

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

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation EA MELLINGER EDUCATIONAL FOUNDATION INC		A Employer identification number 36-2428421
Number and street (or P O box number if mail is not delivered to street address) 1025 EAST BROADWAY	Room/suite	B Telephone number (see instructions) (309) 734-2419
City or town, state or province, country, and ZIP or foreign postal code MONMOUTH, IL 61462		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 20,926,144	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	501			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	84	84		
4	Dividends and interest from securities	380,434	380,434		
5a	Gross rents	11,690	11,690		
b	Net rental income or (loss) 11,690				
6a	Net gain or (loss) from sale of assets not on line 10	1,000,899			
b	Gross sales price for all assets on line 6a 8,606,463				
7	Capital gain net income (from Part IV, line 2)		1,000,899		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	7,180	4,236		
12	Total. Add lines 1 through 11	1,400,788	1,397,343		
13	Compensation of officers, directors, trustees, etc	103,371	51,684		51,687
14	Other employee salaries and wages	34,583	17,291		17,291
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	129	103		26
b	Accounting fees (attach schedule)	3,150	2,520		630
c	Other professional fees (attach schedule)	78,660	76,049		2,611
17	Interest				
18	Taxes (attach schedule) (see instructions)	34,951	5,061		5,061
19	Depreciation (attach schedule) and depletion	6,220	2,488		
20	Occupancy	16,035	6,507		9,528
21	Travel, conferences, and meetings	498	249		249
22	Printing and publications	1,448	652		797
23	Other expenses (attach schedule)	17,896	5,534		6,719
24	Total operating and administrative expenses. Add lines 13 through 23	296,941	168,138		94,599
25	Contributions, gifts, grants paid	785,031			787,032
26	Total expenses and disbursements. Add lines 24 and 25	1,081,972	168,138		881,631
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	318,816			
b	Net investment income (if negative, enter -0-)		1,229,205		
c	Adjusted net income (if negative, enter -0-)				

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	15,567	11,177	11,177
	2 Savings and temporary cash investments	12,872	36,526	36,526
	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) ▶ _____ 26,286 Less allowance for doubtful accounts ▶ _____ 2,100	35,249	24,186	24,186
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	18,939,887	20,752,716	20,752,716
	14 Land, buildings, and equipment basis ▶ _____ 322,938 Less accumulated depreciation (attach schedule) ▶ _____ 278,191	50,967	44,747	70,669
15 Other assets (describe ▶ _____)	25,534	30,870	30,870	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,080,076	20,900,222	20,926,144	
Liabilities	17 Accounts payable and accrued expenses	5,046	6,074	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	87,849	120,690	
	23 Total liabilities (add lines 17 through 22)	92,895	126,764	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	97,918	101,314	
	25 Temporarily restricted			
	26 Permanently restricted	18,889,263	20,672,144	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	18,987,181	20,773,458		
31 Total liabilities and net assets/fund balances (see instructions) .	19,080,076	20,900,222		

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	18,987,181
2 Enter amount from Part I, line 27a	2	318,816
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,467,461
4 Add lines 1, 2, and 3	4	20,773,458
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	20,773,458

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,606,463		7,605,564	1,000,899
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,000,899
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,000,899
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?
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Yes No

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	983,854	18,820,145	0.052277
2015	1,105,646	19,957,052	0.055401
2014	1,416,914	20,893,875	0.067815
2013	1,289,242	20,386,815	0.063239
2012	1,404,286	19,885,312	0.070619

2 Total of line 1, column (d)	2	0.309351
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	0.061870
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	19,954,124
5 Multiply line 4 by line 3	5	1,234,562
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,292
7 Add lines 5 and 6	7	1,246,854
8 Enter qualifying distributions from Part XII, line 4	8	881,631

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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 4,894.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 1025 EAST BROADWAY MONMOUTH IL ZIP+4 61462

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

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

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

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

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

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
NONE		

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 SCHOLARSHIPS GRANTED - GRANTED 595 SCHOLARSHIPS TO INDIVIDUALS DURING 2017	779,981
2 OTHER GRANTS - ISSUED 1 GRANT TO ANOTHER ORGANIZATION DURING 2017	5,050
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	20,150,677
b	Average of monthly cash balances.	1b	36,648
c	Fair market value of all other assets (see instructions).	1c	70,669
d	Total (add lines 1a, b, and c).	1d	20,257,994
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	20,257,994
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	303,870
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,954,124
6	Minimum investment return. Enter 5% of line 5.	6	997,706

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	997,706
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	24,584
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,584
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	973,122
4	Recoveries of amounts treated as qualifying distributions.	4	13,763
5	Add lines 3 and 4.	5	986,885
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	986,885

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	881,631
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	881,631
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	881,631

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				986,885
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.				
b From 2013.				
c From 2014.			239,622	
d From 2015.			105,227	
e From 2016.			36,217	
f Total of lines 3a through e.	381,066			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>881,631</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.				881,631
e Remaining amount distributed out of corpus				0
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	105,254			105,254
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	275,812			
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).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	275,812			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.			134,368	
c Excess from 2015.			105,227	
d Excess from 2016.			36,217	
e Excess from 2017.				

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 email address of the person to whom applications should be addressed

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

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				797,940
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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
GARY D WILLHARDT PHD 1025 E BROADWAY MONMOUTH, IL 61462	PRESIDENT/TRUSTEE 20 00	26,541	0	0
GARY MARTIN 1025 E BROADWAY MONMOUTH, IL 61462	SECRETARY/TRUSTEE 1 00	4,800	0	0
DEBRA GRAND 1025 E BROADWAY MONMOUTH, IL 61462	TRUSTEE 1 00	0	0	0
DANIEL G KISTLER 1025 E BROADWAY MONMOUTH, IL 61462	VICE PRESIDENT/TRUSTEE 1 00	4,800	0	0
LYNN R MCVEY 1025 E BROADWAY MONMOUTH, IL 61462	TREASURER/TRUSTEE 20 00	34,239	0	0
JACKIE WATSON 1025 E BROADWAY MONMOUTH, IL 61462	ASSISTANT SECRETARY/TRUSTE 20 00	32,991	0	0

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

SELECTION COMMITTEE
1025 EAST BROADWAY
MONMOUTH, IL 61462
(309) 734-2419

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

APPLICANTS MUST PROVIDE A COMPLETED APPLICATION FORM, A PARENTS' STATEMENT OF INCOME AND THE FAFSA STUDENT AID REPORT (SAR) PAGE SHOWING THE EXPECTED FAMILY CONTRIBUTION (EFC) IN ADDITION, APPLICANTS MUST SUBMIT A HIGH SCHOOL OR COLLEGE TRANSCRIPT OF GRADES ADDITIONAL INFORMATION REGARDING APPLICATION IS AVAILABLE AT WWW MELLINGER ORG

- c** Any submission deadlines

MAY 1 OF EACH YEAR

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

SCHOLARSHIP AWARDS SCHOLARSHIPS MADE BY THE MELLINGER FOUNDATION ARE AWARDED DURING THE ANNUAL SCHOLARSHIP COMMITTEE MEETING HELD IN JUNE A GEOGRAPHIC AREA OF WARREN COUNTY AND THE SURROUNDING 5 COUNTIES IS IN PLACE AND ONLY CANDIDATES FROM THOSE COUNTIES ARE GIVEN CONSIDERATION THE SCHOLARSHIP COMMITTEE REVIEWS THE APPLICANTS AND AWARDS SCHOLARSHIPS BASED ON THE CRITERIA OF THE FOUNDATION THE MELLINGER FOUNDATION AWARDS SCHOLARSHIPS TO UNDERGRADUATE STUDENTS WHO ATTEND ACCREDITED COLLEGES AND UNIVERSITIES OR ACCREDITED AND/OR RECOGNIZED VOCATIONAL SCHOOLS WITHIN THE UNITED STATES THE FOUNDATION CHOOSES SCHOLARSHIP RECIPIENTS PRIMARILY BASED ON ACADEMIC ACHIEVEMENT AND FINANCIAL NEED

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

MONMOUTH COLLEGE OFFICE OF FINANCIA
700 E BROADWAY
MONMOUTH, IL 61462
(309) 457-2124

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

APPLICANTS MUST PROVIDE A COMPLETED APPLICATION FORM, ACADEMIC TRANSCRIPT, RESUME INCLUDING REFERENCES, AND ESSAY (800-1200 WORDS) DEMONSTRATING THE APPLICANTS CHARACTER, WORK ETHIC AND LIFE EXPERIENCES, AND WRITING ABILITY

- c** Any submission deadlines

MARCH 20 OF EACH YEAR

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

TO HONOR PAST PRESIDENT, TOM JOHNSON, THE MELLINGER FOUNDATION TRUSTEES, ESTABLISHED A \$10,000 SCHOLARSHIP TO BE AWARDED TO A MONMOUTH COLLEGE JUNIOR WHO BEST EXEMPLIFIES THE WORK ETHIC AND VALUES OF TOM JOHNSON, A SUCCESSFUL LOCAL BUSINESSMAN THE WINNER WILL BE SELECTED BY THE FACULTY OF THE DEPARTMENT OF POLITICAL ECONOMY AND COMMERCE WITH INPUT FROM THE DIRECTOR OF SCHOLARSHIPS AND FINACIAL AID THE MELLINGER FOUNDATION IS NOTIFIED OF THE RECIPIENT

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>				
ADAMS CARLY R1101 NORLAWN DR VIOLA, IL 61486	NONE	I	SCHOLARSHIP	567
ADKINS ERICA ASHLEY 972 N ADKINS RD ASTORIA, IL 61501	NONE	I	SCHOLARSHIP	1,400
ALBERT RACHAEL C2019 55TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
ALCALA OMAR904 SOUTH 2ND ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
ALDRED HUNTER A2513 LILLIE AVE DAVENPORT, IA 52803	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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>				
ALEXANDER EMMA RAERTE 1 BOX 372 BIGGSVILLE, IL 61418	NONE	I	SCHOLARSHIP	1,400
ALFANO PETER 309 WEST NORTH STREET KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,701
ALLAMAN ANDREW MAURICE 2263 10TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
ALLAMAN IAN JAMES 2263 10TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
ALLEN SYDNEY SUSANNE 1290 N JACKSON STREET BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	700
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANDERSON ALEX MICHAEL 354 KENWICK DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	700
ANDERSON BRIDGET LEA 807 SW 3RD ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
ANDERSON EVAN DOUGLAS 711 JOHNSON AVE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
ANKLE DYLAN J221 NORTH 11TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,650
ARNOLD BLAKE PATRICK56 10TH AVE SCIOTA, IL 61475	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
ARREGUIN ANGEL E 311 SOUTH E STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
ASHBAUGH MERISA Q213 GROVE ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
BABCOCK TORI LEA 265 SOUTH DILLEY ST ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
BABER NATALIE ANN12 FAIRWAY DRIVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
BAKER CALEB LEE 401 NORTH 4TH ST PO BOX 325 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
BAKER MACKENZIE422 SE 11TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
BAKER MICHAELA DAWN 422 SE 11TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
BALLARD MADISON NICOLE 1809 20TH ST KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,400
BANDLE MARY E700 PINE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,800
BARKER MAKENNA A 14750 E KENNY LANE LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	2,100
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
BARNES CORY E70 S 20TH CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,700
BATTERTON JUSTIN ROBERTPO BOX 35 ASTORIA, IL 61501	NONE	I	SCHOLARSHIP	1,700
BAUGHER KATHRYN ANN 12 CLOVEWOOD COVE HUMBOLDT, TN 38343	NONE	I	SCHOLARSHIP	1,700
BEALMEAR MATTHEW KYLE 7 HETTINGER COURT MONTICELLO, IL 61856	NONE	I	SCHOLARSHIP	700
BECKER CARLY JO 312 SCOTCH PINE DRIVE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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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>				
BEELER BRAELYN3190 N 1100TH RD COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,400
BENGE MADISON409 S MARY ST STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	400
BENNETT GRACE ELLENRR 1 BOX 69 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	400
BENNETT KELSEY LYNN 2042 62ND STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BENNETT MORGAN R203 E EUCLID AVE LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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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>				
BERTELSEN CHARLES G 324 NORTH 10TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BEST WILLIAM RILEY 413 NORTH 9TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
BETHELL KORBIN BRADLEY 811 NORTH 1ST STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BEYERS ALEXIS NOELLE 512 S JEFFERSON ST LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	800
BIELSER COREY D 306 E SYCAMORE ST PO BOX 27 GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	767
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Name and address (home or business)				
a <i>Paid during the year</i>				
BIELSER EMILY RAE 100 STATE RT 34 WEST BIGGSVILLE, IL 61418	NONE	I	SCHOLARSHIP	1,700
BIRD MADELYN267 W SUNNYVIEW AVE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
BISHOP CAITLEN LPO BOX 102 ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,400
BLEDSOE ALEXANDRA JOY777 OLIVE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,800
BLOCK RYAN MARIE1547 KNOX HWY 17 GILSON, IL 61436	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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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>				
BOAZ VINCENT T400 E ARCHER AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BODENHAMER JUSTINE OLIVIA 1737 20TH AVE AVON, IL 61415	NONE	I	SCHOLARSHIP	850
BOHLER BLARE MADELYN 230 W TAMARACK CANTON, IL 61520	NONE	I	SCHOLARSHIP	800
BOHLER DRUE M230 W TAMARACK CANTON, IL 61520	NONE	I	SCHOLARSHIP	800
BONDS ROYALE K 3450 GAINES MILL ROAD APT 5 SPRINGFIELD, IL 62704	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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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>				
BORAAS ISAAC CLAE804 SKI VIEW DR SHERRARD, IL 61281	NONE	I	SCHOLARSHIP	1,400
BOWCOTT SYDNEY K 24982 EAST BARKER DRIVE CANTON, IL 61520	NONE	I	SCHOLARSHIP	800
BOWEN MICHAEL DALE802 NE 3RD AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
BOWLING SHEILA EBOX 184 CAMERON, IL 61423	NONE	I	SCHOLARSHIP	400
BOWMAN ALISON K985 BEECHER AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
Total 3a				797,940

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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>				
BOWMAN ANDREW DAVID 985 BEECHER AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
BOWMAN ANNA 985 BEECHER AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
BOYNTON SHANNON B 506 SE 5TH STREET ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
BRACKETT MEGAN ELISE 1710 ROBIN COURT GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
BRANDT JESSICA LOUISE 616 N CHARLES MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRASHEAR MEGAN LINDSAY 16132 E IL ROUTE 9 CANTON, IL 61520	NONE	I	SCHOLARSHIP	800
BRENTISE JUSTINE E834 200TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	700
BREWER ZACHARY 1917 TOWNSHIP ROAD MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BRICKER MANNON LANT1965 84TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BROADHEAD SYDNEY JOAN 511 E SMITH STREET COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	350
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Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKS JESSICA LYNN1336 160TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
BROOKS SAVANNAH J 12155 E COUNTRY MILE RD CUBA, IL 61427	NONE	I	SCHOLARSHIP	400
BROWN ABIGAIL C 413 NORTH 1ST STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
BROWN AMBER NICOLE 433 E SECOND ST 3 HERSCHER, IL 60941	NONE	I	SCHOLARSHIP	1,700
BROWN COURTNEY APO BOX 175 BUSHNELL, IL 614220175	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
BROWN DANE LEEPO BOX 133 ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
BROWN KAYLIN LARI 1635 TOWNSHIP RD 2550N OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	400
BROWN LOGAN O'NEAL 21375 N 1900TH RD BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
BROWN MEGAN E 413 NORTH 1ST STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
BROWNLEE SAMUEL ALAN 502 270TH AVE LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,400
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Name and address (home or business)				
a <i>Paid during the year</i>				
BRUNSWIG CALLIE MARIE 1132 125TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
BUCHOLTZ KELSEY L 643 MEADOW DRIVE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
BUFE SARAH ANN 133 DURAND APT 8 EAST LANSING, MI 48823	NONE	I	SCHOLARSHIP	1,400
BURKLE BROOKE N560 N CRAFFORD ST BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
BURNETT ANDREW WILLIAM 2464 95TH ST GERLAW, IL 61435	NONE	I	SCHOLARSHIP	400
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
BURRIS WESLEY AMOS 1045 EAST 6TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
BURRIS ZOEI NICOLE 519 N 1ST ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
BUTCHER BRANDON S605 SE 4TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	2,800
BUTLER HUNTER JAMES 1694 150TH ST CAMERON, IL 61423	NONE	I	SCHOLARSHIP	1,400
BYERLY ARIEL ELIZABET 424 WEST MAIN STREET KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
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Name and address (home or business)				
a <i>Paid during the year</i>				
CABRERA PAUL ANDREW 1059 E BERRIEN ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,134
CABRERA RACHEL E1059 E BERRIEN ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,701
CALDWELL MCKARA902 18TH STREET VIOLA, IL 61486	NONE	I	SCHOLARSHIP	1,700
CAMERON SETH LOGAN986 130TH ST BERWICK, IL 61417	NONE	I	SCHOLARSHIP	1,400
CAMPBELL CASSIE RAE 2513 COUNTY HWY 11 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,400
Total 3a			▶	797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
CARL ALYSSA B1737 N PRAIRIE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
CARLSON HARLEY M 1384 KNOX RD 2850N ALTONA, IL 61414	NONE	I	SCHOLARSHIP	1,400
CARLSON MONTANA L 1384 KNOX RD 2850N ALTONA, IL 61414	NONE	I	SCHOLARSHIP	1,400
CARLSON MORGAN CAROL 1939 CLARK ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
CARNES ZACHARY A 1257 KNOX HIGHWAY 7 KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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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>				
CASE ALEX RACHEL35 LAKECREST PL DAHINDA, IL 61428	NONE	I	SCHOLARSHIP	1,400
CAVANAUGH COLIN J 1274 LIBERTY ROAD GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	800
CAVANAUGH ERIN KRR 5 BOX 217 GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	1,700
CELADA SASHA301 SOUTH 8TH AVE NEW WINDSOR, IL 61465	NONE	I	SCHOLARSHIP	1,700
CHADDERDON KATHRYN N311 IL AVE EAST GALESBURG, IL 61430	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMPION KAYLIE ANN 215 SOUTH I STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	700
CHAUSSE MATTHEW P 1005 SW 11TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
CHAVES SILVIA729 MONMOUTH BLVD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
CHELINE ELLIE LYNNE417 310TH ST NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	1,400
CHELINE KELTON ROBERT417 310TH ST NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLARK HANNAH MARIE716 N MAIN ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
CLARK LELA MICHELLE 716 NORTH MAIN STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
CLARK MERISSA L215 W SANITARY RD ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	700
CLAYTON HANNAH S 546 HACKBERRY ROAD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,701
CLAYTON SARAH E546 HACKBERRY RD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	800
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLLIER CASSIDY DIANNE 675 CARTER ST FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,400
COON AMANDA MAY 942 DAYTON DR APT 11 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	533
CORSARO MICHELLE LYNN 1136 EAST DETROIT AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	267
COSTNER-WITHEE ALAYNE ROSE 1069 STATE HWY 164 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
COSTNER-WITHEE CAITLYN MARIE 1069 HWY 164 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,701
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
COULTER ALEXANDRA L 104 S OLIVER ST JOY, IL 61260	NONE	I	SCHOLARSHIP	850
COUSINS JAMIE ROBERT PO BOX 223 BLANDINSVILLE, IL 61420	NONE	I	SCHOLARSHIP	1,700
COVINGTON IAN ALEXANDER 120 N LOGAN ST ASTORIA, IL 61501	NONE	I	SCHOLARSHIP	1,400
CRAIG JACK THOMAS 231 S UNION ST WATAGA, IL 61488	NONE	I	SCHOLARSHIP	1,134
CRAIN KELSEY JO 215 KNOLL DRIVE KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	300
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
CREECH MICAELA LAUREL 711 BROOK MANOR CT LAKE ST LOUIS, MO 63367	NONE	I	SCHOLARSHIP	409
CRISMAN JACOB JPO BOX 30 DAHINDA, IL 61428	NONE	I	SCHOLARSHIP	1,400
CRUM CASEY CARROLL614 120TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
CURLESS JULIA ELLEN 9 GREAT OAKS LANE LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,400
CURTIS RYAN M1109 MCCLURE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,701
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
CVANCARA VERONIKA M 1526 TRIGGS AVE DULUTH, MN 55811	NONE	I	SCHOLARSHIP	1,400
DACE JARED WAYNE PO BOX 102 200 N COUNTRY LANE ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,700
DAHLSTROM MARIZONA S 1400 DEBBIE LANE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	633
DAMEWOOD KIRA I721 EAST 2ND AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
DAVIN SHELBY BRYN 1404 COLDBROOK RD CAMERON, IL 61423	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIS ALEXANDER PAUL 341 JEFFERSON ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,534
DAY CONNOR JAMES 286 N IVAN AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,800
DAY ELIZABETH PO BOX 135 WATAGA, IL 61488	NONE	I	SCHOLARSHIP	1,700
DAY KATHERINE R 307 NORTH CEDAR ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
DEHNER STEPHANIE M 2009 100TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
DELL TRYSTAN J300 EAST SUEZ AVE ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,700
DELLITT JACOB WADE613 NE 7TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
DIAZ DREW TYLER1316 E LOSEY GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
DIAZ OLIVIA E606 NEWMAN ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
DIEHL CHANDLER ABOX 904 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
DIERICKX CHEYANNE 602 NORTH MAIN STREET ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
DODSON ALEXANDRIA R310 LOCUST ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	333
DRUMMOND DALTON L 16970 N 550TH RD INDUSTRY, IL 61440	NONE	I	SCHOLARSHIP	934
DUGAN DARBI JO106 E ADAMS ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
DUKE CALEB A503 NORTH G STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
Total 3a				797,940

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>				
DULIN MADELYN E 1311 EAST 2ND AVE COURT MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
DUNCAN REBECCA LYNNE 1082 BEECHER AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
DUNN JOHN PATRICK 320 EAST FARMER ST LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,700
DUNTON ELLISSA E135 E SPRUCE ST KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	800
DURDLE CHRISTOPHER M743 40TH AVE ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
EASTBURG ALEXA L 1110 CANTERBURY CT GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
EAVES SYLVIA LYNN 4504 LONGVIEW ST PAPILLION, NE 68133	NONE	I	SCHOLARSHIP	1,400
ECKERT TRISTIN M 322 EAST FARMER ST PO BOX 59 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,400
EHRENHART KALA A400 W LOWER ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,200
EISEMANN MICHAEL ANDREW 1470 N CHERRY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
EISEMANN STEVEN CARL 1470 N CHERRY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
ENDRESS KAMRYN ALEXIS 515 S BROADWAY ST STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,400
ENGEL ELIZABETH M240 SOUTH STREET IPA VA, IL 61441	NONE	I	SCHOLARSHIP	200
ENGLAND KATELYN2560 KNOX HWY 3 ONEIDA, IL 61467	NONE	I	SCHOLARSHIP	1,700
FANCHER COURTENEY P 212 NORTH B ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				797,940

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>				
FARMER RYAN LEE 412 EAST GIRARD AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
FASANO CECILIA R718 EAST 2ND AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
FERGUSON SARAH626 N RILE ST BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
FERRIS ANDREW 816 EAST KNOX STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	800
FERRIS ZACHARY MILES816 E KNOX ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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>				
FERRY MEGAN JANE 1994 KNOX ROAD 1350 E VICTORIA, IL 61485	NONE	I	SCHOLARSHIP	2,100
FINK TIFFANI RENEE 126 N GROVE ST PO BOX 312 ONEIDA, IL 61467	NONE	I	SCHOLARSHIP	1,400
FISHER JAYME L 200 EAST HARLEM AVE APT 113 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	100
FLACK MASON DAVID 29 KNOX ROAD 2500 N NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	1,400
FLYNN HALEY MICHELLE 503 EAST CARROLL MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
FOLEY GORDON JOSEPH 119 S CHERRY ST 5 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
FORD SAMANTHAPO BOX 166 TABLE GROVE, IL 61482	NONE	I	SCHOLARSHIP	1,051
FORDYCE BRETT MORRIS 308 N CARLYSLE ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
FORGET EMILY ANNE209 N MAIN ST ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,700
FOSDYCK JAKE KEEGAN 19636 E 2400 ST BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
FOUGHT ANDREW EDWARD 301 WIGWAM HOLLOW CIRCLE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
FOWLER KONSTANZE J 323 SOUTH 1ST ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
FRAKES ANDREW L2316 M-A-M TRAIL MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
FRANKLIN LYNNSIE PO 131 101 4TH STREET KEITHSBURG, IL 61442	NONE	I	SCHOLARSHIP	800
FRENCH ABBEY LYNNE 2768 SPRINGER RD UNIT 29 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	767
Total ▶ 3a				797,940

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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>				
FRIEDEN BRODY T1091 215TH AVENUE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	2,100
FRIEDEN DALTON JAMES 1091 215TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
FRISON MAKAYLA273 160TH ST AVON, IL 61415	NONE	I	SCHOLARSHIP	400
FROELICH COLE MARSHAL 1346 200TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
FRYE ALLISON L J708 SW 2ND ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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>				
FULLERTON ANDREA ROSE 3019 149TH AVENUE W MILAN, IL 61264	NONE	I	SCHOLARSHIP	800
GALPIN AMBERLYN M 1660 NORTH SEVENS AVENUE DECATUR, IL 62526	NONE	I	SCHOLARSHIP	800
GARRETT BRADLEY DEAN 611 SW 10TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,701
GARRETT RYAN EDWARD 611 SW 10TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
GASKILL DALTON RAY 411 NORTH A STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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>				
GASKILL VALARIE L 411 NORTH A STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	333
GAVIN MADELINE 565 200TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
GEITNER ANNE MARIE 1064 LEANNE DRIVE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
GHOMAN SUMMERDEEP K 1449 SAINT ANDREWS RD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
GIBB JORDAN DOUGLAS 2294 CATHERINE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
Total ▶ 3a				797,940

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>				
GIBSON GRANT H1356 N PRAIRIE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
GILBERTSON ZOIE CHRISTINE 175 WESTVIEW DRIVE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
GILLETTE BAYLEE JO 2385 STATE HWY 135 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
GINGLEN BROOKE N628 N ADAMS ST LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,400
GODINA MARIA E111 EAST EUCLID AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	233
Total 3a			▶	797,940


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>				
GODSIL KAITLYN JADE 1400 RONA DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,701
GOLDEN ALYSSA D 518 NORTH G STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
GOMER LAUREN ELISE 1625 MEADOW LARK DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
GOODEN KOBY WESTAN 913 MACOMB ST 13 COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,400
GRACE KAITLIN 646 US HWY 34 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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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>				
GRADY MADISON K703 JOHNSON KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,701
GRAYS SHAKISHA 170 S WEST ST APT 719 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
GUERRERO ISIAH TIMOTHY 718 ABINGDON ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
GUGLIOTTA MEGAN E684 MARSTON AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,800
HAAGEN CARLIE ANYSSA 225 W HARRIS AVE BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
HADSALL HAILEA M 515 E WASHINGTON ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,700
HAGER ETHAN JL423 NORTH C STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
HALL VICTORIA L239 N WESTVIEW DR KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	700
HAMM ROME OMEGA1131 BOBBY AVE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
HANLIN EMMA G750 CARTER ST FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,400
Total 				797,940
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>				
HARDEN MARKESHA S 612 EAST BROOKS STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
HARDERS CASSANDRA L 590 NORTH MAIN ST ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,700
HARRELL ERICA NICOLEPO BOX 52 ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
HARRISON EMMALEE M1246 175TH ST ALED0, IL 61231	NONE	I	SCHOLARSHIP	800
HARRISON HANNAH RAE1246 175TH ST ALED0, IL 61231	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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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>				
HARRISON MADELINE ANN 670 CHURCH STREET FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,700
HARRISON RAYANNE E 644 EAST GROVE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
HARRISON THOMAS NATHAN 1929 WEST NEWMAN PKWY PEORIA, IL 61604	NONE	I	SCHOLARSHIP	1,700
HARSHBARGER NOAH RICHARD 336 SHELTON ST CAMERON, IL 61423	NONE	I	SCHOLARSHIP	1,700
HART TIFFANYBOX 79 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
HASKINS TRISHA KALEAN 350 SOUTH JEFFERSTON ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,700
HAVENS JOSEPH M26415 LIBERTY LN WASHINGTON, IL 61571	NONE	I	SCHOLARSHIP	700
HAWKINS MATTHEW S1431 230TH AVE CAMERON, IL 61423	NONE	I	SCHOLARSHIP	1,700
HAWKINSON HANNAH C 385 KNOX RD 2000 N GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
HAYES AUSSTEN100 WEST SEVENTH ST VERMONT, IL 61484	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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>				
HAYS ALEXANDRA325 N UNION ST GOOD HOPE, IL 61438	NONE	I	SCHOLARSHIP	1,400
HEALEY BRICYN DANIEL 1356 N SEMINARY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
HECOX ETHAN GENAR510 W ADAMS ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,800
HEDRICK BRANDON W609 NW 4TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	400
HEIMANN JOSHUA P1258 N CEDAR ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,401
Total 3a				797,940

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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>				
HICKS LILLIAN MAY1043 N BROAD ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
HIGGINS TRENTON LEE605 SW 10TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
HILL SOMER RAEPO BOX 16 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	1,700
HILTEN SADIE KAY14 ELLISON RD SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	1,400
HIPPEN LAUREN S105 EAST LOCUST ST KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	800
Total ▶ 3a				797,940

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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>				
HISE KARSEN TAYLER 207 S PRAIRIE ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
HOFFMAN ALIZE' 2100 NORTH MAIN ST CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,400
HOLLENBACK JULIE ANN 71 N BERNADOTTE ST IPAFA, IL 61441	NONE	I	SCHOLARSHIP	1,400
HOON ANNA ELISE 1243 REBECCA LANE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
HOTTLE DALTON B 425 NORTH 12TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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>				
HOUSTON TYLER ARTHUR 111 IVY LANE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	800
HOWARD CHELSEY C 1128 N SEMINARY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
HOWARD EMILY JEAN 1043 N CRAFFORD BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
HUDGENS BAYLEE D 137 HARMONY LANE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
HUDSPATH CALEB CHARLES 516 E EUCLID LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
HUME KYRSTEN CLYTIE 1010 EAST 10TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
HUMMEL NOAH OA 772 SWEDENBURG RD KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
HUMPHREY TAYLOR JOHN 904 SYCAMORE ST NEW WINDSOR, IL 61465	NONE	I	SCHOLARSHIP	1,400
HUNTER DAKOTA JOHN 312 E EUCLID AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
HUSTON LEIGHTON E 307 EAST HARLEM AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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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>				
HUTCHINSON MACY NICOLE 401 4TH AVE SHERRARD, IL 61281	NONE	I	SCHOLARSHIP	1,800
HUTTON JORDAN MARIE 201 2ND ST BOX 37 SHERRARD, IL 61281	NONE	I	SCHOLARSHIP	1,800
IDE HEATHER C600 NORTH A STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
IDE JACOB DEAN600 NORTH A STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
INMAN WILLIAM M133 E GRANT ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,701
Total 3a				797,940

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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>				
IZQUIERDO ALEXANDRA S 317 NORTH C STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
JACKSON ALLISON MARIE 12540 N 850TH RD MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
JACKSON AUSTIN COLE701 SE 5TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
JACKSON CODY RAY701 SE 5TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
JENSEN CARA L426 NORTH G STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
JENSEN KIMBERLY S1059 50TH ST ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
JIMENEZ ELENA JUSTINE 227 W WATER ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	767
JOHNSON BROOKE BREANN 207 NORTH D STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
JOHNSON CHEYENNE MARIE 208 WEST SUNNYVIEW KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	400
JOHNSON CHRISTY LEIGH2390 44TH ST LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940


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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>				
JOHNSON COLTON JAMES 17295 N SPEEDWAY RD LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
JOHNSON DELANEY RENAE 109 BROOKVIEW DRIVE ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
JOHNSON HALEIGH316 E NORTH ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
JOHNSON KIMBERLEA N711 W AVE F LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
JOHNSON NATALIE385 130TH AVE KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
JOHNSON SAMANTHA L 208 E MONMOUTH ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	400
JOHNSON SASHA1784 JEFFERSON ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,134
JOHNSON SHAIN R 1030 EAST EUCLID AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
JONES AMBERLYNN266 E NORTH ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
JONES CAITLYNN L 312 EAST EUCLID AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
Total ▶ 3a				797,940

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>				
JONES KEISHA ALEXIS 243 KEYSTONE DR APT 20 RANTOUL, IL 61866	NONE	I	SCHOLARSHIP	1,400
JUERGENS MEGAN669 MAPLE AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	333
KANE DREW MARKHAM423 US HWY 67 ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
KANE KAITLYN ANNE781 5TH STREET SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	800
KARJALA LENA MARIE105 N PRAIRIE ST RIO, IL 61472	NONE	I	SCHOLARSHIP	850
Total 				797,940
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>				
KARR MAURA HELEN 308 GOOD ST NEW BOSTON, IL 61272	NONE	I	SCHOLARSHIP	1,701
KARSSON KAITLYN NIKOLE 3558 CREEKWOOD DR APT 23 LEXINGTON, KY 40502	NONE	I	SCHOLARSHIP	1,400
KEENEY ALYSON ANN 311 N MAIN ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	700
KELLEY MICHAEL J 118 SOUTH 6TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,050
KELLOGG LISA MARIE 610 SW 2ND ST APT 3 ALEDO, IL 61231	NONE	I	SCHOLARSHIP	800
Total 3a				797,940

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>				
KENNEDY KATHLEEN JO 3285 LAKESIDE CT GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
KERNS ADAM CHRISTIAN 5800 N 800TH RD COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,400
KESINGER JOHN DAVID 708 S COLLEGE AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
KILLEY SYDNEY E935 90TH STREET BERWICK, IL 61417	NONE	I	SCHOLARSHIP	1,400
KING CAROLYN IRENE2950 50TH AVE NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940


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>				
KINNEY JUSTIN LEE 315 EAST DETROIT AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
KIRBY JARED DEAN 428 NORTH F STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
KIRWAN CHRISTINA A954 305TH ST NEW WINDSOR, IL 61465	NONE	I	SCHOLARSHIP	1,967
KITCHEN MIKAYLA A22073 E TEXAS RD CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,400
KLEIN NICHOLAS A205 W SOUTH ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
KLEIN TANYA J 110 E CHESTNUT PO BOX 107 KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,400
KLEIN TARA S110 EAST CHESTNUT KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,400
KLINGLER CHANCE ALLAN 703 N WALNUT ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	400
KOSIER ISABELLA A 25869 E MIDDLE LAKE RD CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,700
KRIEGER MEGAN SUE 2448 TOWNSHIP RD 1550E OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	800
Total ▶ 3a				797,940

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>				
LAFARY JONI MARIERR 5 BOX 4A GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	1,700
LAFARY MALLORY JO44 90TH AVENUE SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	800
LAMB KELSEY1022 MAPLE AVENUE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
LAMBIN AARON 432 EAST VICTORIA STREET WATAGA, IL 61488	NONE	I	SCHOLARSHIP	800
LANE DEAN W101 WALNUT ST VICTORIA, IL 61485	NONE	I	SCHOLARSHIP	1,700
Total 				797,940
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>				
LANE JOURDAIN R 408 NORMAL AVE APT 7 NORMAL, IL 61761	NONE	I	SCHOLARSHIP	1,400
LARSON CHLOE BROOKE 1043 EAST DETROIT AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
LARSON GRANT M209 W MAIN ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
LASCELLES ERIN 10516 N LASCELLES RD IPAFA, IL 61441	NONE	I	SCHOLARSHIP	1,400
LASCELLES MOLLY ANN 10516 N LASCELLES RD 8991 E US 136 HWY IPAFA, IL 61441	NONE	I	SCHOLARSHIP	1,400
Total ▶				797,940
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>				
LATHROP KAYLE DANIELLE 1220 SOUTH D STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
LE BOBBY5115 N KENNETH AVE CHICAGO, IL 60630	NONE	I	SCHOLARSHIP	1,400
LEAF GUNNAR STEVEN 452 BROAD AVENUE KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
LEARY HANNAH MARIE570 200TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	600
LEE ALISSA225 W SPRUCE PO BOX 392 KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	400
Total 3a				797,940

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 SOPHIA701 NW 3RD ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	700
LEEDHAM SARAH REBECCA 404 E DEPOT ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
LEFLER RACHEL315 E NORTH ST STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,400
LENARDT ERICA ANN126 N WARD MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
LENZ JOSHUA JAMES930 US HWY 150E KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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>				
LENZ KELLY H930 US HWY 150 E KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
LEWIS ANDREW SPO BOX 12 BIGGSVILLE, IL 61418	NONE	I	SCHOLARSHIP	1,700
LEWIS THOMAS ALLEN 302 E MAIN PO BOX 12 BIGGSVILLE, IL 61418	NONE	I	SCHOLARSHIP	1,700
LICATA ALEXI LEANN 1406 TOWNSHIP RD 1150E GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	1,700
LINGAFELTER VICTORIA ANN 301 2ND STREET MATHERVILLE, IL 61263	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
LINK ALISON RENEE 1932 TOWNSHIP RD 1800E KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	800
LLOYD ADAM THOMAS2126 HWY 17 ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
LOPEZ LLUVIA IRIS551 MATHEWS ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
LOVDAHL JESSICA RENEE 307 NORTH B ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,800
LOWER EMILY ANN 1542 WAYOUT FARM RD ALEDO, IL 61231	NONE	I	SCHOLARSHIP	2,100
Total ▶ 3a				797,940

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>				
LUDE JENNIFER ANN8104 10TH ST W ROCK ISLAND, IL 61201	NONE	I	SCHOLARSHIP	1,400
LUDLUM BRIAH R9 HIEL DRIVE BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
LUTHY CARMEN C 22683 N TOMAHAWK TR CUBA, IL 61427	NONE	I	SCHOLARSHIP	1,701
MAGNISON JACOB A922 N MONROE ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
MAHR VINCENT ROBERT 8285 US HWY 136 COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,400
Total 3a			▶	797,940

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>				
MAIN ALYSSA86 NORTH PLEASANT AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
MAIN AUBREY LYNN 1512 KNOX RD 2850 N ALTONA, IL 61414	NONE	I	SCHOLARSHIP	850
MAIN BETHANY KAY 517 W SMITH ST APT B KIRKSVILLE, MO 63501	NONE	I	SCHOLARSHIP	1,400
MAIN MADELYN1298 KNOX HWY 4 ALTONA, IL 61414	NONE	I	SCHOLARSHIP	1,400
MANN DALTON JAYE 715 WEST MCDONOUGH MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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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>				
MAROLLA DAVID B 1126 PARKVIEW ROAD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
MARSHALL JACELYN MARIE 205 WEST STREET NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	1,700
MARTIN ADRIANA S901 EAST MAIN ST LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,400
MASON MORGAN C202 DIVISION ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	567
MASSEY ALLEN W1535 N PRAIRIE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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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>				
MAXWELL CHRISTIAN J 305 EAST MILL ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
MAYHEW DENA HOLLY757 KNOX RD GILSON, IL 61436	NONE	I	SCHOLARSHIP	700
MCCANCE BRENN A D 1158 FAMILY COURT GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
MCCLENDON KARTER365 DIVISION ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
MCCLINTOCK COLTON THOMAS 519 NORTH D STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
MCCOY MATTHEW A 14778 N CATHOLIC CEM RD LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,400
MCCRERY CLAIRE JUSTINE 204 WEST CLINTON AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MCCRERY JACOB BRIAN 265 FAIR ACRES DR GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
MCEWEN ASHLEY RENEE 712 WALNUT ST BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
MCEWEN MATTHEW LEE 1206 SE 2ND AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
MCKEE ADDISON 1220 NORTH PARK CIRCLE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MCKEE COLE 1220 NORTH PARK CIRCLE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MCKILLIP ALLYSON JOYCE 400 HAWKINSON GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
MCLAUGHLIN KYLIE DANIELLE 300 SOUTH E STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MCMULLIN DANTON RPO BOX 126 NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	567
Total 3a				797,940

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>				
MCVEY HANNAH L1 LINCOLN CT MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
MEACHAM KALEN LEIGH 291 THOMPSON CT CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,400
MENCEL RACHEL M210 CHESAPEAKE RD COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,700
MERRITT-GILBERT LIAM RICHARD 1335 E BROADWAY MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	850
MERRY SKYLER C508 NORTH D STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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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>				
MESECHER KAYLEE JO735 WARREN ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	367
MESECHER KORI DANIELLE 315 NORTH LOGAN ST PO BOX 72 STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,400
MICHELS MELINDA ANN 1320 LINCOLN ROAD MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MICKELSON ALEXIS MARIAH 902 18TH ST VIOLA, IL 61486	NONE	I	SCHOLARSHIP	1,700
MILLER JENA LEA809 WEST 3RD AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
MILROY SAIGE NICOLE 673 MARSTON AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
MIRANDA AGUSTIN T 322 SOUTH 6TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
MITCHELL SARENA MARIE 320 WEST EUCLID MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
MIXON JONATHAN ERIC 530 HILLBROOK ESTATES GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
MOELLER JESSICA 502 JEFFERSON ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	300
Total ▶ 3a				797,940

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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>				
MOHAMMED FARIDA 318 N 9TH ST MC BOX 556 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	10,000
MOORE MACHAELLA JEAN 325 SOUTH 10TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
MOORE MICHAEL D K393 230TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
MOORE SHARON2 RYE COURT MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
MOORE SHARRON DENISE2 RYE COURT MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total 3a			▶	797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
MULVEY ALI MICHELLE 203 HARRISON STREET EAST GALESBURG, IL 61430	NONE	I	SCHOLARSHIP	1,400
MUNSON SHELBY L 733 EAST 11TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	667
MURPHY QUINN PATRICK 1625 E SYCAMORE ST CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,400
MUSKE CAITRYN A1446 110TH ST JOY, IL 61260	NONE	I	SCHOLARSHIP	1,700
MYERS ANGELICA MARIE 407 WEST EUCLID AVE LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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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>				
MYERS JACOB L94 STATE HIGHWAY 116 SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	1,700
NAGEL DAKOTA CRAIG202 N CEDAR ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,533
NEAL COLTON O 911 WEST DETROIT AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
NEUENDORF BENJAMIN E 21222 E US 24 HWY LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
NEWMAN APRIL ANN 792 INLAND CIRCLE APT 301 NAPERVILLE, IL 60563	NONE	I	SCHOLARSHIP	567
Total ▶ 3a				797,940

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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>				
NEWSWANDER TAYLOR KAY 806 SW 8TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
NICHOLS CATLYN SADIE 401 N ELIZABETH STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,700
NORRIS KEEGAN LEE 1025 WASHINGTON BLVD BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,700
NUCKLES RACHAEL ANN 228 SOUTH 2ND STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
OCCHI ELIZABETH M520 S 11TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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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>				
OLIPHANT ERIC JAY 972 WEST MAIN STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
OLSON CALEB MICHAEL 411 EAST MAIN ST LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	200
OLSON MACKENZIE MPO BOX 452 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	1,700
OLSON RYAN THOMAS2677 15TH AVE ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,400
OSBORN HALEY MARIE 2159 60TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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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>				
OSBORN RYAN TODD 3085 BUCKINGHAM ROAD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
PACHECO CALEB990 DUDLEY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
PALMER COLTEN ALAN303 S PRAIRIE ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
PALMER EMILIE505 MAPLE AVE SAINT DAVID, IL 61563	NONE	I	SCHOLARSHIP	1,400
PARADIS ALEXANDRIA S 1677 NORTH ACADEMY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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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>				
PARKINS BRITTANY M 1145 131ST ST BOX 252 BERWICK, IL 61417	NONE	I	SCHOLARSHIP	1,700
PARTLOW MCKAYLA P 702 NW 8TH AVENUE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
PAYTON DONYAE720 W BROOKS ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
PEED IVY JEAN2054 KNOX RD 850E WATAGA, IL 61488	NONE	I	SCHOLARSHIP	400
PEET ALLISON E304 N SWARTS ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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Name and address (home or business)				
a <i>Paid during the year</i>				
PENDELL HANNAH130 S WHITE ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	700
PENN NICHOLAS R 430 SOUTH KERSEY ST PO BOX 421 KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,400
PEOPLE ALEXANDRA L 543 KINGS CANYON BLVD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
PERRILLES ISAAC MARCUS 32327 COAL HOLLOW RD FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,400
PERRY ALEXANDRA JEAN 1534 152ND AVE CAMERON, IL 61423	NONE	I	SCHOLARSHIP	400
Total ▶ 3a				797,940


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>				
PERRY MADISON T307 NORTH MAIN ST ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	800
PETERSON JORDYN2362 STATE HWY 94 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	400
PETERSON SAVANNAH JO 427 OLD POST RD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
PHILLIPS KYANNE HEATHER 307 WEST 3RD ST APT B MUSCATINE, IA 52761	NONE	I	SCHOLARSHIP	800
PICA-JOHNSON KATYN400 W NORTH ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
PINE BLAINE WILLIAM107 MILLER ST EAST GALESBURG, IL 61430	NONE	I	SCHOLARSHIP	400
PLOTTS JAKOB M 109 SOUTH 1ST STREET CUBA, IL 61427	NONE	I	SCHOLARSHIP	1,700
PLUE JARED A51 MAPLE CT GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	850
PONCE MAGDIEL1005 HAWKINSON AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,701
POSTIN CHRISTOPHER N 100 NORTH CARLYSLE ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
Total 3a			▶	797,940

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>				
PRICE JENNIFER ROSE 241 STATE HWY 164 MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
PRICE NOAH JAMES 1755 70TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
PRITCHETT CARRIE ANN 309 SE 4TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	533
PURLEE SARAH ELISE 2878 140TH ST ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,134
PUTNAM PAIGE V 1554 KNOX RD 825E KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
Total 				797,940
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>				
PUTRICH RYLIE WELKER 537 E COURT ST FARMINGTON, IL 61531	NONE	I	SCHOLARSHIP	1,700
QUALLS ASHLEY216 ILLINI DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
QUINN KASSIDY LEIGH 911 EAST THIRD AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
RAES ASHLEY TAYLORPO BOX 88 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	800
RAMMAGE LIBBIE ADELE 137 E MINER ST WATAGA, IL 61488	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
RATERMAN DARCY700 MEYER CT KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
REDPATH RONALD GRANT1404 9TH AVE VIOLA, IL 61486	NONE	I	SCHOLARSHIP	1,400
REDPATH VICTORIA B1404 9TH AVE VIOLA, IL 61486	NONE	I	SCHOLARSHIP	1,400
REED JOHNATHAN R716 PLEASANT DR KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
REED MADISON C148 OLIVE ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				797,940

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>				
RHODES ANNA ELIZABETH 33486 N TROY RD AVON, IL 61415	NONE	I	SCHOLARSHIP	1,134
RICE TAYLOR MARIERR 2 BOX 107 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	800
ROBERTS TURNER MCRAE 241 W PRAIRIE ST WATAGA, IL 61488	NONE	I	SCHOLARSHIP	1,400
ROBERTSON KATELYN MARIE RR 1 BOX 99C CARMAN, IL 61425	NONE	I	SCHOLARSHIP	1,700
ROBINSON AMANDA KAY 1620 JONDRE DRIVE MILAN, IL 61264	NONE	I	SCHOLARSHIP	1,701
Total ▶ 3a				797,940

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>				
ROE ALYSSA MARIE 1135 EAST 7TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
ROGERS JOHN T JR 113 EAST LOSEY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
ROLLER MIRANDA ANN 607 N AUSTIN ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
ROLLINS AMANDA M 1479 IL RTE 167 ONEIDA, IL 61467	NONE	I	SCHOLARSHIP	700
ROSE SAMANTHA JO 711 EAST NORTH ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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>				
ROSE SUMER711 E NORTH KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	800
ROSSELL DANIELLE MARIE 704 E MILL ST KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
ROSSMILLER JUSTIN THEO 232 EAST JEFFERSON ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	700
ROSSMILLER QUENTIN LEE 232 E JEFFERSON ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
RUNGE JOB FISHER2236 M-A-M TRAIL MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
RUNGE NOAH C2236 M-A-M TRAIL MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
RUNNER HALIE RENA8270 STATE RT 9 SCIOTA, IL 61475	NONE	I	SCHOLARSHIP	800
RUNNER HANNA ROSE8270 IL ST RT 9 SCIOTA, IL 61475	NONE	I	SCHOLARSHIP	1,400
RYNER SAMUEL D1117 FRANKLIN ST NEW WINDSOR, IL 61465	NONE	I	SCHOLARSHIP	1,400
SADDLER II STERLING J 2 DOCTORS LANE A MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total 3a				797,940

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>				
SADDLER YANNI RENEE 145 JAMESTOWN RD MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,700
SAEY STEPHANIE ANN 1060 SWEETBRIAR PL GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
SCHWERER JENNIFER ANN 3130 N 1550TH RD BLANDINSVILLE, IL 61420	NONE	I	SCHOLARSHIP	700
SCOTT TANNER REID 100 N YORKTOWN RD MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,700
SHAEFFER COURTNEY LYNN 14677 N BETHEL RD LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	700
Total ▶ 3a				797,940


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>				
SHARP CONNER 602 SE 3RD AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
SHAW EMILY E1406 13TH ST VIOLA, IL 61486	NONE	I	SCHOLARSHIP	1,700
SHAW JARED WARREN 7074 E LEESBURG LANE ASTORIA, IL 61501	NONE	I	SCHOLARSHIP	1,400
SHAW WILLIAM LEEPO BOX 315 ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
SHAWGO CHASE A322 N 15TH AVE CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
SHEA ALYSSA NICHOLE2493 130TH ST GERLAW, IL 61435	NONE	I	SCHOLARSHIP	400
SHEETZ ROGER A171 DAY STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
SHEHATA ISLAM ADLY 1067 OLIVE STREET APT 14 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
SHEPHERD TUCKER D 920 EAST 2ND AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
SHUBERT SYDNEY KAY534 DEAN COURT CANTON, IL 61520	NONE	I	SCHOLARSHIP	800
Total 3a				797,940

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>				
SIKORSKI AARON ETHAN 405 SOUTH 11TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
SIMKINS MARGARET K472 OAK STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	700
SIMS HALEY E2285 120TH STREET GERLAW, IL 61435	NONE	I	SCHOLARSHIP	800
SINDANI INES N118 SOUTH 5TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
SMITH CARISSA JO2076 62ND ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
Total 3a 				797,940

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>				
SMITH DANIEL L401 W SOUTH VICTORIA, IL 61485	NONE	I	SCHOLARSHIP	1,700
SMITH HALEY1680 E KNOX ROAD LAURA, IL 61451	NONE	I	SCHOLARSHIP	800
SMITH JOHANNA LYNN10 POPLAR DRIVE PARIS, IL 61944	NONE	I	SCHOLARSHIP	850
SMITH SHARQUELLE L 18515 NORTH SEVILLE ROAD SMITHFIELD, IL 61477	NONE	I	SCHOLARSHIP	1,700
SMITH TYLER JAMES 401 WEST SOUTH ST VICTORIA, IL 61485	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
SNELL CARLYN DIANNE206 N 2ND ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
SNYDER EZEKIEL409 NW 8TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
SNYDER LOGAN ADAM409 NW 8TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	700
SPERRY LANCE J304 NORTH SCOTT ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,700
SPERRY LAUREN E649 W HIGHWAY ST ONEIDA, IL 61467	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940

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>				
SPERRY LAUREN M 304 NORTH SCOTT STREET ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,700
STECK ABIGAIL M 850 TOWNSHIP RD 750E CARMAN, IL 61425	NONE	I	SCHOLARSHIP	1,400
STECK CATHERINE JANERR 1 BOX 176 CARMAN, IL 61425	NONE	I	SCHOLARSHIP	1,700
STEGALL MATTHEW EL 664 KNOX HWY 12 BOX 27 GILSON, IL 61436	NONE	I	SCHOLARSHIP	1,700
STEINER BRANDON DEAN 1248 FLORENCE AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
STEPHENS TUCKER A372 150TH ST AVON, IL 61415	NONE	I	SCHOLARSHIP	1,133
STEVENS BENJAMIN JAMES 450 E 1ST ST DALLAS CITY, IL 62330	NONE	I	SCHOLARSHIP	1,700
STEVENSON ANNA CRR 5 BOX 212C GLADSTONE, IL 61437	NONE	I	SCHOLARSHIP	1,700
STEWART KYCE JURGEN 1086 KNOX RD 300 E GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	850
STEWART KYLE JOSEPH 1693 90TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
STIPP DAKOTA LUNA 559 NORTH CHERRY STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
STOMBAUGH BAILEY MADISON PO BOX 394 KIRKWOOD, IL 61447	NONE	I	SCHOLARSHIP	1,700
STONEBRAKER NADA KAY 3300 EAST CO HIGHWAY 20 AVON, IL 61415	NONE	I	SCHOLARSHIP	1,400
STRAITIFF RACHEL890 210TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
STULL KAYLA DUNCAN 603 SHORT STREET NORTH HENDERSON, IL 61466	NONE	I	SCHOLARSHIP	400
Total ▶ 3a				797,940

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>				
SUNDERLAND HANNAH M 95 CHESTNUT COURT DAHINDA, IL 61428	NONE	I	SCHOLARSHIP	1,400
SURPRENANT MATTHEW 810 S MADISON MACOMB, IL 61455	NONE	I	SCHOLARSHIP	567
SUTER CAITLIN MAE 3588 E TATER HOLLER RD AVON, IL 61415	NONE	I	SCHOLARSHIP	1,400
SUTOR CHRISTOPHER L 999 DAYTON DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
SUTOR JOSHUA MICHAEL 999 DAYTON DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	400
Total ▶ 3a				797,940

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>				
SWANGO NICHOLE7828 E STATE RT 95 SMITHFIELD, IL 61477	NONE	I	SCHOLARSHIP	1,400
SWANSON BAILEY NOEL304 N MAIN ST ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,134
SWEDLUND JOSHUA JAKE 601 N JEFFERSON ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	567
SWIGER DANIEL W1907 40TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	800
SYKES DRAKE AUSTIN 1085 BEECHER AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	567
Total 3a				797,940


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>				
TAPSCOTT IZIAH R 212 NORTH B STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
TEEL DANIELLE LEIGH 2085 KNOX ROAD 150E GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	850
TEEL TREVER WATSON 854 NORTH JACKSON BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,400
TESKE MARISA ANN 507 WEST JACKSON STREET ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
THAWNG UK CUNG525 SOUTH 11TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
Total ▶ 3a				797,940

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>				
THEOBALD SPENCER 960 NORTH 10TH AVE CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,700
THOMAS COLE MICHAEL 1290 150TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	800
THOMAS DUSTIN K1514-180TH ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
THOMAS SHYANNE N202 N HUN COLCHESTER, IL 62326	NONE	I	SCHOLARSHIP	1,400
THOMPSON MICHAELA N 729 EAST 2ND AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
Total 3a				797,940

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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>				
THOMPSON RACHEL L 501 N COLLEGE AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
THURMAN JESSICA LYNN 228 N LAMOINE ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
THURMAN KELSIE ALYSSA 16029 IL HWY 116 E FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,400
THURMAN LOREN S706 NORTH MAIN ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	400
TINKHAM JUSTIN REID306 N SNAPP ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
Total 				797,940
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>				
TOLAND BROOKLYN EVE 698 OAK STREET GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
TORRANCE GABRIELLE ANN 816 EAST FRANKLIN STREET MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,701
TOURNEAR CHRISTOPHER L 400 S WEST STREET VERMONT, IL 61484	NONE	I	SCHOLARSHIP	1,400
TOWNSELL KAYLAH292 MAPLE AVENUE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,134
TOWNSELL KYLEE292 MAPLE AVENUE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,134
Total 3a				797,940

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>				
TRONE MAKAYLA LEE549 39TH STREET SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	1,700
TRONE TAYLOR DEAN 410 N JEFFERSON ST LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
URBANSKI OLLIE FRANCES 951 W BELDEN AVE APT 3R CHICAGO, IL 60614	NONE	I	SCHOLARSHIP	1,701
VALLAS ALEXANDRA 401 E WASHINGTON ST YATES CITY, IL 61572	NONE	I	SCHOLARSHIP	700
VANCIL BRENDA94 STATE HWY 116 SMITHSHIRE, IL 61478	NONE	I	SCHOLARSHIP	333
Total ▶ 3a				797,940

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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>				
VANCIL BROOKE D 744 TOWNSHIP RD 1100E CARMAN, IL 61425	NONE	I	SCHOLARSHIP	1,400
VANCIL ZACHARY HOWARD 1847 COUNTY HIGHWAY 13 LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	1,700
VANSWEARINGEN AMBER 388 NORTH CHERRY APT 5 GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	100
VENEGAS NALICIA VALDEZ 908 SOUTH A STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
VERA REBECA I576 N WASHINGTON BUSHNELL, IL 61422	NONE	I	SCHOLARSHIP	1,701
Total ▶ 3a				797,940

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>				
VESTAL HANNAH809 EAST 2ND AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,134
VICE AUDREY FAYBOX 945 OQUAWKA, IL 61469	NONE	I	SCHOLARSHIP	1,700
VOSS EMILY JO315 NORTH D STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
WALKER KAITLYN ROSE 174 NORTHVIEW DR KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
WARREN ACHIEVEMENT CENTER 1220 E 2ND AVE MONMOUTH, IL 61462	NONE	PC	GRANT	5,050
Total 3a				797,940

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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>				
WATSON AMY CHRISTINE 417 NORTH C STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WATSON RACHEL R1761 165TH AVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,700
WATSON TARA LIZBETHPO BOX 251 ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,400
WEBER JOSHUA ROBERT 3 LINCOLN COURT MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WEEDMAN EMILY E 1210 STEAKHOUSE RD KNOXVILLE, IL 61448	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
WEEKS MATTHEW C1721 100TH AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,700
WEEKS MORGAN LEE1721 100 AVE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	567
WEIGEL JOSEPH LANE 614 1ST ST PO BOX 1 SHERRARD, IL 61281	NONE	I	SCHOLARSHIP	1,400
WEIS MAXON ROBERT 108 NW 4TH STREET ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,400
WELCH BRANDI DIANE 751 187TH STREET ALEDO, IL 61231	NONE	I	SCHOLARSHIP	800
Total 3a				797,940

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>				
WELKER JOSIE KAY 15855 EAST TWP LINE IN LEWISTOWN, IL 61542	NONE	I	SCHOLARSHIP	1,700
WELSH DAKOTA245 E MAPLE ST ROSEVILLE, IL 61473	NONE	I	SCHOLARSHIP	1,700
WELSH DEVIN1000 EAST 3RD AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	400
WENSTROM COLLIN PHILLIP 1934 KNOX RD 800E WATAGA, IL 61488	NONE	I	SCHOLARSHIP	1,400
WEST HORZABREY 1653 EAST WHEELER CIRCLE MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
WESTEN BRYCE716 S MCARTHUR ST MACOMB, IL 61455	NONE	I	SCHOLARSHIP	1,700
WETZEL JACOB DEAN 867 TOWNSHIP RD 1400E STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,700
WEYERS DANIEL GEORGE 914 SOUTH MAIN CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,700
WHAN HEATHER JO506 SE 5TH AVE ALED0, IL 61231	NONE	I	SCHOLARSHIP	1,700
WHEELER RUBY222 NORTH 3RD STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
WIGHT GARRETT ALAN 1632 KNOX HIGHWAY 28 WILLIAMSFIELD, IL 61489	NONE	I	SCHOLARSHIP	1,401
WILDER ZACHARY 1340 S AVE B CANTON, IL 61520	NONE	I	SCHOLARSHIP	1,400
WILKERSON ORION 504 N COLLEGE ALEDO, IL 61231	NONE	I	SCHOLARSHIP	400
WILLETT DALTON REES 1031 EAST DETROIT AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WILLHARDT EMMA ROSE 801 EAST 1ST AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
Total 3a				797,940

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>				
WILLIAMS DAKOTA K'SAUN 960 NORTH CHERRY ST GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	2,100
WILLIAMS JACOB DANIEL 1659 JASMINE LANE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
WILLIAMS NATHAN PAUL 229 SOUTH 9TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WILLIAMS ZACHARY E 229 SOUTH 9TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WILLIAMSON RABECKA L 504 WALNUT ST ALTONA, IL 61414	NONE	I	SCHOLARSHIP	1,700
Total ▶ 3a				797,940


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>				
WILLS MASON CARLOS 280 EASTER ST FAIRVIEW, IL 61432	NONE	I	SCHOLARSHIP	1,700
WILSON MARISSA LEEANN 708 NORTH B STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WOLF SAMUEL JOHN 1609 TOWNSHIP RD 1400N BIGGSVILLE, IL 61418	NONE	I	SCHOLARSHIP	1,400
WOLLBRINK BRAEDEN GARY 703 NORTH I STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
WOOD SPENCER T 109 SW 7TH ST ALEDO, IL 61231	NONE	I	SCHOLARSHIP	1,701
Total 3a				797,940

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>				
WYMAN KELSEY111 1/2 S 1ST ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
WYNNE CLAIRE NICOLE1504 280TH AVE ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,400
WYNNE GARY MATTHEW 1504 280TH AVE ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	1,400
YOUNG BRITTANY A 300 WEST BROADWAY ALEXIS, IL 61412	NONE	I	SCHOLARSHIP	400
YOUNG JILLIAN MARIE 77 HERITAGE DRIVE GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
Total ▶ 3a				797,940

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>				
YOUNGQUIST KIERSTEN JILL 2115 58TH ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
Total 				797,940
3a				

TY 2017 Accounting Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,150	2,520		630

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

TY 2017 Depreciation Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2011-06-30	18,428			0 %	0	0		
BUILDINGS	2013-06-30	238,642	211,781		0 %	4,129	0		
EQUIPMENT	2012-06-30	65,868	60,190		0 %	2,091	0		

TY 2017 Investments - Other Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET FUNDS	AT COST	788,916	788,916
MUTUAL FUNDS	FMV	19,963,800	19,963,800

**TY 2017 Land, Etc.
Schedule**

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	18,428	0	18,428	22,600
BUILDINGS	238,642	215,910	22,732	48,069
EQUIPMENT	65,868	62,281	3,587	

TY 2017 Legal Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	129	103		26

TY 2017 Other Assets Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INVESTMENT INCOME	3,899	8,111	8,111
PREPAID EXPENSES	4,555	4,622	4,622
OTHER ASSETS	17,080	18,137	18,137

TY 2017 Other Expenses Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIPMENT REPAIRS & MAINTENANCE	147	66		81
OFFICE SUPPLIES	5,307	2,388		2,919
MISCELLANEOUS	6,404	140		171
INSURANCE & BONDS	6,088	2,740		3,348
PROVISION FOR LOAN LOSS	-450	0		0
SCHOLARSHIP COMMITTEE FEES	400	200		200

TY 2017 Other Income Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EL PASO WELLS	4,236	4,236	4,236
2016 TAX OVERPAYMENT APPLIED TO 2017	2,944		2,944

TY 2017 Other Increases Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Amount
NET UNREALIZED GAIN/LOSS (FASB 124)	1,467,461

TY 2017 Other Liabilities Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Beginning of Year - Book Value	End of Year - Book Value
SCHOLARSHIPS PAYABLE	34,225	33,224
DEFERRED EXCISE TAX PAYABLE	50,624	80,572
CONTRIBUTION PAYABLE	3,000	2,000
EXCISE TAX PAYABLE	0	4,894

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

**TY 2017 Other
Notes/Loans Receivable
Long Schedule**

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC
EIN: 36-2428421

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
STUDENT LOANS		0	26,286				0 %				26,286

TY 2017 Other Professional Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AGENCY FEES	77,607	75,207		2,400
OTHER PROFESSIONAL FEES	1,053	842		211

TY 2017 Taxes Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	24,829	0		0
PAYROLL TAXES	10,122	5,061		5,061