

990-PF

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Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation
VWR CHARITABLE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
FOUNDATION SOURCE 501 SILVERSIDE RD

Room/suite
WILMINGTON, DE 19809-1377

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

A Employer identification number
26-2934953

B Telephone number (see instructions)
(800) 839-1754

C If exemption application is pending, check here. ☐

D 1 Foreign organizations, check here. ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

G Check all that apply
☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,509,652.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	390,734.			
	2 Check ☐ if the foundation is not required to attach Sch B.				
	3 Interest on savings and temporary cash investments.	1,016.	1,016.		
	4 Dividends and interest from securities	38,830.	38,830.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	91,007.			
	b Gross sales price for all assets on line 6a	394,225.			
	7 Capital gain net income (from Part IV, line 2)		91,007.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	521,587.	130,853.		
	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 1.	9,850.			9,850.
	b Accounting fees (attach schedule) ATCH 2.	7,200.			7,200.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [3].	900.			
	19 Depreciation (attach schedule) and depletion.				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	9,353.			9,353.
	23 Other expenses (attach schedule) ATCH 4.	18,039.	30.		18,009.
	24 Total operating and administrative expenses. Add lines 13 through 23.	45,342.	30.		44,412.
	25 Contributions, gifts, grants paid	831,364.			831,364.
	26 Total expenses and disbursements Add lines 24 and 25	876,706.	30.	0.	875,776.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-355,119.			
	b Net investment income (if negative, enter -0-)		130,823.		
	c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		135,431.	83,530.	83,530.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH. 5		1,621,507.	1,318,289.	1,426,122.
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	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 ▶)				
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		1,756,938.	1,401,819.	1,509,652.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	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)		0.	0.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		1,756,938.	1,401,819.	
	25	Temporarily restricted				
	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)		1,756,938.	1,401,819.	
31	Total liabilities and net assets/fund balances (see instructions)		1,756,938.	1,401,819.		

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	1,756,938.
2	Enter amount from Part I, line 27a	2	-355,119.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,401,819.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,401,819.

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, 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** SEE PART IV SCHEDULE**b****c****d****e**

(e) Gross sales price

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

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

(i) FMV as of 12/31/69

(j) Adjusted basis
as of 12/31/69(k) Excess of col (i)
over col (j), if any(l) Gains (Col (h) gain minus
col (k), but not less than -0-) or
Losses (from col (h))**a****b****c****d****e****2** Capital gain net income or (net capital loss){ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }**2**

91,007.

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**

0.

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (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	827,074.	1,909,618.	0.433110
2015	633,505.	2,212,242.	0.286363
2014	335,624.	1,921,846.	0.174636
2013	397,603.	1,767,238.	0.224986
2012	350,448.	1,528,494.	0.229277

2 Total of line 1, column (d)**2**

1.348372

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by
the number of years the foundation has been in existence if less than 5 years**3**

0.269674

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5**4**

1,681,125.

5 Multiply line 4 by line 3.**5**

453,356.

6 Enter 1% of net investment income (1% of Part I, line 27b).**6**

1,308.

7 Add lines 5 and 6.**7**

454,664.

8 Enter qualifying distributions from Part XII, line 4.**8**

875,776.

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	1,308.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	1,308.
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	1,308.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a		904.
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	904.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	404.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐		11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► FOUNDATION SOURCE Telephone no ► 800-839-1754 Located at ► 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ► 19809-1377		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
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 ►		
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 X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b X

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

5a During the year, did the foundation pay or incur any amount to		Yes	No
(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	
Organizations relying on a current notice regarding disaster assistance, check here	☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

[illegible]

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

Form **990-PF** (2017)

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	1,511,108.
b	Average of monthly cash balances	1b	195,618.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	1,706,726.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,706,726.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	25,601.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,681,125.
6	Minimum investment return. Enter 5% of line 5	6	84,056.

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	84,056.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1,308.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,308.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	82,748.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	82,748.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	82,748.

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	875,776.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	875,776.
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	1,308.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	874,468.

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				82,748.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only,				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	274,721.			
b From 2013	310,727.			
c From 2014	241,196.			
d From 2015	526,025.			
e From 2016	733,385.			
f Total of lines 3a through e	2,086,054.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>875,776.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				82,748.
e Remaining amount distributed out of corpus.	793,028.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,879,082.			
b Prior years' undistributed income Subtract line 4b from line 2b.				-
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	274,721.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,604,361.			
10 Analysis of line 9				
a Excess from 2013	310,727.			
b Excess from 2014	241,196.			
c Excess from 2015	526,025.			
d Excess from 2016	733,385.			
e Excess from 2017	793,028.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

N/A

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

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

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

ATCH 8

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

ATCH 9

c Any submission deadlines

ATCH 10

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

ATCH 11

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 12				
Total			3a	831,364.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	1,016.	
4 Dividends and interest from securities			14	38,830.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	91,007.	
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)				130,853.	
13 Total. Add line 12, columns (b), (d), and (e)				13	130,853.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Schedule of Contributors

OMB No 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

VWR CHARITABLE FOUNDATION

Employer identification number

26-2934953

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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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

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

Name of organization **VWR CHARITABLE FOUNDATION**Employer identification number
26-2934953**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VWR INTERNATIONAL, LLC P.O BOX 6660, 100 MATSONFORD RD RADNOR, PA 19087	\$ 390,734.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization VWR CHARITABLE FOUNDATION

Employer identification number

26-2934953

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

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

Name of organization VWR CHARITABLE FOUNDATION

Employer identification number

26-2934953

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

Use duplicate copies of Part III if additional space is needed.

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

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL CONSULTATIONS	9,850.			9,850.
TOTALS	<u>9,850.</u>			<u>9,850.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT SUPPORT	1,175.			1,175.
TAX RETURN PREPARATION/REVIEW	6,025.			6,025.
TOTALS	<u>7,200.</u>			<u>7,200.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2017	900.
TOTALS	<u>900.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	15,894.		15,894.
BANK CHARGES	30.	30.	
STATE OR LOCAL FILING FEES	2,115.		2,115.
TOTALS	18,039.	30.	18,009.

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BLACKROCK EQ DIVIDEND A	533,555.	640,769.
BLACKROCK MULTI-ASSET INCOME C	355,361.	342,295.
BLACKROCK FUNDS II, STRATEGIC	429,373.	443,058.
TOTALS	<u>1,318,289.</u>	<u>1,426,122.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
394,225.		PUBLICLY-TRADED SECURITIES 303,218.					91,007.	
TOTAL GAIN (LOSS)							<u>91,007.</u>	

ATTACHMENT 6FORM 990PF, PART VII-A - LIQUIDATION, TERMINATION, ETC. STATEMENT

AS EXPLAINED BELOW, THE FOUNDATION HAS NO PLANS FOR DISSOLUTION.

THIS STATEMENT IS SUBMITTED TO REPORT THE DISTRIBUTION OF CERTAIN ASSETS DURING THE YEAR. THE DISTRIBUTIONS RESULTED IN A SUBSTANTIAL CONTRACTION OF ASSETS.

THE FOLLOWING INFORMATION IS SUBMITTED IN ACCORDANCE WITH TREASURY REGULATION SECTION 1.6043-3(A)(1) AND THE FORM 990-PF INSTRUCTIONS:

DURING THE TAXABLE YEAR ENDING DECEMBER 31, 2017, THE FOUNDATION MADE DISTRIBUTIONS FROM ASSETS FROM SOURCES OTHER THAN CURRENT INCOME. COLLECTIVELY, THE DISTRIBUTIONS IN EXCESS OF CURRENT INCOME TOTALLED \$831,364. THIS AMOUNT REPRESENTS OVER 25% OF THE FOUNDATION'S NET ASSETS OF \$1,840,554 (AS MEASURED BY FAIR MARKET VALUE) AT THE BEGINNING OF THE FOUNDATION'S TAXABLE YEAR ENDING DECEMBER 31, 2017. ALTHOUGH THE FOUNDATION TECHNICALLY EXPERIENCED A SUBSTANTIAL CONTRACTION, IT WILL CONTINUE IN EXISTENCE AND HAS NO PLANS FOR DISSOLUTION.

THE FOUNDATION MADE DISTRIBUTIONS OF CASH TO THE GRANTEEES LISTED IN THE ATTACHMENT TO PART XV, LINE 3A; EACH SUCH GRANT WAS MADE SOLELY FOR THE CHARITABLE PURPOSE SPECIFIED THEREIN.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VALERIE COLLADO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, PRES 2.00	0.	0.	0.
VEY GAROFALO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
JILL GOLDEN FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	SEC, DIR 4.00	0.	0.	0.
DEBORAH KAUFFMAN* FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377 *REMOVED FROM FOUNDATION IN 2017	DIR 1.00	0.	0.	0.
MATT LOPE FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
KATHLEEN PANKANIN FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	VP 1.00	0.	0.	0.
NOEL VACHE FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
GEORGE VAN KULA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 8

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

VWRFOUNDATION.ORG

SEE WEBSITE FOR MORE DETAIL

ATTACHMENT 9

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

VWRFOUNDATION.ORG

SEE WEBSITE FOR MORE DETAIL

ATTACHMENT 10

990PF, PART XV - SUBMISSION DEADLINES

VWRFOUNDATION.ORG

SEE WEBSITE FOR MORE DETAIL

ATTACHMENT 11

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

VWRFOUNDATION.ORG

SEE WEBSITE FOR MORE DETAIL

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACADEMY OF NATURAL SCIENCES 1900 BENJAMIN FRANKLIN PKWY PHILADELPHIA, PA 19103	N/A PC		TINY TITANS DINOSAUR EGGS AND BABIES, A SPECIAL EXHIBIT	10,000
AMBRIDGE AREA JUNIOR HIGH SCHOOL 401 1ST ST FREEDOM, PA 15042	N/A GOV		SCIENCE OLYMPIAD PROJECT	1,013
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	N/A PC		GENERAL & UNRESTRICTED	2,750
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	N/A PC		GENERAL & UNRESTRICTED	3,800
AMERICAN HEART ASSOCIATION - OHIO OFFICE 5455 N. HIGH ST COLUMBUS, OH 43214	N/A PC		GENERAL & UNRESTRICTED	500.
AMERICAN LUNG ASSOCIATION OF THE MID-ATLANTIC 3001 GETTYSBURG RD CAMP HILL, PA 17011	N/A PC		GENERAL & UNRESTRICTED	1,400

ATTACHMENT 12

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATION STATUS OF RECIPIENT				
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE, BOX 4 CHICAGO, IL 60611	N/A PC		GENERAL & UNRESTRICTED	5,250
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 36849	N/A PC		BEST ROBOTICS PROJECT	8,200.
AUSTIN SCIENCE EDUCATION FOUNDATION 704 W GIBSON ST AUSTIN, TX 78704	N/A PC		AUSTIN ENERGY REGIONAL SCIENCE FESTIVAL 2018	5,000.
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 91702	N/A PC		MENTORING UNDER-REPRESENTED STUDENTS TO THE STUDENT TO SCHOLAR PROGRAM	9,000.
BALTIMORE UNDERGROUND SCIENCE SPACE 101 N HAVEN ST STE 105 BALTIMORE, MD 21224	N/A PC		BALTIMORE BIOCREW IGEN (INTERNATIONAL GENETICALLY ENGINEERED MACHINES) COMPETITION TEAM PROJECT	5,000
BAY AREA BIOTECHNOLOGY EDUCATION CONSORTIUM 701 GATEWAY BLVD STE 440 SOUTH SAN FRANCISCO, CA 94080	N/A PC		BABEC PORTABLE LABORATORY SUPPORT PROJECT	10,000

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIGELOW LABORATORY FOR OCEAN SCIENCES PO BOX 380 EAST BOOTHBAY, ME 04544	N/A PC		KELLER BLOOM OCEANOGRAPHY PROGRAM FOR MAINE HIGH SCHOOL JUNIORS	5,000
BIOCOM INSTITUTE 10996 TORREYANA RD STE 200 SAN DIEGO, CA 92121	N/A PC		STEM VOICE VIDEO COMPETITION PROJECT	5,000
BOY SCOUTS OF AMERICA 4568 W PINE BLVD SAINT LOUIS, MO 63108	N/A PC		STEM PROGRAMS	10,000
BUCKS COUNTY AUDUBON SOCIETY 2877 CREAMERY RD NEW HOPE, PA 18938	N/A PC		STEM IN THE WATERSHED PROJECT	10,000
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 73505	N/A PC		SUPPORTING UNDERGRADUATE EDUCATION AND RESEARCH AT CAMERON UNIVERSITY PROJECT	8,699
CARLSBAD EDUCATIONAL FOUNDATION 5631 PALMER WAY, STE L CARLSBAD, CA 92010	N/A PC		SCIENCE LAB SUPERCHARGE PROJECT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHAMINADE UNIVERSITY OF HONOLULU 3140 WAIALAE AVE HONOLULU, HI 96816	N/A PC	I AM A SCIENTIST PROGRAM	9,600
CHILDRENS HEALTHCARE OF ATLANTA INC - CHILDRENS HE PARK N 1577 NE EXPY STE A ATLANTA, GA 30329	N/A PC	GENERAL & UNRESTRICTED	25,250
COBB STREET CHILDREN LEARNING CENTER 1281 NE WALNUT ST ROSEBURG, OR 97470	N/A PC	TO PURCHASE SCIENCE LAB KITS FOR NEW K-8TH LABORATORY PROJECT	5,920
COLE COMMUNITY CHURCH 8775 W USTICK RD BOISE, ID 83704	N/A PC	CLEVERTOUCH DISPLAY SYSTEMS PROJECT	7,593
COLLEGE OF ST MARY 7000 MERCY RD OMAHA, NE 68106	N/A PC	TO PURCHASE EQUIPMENT AND SUPPLIES FOR THE ELEMENTARY TEACHER WORKSHOP SERIES PROGRAM	10,000
COLUMBIA UNIVERSITY 622 W 113TH ST, MC4523 NEW YORK, NY 10025	N/A PC	BRAIN RESEARCH APPRENTICESHIPS IN NEW YORK AT COLUMBIA (BRAINYAC) PROJECT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
COMMUNITY RESOURCES FOR SCIENCE 1611 SAN PABLO AVE APT 10B BERKELEY, CA 94702	N/A PC		TO PURCHASE SUPPLIES AND STIPENDS FUND FOR BAY AREA SCIENTISTS IN SCHOOLS - OAKLAND PROJECT	10,000.
CONCORD HIGH SCHOOL 2501 EBRIGHT RD WILMINGTON, DE 19810	N/A GOV		THE WEIGH MASTER PROJECT	1,000
COVENANT CHRISTIAN SCHOOL 10 N EDGELAWN DR AURORA, IL 60506	N/A PC		LET'S BUILD IT ENGINEERING STEAM PROGRAM FOR 1ST THROUGH 6TH GRADES	9,900
CRISTO REY JESUIT HIGH SCHOOL 1852 W 22ND PL CHICAGO, IL 60608	N/A PC		CRISTO REY SCIENCE PROGRAM	10,000
CUYAHOGA COMMUNITY COLLEGE FOUNDATI 700 CARNEGIE AVE CLEVELAND, OH 44115	N/A PC		MINORITY UNIVERSITY RESEARCH AND EDUCATION PROJECT AND AEROSPACE ACADEMY (MAA)	10,000.
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 19008	N/A PC		GENERAL & UNRESTRICTED	1,400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
DANIEL C OAKES HIGH SCHOOL 961 PLUM CREEK BLVD CASTLE ROCK, CO 80104	N/A GOV		STEM EDUCATION AT D C OAKES HIGH SCHOOL	9,101
DEVON PREPARATORY SCHOOL 363 N VALLEY FORGE RD DEVON, PA 19333	N/A PC		DEVON PREPARATORY SCHOOL SCIENCE LAB AND CLASSROOM BUILDING RENOVATION PROJECT	10,000
DISCOVERY SPACE OF CENTRALPENNSYLVANIA INC 1224 N ATHONTON ST STATE COLLEGE, PA 16803	N/A PC		STEMPOWERED GIRLS PROJECT	9,900.
DISCOVERY WORLD LTD 500 N HARBOR DR MILWAUKEE, WI 53202	N/A PC		CHARITABLE EVENT	10,000
DUNCAN U FLETCHER MIDDLE SCHOOL 2000 3RD ST N JACKSONVILLE BEACH, FL 32250	N/A GOV		ALL GIRLS ROBOTICS TEAM PROGRAM	2,525.
EASTERN UNIVERSITY 1300 EAGLE RD ST DAVIDS, PA 19087	N/A PC		SUPPORTING SCIENCE EDUCATION THROUGH SUMMER RESEARCH EXPERIENCE FOR UNDERGRADUATE STUDENTS AT EASTERN UNIVERSITY	7,080

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ELLIS SCHOOL 6425 5TH AVE PITTSBURGH, PA 15206	N/A	PC		SMALL WORLD INITIATIVE	10,000
EMORY UNIVERSITY 1440 CLIFTON RD, NE, STE 112 ATLANTA, GA 30322	N/A	PC		GENERAL & UNRESTRICTED	2,600
EUGENE SCIENCE CENTER INC PO BOX 1518 EUGENE, OR 97440	N/A	PC		SUMMER SCIENCE ADVENTURES CAMP SCHOLARSHIPS AND FUNDING PROGRAM	10,000.
EWING YOUNG ELEMENTARY SCHOOL 17600 NE N VALLEY RD NEWBERG, OR 97132	N/A	GOV		INVESTIGATING WIND ENERGY STEM UNIT PROJECT	6,925
FERNBANK INC 767 CLIFTON RD NE ATLANTA, GA 30307	N/A	PC		FERNBANK'S PATHWAYS TO SUCCESS STEM EDUCATION FOR FOR UNDERSERVED YOUTH PROJECT	9,329
FORT DEFIANCE HIGH SCHOOL 195 FORT DEFIANCE RD FORT DEFIANCE, VA 24437	N/A	GOV		FUNDING FOR MICROSCOPE CAMERAS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORT SCOTT MIDDLE SCHOOL 1105 E 12TH ST FORT SCOTT, KS 66701		N/A GOV	STEM IT PROJECT	6,000
GIRL SCOUTS OF EASTERN PENNSYLVANIA INC 330 MANOR RD MIQUON, PA 19444		N/A PC	GSEP STEM AND ENVIRONMENTAL PROGRAMMING PROJECT	7,500
GIRLS INC OF GREATER PHILADELPHIA & SOUTHERN NEW J 1501 CHERRY ST PHILADELPHIA, PA 19102		N/A PC	OPERATION SMART, INSPIRING FUTURE SCIENTISTS, TECHNOLOGISTS, ENGINEERS, AND MATHEMATICIANS PROJECT	10,000
GIRLSTART 1400 W ANDERSON LN AUSTIN, TX 78757		N/A PC	GIRLSTART AFTER SCHOOL FOR HIGH-NEED GIRLS IN TEXAS 2017-2018 PROGRAM	10,000
GLOUCESTER COUNTY SPECIAL SERVICES EDUCATION FOUND 1340 TANYARD RD SEWELL, NJ 08080		N/A PC	GENERAL & UNRESTRICTED	4,150
HEALTHY SMILES OF SPARTANBURG INC PO BOX 1441 SPARTANBURG, SC 29304		N/A PC	HEALTHY SMILES OF SPARTANBURG CHILDREN'S DENTAL CLINIC	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HELPING HAND PROJECT 496 E CASTALIA RD NASHVILLE, NC 27856	N/A PC	THE CREATION OF A NEW CHAPTER OF HELPING HAND AT THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE	10,000
HOSPITAL FOR SICK CHILDREN FOUNDATION 525 UNIVERSITY AVE 14TH FL TORONTO ONTARIO CANADA M5G 2	N/A PC	GENERAL & UNRESTRICTED	2,750
IBIO INSTITUTE 150 S WACKER DR STE 3125 CHICAGO, IL 60606	N/A PC	SUPPLIES FUND FOR THE 2018 STEMGIRLS SUMMER CAMP PROJECT	4,500.
INTER DISTRICT COMMITTEE FOR PROJECT OCEANOLOGY 1084 SHENNECOSSETT RD GROTON, CT 06340	N/A PC	OCEAN CAMP 2017 PROJECT	10,000
JOAN AUSTIN ELEMENTARY SCHOOL 2200 N CENTER ST NEWBERG, OR 97132	N/A GOV	ENGINEERING IS ELEMENTARY PROJECT	8,666.
LETS GO BOYS & GIRLS 19 HARNESSE CREEK VIEW CT ANNAPOLIS, MD 21403	N/A PC	ALLEVIATE POVERTY THROUGH STEM EDUCATION AND WORKFORCE DEVELOPMENT PROJECT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY STE 425 DALLAS, TX 75251	N/A PC	RESEARCH SPONSORSHIP FUND	10,000.
LEUKEMIA & LYMPHOMA SOCIETY INC -EASTERN PENNSYLV 100 N 20TH ST STE 405 PHILADELPHIA, PA 19103	N/A PC	BEAT AML PROJECT	10,000
LOWREY PUBLIC SCHOOL 21132 E 640 RD TAHLEQUAH, OK 74464	N/A GOV	TEACHING OUR CHILDREN ABOUT THE WORLD'S WACKY WEATHER PROJECT	2,708
LYSOSOMAL AND RARE DISORDERS RESEARCH AND TREATMEN 11212 WAPLES MILL RD STE 100 FAIRFAX, VA 22030	N/A PC	FREE SCREENING PROGRAM FOR EARLY DETECTION OF LYSOSOMAL STORAGE DISEASES FOR MINORITY GROUPS	9,486
MAIN LINE HOSPITALS INC 3803 W CHESTER PIKE STE 250 NEWTOWN SQ, PA 19073	N/A PC	FOR THE PURCHASE OF A RS 2000 BIOLOGICAL RESEARCH X-RAY IRRADIATOR	10,000
MARCH OF DIMES - FRESNO CA 4201 W SHAW AVE, STE 105 FRESNO, CA 93722	N/A PC	GENERAL & UNRESTRICTED	2,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSEUM OF SCIENCE AND INDUSTRY 5700 S LAKE SHORE DR CHICAGO, IL 60637	N/A PC	GENERAL & UNRESTRICTED	2,750.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2105 LUNA RD STE 390 CARROLLTON, TX 75006	N/A PC	GENERAL & UNRESTRICTED	900
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 S 17TH ST STE 800 PHILADELPHIA, PA 19103	N/A PC	GENERAL & UNRESTRICTED	2,300
NATIONAL UNIVERSITY ACADEMY 11355 N TORREY PINES RD LA JOLLA, CA 92037	N/A PC	HIGH SCHOOL ROBOTICS PROGRAM: MOBILE MAKER LAB	10,000.
NORTHERN ARIZONA HEALTHCARE CORPORATION 1200 N BEAVER ST FLAGSTAFF, AZ 86001	N/A PC	KNOW YOUR NUMBERS/KNOW YOUR RISK: DIABETES AND CARDIOVASCULAR SCREENING TO IMPROVE HEALTH OUTCOMES PROJECT	9,941
ORADELL PUBLIC SCHOOL 350 PROSPECT AVE ORADELL, NJ 07649	N/A GOV	TO PURCHASE IPAD FOR SCIENCE LAB	1,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARTNERS IN EDUCATION 1441 DEBORAH RD NEWBERG, OR 97132	N/A PC	STEMSCOPES PROJECT	4,213.
PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK, MD 21705	N/A PC	ADVANCING INNOVATION AND LABORATORY EXCELLENCE IN HAITI THE MIREBALAIS REFERENCE LABORATORY FOR DIAGNOSTICS AND RESEARCH PROJECT	10,000
PHILADELPHIA COLLEGE OF OSTEOPATHIC MEDICINE FOUND 4190 CITY AVE PHILADELPHIA, PA 19131	N/A PC	PCOM OPPORTUNITIES ACADEMY PROJECT	5,000
POINTE COUPEE PARISH SCHOOL BOARD 337 NAPOLEON ST PO DRAWER 579 NEW ROADS, LA 70760	N/A GOV	FROM GENERATION TO DE-GENERATION HOW STUDENTS IN BIOMEDICAL AND FORENSICS CAN HELP THE FUTURE OF HEALTHCARE PROFESSIONALS PROJECT	6,000
PRIMORIS ACADEMY INC 120 WASHINGTON AVE WESTWOOD, NJ 07675	N/A PC	TO PURCHASE SAFETY EQUIPMENT FOR AN ORGANIC CHEMISTRY LAB, IMPLEMENTATION OF CAMBRIDGE/IGCSE ORGANIC CHEMISTRY COURSE	4,707
PROJECT HOME 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130	N/A PC	HEALTH AND WELLNESS SERVICES FOR UNDERSERVED POPULATIONS PROJECT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
* QUENCH AND CONNECT PO BOX 60432 SAN DIEGO, CA 92166	N/A PC	TO PURCHASE SCIENCE TEACHING TOOLS FOR A HIGH SCHOOL IN UGANDA	10,000
REGENTS OF THE UNIVERSITY OF COLORADO 1800 N GRANT ST STE 400 DENVER, CO 80203	N/A PC	LUNG CANCER RESEARCH THROUGH "THE GIFT OF LIFE AND BREATH" RACE PROJECT	10,000.
RENAISSANCE JAX 2671 GILMORE ST JACKSONVILLE, FL 32204	N/A PC	MAKING STEM FUN WITH ROBOTICS PROGRAM	3,500
RIVERBEND ENVIRONMENTAL EDUCATION CENTER INC 1950 SPRING MILL RD GLADWYNE, PA 19035	N/A PC	PHILADELPHIA CHILDREN ACCESS NATURE PROJECT	10,000
ROCHESTER MUSEUM AND SCIENCE CENTER 657 E AVE ROCHESTER, NY 14607	N/A PC	RMSC CURIOSITY CAMPS - SCHOLARSHIPS FOR GIRLS FUND	10,000
RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY INC 550 MICKLE BLVD CAMDEN, NJ 08103	N/A PC	GENERAL & UNRESTRICTED	2,750

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263	N/A PC		GENERAL & UNRESTRICTED	700
SAM ROTOLO MIDDLE SCHOOL 1501 S RADDANT RD BATAVIA, IL 60510	N/A GOV		STEM PROGRAM 3D PRINTERS PROJECT	6,000.
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	N/A PC		PROVIDING THE TOOLS FOR SUCCESS IN STEM EDUCATION TO RHODE ISLAND'S STUDENTS PROJECT	6,050
SAVENATURE ORG 699 MISSISSIPPI ST, STE 106 SAN FRANCISCO, CA 94107	N/A PC		NATURE CONNECTION PROJECT	10,000
SCHMAHL SCIENCE WORKSHOPS 171 BRANHAM LN STE 10 # 223 SAN JOSE, CA 95136	N/A PC		FUNDAMENTAL SCIENCE RESEARCH PROGRAM (FSRP)	10,000
SCIENCE AND TECHNOLOGY INTERACTIVE CENTER 18 W BENTON ST AURORA, IL 60506	N/A PC		GENERAL & UNRESTRICTED	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<u>RECIPIENT NAME AND ADDRESS</u>		<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCIENCE AND TECHNOLOGY INTERACTIVE CENTER 18 W BENTON ST AURORA, IL 60506		N/A	SCITECH SUMMER ADVENTURE CAMP VWR SCHOLARSHIP	7,500
		PC	FUND FOR STUDENTS OF LOW INCOME FAMILIES	
SCIENCE BUDDIES 560 VALLEY WAY MILPITAS, CA 95035		N/A	BRINGING HANDS-ON SCIENCE TO STUDENTS IN PHILADELPHIA PROJECT	10,000
		PC		
SCIENCE FROM SCIENTISTS INC 1 DEANGELO DR STE C BEDFORD, MA 01730		N/A	IN-SCHOOL MODULE-BASED STEM ENRICHMENT PROGRAM IN RANDOLPH, MA	10,000
		PC		
SCIENCE MUSEUM OF MINNESOTA 120 MOST KELLOGG BLVD ST PAUL, MN 55102		N/A	KITTY ANDERSEN YOUTH SCIENCE CENTER (KAYSC)	10,000
		PC		
SCIENCE OLYMPIAD 2 TRANS AM PLZ DR, STE 415 OAKBROOK TERRACE, IL 60181		N/A	GENERAL & UNRESTRICTED	7,750.
		PC		
SEMI FOUNDATION 673 S MILPITAS BLVD MILPITAS, CA 95035		N/A	SEMI HIGH TECH U PROJECT	7,500
		PC		

ATTACHMENT 12 (CONT'D)

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 92075	N/A PC	DISCOVERY LABS FOR SOLANA PACIFIC ELEMENTARY SCHOOL FOR INQUIRY-BASED, HANDS ON STREAM EDUCATION (SCIENCE TECHNOLOGY RESEARCH ENGINEERING ART [SUPPLEMENTAL] MATH) PROJECT	10,000
SOUTH COUNTY COMMUNITY HEALTH CENTER INC 1885 BAY RD E PALO ALTO, CA 94303	N/A PC	RAVENSWOOD FAMILY HEALTH CENTER DIABETES EDUCATION AND MANAGEMENT PROGRAM	10,000
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF THE GENERALS, STE 124 NORRISTOWN, PA 19403	N/A PC	2018 WINTER GAMES HEALTHY ATHLETES PROGRAM TOWARDS SUPPLIES FOR THE HEALTH SCREENINGS OUTLINED IN THE BUDGET	10,000
ST BERNARD CATHOLIC SCHOOL 401 WASHINGTON RD PITTSBURGH, PA 15216	N/A PC	INTRODUCTION TO HANDS ON CELLULAR, MICRO PROJECT	6,000
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDE'S PL MEMPHIS, TN 38105	N/A PC	GENERAL & UNRESTRICTED	25,250
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAY 526 DALLAS, TX 75244	N/A PC	GENERAL & UNRESTRICTED	4,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST & CIVIC CENTER BLVD PHILADELPHIA, PA 19104	N/A PC		GENERAL & UNRESTRICTED	2,750
THE PALM BEACH STATE COLLEGE FDN INC 4200 S CONGRESS AVE LAKE WORTH, FL 33461	N/A PC		FIRST GENERATION IN COLLEGE STEM SCHOLARS PROJECT	10,000
TIGER WOODS FOUNDATION INC ONE TIGER WOODS WAY ANAHEIM, CA 92801	N/A PC		TO PURCHASE KITS FOR STEM PROFESSIONAL DEVELOPMENT PROGRAMS FOR 5TH GRADE EDUCATORS	5,000
TRILOK FUSION ARTS INC 143 WAVERLY AVE BROOKLYN, NY 11205	N/A PC		TRILOK FULL STEAM PROJECT	9,808
UNITED STATES NAVAL ACADEMY FOUNDATION INC USNAF GIFT PROCESSING 291 WOOD RD ANNAPOLIS, MD 21402	N/A PC		USNA SUMMER STEM PROGRAM	10,000
UNITED WAY OF BUCKS COUNTY 413 HOOD BLVD FAIRLESS HLS, PA 19030	N/A PC		#GIRLSTEM PROJECT	6,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CONNECTICUT 438 WHITNEY RD EXTENSION UNIT 1133 STORRS, CT 06269	N/A GOV	SMALL WORLD INITIATIVE	10,000
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON 601 S COLLEGE RD WILMINGTON, NC 28403	N/A GOV	SCHOLARSHIPS FUND FOR UNCW YOUTH SUMMER CHEMISTRY CAMP	1,300.
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	N/A PC	UT PREP SUMMER STEM PROGRAM	10,000
WELLSBORO AREA SCHOOL DISTRICT 227 NICHOLS ST WELLSBORO, PA 16901	N/A GOV	ENVIRONMENTAL SCIENCE COURSE PROFESSIONAL DEVELOPMENT TRAINING PROGRAM	1,500
WOOD HUDSON CANCER RESEARCH LABORATORY INC 931 ISABELLA ST NEWPORT, KY 41071	N/A PC	TO PURCHASE UNDERGRADUATE RESEARCH EDUCATION PROGRAM (UREP) EQUIPMENT	9,800.
WOONASQUATUCKET RIVER WATERSHED COUNCIL 45 EAGLE ST STE 202 PROVIDENCE, RI 02909	N/A PC	K-12 STEM EDUCATION IN THE PROVIDENCE, RI AREA, EDUCATION DIRECTOR AND EDUCATOR STAFF SALARY FUND	7,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYLIE HIGH SCHOOL 4502 ANTILLEY RD ABILENE, TX 79606	N/A GOV	21ST CENTURY MAKER SPACE PROJECT	10,000
YMIC FOUNDATION INC 1500 W WOODBANK WAY WEST CHESTER, PA 19380	N/A PC	YMWIC SUMMER CAMPS	6,000
TOTAL CONTRIBUTIONS PAID			831,364