAM ASSISTANCE	100
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 488580000	N/A	PC	PROGRAM ASSISTANCE	50
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BOULEVARD OF THE GENERALS SUITE 24 NORRISTOWN, PA 19403	N/A	PC	PROGRAM ASSISTANCE	50
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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DRIVE IRMO, SC 29063	N/A	PC	PROGRAM ASSISTANCE	100
SPECIAL OLYMPICS TEXAS INC 10777 NORTHWEST FREEWAY SUITE 110 HOUSTON, TX 77092	N/A	PC	PROGRAM ASSISTANCE	5,000
SPECTRUM HEALTH FOUNDATION 100 MICHIGAN ST NE GRAND RAPIDS, MI 495032560	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPLENDORA ISD23419 FM 2090 SPLENDORA, TX 77372	N/A	PC	PROGRAM ASSISTANCE	2,000
SPRING ARBOR UNIVERSITY AND ANNA DEMANN 106 EAST MAIN STREET SPRING ARBOR, MI 49283	NONE	PC	SCHOLARSHIP	2,500
SPRINGHILL LIONS CLUBSPO BOX 455 SPRINGHILL, LA 710750000	N/A	PC	PROGRAM ASSISTANCE	500
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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ALBANS CHAPEL & EPISCOPAL UNIVERSITY CENTER 5261 HIGHLAND RD PMB 376 BATON ROUGE, LA 708086547	N/A	PC	PROGRAM ASSISTANCE	1,450
ST ALBANS EPISCOPAL CHURCH 301 CALDWELL LN DAVIDSON, NC 280366519	N/A	PC	PROGRAM ASSISTANCE	1,500
ST ALOYSIUS SCHOOL 2025 STUART AVENUE BATON ROUGE, LA 708083979	N/A	PC	PROGRAM ASSISTANCE	200
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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNES CATHOLIC CHURCH 1111 S CHERRY ST TOMBALL, TX 773756627	N/A	PC	PROGRAM ASSISTANCE	1,500
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	N/A	PC	PROGRAM ASSISTANCE	50
ST CATHERINE UNIVERSITY 2004 RANDOLPH AVE MAIL F-12 SAINT PAUL, MN 551051750	N/A	PC	PROGRAM ASSISTANCE	500
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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCISVILLE AREA FOUNDATION INC PO BOX 797 ST FRANCISVLE, LA 707750797	N/A	PC	PROGRAM ASSISTANCE	250
ST GEORGE SCHOOL 7880 SAINT GEORGE DRIVE BATON ROUGE, LA 708094663	N/A	PC	PROGRAM ASSISTANCE	200
ST HELEN CATHOLIC CHURCH 2209 OLD ALVIN RD PEARLAND, TX 77581	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ISIDORE CHURH - PANTRY 5657 THOMAS RD BATON ROUGE, LA 70811	N/A	PC	PROGRAM ASSISTANCE	1,000
ST JAMES EPISCOPAL DAY SCHOOL 445 CONVENTION STREET BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	100
ST JOSEPHS ACADEMY 3015 BROUSSARD STREET BATON ROUGE, LA 708081120	N/A	PC	PROGRAM ASSISTANCE	375
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	PROGRAM ASSISTANCE	3,560
ST LABRE INDIAN SCHOOLPO BOX 216 ASHLAND, MT 59003	N/A	PC	PROGRAM ASSISTANCE	1,100
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 631083601	N/A	PC	PROGRAM ASSISTANCE	108
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKE THE EVANGELIST CATHOLIC CHURCH 11011 HALL ROAD HOUSTON, TX 77089	N/A	PC	PROGRAM ASSISTANCE	1,130
ST MICHAEL HIGH SCHOOL 17521 MONITOR AVENUE BATON ROUGE, LA 708172640	N/A	PC	PROGRAM ASSISTANCE	800
ST PATRICK ROMAN CATHOLIC CHURCH 12424 BROGDON LN BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	5,825
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK-ST ANTHONY CATHOLIC CHURCH 920 FULTON ST GRAND HAVEN, MI 494171526	N/A	PC	PROGRAM ASSISTANCE	500
ST PAUL LUTHERAN SCHOOL 608 E COLUMBIA STREET FARMINGTON, MO 636401310	N/A	PC	PROGRAM ASSISTANCE	250
ST PETER CHANEL INTERPAROCHIAL SCHOOL 2590 HIGHWAY 44 PAULINA, LA 707632705	N/A	PC	PROGRAM ASSISTANCE	200
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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREWS UMC 1980 COLUMBIA ROAD ORANGEBURG, SC 29115	N/A	PC	PROGRAM ASSISTANCE	3,000
ST ANDREWS UNITED METHODIST CHURCH 17510 MONITOR AVE BATON ROUGE, LA 70817	N/A	PC	PROGRAM ASSISTANCE	2,150
ST FRANCIS DE SALES CATHEDRAL SCHOOL 300 VERRET STREET HOUMA, LA 70360	N/A	PC	PROGRAM ASSISTANCE	300
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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST GEORGE CATHOLIC CHURCH 7808 ST GEORGE DR BATON ROUGE, LA 70809	N/A	PC	PROGRAM ASSISTANCE	3,500
ST JEAN VIANNEY CATHOLIC CHURCH 16166 S HARRELS FERRY ROAD BATON ROUGE, LA 70816	N/A	PC	PROGRAM ASSISTANCE	2,100
ST JUDE RESEARCH HOSPITAL 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 381053678	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS AREA FOODBANK 70 CORPORATE WOODS DRIVE BRIDGETON, MO 630443806	N/A	PC	PROGRAM ASSISTANCE	200
ST MATTHEW CATHOLIC SCHOOL 1105 CAMERON AVENUE TYRONE, PA 166860216	N/A	PC	PROGRAM ASSISTANCE	1,500
STATE COLLEGE YOUTH FOOTBALL LEAGUE 210 W HAMILTON AVENUE BOX 195 STATE COLLEGE, PA 16801	N/A	PC	PROGRAM ASSISTANCE	4,000
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHENS FIRE DEPARTMENT 217 SOUTH 2ND STREET STEPHENS, AR 71764	N/A	PC	PROGRAM ASSISTANCE	1,000
SUMMERFIELD ACADEMIC FOUNDATION INC 4200 HWY 9 SUMMERFIELD, LA 71079	N/A	PC	PROGRAM ASSISTANCE	300
SUNSHINE KIDS FOUNDATION 457 BAY AREA BLVD HOUSTON, TX 77058	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ► 3a				4,437,453

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a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 752440000	N/A	PC	PROGRAM ASSISTANCE	2,550
SUSAN G KOMEN 3-DAY 55 E JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	N/A	PC	PROGRAM ASSISTANCE	3,270
SWIM ACROSS AMERICA 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ► 3a				4,437,453

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a <i>Paid during the year</i>				
TAKE A CHANCE ANIMAL RESCUE ORGANIZATION 5728 PLAUCHE ST SUITE C NEW ORLEANS, LA 70123	N/A	PC	PROGRAM ASSISTANCE	1,050
TAYLOR HIGH SCHOOL 506 E PINE STREET TAYLOR, AR 71861	N/A	PC	PROGRAM ASSISTANCE	2,000
TEACH FOR AMERICA 5855 EXECUTIVE CENTER DRIVE SUITE 200 CHARLOTTE, NC 28212	N/A	PC	PROGRAM ASSISTANCE	20,000
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC P O BOX 65148 BATON ROUGE, LA 70896	N/A	PC	PROGRAM ASSISTANCE	38,000
TEAM 3753 PARKVIEW BAPTIST SCHOOL 5750 PARKVIEW CHURCH ROAD BATON ROUGE, LA 708166050	N/A	PC	PROGRAM ASSISTANCE	1,000
TELAMON CORPORATION 893 55TH STREET PULLMAN, MI 49450	N/A	PC	PROGRAM ASSISTANCE	100
Total ► 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS A & M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STA, TX 778412800	N/A	PC	PROGRAM ASSISTANCE	880
TEXAS A&M AND CATHERINE CHAPMAN PO BOX 30016 COLLEGE STATION, TX 778423016	NONE	PC	SCHOLARSHIP	2,500
TEXAS AGGIE BAND ASSOCIATION 1134 FINFEATHER RD BRYAN, TX 778033823	N/A	PC	PROGRAM ASSISTANCE	250
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Name and address (home or business)				
a Paid during the year				
TEXAS BROTHERHOOD RIDE 3902 CORDER ST HOUSTON, TX 770215704	N/A	PC	PROGRAM ASSISTANCE	50
TEXAS CONSERVATION FUND PO BOX 58405 HOUSTON, TX 772588405	N/A	PC	PROGRAM ASSISTANCE	2,500
TEXAS LIGHTHOUSE FOUNDATION INC 3502 E FM 528 RD FRIENDSWOOD, TX 775465005	N/A	PC	PROGRAM ASSISTANCE	4,000
Total 				4,437,453
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 ST CHARLES AVENUE NEW ORLEANS, LA 701185665	N/A	PC	PROGRAM ASSISTANCE	100
THE ALS ASSOCIATION 1275 K ST NW STE 250 WASHINGTON, DC 200054083	N/A	PC	PROGRAM ASSISTANCE	50
THE AMERICAN CIVIL WAR CENTER AT HISTORIC TREDEGAR 490 TERDEGAR ST RICHMOND, VA 232190000	N/A	PC	PROGRAM ASSISTANCE	12,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BRIGHTON SCHOOL 12108 PARKMEADOW AVENUE BATON ROUGE, LA 708164627	N/A	PC	PROGRAM ASSISTANCE	500
THE CALLPO BOX 1188 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	20,000
THE CAROLINAS HEALTHCARE FOUNDATION INC 208 EAST BOULEVARD CHARLOTTE, NC 28203	N/A	PC	PROGRAM ASSISTANCE	22,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CORNERSTONE FOUNDATION 9032 WOOLMARKET RD BILOXI, MS 39532	N/A	PC	PROGRAM ASSISTANCE	600
THE CULTURE PROJECT INTERNATIONAL PO BOX 86 WYNNEWOOD, PA 190960086	N/A	PC	PROGRAM ASSISTANCE	200
THE FOUNDATION FOR CHRISTIAN DISCIPLESHIP 810 N MAIN ST 299 SPEARFISH, SD 577832166	N/A	PC	PROGRAM ASSISTANCE	200
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY 17TH FL NEW YORK, NY 100041015	N/A	PC	PROGRAM ASSISTANCE	150
THE JL FOUNDATION 21223 WATER FRONT E DR MAUREPAS, LA 704490000	N/A	PC	PROGRAM ASSISTANCE	5,000
THE JOHN MARSHALL FOUNDATION 1108 E MAIN ST STE 800 RICHMOND, VA 232193551	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY - NORTH CAROLINA CHAPTER 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	N/A	PC	PROGRAM ASSISTANCE	500
THE LUTHERAN CHURCH-MISSOURI SYNOD 1333 S KIRKWOOD ROAD ST LOUIS, MO 631227295	N/A	PC	PROGRAM ASSISTANCE	1,000
THE MARFAN FOUNDATION INC 22 MANHASSET AVE PRT WASHINGTON, NY 110502023	N/A	PC	PROGRAM ASSISTANCE	1,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE NATURE CONSERVANCY PO BOX 4125 BATON ROUGE, LA 70821	N/A	PC	PROGRAM ASSISTANCE	200
THE NAVIGATORS3820 N 30TH ST COLORADO SPGS, CO 809045001	N/A	PC	PROGRAM ASSISTANCE	500
THE OHIO STATE UNIVERSITY 1480 WEST LANE AVE COLUMBUS, OH 43221	N/A	PC	PROGRAM ASSISTANCE	600
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PIT STOP RESCUE 5428 TUSCANY LN SORRENTO, LA 707783435	N/A	PC	PROGRAM ASSISTANCE	1,000
THE ROEBLING MAIN GATE MUSEUM PO BOX 9 ROEBLING, NJ 085540009	N/A	PC	PROGRAM ASSISTANCE	100
THE ROSE12700 N FEATHERWOOD HOUSTON, TX 77034	N/A	PC	PROGRAM ASSISTANCE	10,250
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR SAINT LOUIS, MO 631101332	N/A	PC	PROGRAM ASSISTANCE	140
THE SALVATION ARMY 1130 HAMPTON AVE SAINT LOUIS, MO 63139	N/A	PC	PROGRAM ASSISTANCE	600
THE SALVATION ARMY1500 AUSTIN ST HOUSTON, TX 77002	N/A	PC	PROGRAM ASSISTANCE	110
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMYPO BOX 15467 BATON ROUGE, LA 70895	N/A	PC	PROGRAM ASSISTANCE	16,600
THE SALVATION ARMYPO BOX 1094 GASTONIA, NC 28052	N/A	PC	PROGRAM ASSISTANCE	4,500
THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	N/A	PC	PROGRAM ASSISTANCE	5,100
Total 				4,437,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF TEXAS AT AUSTIN - FRIENDS OF ALEC (COCKRELL SCHOOL OF ENG 1 UNIVERSITY STATION C2104 AUSTIN, TX 78712	N/A	PC	PROGRAM ASSISTANCE	150
THE UNIVERSITY OF TEXAS FOUNDATION PO BOX 2356 SAN ANTONIO, TX 782982356	N/A	PC	PROGRAM ASSISTANCE	750
THE UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	N/A	PC	PROGRAM ASSISTANCE	250
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON 7000 FANNIN ST SUITE 1200 HOUSTON, TX 77030	N/A	PC	PROGRAM ASSISTANCE	2,500
THE WHEELHOUSE INCPO BOX 920 DEER PARK, TX 775360920	N/A	PC	PROGRAM ASSISTANCE	19,000
THOMAS JEFFERSON CLASSICAL ACADEMY 2527 US HWY 221A MOORESBORO, NC 28114	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THRIVE BATON ROUGE 2585 BRIGHTSIDE DRIVE BATON ROUGE, LA 70820	N/A	PC	PROGRAM ASSISTANCE	50,000
TIM TEBOW FOUNDATION INC 2220 COUNTY RD 210 W STE 108 PMB 317 JACKSONVILLE, FL 322590000	N/A	PC	PROGRAM ASSISTANCE	2,500
TRAFFICKING HOPE 17732 HIGHLAND RD NO G-175 BATON ROUGE, LA 708103846	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY COLLEGE300 SUMMIT ST HARTFORD, CT 061063100	N/A	PC	PROGRAM ASSISTANCE	250
TRINITY LUTHERAN CHURCH 10925 FLORIDA BLVD BATON ROUGE, LA 708152009	N/A	PC	PROGRAM ASSISTANCE	2,500
TROOP 28 - BOY SCOUTS OF AMERICA 336 OLD NC 277 LOOP ROAD DALLAS, NC 28034	N/A	PC	PROGRAM ASSISTANCE	2,550
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA 1536 HEWITT AVE ST PAUL, MN 551041284	N/A	PC	PROGRAM ASSISTANCE	1,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET / SUITE 300 - GAAR PHILADELPHIA, PA 191045099	N/A	PC	PROGRAM ASSISTANCE	200
TURNER SYNDROME SOCIETY OF THE UNITED STATES 11250 WEST RD STE G HOUSTON, TX 770654439	N/A	PC	PROGRAM ASSISTANCE	50
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TX CVMA 23-4 18223 BLUEWATER COVE DR HUMBLE, TX 773466161	N/A	PC	PROGRAM ASSISTANCE	500
TYRONE AREA PUBLIC LIBRARY 1000 PENNSYLVANIA AVE TYRONE, PA 166861514	N/A	PC	PROGRAM ASSISTANCE	10,000
TYRONE AREA SCHOOL DISTRICT 1001 CLAY AVENUE TYRONE, PA 166860216	N/A	PC	PROGRAM ASSISTANCE	6,885
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNBOUND1 ELMWOOD AVE KANSAS CITY, KS 661032118	N/A	PC	PROGRAM ASSISTANCE	432
UNCSA FOUNDATION 1533 SOUTH MAIN STREET WINSTON SALEM, NC 27127	N/A	PC	PROGRAM ASSISTANCE	100
UNION FOR REFORM JUDAISM 633 THIRD AVENUE 7TH FLOOR NEW YORK, NY 100176790	N/A	PC	PROGRAM ASSISTANCE	180
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITARIAN UNIVERSALIST SERVICE COMMITTEE INC 689 MASSACHUSETTS AVE CAMBRIDGE, MA 021393302	N/A	PC	PROGRAM ASSISTANCE	100
UNITED CEREBRAL PALSY ASSOCIATION OF GREATER BATON ROUGE INC DBA MCMAINS 1805 COLLEGE DR BATON ROUGE, LA 708081919	N/A	PC	PROGRAM ASSISTANCE	11,300
UNITED CEREBRAL PALSY ASSOCIATION OF MICHIGAN 3496 LAKE LANSING ROAD SUITE 170 EAST LANSING, MI 48823	N/A	PC	PROGRAM ASSISTANCE	1,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED METHODIST CHURCH & ITS AFFILIATED ORGANIZATIONS 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	N/A	PC	PROGRAM ASSISTANCE	100
UNITED METHODIST HOME FOR CHILDREN INCORPORATED 5120 SIMPSON FERRY RD MECHANICSBURG, PA 170503627	N/A	PC	PROGRAM ASSISTANCE	300
UNITED STATES CATHOLIC CONFERENCE 7887 WALMSLEY AVE NEW ORLEANS, LA 701253431	N/A	PC	PROGRAM ASSISTANCE	300
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	N/A	PC	PROGRAM ASSISTANCE	150
UNITED WAY OF CENTRAL CAROLINAS INC 301 S BREVARD ST CHARLOTTE, NC 282022317	N/A	PC	PROGRAM ASSISTANCE	500
UNITY CHURCH MAGNOLIAPO BOX 827 MAGNOLIA, AR 71754	N/A	PC	PROGRAM ASSISTANCE	3,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY BAPTIST CHURCH 5775 HIGHLAND RD BATON ROUGE, LA 708086557	N/A	PC	PROGRAM ASSISTANCE	7,500
UNIVERSITY CHAPEL HILL AND CARA ROMANO 450 RIDGE ROAD SUITE 2215 SASB NORTH CB 1400 CHAPEL HILL, NC 275991400	NONE	PC	SCHOLARSHIP	2,500
UNIVERSITY OF ARKANSAS AT FAYETTEVILLE AND LONDON MCCLURE 4060 HWY 371 N WALDO, AR 71770	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 RESEARCH CENTER BOULEVARD NO FAYETTEVILLE, AR 727016922	N/A	PC	PROGRAM ASSISTANCE	6,200
UNIVERSITY OF CALIFORNIA AND RUIZHE TANG PO BOX 989062 WEST SACRAMENTO, CA 957989062	NONE	PC	SCHOLARSHIP	2,500
UNIVERSITY OF CALIFORNIA BERKLEY AND JEFFREY LIU 3828 TWELVE OAKS AVENUE BATON ROUGE, LA 70820	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CENTRAL ARKANSAS AND PRISTINE PITTMAN 11261 HIGHWAY 98 STEPHENS, AR 71764	NONE	PC	SCHOLARSHIP	5,000
UNIVERSITY OF FLORIDA AND ORLANDO OCANTO 10952 NW 47TH LANE DORAL, FL 33178	NONE	PC	SCHOLARSHIP	2,500
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 326042425	N/A	PC	PROGRAM ASSISTANCE	75
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HOUSTON FOUNDATION PO BOX 867 HOUSTON, TX 770010867	N/A	PC	PROGRAM ASSISTANCE	500
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 522444550	N/A	PC	PROGRAM ASSISTANCE	1,000
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC 620 W LEXINGTON ST BALTIMORE, MD 212011508	N/A	PC	PROGRAM ASSISTANCE	150
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC 134 HICKS WAY MEMORIAL HALL AMHERST, MA 01003	N/A	PC	PROGRAM ASSISTANCE	500
UNIVERSITY OF MEMPHIS FOUNDATION PO BOX 1000 DEPT 238 MEMPHIS, TN 38148	N/A	PC	PROGRAM ASSISTANCE	100
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 386554389	N/A	PC	PROGRAM ASSISTANCE	150
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEW HAVEN 300 BOSTON POST RD WEST HAVEN, CT 065161916	N/A	PC	PROGRAM ASSISTANCE	2,500
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 465565612	N/A	PC	PROGRAM ASSISTANCE	250
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	N/A	PC	PROGRAM ASSISTANCE	200
Total ▶ 3a				4,437,453

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PITTSBURGH AT JOHNSTOWN AND LEANNA FORDICK 125 BLACKINGTON HALL 450 SCHOOLHOUS ROAD JOHNSTOWN, PA 15904	NONE	PC	SCHOLARSHIP	2,500
UNIVERSITY OF SOUTHERN MISSISSIPPI ATHLETIC FOUNDATION PO BOX 15458 HATTIESBURG, MS 394040002	N/A	PC	PROGRAM ASSISTANCE	750
UNIVERSITY OF TEXAS AT TYLER AND BAILEY LAPOINT 1207 RAIN LAKE TRAIL CROSBY, TX 77532	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION - MD ANDERSON CANCER CENTER - UNIVERSITY MAT PO BOX 250 AUSTIN, TX 787670250	N/A	PC	PROGRAM ASSISTANCE	100
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE RD CHARLOTTESVLE, VA 229031738	N/A	PC	PROGRAM ASSISTANCE	2,500
UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE FOUNDATION PO BOX 400173 CHARLOTTESVLE, VA 229044173	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URSULINE ACADEMY OF NEW ORLEANS 2635 STATE STREET NEW ORLEANS, LA 701186329	N/A	PC	PROGRAM ASSISTANCE	100
US AIR FORCE ACADEMY AND DOMINIQUE LEANO 2304 CADET DRIVE SUITE 2200 UNITED STATES AIR FORC, CO 808405035	NONE	PC	SCHOLARSHIP	2,500
VAN BUREN TECHNOLOGY CENTER 490 S PAW PAW STREET LAWRENCE, MI 490649325	N/A	PC	PROGRAM ASSISTANCE	6,000
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAN BUREN UNITED CIVIC ORGANIZATION PO BOX 123 COVERT, MI 490430123	N/A	PC	PROGRAM ASSISTANCE	500
VANDERBILT UNIVERSITY AND MORGAN FABBER 2309 WEST END AVENUE NASHVILLE, TN 372031725	NONE	PC	SCHOLARSHIP	2,500
VANDERBILT UNIVERSITY AND ZOE PSIAKIS 2309 WEST END AVENUE NASHVILLE, TN 37203	NONE	PC	SCHOLARSHIP	2,500
Total ▶ 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIP RESCUE INC14945 NEWPORT ROAD CLEARWATER, FL 33764	N/A	PC	PROGRAM ASSISTANCE	500
VIRGINIA ATHLETICS FOUNDATION P O BOX 400833 CHARLOTTESVILLE, VA 22904	N/A	PC	PROGRAM ASSISTANCE	355
VIRGINIA COUNCIL ON ECONOMIC EDUCATION 301 WEST MAIN STREET/BOX 844000 SNEAD HALL ROOM B2145 RICHMOND, VA 232844000	N/A	PC	PROGRAM ASSISTANCE	500
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N BOULEVARD RICHMOND, VA 232204007	N/A	PC	PROGRAM ASSISTANCE	500
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 240606811	N/A	PC	PROGRAM ASSISTANCE	200
VOLUNTEER FIREMANS ASSOCIATION 923 E SHAW PASADENA, TX 775060000	N/A	PC	PROGRAM ASSISTANCE	2,000
Total ► 3a				4,437,453

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS IN PUBLIC SCHOOLS INC 3000 NORTH SHERWOOD FOREST DR RM 68 BATON ROUGE, LA 70814	N/A	PC	PROGRAM ASSISTANCE	7,400
VOLUNTEERS OF AMERICA INC 3949 NORTH BLVD BATON ROUGE, LA 708063827	N/A	PC	PROGRAM ASSISTANCE	1,750
WASHINGTON AND LEE UNIVERSITY ALUMNI INCORPORATED ALUMNI OFFICE ALUMNI HOUSE LEXINGTON, VA 244500000	N/A	PC	PROGRAM ASSISTANCE	2,500
Total 				4,437,453
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS, MO 631304899	N/A	PC	PROGRAM ASSISTANCE	200
WATERVLIET SENIOR HIGH SCHOOL 450 E RED ARROW HIGHWAY WATERVLIET, MI 490989350	N/A	PC	PROGRAM ASSISTANCE	3,000
WAVERLY HALL UMC167 ROSS ROAD WAVERLY HALL, GA 31831	N/A	PC	PROGRAM ASSISTANCE	500
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
WAYNE STATE UNIVERSITY AND MAKAYLA MCGUFFIN PO BOX 2340 DETROIT, MI 482020340	NONE	PC	SCHOLARSHIP	2,500
WBRH RADIO CO BR HIGH SCHOOL 2825 GOVERNMENT STREET BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	1,075
WCCA INCPO BOX 977 WOODVILLE, MS 396690977	N/A	PC	PROGRAM ASSISTANCE	2,800
Total ▶ 3a				4,437,453

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Name and address (home or business)				
a <i>Paid during the year</i>				
WE CARE INC 06321 BLUE STAR HIGHWAY SOUTH HAVEN, MI 490900000	N/A	PC	PROGRAM ASSISTANCE	12,000
WESLEY UNITED METHODIST CHURCH 1200 LOGAN AVE TYRONE, PA 166861626	N/A	PC	PROGRAM ASSISTANCE	4,500
WEST FELICIANA EDUCATION FOUNDATION PO BOX 56 SAINT FRANCISVILLE, LA 70775	N/A	PC	PROGRAM ASSISTANCE	250
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST FELICIANA HIGH SCHOOL PO BOX 580 ST FRANCISVILLE, LA 707750580	N/A	PC	PROGRAM ASSISTANCE	50
WEST FELICIANA HISTORICAL SOCIETY PO BOX 338 ST FRANCISVLE, LA 707750338	N/A	PC	PROGRAM ASSISTANCE	125
WEST METRO CHURCH OF CHRIST 4550 HIRAM SUDIE RD HIRAM, GA 301414168	N/A	PC	PROGRAM ASSISTANCE	480
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST VIRGINIA YOUTH SYMPHONY INC PO BOX 2292 CHARLESTON, WV 253282292	N/A	PC	PROGRAM ASSISTANCE	2,000
WESTOVER SCHOOL INC 1237 WHITTEMORE RD MIDDLEBURY, CT 067622426	N/A	PC	PROGRAM ASSISTANCE	50
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST FL 6 SAN FRANCISCO, CA 941053740	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDERNESS SOCIETY 1615 M ST NW LBBY 2 WASHINGTON, DC 200363258	N/A	PC	PROGRAM ASSISTANCE	150
WILLIAMS TEMPLE CHURCH OF GOD IN CHRIST INC 2524 DELANO ST HOUSTON, TX 770041638	N/A	PC	PROGRAM ASSISTANCE	550
WILSON GLOBAL INITIATIVE 301 MAIN STREET SUITE 2200 BATON ROUGE, LA 70802	N/A	PC	PROGRAM ASSISTANCE	5,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINDSONG INTERMEDIATE SCHOOL PARENT TEACHER ORGANIZATION 2100 W PARKWOOD AVE FRIENDSWOOD, TX 775468915	N/A	PC	PROGRAM ASSISTANCE	2,000
WOMANS NEWLIFE CENTER 760 COLONIAL DRIVE BATON ROUGE, LA 70806	N/A	PC	PROGRAM ASSISTANCE	100
WORD OF LIFE CHRISTIAN CENTER 40066 HWY 22 P O BOX 7 DARROW, LA 707250000	N/A	PC	PROGRAM ASSISTANCE	3,500
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD HARVEST CHURCH OF KALAMAZOO INC 2775 S 26TH ST KALAMAZOO, MI 490489610	N/A	PC	PROGRAM ASSISTANCE	500
WORLD OUTREACH MINISTRIES INC 975 COBB PLACE BLVD NW STE 205 KENNESAW, GA 301446899	N/A	PC	PROGRAM ASSISTANCE	400
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DR STE 304 RICHMOND, VA 232263759	N/A	PC	PROGRAM ASSISTANCE	10,000
Total ► 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION 34834 WEYERHAEUSER WAY SOUTH PO BOX 9716 FEDERAL WAY, WA 980639716	N/A	PC	PROGRAM ASSISTANCE	2,604
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	N/A	PC	PROGRAM ASSISTANCE	50
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	N/A	PC	PROGRAM ASSISTANCE	100
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YES PREP PUBLIC SCHOOLS INC 8329 LAWDALE ST HOUSTON, TX 77012	N/A	PC	PROGRAM ASSISTANCE	3,500
YMCA OF GREATER CHARLOTTE 400 E MOREHEAD ST CHARLOTTE, NC 282022606	N/A	PC	PROGRAM ASSISTANCE	10,250
YMCA OF THE CAPITAL AREA 350 S FOSTER DR BATON ROUGE, LA 708064105	N/A	PC	PROGRAM ASSISTANCE	1,450
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MEN CHRISTIAN ASSOCIATION OF WESTERN NORTH CAROLINA 53 ASHELAND AVE STE 105 ASHEVILLE, NC 288013201	N/A	PC	PROGRAM ASSISTANCE	1,000
YOUNG MENS CHRISTIAN ASSOC OF BATON ROUGE 8100 YMCA PLAZA DRIVE BATON ROUGE, LA 70810	N/A	PC	PROGRAM ASSISTANCE	200
YOUNG MENS CHRISTIAN ASSOCIATION 350 S FOSTER DR BATON ROUGE, LA 708064105	N/A	PC	PROGRAM ASSISTANCE	2,500
Total ▶ 3a				4,437,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH DEVELOPMENT COMPANY AND POLICE ATHLETIC ACTIVITIES LEAGUE PO BOX 453 SOUTH HAVEN, MI 490900453	N/A	PC	PROGRAM ASSISTANCE	2,200
Total  3a				4,437,453

TY 2017 Accounting Fees Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX CONSULTING AND PREPARATION	7,765	0		7,765

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

TY 2017 Expenditure Responsibility Statement

Name: ALBEMARLE FOUNDATION

EIN: 20-4798471

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FOTOTAZO	3821 LYNN AVENUE ST LOUIS PARK, MN 55416	2017-10-16	1,000	GRANT ASSISTED 10 INDIVIDUALS ATTEND A EVEN TO LEARN ABOUT PHOTOGRAPHY, ART, AND ARTIST DEVELOPMENT	1,000	NONE	12/13/2017 AND 10/29/2018	2017-12-13	ORGANIZATION VERIFIED THAT THE FUNDS WERE PROPERLY USED AND RECEIVED DOCUMENTATION FROM THE RECEPIENT

TY 2017 Investments Corporate Bonds Schedule

Name: ALBEMARLE FOUNDATION

EIN: 20-4798471

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS (SEE ATTACHMENT)	1,258,818	1,258,818

TY 2017 Investments Corporate Stock Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK (SEE ATTACHMENT)	6,397,862	6,397,862

TY 2017 Investments Government Obligations Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471**US Government Securities - End
of Year Book Value:**

2,103,430

**US Government Securities - End
of Year Fair Market Value:**

2,103,430

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2017 Other Assets Schedule

Name: ALBEMARLE FOUNDATION

EIN: 20-4798471

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM ALBEMARLE		51,200	51,200

TY 2017 Other Expenses Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAMPAIGN FUNDRAISING EXPENSE	69,585	0		69,585
GRANT MANAGEMENT PROGRAM EXPENSE	39,879	0		39,879
EMPLOYEE VOLUNTEER PROGRAM	6,448	0		6,448
SCHOLARSHIP PROGRAM	2,000	0		2,000
OTHER GENERAL AND ADMIN	155	0		155
BANK AND CHECK FEES	6,421	0		6,421
AMORTIZATION OF BOND PREMIUMS	6,028	6,028		0
BAD DEBT EXPENSE	76,999	0		76,999
VIDEO EXPENSE	3,240	0		3,240

TY 2017 Other Income Schedule

Name: ALBEMARLE FOUNDATION

EIN: 20-4798471

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDIVIDEND DISTRIBUTIONS	2,915	2,915	

TY 2017 Other Increases Schedule

Name: ALBEMARLE FOUNDATION
EIN: 20-4798471

Description	Amount
UNREALIZED GAINES/LOSSES	405,249

TY 2017 Other Professional Fees Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	91,983	91,983		0

TY 2017 Taxes Schedule**Name:** ALBEMARLE FOUNDATION**EIN:** 20-4798471

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	9,262	0		0
FOREIGN TAXES	6,220	6,220		0
PAYROLL TAXES	19,447	0		19,447

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317012748	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization ALBEMARLE FOUNDATION				Employer identification number 20-4798471	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization ALBEMARLE FOUNDATION	Employer identification number 20-4798471
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization ALBEMARLE FOUNDATION	Employer identification number 20-4798471
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 20-4798471
Name: ALBEMARLE FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ALBEMARLE CORPORATION	\$ 3,604,350	Person ☒
	4250 CONGRESS STREET STE 900		Payroll ☐
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	LUTHER LUKE KISSAM	\$ 20,000	Person ☐
	4250 CONGRESS STREET STE 900		Payroll ☒
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	DONALD JAMES JIM LABAUVE	\$ 7,200	Person ☐
	4250 CONGRESS STREET STE 900		Payroll ☒
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	KAREN NARWOLD	\$ 7,181	Person ☐
	4250 CONGRESS STREET STE 900		Payroll ☒
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	MATTHEW JUNEAU	\$ 5,640	Person ☐
	4250 CONGRESS STREET STE 900		Payroll ☒
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	RONALD ZUMSTEIN	\$ 5,438	Person ☐
	4250 CONGRESS STREET STE 900		Payroll ☒
	CHARLOTTE, NC28209		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	RAPHAEL CRAWFORD	<u>\$ 5,400</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
	4250 CONGRESS STREET STE 900		
	CHARLOTTE, NC28209		
<u>8</u>	JAMES ROMANO	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4250 CONGRESS STREET STE 900		
	CHARLOTTE, NC28209		
<u>9</u>	JAMES GARNER MOORE	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3839 WILLOW BAY DRIVE		
	BATON ROUGE, LA70809		