DLN: 93491105007209 OMB No 1545-0052

2017

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2017, or tax year	beginning 06-01-20	)17 , a	nd er	nding 05-31-	2018				
		Indation & C HARRY KNOWLES FOUNDATIONINC				A Employer ıd	entification number	,			
A/	K/A KN	OWLES TEACHER INITIATIVE				01-0485964					
		d street (or P O box number if mail is not RTH CHURCH STREET	: delivered to street address)	Room/suite		<b>B</b> Telephone number (see instructions) (856) 608-0001					
		n, state or province, country, and ZIP or f WN, NJ 08057	oreign postal code			` ,	application is pending	g, check here			
- CI	sadi al	I that apply Initial return	☐ Initial return of a	former multipe about		D.1 Faragan ar	annizations shock ho				
u Ci	теск ат	I that apply U Initial return  G Final return	Amended return	former public charity		1	ganizations, check he ganizations meeting	▶ ∟			
		Address change				test, chec	k here and attach cor	nputation 🕨 🔽			
H C	neck ty	pe of organization 😾 Section 50	01(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), checl				
<u></u>	Section	n 4947(a)(1) nonexempt charitable	trust 🔲 Other taxabl	e private foundation							
of '	year <i>(f</i>	from Part II, col (c),	Accounting method  Other (specify)	Cash Accr	ual		ation is in a 60-month n 507(b)(1)(B), check				
			(Part I, column (d) must	be on cash basıs )							
Pa	rt I	Analysis of Revenue and E of amounts in columns (b), (c), and (d equal the amounts in column (a) (see	) may not necessarily	(a) Revenue and expenses per books	(ь)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc , r schedule)	eceived (attach	3,103,27	0			<u> </u>			
	2	Check ▶ ☐ if the foundation is <b>n</b> o Sch B	ot required to attach								
	3	Interest on savings and temporary	cash investments								
	4	Dividends and interest from securi	ities	2,016,17	0	2,016,170	2,016,170				
	5a	Gross rents									
	ь	Net rental income or (loss)									
<u>e</u>	6a	Net gain or (loss) from sale of ass	ets not on line 10	235,67	0						
Revenue	b	Gross sales price for all assets on	line 6a 12,321,480								
$\aleph$ e	7	Capital gain net income (from Part				235,670					
	8	Net short-term capital gain					9,265				
	9	Income modifications									
	10a	Gross sales less returns and allow	ances								
	ь	Less Cost of goods sold		<u></u>							
	С	Gross profit or (loss) (attach schee	dule)	<u></u>	1						
	11	Other income (attach schedule)		83,02	6	0	83,026				
	12	Total. Add lines 1 through 11 .		5,438,13	6	2,251,840	2,108,461				
	13	Compensation of officers, directors	s, trustees, etc	418,11	5	9,914	9,914	408,201			
	14	Other employee salaries and wage	es	2,053,94	1	2,308	70,858	1,956,572			
Š	15	Pension plans, employee benefits		293,47	4	634	634	292,840			
156	16a	Legal fees (attach schedule)		29,43	2	0	0	32,119			
<u>a</u>	ь	Accounting fees (attach schedule)		19,50	0	9,750	9,750	5,250			
and Administrative Expenses	c	Other professional fees (attach sch		728,26	4	358,571	358,571	431,849			
ΙŃ	17	Interest		130,94	8	0	0	130,948			
<u>ta</u>	18	Taxes (attach schedule) (see instr	uctions)	324,93		0	0	241,100			
<u> </u>	19	Depreciation (attach schedule) and	•	176,30	3	0	0				
<u>=</u>	20	Occupancy	·	90,31		0	0	91,450			
Ā	21	Travel, conferences, and meetings		1,072,44	+	0	14,326	1,070,039			
n D	22	Printing and publications		22,71	+	0	0	22,718			
р Б	23	Other expenses (attach schedule)		158,76	+	4,557	4,557	141,415			
∄	24	Total operating and administra		<u> </u>	+	<u> </u>		,			
Operating		Add lines 13 through 23	<u>-</u>	5,519,15	6	385,734	468,610	4,824,501			
Ö	25	Contributions, gifts, grants paid		1,388,81	_	,	•	1,416,060			
	26	Total expenses and disburseme	ents. Add lines 24 and	, , , , , , ,				, , , , , , , , , , , , , , , , , , , ,			
		25		6,907,97	0	385,734	468,610	6,240,561			
	27 a	Subtract line 26 from line 12  Excess of revenue over expens	ses and	-1,469,83	4						
		disbursements			1						
	b	Net investment income (If nega	•		1	1,866,106					
	С	Adjusted net income(if negative	•				1,639,851	000 == :			

		Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶	12,957	4,994	4,994
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶	5,956,244	5,995,944	5,995,944
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	151,569	57,278	57,278
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
			I		

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2,458,488

66,309,536

(چ

501,167

4,655,751

5,156,918

55,189,478

5,963,140

61,152,618

66,309,536

57.544,689

2,378,650

68,351,657

336,578

7,274

5,000,000

5,562,580

56.729.510

6,059,567

62,789,077

68,351,657

2

3

4

5

61,152,618

-1,469,834

3,106,293

62,789,077

62,789,077

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218,728

57.544,689

2,378,650

68,351,657

	Prepaid expenses and deferred charges	151,569	
3	Investments—U S and state government obligations (attach schedule)		
)	Investments—corporate stock (attach schedule)		
2	Investments—corporate bonds (attach schedule)		
	Investments—land, buildings, and equipment basis ▶		
	Less accumulated depreciation (attach schedule) ▶		
	Investments—mortgage loans		
	Investments—other (attach schedule)	56,306,457	q

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Other assets (describe > \_

Grants payable. . .

Other liabilities (describe -

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . .

Less accumulated depreciation (attach schedule) ▶ 1,436,768

Loans from officers, directors, trustees, and other disqualified persons

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Mortgages and other notes payable (attach schedule). . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds . . . . .

Total net assets or fund balances (see instructions) .

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30

Total assets (to be completed by all filers—see the

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

28

29

31 Part III

Liabilities

Fund Balances

ŏ

Assets 27

Net 30

2

3

Page **3** 

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a PUBLICLY TRADED SECU	RITIES				
b PUBLICLY TRADED SECU	RITIES				
c CAPITAL GAINS DIVIDER	NDS		Р		
d					
e					
(e)	(f) Depreciation allowed		(g) other basis		h) or (loss)
Gross sales price	(or allowable)		ense of sale		i) minus (g)
a 12,00	02,620		11,814,53	36	188,084
<b>b</b> 28	30,539		271,27	74	9,265
<b>c</b> 3	38,321				38,321
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	(I)
(i) F M V as of 12/31/69	(j)	Excess	( <b>k)</b> of col (ı) (j), ıf any	Gains (Col ( col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
a					188,084
b					9,265
С					38,321
d					
e					
•	gain or (loss) sgain or (loss) sgain or (loss) as defined in sections in the section		Part I, line 7	3	235,670 9,265
	Under Section 4940(e) for Reprivate foundations subject to the sec				
if section 4940(d)(2) applies, li	•	ction 4940(a) tax on he	et investment inco	ine )	
Was the foundation liable for th	ne section 4942 tax on the distributal ot qualify under section 4940(e) Do		ın the base perio	d? 🔲 Y	es 🔽 No
1 Enter the appropriate ar	nount in each column for each year,	see instructions before	making any entri	ies	
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by o	
2016	6,412,317		57,855,937		0 110832
2015	6,476,801		58,166,197		0 111350
2014	6,161,470		63,901,120		0 096422
2013	6,431,138		69,751,158		0 092201
2012	6,714,990		68,986,450		0 097338
2 Total of line 1, column (	d)		2		0 508143
	o for the 5-year base period—divide in adation has been in existence if less	the total on line 2 by 5			0 101629
	ndation has been in existence if less in incharitable-use assets for 2017 from		: : : : <del>  3</del>		59,178,796
5 Multiply line 4 by line 3		· ·	5	_	6,014,282
• • • • •	ent income (1% of Part I, line 27b)		6		18,661
					6,032,943
	ions from Part XII, line 4 , eater than line 7, check the box in Pa				6,240,561 ee the Part VI

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Employees,

and Contractors				
1 List all officers, directors, trustee	es, foundation managers a	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
	-			
	-			
2 Compensation of five highest-pa	id employees (other than	 those included on line 1	.—see instructions). If no	 ne, enter "NONE."
(a) Name and address of each employee pa	Title, and average aid hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred	Expense account, (e) other allowances
JEFFREY ROZELLE	DIRECTOR OF	180,28	(d) compensation 10,308	0
706 EAST CAMDEN AVE	TEACHING 40 00			_
MOORESTOWN, NJ 08057		122.27	22 560	
JENNIFER MOSSGROVE 914 MORGAN AVENUE	SR PROG OFFICER, TEA 40 00	133,37	23,560	0
PALMYRA, NJ 08065				_
ROSEANNE ROSTOCK	SR PROG OFFICER, TEA	128,25	6,900	0
607 ANNIN ST PHILADELPHIA, PA 19147				
MICHELLE CHEYNE	SR PROG OFFICER, TEA	115,84	6 13,261	0
41 SHIPPS WAY DELANCO, NJ 08075	40 00			
ERIC ESLINGER	PROG OFFICER OF EDU	C 105,65	3,567	0
1535 35TH AVE	40 00			
SAN FRANCISCO, CA 94122 <b>Total</b> number of other employees paid ove	er \$50,000.	<u> </u>		15
3 Five highest-paid independent co				
(a) Name and address of each person	n paid more than \$50,000	* * * * * * * * * * * * * * * * * * * *	e of service	(c) Compensation
CALICO INTERNATIONAL LLC 130 W MAIN STREET SUITE 144-176		PROFESSIONAL CONSU	LIING	60,000
TRAPPE, PA 19426				
		-		
Fotal number of others receiving over \$50	0,000 for professional service			0
Part IX-A Summary of Direct C			1	
List the foundation's four largest direct charitable organizations and other beneficiaries served, con	e activities during the tax year Indiferences convened, research pape	clude relevant statistical informers produced, etc	nation such as the number of	Expenses
1 SEE GENERAL STATEMENT AT STATEM		7		6,240,561
2				
3				
4				
Part IX-B Summary of Program	m-Related Investments	(see instructions)	l	
Describe the two largest program-related inve	estments made by the foundation	during the tax year on lines 1	and 2	Amount
1				
2				
All other programs valued in	Coo instructions			
All other program-related investments  3	See Instructions			
F-1-1 Add I				
Fotal. Add lines 1 through 3 .				Form <b>990-PF</b> (2017)
				- com <b>330-22</b> (701/)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

3a 3h

4

5

6.240.561

6.221.900

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18.661

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

a From 2012. . . . . **b** From 2013. . . . . c From 2014. . . . d From 2015. . . . . e From 2016. . . . .

XII, line 4 ▶ \$

indicated below:

3 Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part

same amount must be shown in column (a) )

a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . **d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

6 Enter the net total of each column as

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . (d)

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Page 9

OIII	1 330-F1 (2017)	,					
R	art XIII U	ndistrib	uted Ir	come	see inst	ructions	)
							(a) Corpus
1	Distributable a	mount for	2017 fro	m Part	XI, line 7		
2	Undistributed i	ncome, if a	ny, as o	f the e	nd of 2017		
а	Enter amount	for 2016 o	nly				
b	Total for prior	years 2	.0,	20	_ , 20		

(b)

Years prior to 2016

(c)

2016

	foundation, and the ruling is effective for 20	17, enter the date of	the ruling	▶∟		2004-03-01
b	Check box to indicate whether the organizati	on is a private operat	ing foundation desc	ribed in section 🗹	4942(j)(3) or □	4942(J)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Tatal
	income from Part I or the minimum investment return from Part X for each	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Total
	year listed	1,639,851	816,100	720,457	50,354	3,226,762
Ь	85% of line 2a	1,393,873	693,685	612,388	42,801	2,742,748
С	Qualifying distributions from Part XII, line 4 for each year listed	6,240,561	6,452,746	6,484,006	6,167,045	25,344,358
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	6,240,561	6,452,746	6,484,006	6,167,045	25,344,358
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(1)(3)(B)(i)					0
Ь	"Endowment" alternative test— enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed.	1,972,627	1,928,531	1,938,873	2,130,037	7,970,068
С	"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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	Supplementary Information assets at any time during the			rganization had	\$5,000 or more	e in
1	Information Regarding Foundation Mana					
а	List any managers of the foundation who hav before the close of any tax year (but only if See Additional Data Table					1
	List any managers of the foundation who own	10% or more of the	stock of a corporati	on (or an equally la	rge portion of the	
_	ownership of a partnership or other entity) o				rge portion of the	
2	Information Regarding Contribution, Gra	ant, Gift, Loan, Sch	olarship, etc., Prog	grams:		
	Check here ▶ ☐ If the foundation only mak unsolicited requests for funds. If the foundation of the fo					der

other conditions, complete items 2a, b, c, and d

NICOLE GILLESPIE 1000 N CHURCH STREET MOORESTOWN, NJ 08057 (856) 608-0001

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

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

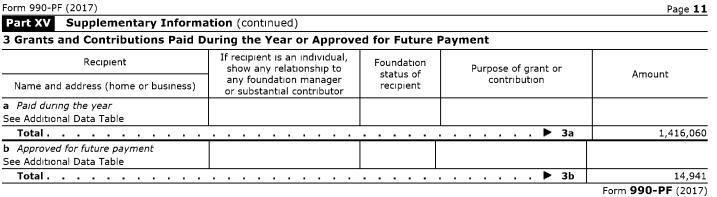
ALL THE INFORMATION FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE FOUNDATION'S WEBSITE AT

c Any submission deadlines

LOCATED ON THE FOUNDATION'S WEBSITE

- THE INFORMATION FOR THE DEADLINES FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE WEBSITE
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other ALL INFORMATION REGARDING RESTRICTIONS OR LIMITATIONS THAT APPLY TO THE AWARDING OF FELLOWSHIPS MAY BE FOUND AT THE
  - FOUNDATION'S WEBSITE AT WWW KNOWLESTEACHERS ORG

WWW KNOWLESTEACHERS ORG APPLICATIONS ARE ONLY ACCEPTED USING THE ONLINE APPLICATION INFORMATIONAL MATERIAL IS ALSO



1 Program service revenue  a KNOWLES ACADEMY REVENUES  b	Enter gross	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
b	<b>1</b> Progran	n service revenue					function income (See instructions )
c d d	a KNC	WLES ACADEMY REVENUES					83,026
d e	b						
g Fees and contracts from government agencies  2 Membership dues and assessments	с						
g Fees and contracts from government agencies 2 Membership dues and assessments	d						
g Fees and contracts from government agencies 2 Membership dues and assessments	e						
g Fees and contracts from government agencies  2 Membership dues and assessments							
Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities.  Dividends and interest from securities.  Not rental income or (loss) from real estate a Debt-financed property.  Not debt-financed property.  Not debt-financed property.  Not rental income or (loss) from personal property  Other investment income.  Other investment income.  Other investment income.  Other investment income or (loss) from sales of assets other than inventory.  Other revenue or (loss) from sales of inventory.  Other revenue a  Districts Add columns (b), (d), and (e).  Other investment income.  Districts Add columns (b), (d), and (e).  Other revenue a  Districts Belationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  Port Spin Spin Spin Spin Spin Spin Spin Spin							
3 Interest on savings and temporary cash investments	_						
Investments		·					
4 Dividends and interest from securities							
5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property  7 Other investment income					14	2.016.170	
a Debt-financed property							
b Not debt-financed property		• •					
6 Net rental income or (loss) from personal property 7 Other investment income							
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory		, , , , , , , , , , , , , , , , , , , ,					
Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue a  b  c d e  12 Subtotal Add columns (b), (d), and (e).  13 Total. Add line 12, columns (b), (d), and (e).  14 See worksheet in line 13 instructions to verify calculations )  15 Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Total No.  PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  1A PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR							
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a		` ,			10	225 670	
10 Gross profit or (loss) from sales of inventory 11 Other revenue a  b  c  d  e  12 Subtotal Add columns (b), (d), and (e).  13 Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  1A PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  1A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR					10	233,070	
b							
b c d d d d d d d d d d d d d d d d d d							
c d d e la committe de la committe d							
d							
e							
12 Subtotal Add columns (b), (d), and (e).  13 Total. Add line 12, columns (b), (d), and (e).  14 (See worksheet in line 13 instructions to verify calculations)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  15 PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  16 DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  17 A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR							
(See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)  PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR							
(See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)  PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR	12 Subtot	al Add columns (b), (d), and (e).		0			
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  A PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR	L3 Total.	Add line 12, columns (b), (d), and (e).			13	3	2,334,866
the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR				nment of Exem	pt Purposes		
PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SERVICES TO SCHOOLS AND  DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY  A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR		the accomplishment of the foundation's ex					
DISTRICTS HELP TO FURTHER EXPAND OUR MISSION AND ARE CHARACTERIZED BY A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR	1 A		DC AND SEDVIC	ES TO SCHOOLS A	ND		
A COMMITTMENT TO SUSTAINED PROFESSIONAL DEVELOPMENT BY TEACHERS, FOR							
TEACHERS AND THE DEVELOPMENT OF THE PROFESSIONAL COMMUNITY					s, FUR		
	1A	TEACHERS AND THE DEVELOPMENT OF THE	PROFESSIONAL	COMMUNITY			

orm 99	0-PF (2	2017)											Pa	ge <b>13</b>
Part :	XVII	Information Re Exempt Organi		ransfe	rs To a	ind Trans	actio	ns and	Relation	nships With I	Nonchari	table		
		anization directly or in ode (other than sectio									ection 501		Yes	No
<b>a</b> Tran	sfers fr	om the reporting foun	dation to a r	onchari	table exe	empt organi	ızatıon	of						
(1)	Cash.											1a(1)		No
(2)	Other	assets										1a(2)		No
<b>b</b> Othe	er trans	actions												
(1)	Sales	of assets to a nonchari	table exemp	t organı	zation.							1b(1)		No
(2)	Purcha	ases of assets from a n	oncharitable	exemp	t organız	ation						1b(2)		No
(3)	Rental	of facilities, equipmen	nt, or other a	ssets.								1b(3)		No
(4)	Reımb	ursement arrangemen	ts									1b(4)		No
(5)	Loans	or loan guarantees.										1b(5)		No
(6)	Perforn	nance of services or m	embership o	r fundra	ıısıng solı	ıcıtatıons.						1b(6)		No
c Shar	ring of t	facılıtıes, equipment, n	naılıng lısts,	other as	sets, or	paid emplo	yees.					1c		No
of th	ne good ny trans	er to any of the above s, other assets, or ser- saction or sharing arra  (b) Amount involved	vices given b ngement, sh	y the re ow in co	porting following followin	foundation	If the for the	foundatio goods, o	n receive ther asset	d less than fair r ts, or services re	market valu eceived	ie	ngomor	,tc
<u>.a) Lille</u>	NO	(b) Amount involved	(C) Name of	ПОПСПАП	itable exel	npt organizat	.1011	(u) Des	scription or	transfers, transactı	ions, and sna	iring arra	ngemei	11.5
2a Ic th	o found	dation directly or indire	activ affiliato	مط+سداء	or rolator	d to one or	moro		nt organi	zations				
desc	ribed in	n section 501(c) of the mplete the following so	Code (other									☐Yes	<b>✓</b>	No
		(a) Name of organization	n		(b	) Type of org	ganızatıo	n		(c) Descrip	otion of relati	onship		
									†					
1	11		T. d l	h T l			1				J -1-1	4	L	I t
	of my	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, c											
Sign Here	*	****				2019-04-1	12	,	*****		returr			
	<b>,</b>	ignature of officer or ti	rustee			Date		— <b>P</b> :	Title		below	nstr )?	_	
		Print/Type preparer's	name	Prepar	er's Sign	nature		Date		Check if self-	PTIN	P00058	3583	
Paid		MARIE ARRIGO								employed ▶ 📙		, 00030	,,,,,	

Preparer Use Only Firm's name ► EISNERAMPER LLP Firm's EIN ▶13-1639826 Firm's address ► 750 3RD AVENUE Phone no (212) 949-8700 NEW YORK, NY 10017

Form **990-PF** (2017)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter (e) other allowances Contributions to (b) devoted to position -0-) employee benefit plans and deferred compensation C HARRY KNOWLES CHAIRMAN ۵ ٥ 0 5 00 55 MEDFORD LEAS MEDFORD, NJ 08055 JANET H KNOWLES 0 0 **SECRETARY** n 5 00 **425 EAST LINDEN STREET** MOORESTOWN, NJ 08057 DR PAUL KUERBIS 0 TRUSTEE 0 5 00 335 SOUTHFIELD RD COLORADO SPRINGS, CO 80919 LAWRENCE TINT **TRUSTEE** 0 0 0 5 00 123 SUGARLOAF DRIVE TIBURON, CA 94920 DR EDWARD D VINER 0 0 VICE CHAIRMAN 0 5 00 4404 PARKVIEW DRIVE HAVERFORD, PA 19041 HEATHER BUSKIRK 0 TRUSTEE, SENIOR 0 **FELLOW** 117 WASHINGTON ROAD 5 00 SCOTIA, NY 12302 DR LUCY BALIAN RORKE-ADAMS 0 TRUSTEE 0 5 00 55 MEDFORD LEAS MEDFORD, NJ 08055 DR NICOLE GILLESPIE 0 CEO, TRUSTEE 231,769 19,114 40 00 211 N COLONIAL RIDGE MOORESTOWN, NJ 08057 ROBERT MORRIS 0 0 TRUSTEE 0 5 00 5 BROADACRES CT MOORESTOWN, NJ 08057 GEORGE WOHLREICH **TRUSTEE** 0 ٥ 0 5 00 1512 SPRUCE ST 2602 PHILADELPHIA, PA 19102 STEPHANIE HOLM TREASURER 186,346 9,960 0 40 00 504 RAMBLESIDE CT MULLICA HILL, NJ 08062 DR MICHAEL WITTMANN TRUSTEE 0 0 0 5 00 140 GRANT STREET BANGOR, ME 04401 **BEI SAVILLE** TRUSTEE 0 0 0 5 00 240 CENTRAL PARK SOUTH 150 NEW YORK, NY 10019 WILLIAM RULON-MILLER TRUSTEE 0 0 0 5 00 2105 PINE STREET PHILADELPHIA, PA 19103

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the tol	tal
contributions received by the foundation before the close of any tax year (but only if they have contributed more	
than \$5,000).	

C HARRY KNOWLES

JANET H KNOWLES

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

2001 HIGH TECH HIGH 2861 WOMBLE ROAD SAN DIEGO, CA 92106	NONE	GOV	ASCENT TEAM GRANTS	9,000
ADAM CLINCH1220 LAUREL ST APT 3	NONE	I	SUMMER AND ANNUAL	6,791

HELENA, MT 59601	NONE	1	STIPENDS, MATERIALS GRANTS	0,791
ADAM QUAAL 375 CENTRAL AVENUE UNIT 165	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, RECRUITING	9,807

ADAM QUAAL 375 CENTRAL AVENUE UNIT 165 RIVERSIDE, CA 92507	NONE	SUMMER & ANNUAL STIPENDS, PD GRANTS, RECRUITING STIPENDS, MATERIAL GRANTS	9,807
		_	i

Total		 	1,416,060
375 CENTRAL AVENUE UNIT 165 RIVERSIDE, CA 92507		PD GRANTS, RECRUITING STIPENDS, MATERIAL GRANTS	
ADAM QUAAL	INONE	   SOMMER & ANNOAL STITLENDS,	2,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
ADAM RAMIREZ 2088 E LAKESHORE DR 725 LAKE ELSINORE, CA 92530	NONE	l	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS	10,137

4,907

ADRIAN CHENG557 W LATIMER AVE CAMPBELL, CA 95008	NONE	I	SUMMER STIPENDS, PD GRANTS	
EMILE EESIMONE, CAT JESSO			TITATE NATIONAL STATES OF THE	

ADRIAN CHENG557 W LATIMER AVE CAMPBELL, CA 95008	NONE	I	SUMMER STIPENDS, PD GRANTS	
ADRIENNE PINSONEAULT	NONE	I	SUMMER AND ANNUAL	

<b>/</b>				
ADRIENNE PINSONEAULT 1207 LEHIGH AVE APT 7 SAN JOSE, CA 95126	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,272

1207 LEHIGH AVE APT 7 SAN JOSE, CA 95126	NONE	1	STIPENDS, PD GRANTS	6,2/2
			_	i e

SAN JOSE, CA 95126	STIFEINDS, FD GRAINTS	
Total	 	1.416.060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALEX STEINKAMP904 NORTH ST SE NONE 7,639 SUMMER STIPENDS, SPECIAL OLYMPIA, WA 98501 INTEREST GROUPS, PD GRANTS

ALLIE WEBB217 GARDEN RD COLUMBUS, OH 43214	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,866
ALLISON KERR 2773 EAST HARBOR BOULEVARD VENTURA, CA 93001	NONE	I	SUMMER STIPEND,PD GRANT	4,272

Total . 3a 1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

ALLISON KIPPING 1702 S HANOVER BOULEVARD BALTIMORE, MD 21230	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	8,039
ALMA NUNEZ13925 SIMSHAW AVE	NONE	I	SUMMER AND ANNUAL	6,272

ALMA NUNEZ13925 SIMSHAW AVE SYLMAR, CA 91342	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,272
ALYSSA HOUSEHOLDER 10 WHIPPOORWILL HOLLOW EAST HAMPTON, CT 06424	NONE	I	SUMMER STIPEND, PD GRANTS	4,272

Total			<b>.</b>	1 /16 060
ALYSSA HOUSEHOLDER 10 WHIPPOORWILL HOLLOW EAST HAMPTON, CT 06424	NONE	I	SUMMER STIPEND, PD GRANTS	4,272

0 WHIPPOORWILL HOLLOW EAST IAMPTON, CT 06424		
Total	 	 1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMY FLIGOR246 W UPSAL ST APT F205 NONE 5,153 SUMMER STIPEND, PD GRANTS PHILADELPHIA, PA 19119

ANDREA MOORE 860 SALUDA SPRINGS ROAD LEXINGTON, SC 29072	NONE	I	NBTPS GRANTS	1,900
ANDREA NEGRETE4521 WEBSTER ST OAKLAND, CA 94609	NONE	I	SUMMER STIPENDS	3,600

Total				1,416,060
ANDREA NEGRETE4521 WEBSTER ST OAKLAND, CA 94609	NONE	I	SUMMER STIPENDS	3,60
				i

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

ANDREW MCCARTY 1023 FOSTER CITY BLVD FOSTER CITY, CA 94404	NONE	I	SUMMER STIPENDS	3,600
a Paid during the year				

ANGELA LOU36 ST GERMAIN ST BOSTON, MA 02115	NONE	I	SUMMER STIPENDS, PD GRANTS	6,537
ANNE MARIE STRANGE	NONE	I	TD RESEARCH STIPEND	250

•				1
ANNE MARIE STRANGE 116 WINDMERE AVE H-1 WAYNE, PA 19087	NONE	I	TD RESEARCH STIPEND	250

ANNE MARIE STRANGE 116 WINDMERE AVE H-1 WAYNE, PA 19087	NONE	1	TO RESEARCH STIPEND	250
Total				1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Daid during the year

a Palu during the year				
ANTHONY REID 6312 WINTERHAVEN DRIVE NEWARK, DE 19702	NONE	I	SUMMER STIPEND, INSTITUTE MS, GRADUATE CREDIT	5,254

NEWARK, DE 19702			
ANTHONY TEDALDI 241 HENRY STREET APT 108 BELLEVILLE, MI 48111	NONE	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	10,422

241 HENRY STREET APT 108 BELLEVILLE, MI 48111			PD GRANTS, MATERIAL GRANTS	
ASHLEY SMITH18 PIONEER TRAIL TRUMBULL, CT 06611	NONE	_	SUMMER & ANNUAL STIPENDS,PD GRANTS	8,822

DELECTION, MI 40111				
ASHLEY SMITH18 PIONEER TRAIL TRUMBULL, CT 06611	NONE	_	SUMMER & ANNUAL STIPENDS,PD GRANTS	8,822

, and the second	1 416 060
ASHLEY SMITH18 PIONEER TRAIL NONE I SUMMER & ANNUAL TRUMBULL, CT 06611 STIPENDS, PD GRANTS	8,822

RUMBULL, CT 06611	STIPENDS,PD GRANTS	
Total	 	1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

BEN GRAVES1004 3RD ST PAONIA, CO 81428	NONE	I	SUMMER STIPENDS, MATERIAL GRANT, PD GRANTS	5,586
BERNICE O'BRIEN	NONE	I	SUMMER STIPENDS, PD	4,703

BERNICE O'BRIEN 190 HARBOR SQ LOOK NE UNIT C330 BRAINBRIDGE ISLAND, WA 98110	NONE		SUMMER STIPENDS, PD GRANTS, SEED GRANTS	
BEVERLY STUCKWISCH	NONE	I	SUMMER STIPENDS, PD GRANTS	

BRAINBRIDGE ISLAND, WA 98110				i .
BEVERLY STUCKWISCH 1187 WIMBELDON BLVD COLUMBUS. OH 43228	NONE	I	SUMMER STIPENDS, PD GRANTS	4,024

T-1-1				1 116 060
COLUMBUS, OH 43228				
1187 WIMBELDON BLVD				
BEVERLY STUCKWISCH	NONE	I	SUMMER STIPENDS, PD GRANTS	4,024

1187 WIMBELDON BLVD COLUMBUS, OH 43228	 -	,,-
Total	 	 1,416,060

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment  Recipient If recipient is an individual, Foundation Purpose of grant or Amount				
Recipient	If recipient is an individual, show any relationship to	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BRENDA MINJARES 736 OAKTREE LN APT 112 SAN MARCOS, CA 92069	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS,TD RESEARCH STIPENDS	10,285
BRIAN MOSHOFSKY 20 RYLAND PARK DR APT 305 SAN JOSE, CA 95110	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600
		_		

			STIPENDS	
BRIAN MOSHOFSKY 20 RYLAND PARK DR APT 305 SAN JOSE, CA 95110	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600
BRIAN SCHWENK6448 ORLAND STREET	NONE	I	SUMMER & ANNUAL STIPENDS,	7,415

FALLS CHURCH, VA 22043 PD GRANTS

Total . .

1,416,060 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
BRIANA CLARKE1515 WEBSTER ST OAKLAND, CA 94361	NONE	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS	9,785

BRIANNA BALKE95 CARRINGTON AVE PROVIDENCE, RI 02906	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	5,685
RDITTANV O'RDIEN	NONE	т	CHMMED STIDENING DO CDANTS	7 174

PROVIDENCE, RI 02906			GRANTS, MATERIAL GRANTS	
BRITTANY O'BRIEN 139 PROSPECT AVE NE APT 3 GRAND RAPIDS MI 49503	NONE	I	SUMMER STIPENDS, PD GRANTS	7,174

BRITTANY O'BRIEN 139 PROSPECT AVE NE APT 3 GRAND RAPIDS, MI 49503	NONE	I	SUMMER STIPENDS, PD GRANTS	7,174

Total			_	1 416 060
139 PROSPECT AVE NE APT 3 GRAND RAPIDS, MI 49503				
BIGIT IT GENERAL CONTRACTOR	110112	-	301111ER 3111 ERD3, 1 D 310 (1113	· , - · ·

GRAND RAPIDS, MI 49503		
Total	 	1,416,060

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	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
CAMDEN HANZLICK-BURTON 7820 ASHWORTH AVE N SEATTLE, WA 98103	NONE	I	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	13,995
CARLEE HOLLENBECK 102 BOSTON AVENUE HOUGHTON LAKE, MI 48629	NONE	I	SUMMER STIPENDS	1,072
CARLY BROWN55 CHALET HEIGHTS	NONE	I	SUMMER AND ANNUAL STIPENDS PD GRANTS	11,699

102 BOSTON AVENUE HOUGHTON LAKE, MI 48629				
CARLY BROWN55 CHALET HEIGHTS HUNTINGTON, VT 05462	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS,TD	11,699

102 BOSTON AVENUE HOUGHTON LAKE, MI 48629				
CARLY BROWN55 CHALET HEIGHTS HUNTINGTON, VT 05462	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS.TD	

CARLY BROWN55 CHALET HEIGHTS	NONE	I	SUMMER AND ANNUAL	11,69
HUNTINGTON, VT 05462			STIPENDS, PD GRANTS,	1
•			MATERIALS GRANTS,TD	1
			RESEARCH STUDY STIPEND	
				1

		MATERIALS GRANTS,TD RESEARCH STUDY STIPEND	
11011111101011, 11 05402		MATERIAL C CRANTS TO	

		RESEARCH STUDY STIPEND	
Total			1 416 060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAROL STOLL NONE SUMMER STIPENDS 1.200 51 WEST 106 STREET APT 1B NEW YORK, NY 10025 6,272 CARRIE KERCHNER NONE SUMMER AND ANNUAL 10005 MILL POND DRIVE STIPENDS, PD GRANTS 36

BISHOPVILLE, MD 21813				
CASANDRA BENNETT 7871 MISSION GROVE PKWY S APT 143 RIVERSIDE, CA 92508	NONE	I	SUMMER STIPENDS, PD GRANTS	6,686

1,416,060

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CASSANDRA SEIBOLDT 5407 TIPPERARY TRAIL LINCOLN, NE 68512	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, RECRUITING STIPENDS	8,619

		_		
HARLEY SABATIER16 COUNTY RD 3062 XFORD, MS 38655	NONE	I	PROJECT ASCENT STIPENDS, NBPTS GRANTS	
INCOLN, NE 68512			RECRUITING STIPENDS	

CHARLEY SABATIER16 COUNTY RD 3062 OXFORD, MS 38655	NONE	I	PROJECT ASCENT STIPENDS, NBPTS GRANTS	2,037
CHRIS ANDERSON 1751 WHITFIELD ROAD SE	NONE	I	SUMMER STIPENDS, PD GRANTS	7,643

CHRIS ANDERSON 1751 WHITFIELD ROAD SE GRAND RAPIDS, MI 49506	NONE	I	SUMMER STIPENDS, PD GRANTS	7,643

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CHRIS BARBEE 1080 EUCLID AVENUE NE APT 319 ATLANTA, GA 30307	NONE	I	TD RESEARCH STIPEND	250
				i .

•				
CHRISTIAN JENKINS 530 HARDING PLACE APT D56 NASHVILLE, TN 37211	NONE	I	SUMMER STIPENDS, PD GRANTS	3,660
CHRISTINE KAMING 1 1AV STREET	NONE	Т	SUMMER & ANNUAL STIPEND PD	6 332

NASHVILLE, TN 37211				
CHRISTINE KAMIN31 JAY STREET LAKEWOOD, CO 80226	NONE	I	SUMMER & ANNUAL STIPEND,PD GRANTS	6,332

CHRISTINE KAMIN31 JAY STREET LAKEWOOD, CO 80226	NONE	I	SUMMER & ANNUAL STIPEND,PD GRANTS	6,332
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRISTOPHER LIPSKI NONE SUMMER STIPENDS, PD GRANTS 4,000 470A HUDSON STREET REDWOOD CITY, CA 94062 CUDICTODUED O'DDIEN NONE 1 -TO DECEMBE CTIDENIOS 250

100 UNIVERSITY VILLAGE D-01 NOTRE DAME, IN 46556	NONE	1	TO RESEARCH STIFENDS	250
CIERRA ATKINSON 1560 SAND HILL RD APT 304	NONE	_	SUMMER & ANNUAL STIPENDS,PD GRANTS	8,428

CIERRA ATKINSON 1560 SAND HILL RD APT 304 PALO ALTO, CA 94304	NONE	I	SUMMER & ANNUAL STIPENDS,PD GRANTS	8,428

Total				1,416,060
1560 SAND HILL RD APT 304 PALO ALTO, CA 94304			STIPENDS,PD GRANTS	1
CIERRA ATRINSON	NONE	1	1 30 MINER & ANNOAL	0,720

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CLAIRE FASSIO NONE SUMMER STIPENDS 3,600 2147 EAST EVERGREEN AVE MILLOPEEK LIT 04100

MILLCREEK, UT 84109				
CLARISSA TOUPIN 5433 W DIANA AVENUE GLENDALE, AZ 85302	NONE	I	SUMMER STIPENDS, PD GRANTS	6,467

GLENDALE, AZ 85302				
CORTLYN BRISTOL 2729 GALLOWS ROAD 301	NONE	I	PROJECT ASCENT STIPENDS	

CORTLYN BRISTOL 2729 GALLOWS ROAD 301 VIENNA, VA 22180	NONE	I	PROJECT ASCENT STIPENDS	350
-	-	•		

2729 GALLOWS ROAD 301 VIENNA, VA 22180		
Total	 	 1,416,060

Recipient
Recipi

NONE

COURTNEY GOUGH

3a

BOSTON, MA 02130			MATERIAL GRANTS	
CRISTAN CHACON 1467 LINCOLN CIRCLE LONGMONT. CO 80501	NONE	I	PD GRANTS,SUMMER STIPENDS, MATERIAL GRANTS	7,427

SUMMER STIPEND, PD GRANTS,

8,062

LONGMONT, CO 80501			PIATERIAL GRANTS	
DANIEL NISSANI5-19 192ND STREET FRESH MEADOWS, NY 01366	NONE	I	TD RESEARCH STIPEND	250
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
DANIEL VOSS822 DOUGLAS AVE APT 4 AMES, IA 50010	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	7,617
DAVID HORNBECK165 SADDLE LANE COVINGTON, GA 30016	NONE	I	TD RESEARCH STIPEND	250
DAWN YETTER85 LIINTA WAY 703	NONE	ī	SUMMER AND ANNUAL	7 237

DAWN YETTER85 UINTA WAY 703 DENVER, CO 80230	NONE	_	SUMMER AND ANNUAL STIPENDS, PD GRANTS, TD RESEARCH STIPEND, MATERIAL GRANT	7,237
Total				1,416,060

DENVER, CO 80230	NONE	1	STIPENDS, PD GRANTS, TD RESEARCH STIPEND, MATERIAL GRANT	, , <b>,</b>
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DESTINEE JOHNSON COOPER NONE SUMMER AND ANNUAL 8,013 211 FOREST AVENUE STIPENDS, PD GRANTS, MATERIALS GRANTS ANDERSON, SC 29625 DIANA BONILLA1149 W 17TH STREET NONE SUMMER STIPEND 6,366

CHICAGO, IL 60608				
DWAINA SCREEN 78-14 AUSTIN STREET APARTMENT 4A FOREST HILLS, NY 11375	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS, TD RESEARCH STIPENDS	10,843
Total				1,416,060

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
EILEEN HERBSTER 742 S HIGHLAND AVENUE ARLINGTON HEIGHTS, IL 60005	NONE	I	PROJECT ASCENT STIPENDS	250

		_		
ELESE LAU5 CHESTNUT HILL ROAD NORTH CALDWELL, NJ 07006	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	5,924
ARLINGTON HEIGHTS, IL 60005				

NORTH CALDWELL, NJ 07006			GRANTS, MATERIAL GRANTS	-7
ELIZABETH WILLIAMS 7424 PENNY HILL LANE	NONE	I	PROJECT ASCENT STIPENDS	260

ELIZABETH WILLIAMS	NONE	I	PROJECT ASCENT STIPENDS	260
7424 PENNY HILL LANE				
RALEIGH, NC 27615				

7424 PENNY HILL LANE RALEIGH, NC 27615			
Total		•	1 /16 060

Total		 1.416.060
RALEIGH, NC 27615		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **EMILY BERMAN22 SYCAMORE ST** NONE SUMMER AND ANNUAL 12,390 PROVIDENCE, RI 02909 STIPENDS, PD GRANTS, MATERIAL GRANTS, TD RESEARCH STIPENDS

EMILY FITZGERALD 1404 NORTHSTREAM PKWY POINT PLEASANT, NJ 08742	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	6,927
EMILY MITCHELL133 PUTNAM AVE	NONE	I	SUMMER STIPENDS, MATERIAL	7,744

1404 NORTHSTREAM PKWY POINT PLEASANT, NJ 08742			GRANTS, MATERIAL GRANTS	
EMILY MITCHELL133 PUTNAM AVE CAMBRIDGE, MA 02139	NONE	I	SUMMER STIPENDS, MATERIAL GRANTS, PD GRANTS	7,7

POINT PLEASANT, NJ 08742				
EMILY MITCHELL133 PUTNAM AVE CAMBRIDGE, MA 02139	NONE	I	SUMMER STIPENDS, MATERIAL GRANTS, PD GRANTS	7,7

Total			•	1.416.060
CAMBRIDGE, MA 02139			GRANTS, PD GRANTS	r I
LI III I II I CIILLEI 33 I O I II I I I I I I I I I I I I I	INONE	1 *	301    IER 311 END3, 11/1 ER1/1E	. ,,,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EMILY MORENO NONE SUMMER STIPENDS, PD 6.637 153 SOUTH CHESTER AVENUE APT 2 GRANTS, RECRUITING STIPENDS PASADENA, CA 91106

BMMA VIERHELLER 3400 N MARYLAND AVE BOX K-STAFF MILWAUKEE, WI 53211	NONE	I	SUMMER STIPENDS, PD GRANTS	4,146
ERIC RASMUSSEN 2037 LINCOLN STREET LONGMONT, CO 80501	NONE	I	SUMMER STIPENDS	3,600

ERIC RASMUSSEN 2037 LINCOLN STREET LONGMONT, CO 80501	NONE	I	SUMMER STIPENDS	3,600
				1

LONGMONT, CO 80501		1.416.060
2037 LINCOLN STREET LONGMONT, CO 80501		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Daid during the year

a raid during the year				
ERICA BLAND SHEPARD 720 QUETTA AVE UNIT Q SUNNYVALE, CA 94087	NONE	I	SUMMER & ANNUAL STIPEND, TD RESEARCH STIPEND, PD GRANTS	6,834
ERIKA MITKUS	NONE	I	SUMMER & ANNUAL STIPENDS,	8,059

17 ROWLEY COUNTRY CLUB ROAD ROWLEY, MA 01969	NONE	1	PD GRANTS, MATERIALS GRANT	8,059
ERIN CAPRA421 W 200 N LOGAN, UT 84321	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	8,835

Total				1,416,060
ERIN CAPRA421 W 200 N LOGAN, UT 84321	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	8,835
ROWLET, MA 01909				

ROWLLI, MA 01909				i
ERIN CAPRA421 W 200 N LOGAN, UT 84321	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	8,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIN OAKLEY245 8TH ST NE APT 201 NONE 8.313 MATERIAL GRANTS, SUMMER & ANNUAL STIPENDS, PD GRANTS WASHINGTON, DC 20002 FRIN SMITH1820 7TH STREET LINIT D NONE SUMMER STIPENDS PD 7.319

BERKELEY, CA 94710	THO TE	•	GRANTS, MATERIAL GRANTS	,,513
FAVEN HABTE 11746 CARRIAGE HOUSE DRIVE SILVER SPRING. MD 20904	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	8,805

,			'	
FAVEN HABTE 11746 CARRIAGE HOUSE DRIVE SILVER SPRING, MD 20904	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	

1,416,060 Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE 6,272 GINGER XINGJIA TANG2890 HEATH AVE SUMMER AND ANNUAL BRONX, NY 10463 STIPENDS, PD GRANTS

				-
GINNA ROACH 935 E HYDE PARK BLVD UNIT 2 CHICAGO, IL 60615	NONE	I	SUMMER STIPENDS, PD GRANTS	4,667
GRACE NOBLE133 PUTNAM AVENUE CAMBRIDGE, MA 02139	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	8,399

GRACE NOBLE133 PUTNAM AVENUE CAMBRIDGE, MA 02139	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	8,39

CAMBRIDGE, MA 02139	NONE	1	GRANTS, MATERIAL GRANTS	0,.
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HAI TRAN5959 66TH ST APT 145 NONE SUMMER STIPENDS, PD 6.036 GRANTS, MATERIALS GRANTS, SACRAMENTO, CA 95823 RECRUITING STIPEND SUMMER AND ANNUAL 9.863 HALLIE TRAUGER4837 S HONORE 1 NONE

CHICAGO, IL 60609			STIPENDS, PD GRANTS, SPECIAL INTEREST GROUP	,
HANNAH SEYB 40300 WASHINGTON ST APT J-204 BERMUDA DUNES, CA 92203	NONE	I	SUMMER & ANNUAL STIPENDS	5,600

Total . 1,416,060 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HEATHER HAINES50 BROWNE ST 2 NONE ASCENT TEAM GRANTS 707 BROOKLINE, MA 02446

HEATHER HOTCHKISS 2219 N QUANTICO STREET ARLINGTON, VA 22205	NONE	I	ASCENT TEAM GRANTS	707
HEIDI PARK2948 W CULLOM AVE APT 1 CHICAGO, IL 60618	NONE	I	SUMMER STIPENDS, SEED GRANTS, PD GRANTS	7,207

ARLINGTON, VA 22205				I
HEIDI PARK2948 W CULLOM AVE APT 1 CHICAGO, IL 60618	NONE	_	SUMMER STIPENDS, SEED GRANTS, PD GRANTS	7,20

EIDI PARK2948 W CULLOM AVE APT 1 HICAGO, IL 60618	NONE	I	SUMMER STIPENDS, SEED GRANTS, PD GRANTS	

CHICAGO, IL 60618			GRANTS, PD GRANTS	
Total			•	1 416 060

0/120/100/12 00010		Grantis, is crantis	i .
Total	 		1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HELEN HUANG-HOBBS NONE 4.688 SUMMER STIPENDS, MATERIAL 118 WASHINGTON STREET GRANTS

MOORESTOWN, NJ 07960				
HELEN YAN1310 TEMKIN AVE MADISON, WI 53705	NONE	I	SUMMER STIPENDS, PD GRANTS	4,672
IAN CALDWELL839 S WESTWOOD 276	NONE	I	SUMMER STIPENDS, PD GRANTS	5,522

IMESA, AZ 85210

1,416,060 Total .

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ISHRAT AHMED MORAN 486 BROOKLYN AVE APT 2 BROOKLYN, NY 11225	NONE	I	SUMMER STIPENDS, PD GRANTS, RECRUITING STIPENDS, MATERIAL GRANTS	10,819
JAMIE GAY705 HISLOP DR OGDEN, UT 84404	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS	8,695
JAZ SALOMON243 ACCACIA STREET DALE CITY, CA 94014	NONE	I	SUMMER STIPENDS,PD GRANTS, MATERIAL GRANTS	4,989

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 1AZMINE CASTANON NONE 9.257 SUMMER STIPENDS, PD 4608 BENNETT AVE APT 204 GRANTS, MATERIAL GRANTS AUSTIN, TX 78751 50 144

•	JEFF MOLK83 CHANNINF RD BELMONT, MA 02478	NONE	I	TD RESEARCH STIPEND	25
	JENNY GOETZ1501 MAYFLOWER DRIVE	NONE	I	SUMMER STIPENDS, PD GRANTS	5,04

BELMONT, MA U2478				
JENNY GOETZ1501 MAYFLOWER DRIVE NORTHFIELD, MN 55057	NONE	I	SUMMER STIPENDS, PD GRANTS	

JENNY GOETZ1501 MAYFLOWER DRIVE NORTHFIELD, MN 55057	NONE	I	SUMMER STIPENDS, PD GRANTS	

NORTHFIELD, MN 55057	 _	5,5
Total		 1 416 060

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JERICK WILSON116 PROVIDENCE ROAD NONE SUMMER AND ANNUAL 6,272 ASHEVILLE, NC 28806 STIPENDS, PD GRANTS

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

PHILADELPHIA, PA 19143	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	10,764
JESSE STONEWOOD693 CLAY STREET	NONE	I	SUMMER STIPENDS, PD GRANTS SEED GRANTS	6,119

JESSE STONEWOOD693 CLAY STREET ASHLAND, OR 97520	NONE	I	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	6,11
Total				1,416,060

ASHLAND, OR 97520			GRANTS, SEED GRANTS	
JESSE STONEWOOD693 CLAY STREET	NONE	1	SUMMER STIPENDS, PD	1 6,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JESSICA ANDERSON NONE TD RESEARCH STIPEND 250 2428 ARBOR VILLAGE LN PAT 203 FORT MILL CC 20700

FORT MILL, SC 29708				
JESSICA FINLEY43103 HOLTBY SQ CHANTILLY, VA 20152	NONE	I	PROJECT ASCENT STIPENDS	350
JESSICA PERALTA304 S CENTRAL AVE NEW ALBANY, MS 38652	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	5,660

JESSICA PERALTA304 S CENTRAL AVE NEW ALBANY, MS 38652	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	5,66

Total .

1,416,060 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JODY DEARAUJO430 17TH AVE NONE 9,448 SUMMER STIPENDS, PD SAN FRANCISCO, CA 94121 GRANTS, MATERIAL GRANTS

JOHN MADDUX 10642 STATE ROUTE C STE GENEVIEVE, MO 63670	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, TD RESEARCH STIPENDS, MATERIAL GRANTS	11,382
JOLIE GLASER34270 LAKESTAR LAND SEWARD, AK 99664	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS,	11,697

JOLIE GLASER34270 LAKESTAR LAND SEWARD, AK 99664	NONE	_	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	11,697
Total				1,416,060

JOLIE GLASER34270 LAKESTAR LAND SEWARD, AK 99664	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	11

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JONATHAN BOWER297 HEINLEN CT NONE 12.744 SUMMER & ANNUAL STIPENDS. SAN JOSE, CA 95112 PD GRANTS, MATERIAL GRANTS

JONATHAN HOLCOMB1023 FLORIDA ST SAN FRANCISCO, CA 94110	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,272
JONATHAN SONG 2113 PARMETER BLVD APT 203	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,332

JONATHAN SONG	NONE	I	SUMMER AND ANNUAL	
2113 PARMETER BLVD APT 203			STIPENDS, PD GRANTS	
ROYAL OAK, MI 48073				

Total . За

JUNATHAN SUNG	NONE	1	SUMMER AND ANNUAL	0,332
2113 PARMETER BLVD APT 203			STIPENDS, PD GRANTS	
ROYAL OAK, MI 48073				

JONATHAN SONG	NONE	1	SUMMER AND ANNUAL	6,3
2113 PARMETER BLVD APT 203			STIPENDS, PD GRANTS	
ROYAL OAK, MI 48073				

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JOSEPH COSSETTE 3517 ENSIGN AVENUE N NEW HOPE, MN 55427	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, TD RESEARCH STIPENDS, MATERIAL GRANTS	9,932
JOVEL QUIEROLO 3431 MARKET ST APT 4 OAKLAND, CA 94608	NONE	I	SUMMER & ANNUAL STIPENDS	5,600
JULIA GLICK 9205 PRINCE WILLIAM ST APT 316 MANASSAS, VA 20110	NONE	I	TD RESEARCH STIPEND	250
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JULIA NAIMY236 KELTON ST APT 5 NONE SUMMER STIPENDS, MATERIAL 7.562 BOSTON, MA 02134 GRANTS, PD GRNATS

JUSTINE MYERS8022 LAUREN WAY SUGAR LAND, TX 77479	NONE	I	SUMMER STIPENDS, PD GRANTS	4,247
KARA TEEHAN102 LINDEN AVE	NONE	I	SUMMER & ANNUAL STIPENDS,	9,796

KARA TEEHAN102 LINDEN AVE NONE I SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANT				
	 NONE	I	· ·	

KARA TEEHAN102 LINDEN AVE RED BANK, NJ 07701	NONE	1	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANT	9,
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KATE MILLER NONE SUMMER STIPENDS, PD 7,505 1103 C ST SOUTHWEST APT 23 GRANTS, MATERIALS GRANTS WASHINGTON, DC 20003 7.772 KATE WOOLEY-BROWN NONE SUMMER & ANNUAL STIPENDS,

19 LOURDES AVE UNIT 3 BOSTON, MA 02130			PD GRANTS	
KATHERINE INGEMUNSON 123 S KASPER AVE	NONE	I	PROJECT ASCENT STIPENDS	250

KATHERINE INGEMUNSON 123 S KASPER AVE ARLINGTON, IL 60005	NONE	I	PROJECT ASCENT STIPENDS	250
Total				1,416,060

KATHERINE INGEMUNSON	NONE	I	PROJECT ASCENT STIPENDS	2
123 S KASPER AVE ARLINGTON, IL 60005				

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient	
a Paid during the year				
KATHERINE SANDEN 147 BIRCH STREET 6 REDWOOD CITY, CA 94062	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS	9,470
KATHERINE UNRUHE1024 BERKELEY ST DURHAM, NC 27705	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS, NBPTS GRANTS	9,554
KATIE O'BRYAN 3545 DUPONT AVE S 201 MINNEAPOLIS, MN 55408	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIALS GRANTS, LEADERSHIP GRANTS	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KATRINA CORNELLPO BOX 634 NONE 8,290 SUMMER AND ANNUAL OPHIR, CO 81426 STIPENDS, PD GRANTS. MATERIALS CRANTS

			MATERIALS GRANTS	
KATRINA JONES1504 SWIFT BLVD RICHLAND, WA 99352	NONE	-	SUMMER & ANNUAL STIPENDS,PD GRANTS	9,737
KATRINA STERN15065 IRONWODD CT	NONE	I	SUMMER STIPENDS, PD GRANTS	3,930

Total . За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor			ı
a Paid during the year				
KAYLA KUTEMEIER 360 PARK HILL DRIVE UNIT A PEWAUKEE, WI 53072	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	6,529
KAYLA URQUIDI52 SANCHEZ ST APT 11 SAN FRANCISCO, CA 94114	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS, LEADERSHIP GRANTS	6,715
KEIKO HIRANAKA 1214 S ALTA VISTA AVE APT F	NONE	I	SUMMER STIPENDS	3,600

SAN FRANČISCO, CA 94114			STIPENDS, PD GRANTS, MATERIALS GRANTS, LEADERSHIP GRANTS	,
KEIKO HIRANAKA 1214 S ALTA VISTA AVE APT F MONROVIA, CA 91016	NONE	I	SUMMER STIPENDS	3,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KELLIE STILSON NONE SUMMER AND ANNUAL 12,491 160 LAKESIDE DRIVE APT 1725 STIPENDS, PD GRANTS SAINT CHARLES, IL 60174 KELSEY BRAX3055 29TH ST APT 106 NONE SUMMER AND ANNUAL 8,024

BOULDER, CO 80301			STIPENDS, PD GRANTS,TD RESEARCH STIPENDS	·
KELSEY RASMUSSEN 2037 LINCOLN STREET LONGMONT, CO 80501	NONE	I	ASCENT TEAM GRANTS	707

KELSEY RASMUSSEN 2037 LINCOLN STREET LONGMONT, CO 80501	NONE	I	ASCENT TEAM GRANTS	70
Total			<del> •</del>	1.416.060

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor			
a Paid during the year				
KIM VOSS73 WEST LAKE RD BRANCHPORT, NY 14418	NONE	I	PD GRANT	2,424
KIMBERLY HARTUNG 1726 PAGE ST APT 6 SAN FRANCISCO, CA 94117	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIALS GRANTS,SPECIAL INTEREST GROUP	9,535
KIRA MAKER 353 EUCLID AVENUE APT 109 OAKLAND, CA 94610	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	8,991
Total				1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
KIRSTEN WALDROP 1231 OXFORD STREET 2 HOUSTON, TX 77008	NONE	I	SUMMER STIPENDS, MATERIALS GRANTS	5,977

·				
KRISTIN WEAKLEY783 ELM ST DENVER, CO 80220	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	

DENVER, CO 80220		_	STIPENDS, PD GRANTS	
KRISTINA HARKINS 2805 N 47TH STREET APT 210	NONE	I	SUMMER STIPENDS, PD GRANTS	

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KRISTINA HARKINS	NONE	I	SUMMER STIPENDS, PD GRANTS	
2805 N 47TH STREET APT 210			·	
PHILADELPHIA.PA 19131				

KRISTINA HARKINS	NONE	I	SUMMER STIPENDS, PD GRANTS	4,332
2805 N 47TH STREET APT 210				
PHILADELPHIA, PA 19131				

Takal				1 416 060
2805 N 47TH STREET APT 210 PHILADELPHIA, PA 19131				
CHINA HARMING	NONE	<del>-</del>	SOMMER STIFEMES, FE GRANTS	٦,٥.

HILADELPHIA, PA 19131		
Total	 	1,416,060

7,555

Total	 	1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
KYLE KIRBY4510 34TH STREET 8 SAN DIEGO, CA 92116	NONE	I	ASCENT STIPEND	300
KYLIE BERTRAM	NONE	I	SUMMER & ANNUAL STIPENDS.	9,494

YLIE BERTRAM 907 E DAY ISLAND BLVD W INIVERSITY PLACE, WA 98466	NONE		PD GRANTS, NBPTS GRANTS, SPECIAL INTEREST GROUP	
ATOYA CLAY3909 TYLER BLUFF LANE	NONE	I	SUMMER STIPENDS, PD	

UNIVERSITY PLACE, WA 98466		SPECIAL INTEREST GROUP	
LATOYA CLAY3909 TYLER BLUFF LANE RALEIGH, NC 27616	NONE	SUMMER STIPENDS, PD GRANTS, NBPTS GRANTS, LEADERSHIP GRANTS	7,558

Total		 	1,416,060
LATOYA CLAY3909 TYLER BLUFF LANE RALEIGH, NC 27616	NONE	GRANTS, NBPTS GRANTS, LEADERSHIP GRANTS	7,558

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LAURA ARNOLD1721 BLOSSOM ROAD NONE SUMMER STIPENDS AND PD 5,363 ROCHESTER, NY 14610 GRANTS

LAURA NUTTER2625 S HAYES STREET ARLINTON, VA 22202	NONE	I	PD GRANTS	672
LAURA WANG761 44TH ST APT D2	NONE	I	SUMMER STIPENDS, PD	6.229

AKLINION, VA 22202			
LAURA WANG761 44TH ST APT D2 BROOKLYN, NY 11220	NONE	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	

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

LAURA WANG761 44TH ST APT D2 BROOKLYN, NY 11220	NONE	I	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	6

LAURA WANG761 44TH ST APT D2 BROOKLYN, NY 11220	NONE	I	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	6,2
Total				1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year

LAUREN KLINE 5900 OAKWOOD DR UNIT 4A LISLE, IL 60532	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, SEED GRANTS	11,402
LEE ANN HARALAMBAKIS	NONE	I	PROJECT ASCENT STIPENDS	1,275

LEE ANN HARALAMBAKIS 3070 N TAMARACK DRIVE HOFFMAN ESTATES, IL 60010	NONE	I	PROJECT ASCENT STIPENDS	1,2
LEROY GRAY1624 NAUDAIN ST	NONE	I	SUMMER AND ANNUAL	8,3

3070 N TAMARACK DRIVE HOFFMAN ESTATES, IL 60010			
LEROY GRAY1624 NAUDAIN ST PHILADELPHIA, PA 19146	NONE	SUMMER AND ANNUAL STIPENDS, PD GRANTS	8,312
	•		(

LEROY GRAY1624 NAUDAIN ST PHILADELPHIA, PA 19146	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	8,312
Total				1.416.060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LEVI MILLERPO BOX 8624 NONE 9,593 SUMMER STIPENDS.PD GOLETA, CA 93118 GRANTS.MATERIAL GRANTS

LINDSAY MCDOWELL 88 N JACKSON AVE UNIT 316 SAN JOSE, CA 95116	NONE	I	SUMMER STIPENDS	3,600
LIZ BEANS824 10TH AVE	NONE	I	SUMMER STIPENDS, PD GRANTS	5,373

LIZ BEANS824 10TH AVE	NONE	ī	SUMMER STIPENDS, PD GRANTS	5,373
REDWOOD CITY, CA 94063	NONE		SOFTILER STITERES, TE GRARTS	3,375
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Daid during the year

a Paid during the year				
LIZ SMITH54 TRENTON STREET APT 1 PROVIDENCE, RI 02906	NONE	I	SUMMER STIPENDS, PD GRANTS	8,312
L) NEUMAN	NONE	I	SUMMER STIPENDS, MATERIAL	2,660

621 NORTH SHERMAN AVENUE 20 MADISON, WI 53714	NONE		GRANTS, PD GRANTS	2,00
LUCAS OSTERBUR56 S GLENWOOD ST	NONE	I	PD GRANTS, SUMMER AND	7,62

LUCAS OSTERBUR56 S GLENWOOD ST PALATINE, IL 60087  NONE  I PD GRANTS, SUMMER AND ANNUAL STIPENDS, MATERIALS GRANTS	7,620

Total				1,416,060
PALATINE, IL 60087			ANNUAL STIPENDS,MATERIALS GRANTS	
LUCAS USTERBURSO S GLENWOOD ST	NONE	<b>1</b>	PD GRANTS, SUMMER AND	7,020

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
LUCAS RISINGER751 NW TYLER AVE CORVALLIS, OR 97330	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	10,069	
MADELINE WAUD951 GRAYBAR LANE NASHVILLE, TN 37204	NONE	I	SUMMER STIPENDS, MATERIALS GRANTS	3,699	
MANIDI DEANIEAGO CT ELMO AVE	NONE	1	CHAMED & ANNHAL CTIDENES	10 473	

ı	NASHVILLE, TN 37204			GRANTS	
ı	MANDI DEAN5408 ST ELMO AVE CHARRANOOGA, TN 37409	NONE	I	SUMMER & ANNUAL STIPENDS, MATERIALS GRANTS, PD GRANTS	10,473

MANDI DEANS408 ST ELMO AVE CHARRANOOGA, TN 37409	NONE	1	SUMMER & ANNUAL STIPENDS, MATERIALS GRANTS, PD GRANTS	10,47
Total				1,416,060

CHARRANOOGA, TN 37409	NONE	MATERIALS GRANTS, PD GRANTS	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

MANJU CONNOLLY 640 OAK RIDGE ROAD 315 HOPKINS, MN 55305	NONE	I	SUMMER STIPEND, PD GRANTS, MATERIAL GRANTS	

IARGARET HENNESSEY 408 HIGHLAND AVE IURHAM, NC 27704	NONE	I	PD GRANTS	

a Paid during the year

3a

DURHAM, NC 27704				
MARGOT GOLDBERG311 SERVICE WAY PITTSBURGH, PA 15201	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600

6.599

424

MARGOT GOLDBERG311 SERVICE WAY PITTSBURGH, PA 15201	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600
Total	1 416 060			

MARGOT GOLDBERG311 SERVICE WAY PITTSBURGH, PA 15201	NONE	I	SUMMER AND ANNUAL STIPENDS	5,6
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARIA CHAL443 GOEBEL CT FT NONE 11,383 SUMMER & ANNUAL STIPENDS. WRIGHT, KY 41017 PD GRANTS, MATERIALS **GRANTS** MADICCA EDIEDMAN I ELMANN NONE CHMMED 9. ANNHAL CTIDEND 10.062

401 7TH STREET NE APT 1 WASHINGTON, DC 20017	NONE		PD GRANTS	10,002
MARK HARTMAN 2517 DEANWOOD DRIVE	NONE	I	PROJECT ASCENT STIPENDS	290

MARK HARTMAN 2517 DEANWOOD DRIVE RALEIGH, NC 27615	NONE	I	PROJECT ASCENT STIPENDS	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARK SOO13 AGAWAM ROAD NONE 7.411 SUMMER STIPENDS, MATERIAL ACTON, MA 01720 GRANTS. PD GRANTS

MARY BEATRICE CONSTANTINO 42897 GOLD VIEW DRIVE CHANTILLY, VA 20152	NONE	I	PROJECT ASCENT STIPENDS	350
MARY CHIN4041 E DELTA CIRCLE MESA, AZ 85206	NONE	I	SUMMER STIPENDS, PD GRANTS	3,660

CHANTILLY, VA 20152				
MARY CHIN4041 E DELTA CIRCLE MESA, AZ 85206	NONE	I	SUMMER STIPENDS, PD GRANTS	3,66
Total				1,416,060

MARY CHIN4041 E DELTA CIRCLE MESA, AZ 85206	NONE	I	SUMMER STIPENDS, PD GRANTS	3,60

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARY CLARE BERNAL NONE SUMMER AND ANNUAL 6,332 1544 PEREGRINO WAY STIPENDS, PD GRANTS SAN JOSE, CA 95125 NICHIE 265

MARY KAI HERINE BAKER 2410 HOLLOWAY TERRACE RALEIGH, NC 27608	NONE	1	ASCENT TEAM GRANTS	265
MARY SEGRETI 1625 N FAIRFIELD AVE APT 2 CHICAGO II 60647	NONE	I	SUMMER STIPEND, MATERIAL GRANTS, PD GRANTS	5,831

MARY SEGRETI 1625 N FAIRFIELD AVE APT 2 CHICAGO, IL 60647	NONE	I	SUMMER STIPEND, MATERIAL GRANTS, PD GRANTS	5,831
Total				1,416,060

MARY SEGRETI 1625 N FAIRFIELD AVE APT 2 CHICAGO, IL 60647	NONE	I	SUMMER STIPEND, MATERIAL GRANTS, PD GRANTS	
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
MATT SAKOW14722 NE 23RD AVE VANCOUVER, WA 98686	NONE	I	SUMMER & ANNUAL STIPEND, PD GRANTS	6,965

MATTHEW NEAL 4775 APARTMENT BLVD APT I4 SOUTH CHARLESTON, SC 29418	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600

SOUTH CHARLESTON, SC 29418			312/ 21100	
MATTHEW WILLIAMS 1556 SAND BAY DRIVE APT K	NONE	I	TD RESEARCH STIPEND	250
CDEENINGOOD IN 4C143				

MATTHEW WILLIAMS 1556 SAND BAY DRIVE APT K GREENWOOD, IN 46142	NONE	I	TD RESEARCH STIPEND	250
·				

Tatal	-			1 416 060
1556 SAND BAY DRIVE APT K GREENWOOD, IN 46142				
MATTHEW WILLIAMS	INONE	1	I ID KESEARCH STIPEND	23

GREENWOOD, IN 46142		
Total	 	1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEGAN GRUPE1038 QUEENS AVE NONE SUMMER STIPENDS, PD 8,674 VICTORIA V8T 1M8 GRANTS, MATERIALS GRANTS CA MEGHAN MOSHER7 BENTHAVEN PLACE NONE SUMMER AND ANNUAL 9,044

BOULDER, CO 80305			STIPENDS, PD GRANTS, MATERIALS GRANTS	
MELISSA LIVINGSTON 3619 SE CORAL REEF PLACE CORVALLIS, OR 97333	NONE	I	MATERIAL GRANTS, SUMMER STIPENDS, PD GRANTS	6,732

6,73

MELISSA LIVINGSTON	NONE	I	MATERIAL GRANTS, SUMMER
3619 SE CORAL REEF PLACE			STIPENDS, PD GRANTS
CORVALLIS, OR 97333			

Total .

1,416,060 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MICHAEL DELFINO NONE SUMMER AND ANNUAL 6.272 2013 GARDEN SPRINGS DR STIPENDS, PD GRANTS LEXINGTON, KY 40504 7.258 MICHAEL HUNTINGTON NONE SUMMER & ANNUAL STIPENDS,

7206 S CHASE CT LITTLETON, CO 80128			PD GRANTS	,
MICHELLE CAINE 78-80 BIRCH STREET UNIT 3 ROSLINDALE, MA 02131	NONE	I	SUMMER STIPEND, PD GRANTS, MATERIAL GRANTS	9,141

MICHELLE CAINE 78-80 BIRCH STREET UNIT 3 ROSLINDALE, MA 02131	NONE	I	SUMMER STIPEND, PD GRANTS, MATERIAL GRANTS	9,141
Total				1,416,060

orm 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	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor				
a Paid during the year					
MICHELLE LEE249 N EUCLID AVE 201 PALATINE, CA 91101	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	5,327	
MICHELLE VANHALA 2167 GLENCOSE HILLS DR APT 1B ARBOR, MI 48108	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS, LEADERSHIP GRANTS, TD RESEARCH STIPEND	10,921	
NANCY KU2513 ALPINE ROAD	NONE	I	SUMMER & ANNUAL STIPENDS,	9,467	

1,416,060

ARBOR, MI 48108			MATERIALS GRANTS, LEADERSHIP GRANTS, TD RESEARCH STIPEND	
NANCY KU2513 ALPINE ROAD MENLO PARK, CA 94025	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year

<u> </u>				
NATASHA SINGH140 HAWTHORNE RD BARRINGTON HILLS, IL 60010	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,991
NICHOLAS CHAN1008 CAROLINA ST	NONE	I	SUMMER, ANNUAL AND TD	11,145

SAN FRANCISCO, CA 94107			RESEARCH STIPENDS, PD, NBPTS, MATERIAL AND LEADERSHIP GRANTS	
NINA OZDEMIR2701 DOVERTON SQ	NONE	I	SUMMER STIPENDS, MATERIAL	4

			LEADERSHIP GRANTS	
NINA OZDEMIR2701 DOVERTON SQ MOUNTAIN VIEW, CA 94040	NONE	I	SUMMER STIPENDS, MATERIAL GRANTS, PD GRANTS	4,627

NINA OZDEMIR2701 DOVERTON SQ MOUNTAIN VIEW, CA 94040	NONE	I	SUMMER STIPENDS, MATERIAL GRANTS, PD GRANTS	4,627
Total				1,416,060

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient	
a Paid during the year				
OLUWANIFEMI MABAYOJE 38 PUTNAM ROAD SOMERVILLE, MA 02145	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	10,667
PAUL FRASER474 PARKWOOD CIRCLE SOUTH ELGIN, IL 60177	NONE	I	PROJECT ASCENT STIPENDS	775
PAULA GENTILE734 BELL COVE CT	NONE	I	PD GRANTS,SUMMER STIPENDS	3,660

SOMERVILLE, MA 02145				
PAUL FRASER474 PARKWOOD CIRCLE SOUTH ELGIN, IL 60177	NONE	I	PROJECT ASCENT STIPENDS	775
PAULA GENTILE734 BELL COVE CT BELLEVILLE, MI 48111	NONE	I	PD GRANTS,SUMMER STIPENDS	3,660

SOUTH ELGIN, IL 601//				
PAULA GENTILE734 BELL COVE CT BELLEVILLE, MI 48111	NONE	I	PD GRANTS,SUMMER STIPENDS	

PAULA GENTILE734 BELL COVE CT BELLEVILLE, MI 48111	NONE	I	PD GRANTS,SUMMER STIPENDS	
Total				1,4:

BELLEVILLE, MI 48111	NONE	1	TO GRANTS, SOMMER STILLINGS	3,01
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PETER BAKKE3664 GUNSTON ROAD NONE ASCENT TEAM GRANTS 2.649 ALEXANDRIA, VA 22302

OAKLAND, CA 94602	NONE	1	SUMMER STIPEND, PD GRANTS	3,660
REBECCA GUARINO1839 HAIGHT AVE BRONX, NY 10461	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL, RECRUITING STIPEND	9,964

Total	•		1 416 060
REBECCA GUARINO1839 HAIGHT AVE BRONX, NY 10461	NONE	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL, RECRUITING STIPEND	9,964

BRONX, NY 10461	PD GRANTS, MATERIAL, RECRUITING STIPEND	
Total	 	1,416,060

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year REBECCA VAN TASSELL32 BON AIR AVE NONE SEED GRANTS 13,521 BRADFORD, PA 16701

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

RICHARD ROCCA321 LAKE STREET EVANSTON, IL 60201	NONE	I	SUMMER STIPENDS, PD GRANTS	4,272
RICK BARLOW550 UNIVERSITY AVENUE	NONE	I	SUMMER STIPENDS, PD	7,631

RICK BARLOW550 UNIVERSITY AVENUE SAN JOSE, CA 95110	NONE	I	SUMMER STIPENDS, PD GRANTS, MATERIAL GRANTS	7,63
Total				1,416,060

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RILEY GERMANIS8521 S 259TH ST B10 NONE SUMMER AND ANNUAL 8.982 STIPENDS, PD GRANTS, TD KENT, WA 98030 RESEARCH STIPENDS, MATERIAL GRANTS

ROBIN LAM3016 S THROOP ST CHICAGO, IL 60608	NONE	I	SUMMER STIPENDS, PD GRANTS	6,623
RORY MCGLINNEN 21507 ARBOR GLEN COURT	NONE	I	ASCENT TEAM GRANTS	1,350

RORY MCGLINNEN 21507 ARBOR GLEN COURT BROADLANDS, VA 20148	NONE	I	ASCENT TEAM GRANTS	1,350
Total				1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ROSEMARY WULF1418 JULIAN ST NONE SUMMER AND ANNUAL 10,475 DENVER, CO 80204 STIPENDS, PD GRANTS, MATERIALS GRANTS ROSHAN ANGLIN1555 KNOLL DR NONE SUMMER AND ANNUAL 7,589

SHOREVIEW, MN 55126			STIPENDS, PD GRANTS, TD RESEARCH STIPEND	
SAMANTHA DOUGHERTY 604 HARVARD DR ELIZABETH TOWN, KY 42701	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS, TD	8,961

Total				1,416,060
604 HARVARD DR ELIZABETH TOWN, KY 42701			STIPENDS, PD GRANTS, MATERIAL GRANTS, TD RESEARCH STIPEND	-,
SAMANTA DOUGHERTT	INONE	1	I SUMMER AND ANNUAL I	0,901

ı	SAMANTHA DOUGHERTY	NONE	I	SUMMER AND ANNUAL	8,9
ı	604 HARVARD DR			STIPENDS, PD GRANTS,	I
ı	ELIZABETH TOWN, KY 42701			MATERIAL GRANTS, TD	I
ı				RESEARCH STIPEND	I

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
SAMANTHA FREIBERG 3215 COSBY PLACE CHARLOTTE, NC 28205	NONE	I	SUMMER STIPENDS, PD GRANTS	3,770

CADA CMITUDACIA	NONE	-	CHAMED & ANNHAL CTIDENES	7 500
SARA ABEITA927 OLIVERS CT LAWRENCE, KS 66044	NONE	I	SUMMER STIPENDS, PD GRANTS	9,907
CHARLOTTE, NC 28205				

LAWRENCE, KS 66044	NONE	1	SUMMER STIPENDS, PD GRANTS	9,907
SARA SMITHBACK 43-30 46TH ST APT 3T	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS,MATERIAL GRANTS	7,588

SARA SMITHBACK 43-30 46TH ST APT 3T SUNNYSIDE, NY 11104	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS,MATERIAL GRANTS	7,588

Total				1 416 060
43-30 46TH ST APT 3T SUNNYSIDE, NY 11104			PD GRANTS, MATERIAL GRANTS	
SAKA SHITTIBACK	NONE	-	SOMMER & ANNOAL STITLENDS,	7,500

Total			1 416 060
43-30 46TH ST APT 3T SUNNYSIDE.NY 11104		PD GRANTS,MATERIAL GRANTS	

orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	- ı		
a Paid during the year				
SARAH BERGER 2317 BEACH BLVD APT 201 PACIFICA, CA 94044	NONE	I	SUMMER STIPENDS, PD GRANTS, NBPTS GRANTS	7,697
SARAH DIMARIA911 TENSLEY TRAIL AUSTIN, TX 78748	NONE	I	SUMMER AND ANNUAL STIPENDS, PD AND MATERIALS GRANTS, TD RESEARCH STIPEND, RECRUITING STIPEND	11,256

AUSTIN, TX 78748			STIPENDS, PD AND MATERIALS GRANTS, TD RESEARCH STIPEND, RECRUITING STIPEND	
SARAH GRAY1121 ALBION ST 709 DENVER, CO 80220	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	5,754

T-4-1				1 416 060
SARAH GRAY1121 ALBION ST 709 DENVER, CO 80220	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	5,754

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Total . . . . .

1,416,060 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SARAH SPECTOR NONE 7.970 SUMMER & ANNUAL STIPENDS. 24 WILLIAMS BLVD APT 1 A PD GRANTS ٥٥

LAKE GROVE, NY 11755				
SARAH STRONG3335 NEOSHO PLACE SAN DIEGO, CA 92117	NONE	I	ASCENT STIPEND	300
SARAH TIMMLER1117 MOTOR AVENUE	NONE	I	SUMMER STIPENDS, PD GRANTS	3,89

				(
SARAH TIMMLER1117 MOTOR AVENUE WAUKESHA, WI 54568	NONE	I	SUMMER STIPENDS, PD GRANTS	3,897
Total				1 416 060

lotal. 1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
SCOTT MURPHY1223 S 19TH STREET PHILADELPHIA, PA 19146	NONE	I	SEED GRANTS	

SEAN MOORE11211 SCOTT ROAD AR VITAE, WI 54568	NONE	I	SUMMER STIPENDS, PD GRANTS	5,998
SHANNON MOREY202 FOSTER STREET NORTH ANDOVER, MA 01845	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS,	11,556

3,200

-			
SHANNON MOREY202 FOSTER STREET NORTH ANDOVER, MA 01845	NONE	SUMMER AND ANNUAL STIPENDS, PD GRANTS,	11,556
		MATERIALS GRANT, TD	
		RESEARCH STIPEND	

	•		
NORTH ANDOVER, MA 01845	STIPENDS, PD GRA MATERIALS GRANT RESEARCH STIPEN	Γ, ΤD <sup>´</sup>	·

	MATERIALS GRANT, TD RESEARCH STIPEND	
Total	 	1,416,060

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

8.557

3,934

SHARON JENKINS3021 DRESDEN DRIVE GASTONIA, NC 28056	NONE	I	SUMMER STIPENDS, PD GRANTS	
SHELLEY KUNASEK611 NW 8TH STREET	NONE	I	SUMMER STIPENDS	

		_		i
SEATTLE, WA 98107				
SHELLEY KUNASEK611 NW 8TH STREET	NONE	I	SUMMER STIPENDS	

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

SEATTLE, WA 98107				
SOPHIE STATE6710 VARIEL AVE 302	NONE	I	SUMMER STIPENDS, PD	
WOODLAND HILLS CA 91303			GRANTS SEED GRANTS	

SOPHIE STATE6710 VARIEL AVE 302 WOODLAND HILLS, CA 91303	NONE	I	SUMMER STIPENDS, PD GRANTS, SEED GRANTS	10,928

WOODLAND HILLS, CA 91303	GRANTS, SEED GRANTS	,
Total		1.416.060

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	Foundation status of		Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
STEPHANIE COFFEY1530 LAKE STREET GLENDALE, CA 91201	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATIERALS GRANTS	7,400
SUSAN PIENTA68A PLATT ST GLENS FALLS, NY 12801	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS, MATERIALS GRANTS, TD RESEARCH STIPEND	11,985
SUZANNE GARCIA 2333 CLAIBORNE CIRCLE SANTA ROSA CA 95403	NONE	I	SUMMER STIPENDS, PD GRANTS	6,887

GLENS FALLS, NY 12801			STIPENDS, PD GRANTS, MATERIALS GRANTS, TD RESEARCH STIPEND	
SUZANNE GARCIA 2333 CLAIBORNE CIRCLE SANTA ROSA, CA 95403	NONE	I	SUMMER STIPENDS, PD GRANTS	6,887

1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SWETHA NARASIMHAN NONE SUMMER STIPENDS 3,600 126 S 45TH APT 1B PHILADELPHIA, PA 19104

,				
TANYA LA MAR2836 E 1ST ST LONG BEACH, CA 90803	NONE	I	SUMMER STIPENDS	3,600
TARYN ELLIOTT5556 TAFT AVE OAKLAND, CA 94618	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	9,095

LONG BEACH, CA 90803				
TARYN ELLIOTT5556 TAFT AVE OAKLAND, CA 94618	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANTS	9,0

1,416,060 Total .

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		Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TERESA LONG 267 OXFORD STREET APT 602 ROCHESTER, NY 14607	NONE	I	SUMMER STIPENDS, PD GRANT	2,460
THACH DO20093 WHEATON DR CUPERTINO, CA 95014	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANT	8,257
THOMAS SNARSKY42 HAYWARD STREET	NONE	I	SUMMER & ANNUAL STIPENDS,	5,660

	THACH DO20093 WHEATON DR CUPERTINO, CA 95014	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS, MATERIAL GRANT	8,25
	THOMAS SNARSKY42 HAYWARD STREET BRAINTREE, MA 02184	NONE	I	SUMMER & ANNUAL STIPENDS, PD GRANTS	5,66
l	Total				1,416,060

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TIM BERTO923 LAKE CT NONE 5.832 SUMMER & ANNUAL MADISON, WI 53715 STIPENDS.PD GRANTS NONE 9,408 TIMOTHY ELLIS SUMMER AND ANNUAL

LAWRENCE, KS 66049			STIPENDS, PD GRANTS, MATERAILS GRANTS	
TYLER HILL21353 N 64TH AVE GLENDALE, AZ 85308	NONE	GOV	SUMMER STIPENDS, PD GRANTS	4,539

TYLER HILL21353 N 64TH AVE GLENDALE, AZ 85308 GOV SUMMER STIPENDS, PD GRANTS	

Total .

1,416,060 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
VALENTINA BUMBU1414 BREDELL AVE SAINT LOUIS, MO 63117	NONE	I	SUMMER AND ANNUAL STIPENDS	5,600

FORTH WORTH, TX 76118	NONE	COV	ACCENT TEAM CRANTS	0.504
VERDIANA WAGNER 9037 SAN JOAOUIN TRAIL	NONE	I	SUMMER AND ANNUAL STIPENDS, PD GRANTS	6,332

FORTH WORTH, TX 76118				
WESTFIELD HIGH SCHOOL 4700 STONECROFT BLVD	NONE	GOV	ASCENT TEAM GRANTS	9,501
CHANTILY VA 20151				i

WESTFIELD HIGH SCHOOL 4700 STONECROFT BLVD CHANTILLY, VA 20151	NONE	GOV	ASCENT TEAM GRANTS	9,501
			_	

4700 STONECROFT BLVD CHANTILLY, VA 20151	None	THE STATE OF THE S	5,50
Total		 	1,416,060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WILLIAM HAASE725 SUTTER STREET NONE ASCENT STIPEND 300 SAN DIEGO, CA 92103

WILLIAM HARNICA 2283 KNOB HILL DR APT 6 OKEMOS, MI 48864	NONE	1	SUMMER STIPENDS, PD GRANTS	7,624
ZENAS LEE607 MILLICH DRIVE CAMPBELL, CA 95008	NONE	I	SUMMER STIPENDS, PD GRANTS, LEADERSHIP GRANTS	8,134
Total				1 416 060

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

BOSTON, MA 02130 PD GRANTS, LEADERSHIP GRANT	ZOE MASTERS821 CENTRE ST 6 BOSTON, MA 02130	NONE	I	SUMMER & ANNUAL STIPEND, PD GRANTS, LEADERSHIP GRANT	11,934
--	--	------	---	--	--------

BOSTON, MA 02130	GRANT	ANTS, LEADERSHIP	
Total	 		1,416,060

efile GRAPHIC print - DO NOT PROCESS	As Filed D	Data -	DL	N: 93491105007209					
TY 2017 Accounting Fees Schedule									
Namo	e: JANET H	& C HARRY KNOWL	LES FOUNDATIONIN	IC .					
A/K/A KNOWLES TEACHER INITIATIVE									
EIM	<b>N:</b> 01-0485	964							
Accounting Fees Schedule									
Category A	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					

ACCOUNTING 19,500 9,750 9,750 5,250 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# **TY 2017 Depreciation Schedule**

Name: JANET H & C HARRY KNOWLES FOUNDATIONINC

A/K/A KNOWLES TEACHER INITIATIVE

**EIN:** 01-0485964

Description of Property	Date Acquired	Cost or Other Basıs	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	2014-11-05	349,750		L		0	0	0	
BUILDING	2014-11-05	524,609	156,379	SL	39 000000000000	13,452	0	0	
IMPROVEMENTS THRU 4/1/12	2012-04-01	2,515,113	877,185	SL	20 000000000000	125,756	0	0	
PARKING LOT	2013-11-01	13,952	5,584	SL	10 000000000000	1,395	0	0	
FULLY DEPRECIATED FURN AND EQUIP	2007-01-07	96,458	96,458	SL	10 000000000000	0	0	0	
WHIRLPOOL REFRIGERATOR	2012-04-01	3,098	2,287	SL	7 000000000000	443	0	0	
CONFERENCE TABLES AND WORKSTATIONS	2012-04-01	60,057	31,030	SL	10 000000000000	6,006	0	0	
COMPUTER EQUIPMENT THRU 5/1/15	2015-05-01	97,440	84,015	SL	3 000000000000	13,425	0	0	
WHITEBOARDS	2014-03-01	7,391	4,804	SL	5 000000000000	1,478	0	0	
WHITEBOARDS	2014-12-01	2,592	648	SL	10 000000000000	259	0	0	
МАСВООК	2016-06-01	1,421	474	SL	3 000000000000	474	0	0	
LAPTOP	2017-01-31	1,441	200	SL	3 000000000000	480	0	0	
LAPTOP	2017-02-28	1,441	160	SL	3 000000000000	480	0	0	
MACBOOK AIR	2017-04-30	1,655	92	SL	3 000000000000	552	0	0	
PUSH 10 WEBSITE	2018-01-01	88,718		SL	5 000000000000	7,393	0	0	
MICROSOFT SURFACE PRO LAPTOP	2017-06-01	1,612		SL	3 000000000000	537	0	0	
MACBOOK AIR PRO 13"	2017-12-01	1,442		SL	3 000000000000	240	0	0	
PUSH 10 BRANDING	2018-01-01	34,101		SL	8 000000000000	1,776	0	0	
2 MACBOOK AIR PRO 13"	2018-01-01	2,877		SL	3 000000000000	400	0	0	
TRADESHOW BANNER	2018-03-01	3,200		SL	3 000000000000	267	0	0	

Description of Property	Date Acquired	Cost or Other Basıs	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
MACBOOK AIR PRO 13"	2018-04-01	1,438		SL	3 000000000000	80	0	0	
NEW KTI SIGN	2017-08-01	2,761		SL	5 000000000000	460	0	0	
MACBOOK AIR PRO 13"	2016-03-01	1,443	602	SL	3 000000000000	481	0	0	
MACBOOK AIR PRO 13"	2016-04-01	1,408	547	SL	3 000000000000	469	0	0	

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# **TY 2017 General Explanation Attachment**

Name: JANET H & C HARRY KNOWLES FOUNDATIONINC

A/K/A KNOWLES TEACHER INITIATIVE

**EIN:** 01-0485964

General E	xplanation A	Attachment	
Identifier	Return Reference	Explanation	
1	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	PART IX-A	THE JANET H AND C HARRY KNOWLES FOUNDATION, INC (THE "FOUNDATION") WAS ESTABLISHED IN 1999 TO INCREASE THE NUMBER AND QUALITY OF HIGH SCHOOL SCIENCE AND MATHEMATICS TEACHERS FOR GRADES 9-12 IN THE UNITED STATES JANET AND HARRY KNOWLES (THE "KNOWLES") ESTABLISHED THE FOUNDATION BASED ON A STRONG BELIEF THAT AMERICA'S WELL-BEING AND ECONOMIC FUTURE HINGES ON BRINGING NEW SCIENTISTS AND MATHEMATICANS INTO THE WORKFORCE. THEY ALSO WANTED TO RECOGNIZE THE TEACHERS WHO HELPED TO SHAPE THEIR LIVES. THEIR GOAL WAS, AND STILL IS, TO INCREASE THE QUANTITY OF HIGH QUALITY HIGH SCHOOL SCIENCE AND MATHEMATICS TEACHERS IN THE UNITED STATES. THE FOUNDATION HAS REGISTERED FOR AN ALTERNATIVE BUSINESS NAME AND OPERATES AS THE KNOWLES TEACHER INITIATIVE. THE KNOWLES TEACHERS IN THE UNITED STATES AT SHE KNOWLES TEACHER INITIATIVE THE KNOWLES TEACHER INITIATIVE IS COMMITTED TO SUPPORTING A NATHEMATICS AND SCIENCE TEACHERS IN BUILDING LEADERSHIP AND COLLABORATION, FACILITATING EXPLORATION AND INNOVATION, AND ULTIMATELY IMPROVING MATHEMATICS AND SCIENCE EDUCATION IN THE U.S. THE KNOWLES TEACHING FELLOWSHIP IS A COMPREHENSIVE, FIVE-YEAR PROGRAM THAT SUPPORTS EARLY-CAREER, HIGH SCHOOL MATHEMATICS AND SCIENCE TEACHERS IN THEIR EFFORTS TO DEVELOP TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE AND LEAD FROM THE CLASSROOM EACH YEAR, WE AWARD KNOWLES TEACHING EXPERTISE TO APPROXIMATELY 35 INDIVIDUALS WITH DEEP AND BROAD DISCIPLINARY KNOWLES TEACHING FELLOWSHIP TO BE SUICOR FELLOWS HIP THE RETITY YEAR OF THE FELLOWSHIP, KNOWLES TEACHING FELLOWSHIP THE RETITY YEAR OF THE FELLOWSHIP, KNOWLES TEACHING FELLOWSHIP THE RETITY YEAR OF THE FERDAL HIP THAT THE PROGRAM HERE STRING THE SACHERS THE NUMBER OF FELL

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### **TY 2017 Investments - Other Schedule**

Name: JANET H & C HARRY KNOWLES FOUNDATIONINC

A/K/A KNOWLES TEACHER INITIATIVE

<b>EIN:</b> 01-0485964				
Investments Other Schedule 2  Category/ Item	Listed at Cost or	Book Value	End of Year Fair	
	FMV		Market Value	
US LARGE CAP EQUITY	FMV	13,690,446	13,690,446	
US MID CAP EQUITY	FMV	2,596,868	2,596,868	
US SMALL CAP EQUITY	FMV	1,540,044	1,540,044	
EAFE EQUITY	FMV	6,052,752	6,052,752	
ASIA EX-JAPAN EQUITY	FMV	1,793,466	1,793,466	
US FIXED INCOME	FMV	7,356,123	7,356,123	
MORGAN STANLEY LIQUID MARKETS FUNDS	FMV	872,833	872,833	
MORGAN STANLEY OPPORTUNISTIC CAYMAN FUND SPC	FMV	446,651	446,651	
AIP-MORGAN STANLEY GLOBAL DISTRESSED OPPORTUNITIES FUND	FMV	7,351,900	7,351,900	
AIP-MORGAN STANLEY EMERGING PRIVATE MARKETS FUND I	FMV	6,478,090	6,478,090	
JP MORGAN ALTERNATIVE INVESTMENTS	FMV	4,552,385	4,552,385	
STRATEGY CAPITAL INVESTORS LP	FMV	1,930,701	1,930,701	
EMERGING MARKETS EQUITY	FMV	2,237,333	2,237,333	
EUROPEAN LARGE CAP EQUITY	FMV	645,097	645,097	

# TY 2017 Land, Etc. Schedule

Name: JANET H & C HARRY KNOWLES FOUNDATIONINC

A/K/A KNOWLES TEACHER INITIATIVE

**EIN:** 01-0485964

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	349,750	0	349,750	
BUILDING	524,609	169,831	354,778	
IMPROVEMENTS THRU 4/1/12	2,515,113	1,002,941	1,512,172	
PARKING LOT	13,952	6,979	6,973	
FULLY DEPRECIATED FURN AND EQUIP	96,458	96,458	0	
WHIRLPOOL REFRIGERATOR	3,098	2,730	368	
CONFERENCE TABLES AND WORKSTATIONS	60,057	37,036	23,021	
COMPUTER EQUIPMENT THRU 5/1/15	97,440	97,440	0	
WHITEBOARDS	7,391	6,282	1,109	
WHITEBOARDS	2,592	907	1,685	
масвоок	1,421	948	473	
LAPTOP	1,441	680	761	
LAPTOP	1,441	640	801	
MACBOOK AIR	1,655	644	1,011	
PUSH 10 WEBSITE	88,718	7,393	81,325	
MICROSOFT SURFACE PRO LAPTOP	1,612	537	1,075	
MACBOOK AIR PRO 13"	1,442	240	1,202	
PUSH 10 BRANDING	34,101	1,776	32,325	
2 MACBOOK AIR PRO 13"	2,877	400	2,477	
TRADESHOW BANNER	3,200	267	2,933	
MACBOOK AIR PRO 13"	1,438	80	1,358	
NEW KTI SIGN	2,761	460	2,301	
MACBOOK AIR PRO 13"	1,443	1,083	360	
MACBOOK AIR PRO 13"	1,408	1,016	392	

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TY 2017 Legal Fees Schedu	le			_
Nam	ne: JANET H & C	HARRY KNOWLES	S FOUNDATIONING	
	A/K/A KNOV	A/K/A KNOWLES TEACHER INITIATIVE		
EI	N: 01-0485964			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	29,432	0	0	32,119

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TY 2017 Mortgages and Notes Pay	able Scl	nedule		
Name: JANI	JANET H & C HARRY KNOWLES FOUNDATIONINC			
A/K/	A/K/A KNOWLES TEACHER INITIATIVE			
EIN: 01-0				
Total Mortgage Amount:				
Item	No.	1		
Lender's Na	ame JP Mo	DRGAN CHASE BANK		
Lender's 1	ender's Title			
Relationship to Ins	ider NONI			
Original Amount of L	.oan	5,000,000		
Balance	Due	5,000,000		
Date of N	<b>lote</b> 2018	-02		
Maturity [	<b>Date</b> 2023	-02		
Repayment Te	nt Terms INTEREST ONLY THROUGH MATURITY DATE, PPLE AND UNPAID INTEREST DUE IN FULL			
Interest F	rest Rate 4.09000000000			
Security Provided by Borro	wer INVE	STMENTS OF THE FOUNDATION		
Purpose of L	oan OPER	ATING CASH AND REPAYMENT OF OUTSTANDING LINE-		

**OF-CREDIT** 

5000000

CASH

**Description of Lender Consideration** 

**Consideration FMV** 

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TY 2017 Other Expenses Sche	dule			
Name:		ARRY KNOWLES F		
	A/K/A KNOWLE	S TEACHER INITI	AIIVE	
EIN:	01-0485964			
Other Expenses Schedule				
	•			

Other	Expenses	Schedule

MISCELLANEOUS OFFICE EXPENSE

BANK FEES

PROFESSIONAL DEVELOPMENT

Description	Revenue and	Net Investment	Adjusted Net	Dish
Other Expenses Schedule				
EIN:	01-0485964			

Other Expenses Schedule	Povonuo and	Not Investment	Adjusted Not	+
	114. 01-0403904			
E.	IN: 01-0485964			

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	16,374	0	0	16,498
INFORMATION TECHNOLOGY	78,130	0	0	71,291
POSTAGE	3,356	0	0	3,595
MEMBERSHIPS	6,652	0	0	6,652

12,529

11,876

25,358

4,489

576

0

2,859

1,122

576

2,859

1,122

7,479

8,575

23,958

3,367

Name: JANET H & C HARRY KNOWLES FOUNDATIONING

A/K/A KNOWLES TEACHER INITIATIVE

**EIN:** 01-0485964

Ot	her	Inco	ne S	che	du

Other Income Schedule	

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83,026

KNOWLES ACADEMY REVENUES

Net Investment Income

**Adjusted Net Income** 

DLN: 93491105007209

Description

Revenue And **Expenses Per Books** 

83,026

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TY 2017 Other Increases Schedule				
Name:	JANET H & C H	HARRY KNOWLES FOUNDATIO	NINC	
	A/K/A KNOWL	ES TEACHER INITIATIVE		
EIN:	01-0485964			
De	escription		Amount	
UNREALIZED GAIN ON INVESTMENTS			3,106,293	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491105007209		
TY 2017 Other Liabilities Schedule						
Name:	JANET H & C H	HARRY KNOW	LES FOUNDATIONIN	NC		
	A/K/A KNOWL	ES TEACHER	INITIATIVE			
EIN:	01-0485964					
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value		
LINE OF CREDIT			4,500,000	0		
DEFERRED FEDERAL EXCISE TAX LIABIL	ITY		114,470	218,728		
FEDERAL EXCISE TAX PAYABLE			41,281	0		

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	l: 93491105007209	
TY 2017 Other Professional Fees Schedule					
Nar	me: JANET H & C	HARRY KNOWLES	5 FOUNDATIONING	2	
A/K/A KNOWLES TEACHER INITIATIVE					
<b>EIN:</b> 01-0485964					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

				россо
INVESTMENT MGMT FEES	358,571	358,571	358,571	0
MARKETING AGENCIES	51,957	0	0	92,069
RESEARCH STUDIES	69,784	0	0	69,784

0

7,074

226,577

36,345

0

0

0

7,074

204,533

36,345

STAFF RECRUITING

PROGRAM CONSULTANTS

PEO MANAGEMENT FEE

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	N: 93491105007209
TY 2017 Taxes Schedule				
Nar	me: JANET H & C	C HARRY KNOWLES	5 FOUNDATIONING	
	A/K/A KNOV	VLES TEACHER INI	ITIATIVE	
E	IN: 01-0485964	•		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX EXPENSE	123,480	0	0	39,648
PAYROLL TAXES	201,452	0	0	201,452

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Schedule B		Schedu	ule of Contributo	rs		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Attach to Form 990, 990-EZ, or 990-PF  Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at					2017	
Name of the organizati JANET H & C HARRY KNO		NC .			Employer id	entification number	
A/K/A KNOWLES TEACHE  Organization type (che					01-0485964		
· · ·	•						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) o	organization				
	☐ 4947(a)(1	l) nonexempt char	ritable trust <b>not</b> treated as	s a private founda	tion		
	☐ 527 politie	cal organization					
Form 990-PF	<b>✓</b> 501(c)(3)	exempt private fo	undation				
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	501(c)(3) taxable private foundation					
			PF that received, during t omplete Parts I and II So				
Special Rules							
under sections 5 received from ar	i09(a)(1) and 170(b)	(1)(A)(vı), that che urıng the year, tota	g Form 990 or 990-EZ the cked Schedule A (Form to al contributions of the gre plete Parts I and II	990 or 990-EZ), Pa	art II, line 13,	16a, or 16b, and that	
during the year,	total contributions of	more than \$1,000	or (10) filing Form 990 of the control of the contr	, charitable, scient			
during the year, If this box is che purpose Don't c	contributions exclusions cked, enter here the omplete any of the p	ively for religious, total contributions parts unless the <b>G</b> o	or (10) filing Form 990 of charitable, etc., purposes that were received during eneral Rule applies to the or more during the year	s, but no such con ng the year for an o is organization be	tributions tota exclusively rel cause it receiv	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>	
990-EZ, or 990-PF), but	it <b>must</b> answer "No	on Part IV, line 2	lle and/or the Special Rul , of its Form 990, or chec it it doesn't meet the filing	ck the box on line I	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	le B (Form 990,	, 990-EZ, or 990-PF) (2017)	

Name of organi IANET H & C HAP	ization RRY KNOWLES FOUNDATIONINC TEACHER INITIATIVE	Employer identification 01-0485964	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JANET H KNOWLES		Person 🗸
	425 E LINDEN STREET	\$ 50,775	Payroll   Noncash
	MOORESTOWN, NJ08057		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	C HARRY KNOWLES		Person 🗸
-	55 MEDFORD LEAS	\$ 1,500,080	Payroll
	MEDFORD, NJ08055		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	LUCY RORKE-ADAMS		Person 🗸
-	55 MEDFORD LEAS	\$ 1,500,580	Payroll
	MEDFORD, NJ08055		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person  Payroll
		s	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions )
		Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form	990, 990-EZ, or 990-PF) (2017)		Page <b>4</b>
A/K/A KNOWLES TEA	KNOWLES FOUNDATIONINC		Employer identification number 01-0485964
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) throu of exclusively religious, charita ctions.) ► \$	in section 501(c)(7), (8), or (10) that total more igh (e) and the following line entry. For able, etc., contributions of \$1,000 or less for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a)			
No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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			chedule B (Form 990, 990-EZ, or 990-PF) (2017)