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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www IRS gov/form990*

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Ernst & Young Foundation
% ELLEN GLAZERMAN
Doing business as

Number and street (or P O box if mail is not delivered to street address) 5 Times Square
Room/suite

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10036

D Employer identification number
13-6094489

E Telephone number
(212) 773-3000

G Gross receipts $ 25,083,005

F Name and address of principal officer
CAROLYN SLASKI
5 TIMES SQUARE NEW YORK
New York, NY 10036

H(a) Is this a group return for subordinates? ☐ Yes ☑ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW EY COM

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1937

M State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
SEE SCHEDULE O

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	7
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	**5**	0
6	Total number of volunteers (estimate if necessary)	**6**	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	19,447,169	22,092,131
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	232,707	431,163
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	12,230
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,679,876	22,535,524
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	16,005,544	20,352,718
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	503,743	558,594
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	16,509,287	20,911,312
19	Revenue less expenses Subtract line 18 from line 12	3,170,589	1,624,212

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	34,459,845	35,956,194
21	Total liabilities (Part X, line 26)	3,200,406	2,814,988
22	Net assets or fund balances Subtract line 21 from line 20	31,259,439	33,141,206

Part II Signature Block

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

Sign Here

****** 2019-05-15
Signature of officer Date

PETER LEASE treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL SOMER	MICHAEL SOMER	2019-05-15		P00094591

Firm's name ▶ EISNERAMPER LLP — Firm's EIN ▶
Firm's address ▶ 111 WOOD AVE SO STE 600 ISELIN, NJ 088302700 — Phone no (732) 243-7000

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE ERNST & YOUNG FOUNDATION'S MISSION IS TO STIMULATE AND SUPPORT EXCELLENCE IN EDUCATION, WITH A PARTICULAR FOCUS ON HIGHER EDUCATION AND PREPARATION FOR PROFESSIONAL SERVICE CAREERS IN BUSINESS THE ERNST & YOUNG FOUNDATION FOCUSES ITS SUPPORT ON HIGH QUALITY EDUCATIONAL INSTITUTIONS, ENCOURAGING LEADERSHIP, EXCELLENCE, CONTINUOUS IMPROVEMENT AND INNOVATION IN EDUCATION QUALITY, DIVERSITY AND ACCOUNTABILITY WITHIN THESE INSTITUTIONS THE ERNST & YOUNG FOUNDATION MAY, AT TIMES, PROVIDE CERTAIN PHILANTHROPIC SERVICES RELATED TO DISASTER RELIEF AND OTHER CHARITABLE CAUSES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 6,281,551 including grants of $ 6,281,551) (Revenue $)
See Additional Data

4b (Code) (Expenses $ 10,715,980 including grants of $ 10,715,980) (Revenue $)
See Additional Data

4c (Code) (Expenses $ 1,945,613 including grants of $ 1,483,493) (Revenue $)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses $ 1,871,694 including grants of $ 1,871,694) (Revenue $)

4e **Total program service expenses ▶** 20,814,838

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	**20a**		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	9		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	**1c**		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	**2b**			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	**3a**			No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .	**3b**			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . .	**4a**			No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .	**5a**			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	**5c**			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .	**6a**			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	**7f**			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**			No
9a	Did the sponsoring organization make any taxable distributions under section 4966? . . .	**9a**			No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .	**9b**			No
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O	**13a**			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .	**14b**			

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 7		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ NY

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ELLEN GLAZERMAN 200 CLARENDON ST BOSTON, MA 02116 (214) 744-8305

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☑ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLYN SLASKI PRESIDENT	1 0 0 0	X		X				0	0	0
(2) PETER D LEASE TREASURER	1 0 0 0	X		X				0	0	0
(3) Mark Rountree board member (as of 6/30/18)	1 0 0 0	X						0	0	0
(4) Michael S Solender BOARD MEMBER	1 0 0 0	X						0	0	0
(5) Derrick Steele BOARD MEMBER	1 0 0 0	X						0	0	0
(6) Maria Rey-Marston BOARD MEMBER	1 0 0 0	X						0	0	0
(7) Timothy T Griffy BOARD MEMBER	1 0 0 0	X						0	0	0
(8) scott a donaldson BOARD MEMBER (retired 6/11/18)	1 0 0 0	X						0	0	0
(9) Ellen J Glazerman executive director	5 0 0 0			X				0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . .	1a			
	b Membership dues . .	1b			
	c Fundraising events . .	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 22,092,131			
	g Noncash contributions included in lines 1a-1f $ 2,497,090				
	h Total. Add lines 1a-1f . . . . . ▶	22,092,131			
Program Service Revenue		Business Code			
	2a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a–2f . . . . ▶	0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . . . ▶	426,047			426,047
	4 Income from investment of tax-exempt bond proceeds ▶	0			
	5 Royalties . . . . . ▶	0			
	6a Gross rents (i) Real / (ii) Personal				
	b Less rental expenses				
	c Rental income or (loss) 0 / 0				
	d Net rental income or (loss) . . . . . ▶	0			
	7a Gross amount from sales of assets other than inventory (i) Securities 2,552,597 / (ii) Other				
	b Less cost or other basis and sales expenses 2,547,481				
	c Gain or (loss) 5,116				
	d Net gain or (loss) . . . . . ▶	5,116			5,116
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . a 0				
	b Less direct expenses . . . b 0				
	c Net income or (loss) from fundraising events . . ▶	0			
	9a Gross income from gaming activities See Part IV, line 19 . . . a 0				
	b Less direct expenses . . . b 0				
	c Net income or (loss) from gaming activities . . ▶	0			
	10a Gross sales of inventory, less returns and allowances . . a 0				
	b Less cost of goods sold . . b 0				
	c Net income or (loss) from sales of inventory . . ▶	0			
	Miscellaneous Revenue / Business Code				
	11a OTHER INCOME	12,230			12,230
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a–11d . . . . . ▶	12,230			
	12 Total revenue. See Instructions . . . . . ▶	22,535,524			443,393

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	18,445,266	18,445,266		
2 Grants and other assistance to domestic individuals See Part IV, line 22	1,871,694	1,871,694		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	35,758	35,758		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	41,813		41,813	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	23,066		23,066	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	462,120	462,120		
12 Advertising and promotion	0			
13 Office expenses	23,552		23,552	
14 Information technology	0			
15 Royalties . .	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization . .	0			
23 Insurance . . .	0			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a OTHER FEES	8,043		8,043	
b				
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	20,911,312	20,814,838	96,474	0
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☑

		(A) Beginning of year		(B) End of year
Assets	1 Cash–non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	26,067,490	2	27,292,630
	3 Pledges and grants receivable, net	963,001	3	775,231
	4 Accounts receivable, net	90,866	4	98,904
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a			
	b Less accumulated depreciation — 10b	0	10c	0
	11 Investments—publicly traded securities	7,318,323	11	7,742,809
	12 Investments—other securities See Part IV, line 11	0	12	0
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	20,165	15	46,620
	16 **Total assets.** Add lines 1 through 15 (must equal line 34)	34,459,845	16	35,956,194
Liabilities	17 Accounts payable and accrued expenses	661,253	17	870,657
	18 Grants payable	1,647,964	18	1,050,170
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	891,189	25	894,161
	26 **Total liabilities.** Add lines 17 through 25	3,200,406	26	2,814,988
Net Assets or Fund Balances	**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.** 27 Unrestricted net assets	28,975,852	27	31,293,751
	28 Temporarily restricted net assets	2,283,587	28	1,847,455
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	31,259,439	33	33,141,206
	34 Total liabilities and net assets/fund balances	34,459,845	34	35,956,194

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,535,524
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,911,312
3	Revenue less expenses Subtract line 2 from line 1	3	1,624,212
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31,259,439
5	Net unrealized gains (losses) on investments	5	257,555
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	33,141,206

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID:

Software Version:

EIN: 13-6094489

Name: Ernst & Young Foundation

Form 990 (2017)

Form 990, Part III, Line 4a:

DONOR INDIVIDUALIZED CHARITABLE ACCOUNTS - GIFTS FROM CONTRIBUTIONS BY PARTNERS AND RETIRED PARTNERS OF ERNST & YOUNG LLP FOR SPECIFIED SCHOOLS/CHARITIES

Form 990, Part III, Line 4b:

MATCHING GIFTS PROGRAM FOR HIGHER EDUCATION - SUBJECT TO CERTAIN LIMITS, THE FOUNDATION MATCHES DOLLAR-FOR-DOLLAR CONTRIBUTIONS BY PARTNERS AND EMPLOYEES OF ERNST & YOUNG LLP TO ACCREDITED EDUCATIONAL INSTITUTIONS THAT MEET CERTAIN REQUIREMENTS

Form 990, Part III, Line 4c:

EDUCATIONAL AND SPECIAL PROJECT GRANTS - THIS ENCOMPASSES GRANTS FOR SPECIAL PROJECTS SUCH AS EDUCATION FORUMS, RESEARCH STUDIES AND GRADUATE TAX PROGRAMS AND FOR THE IMPROVEMENT OF EDUCATIONAL OPPORTUNITIES FOR THE DISADVANTAGED AND OTHER SPECIAL EDUCATIONAL PROJECTS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code	) (Expenses $		including grants of $	) (Revenue $	)
HURRICANE HARVEY, HURRICANE MARIA AND GREATEST					
(Code	) (Expenses $	1,871,694	including grants of $	1,871,694) (Revenue $	)
NEEDS DISASTER RELIEF FUNDS					

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170 (b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

_____

10 ☐ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 (b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	3,661,025	15,715,474	16,596,140	19,447,169	22,092,131	77,511,939
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	3,661,025	15,715,474	16,596,140	19,447,169	22,092,131	77,511,939
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						566,737
6 **Public support.** Subtract line 5 from line 4						76,945,202

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7 Amounts from line 4	3,661,025	15,715,474	16,596,140	19,447,169	22,092,131	77,511,939
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	108,590	73,195	67,607	134,662	426,047	810,101
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	9,709	15,292			12,230	37,231
11 **Total support.** Add lines 7 through 10						78,359,271

12 Gross receipts from related activities, etc (see instructions) **12**

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	**14**	98 195 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	**15**	98 490 %

16a **33 1/3% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2016** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI*	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**

- a ☐ The organization satisfied the Activities Test Complete **line 2** below
- b ☐ The organization is the parent of each of its supported organizations Complete **line 3** below
- c ☐ The organization supported a governmental entity Describe in **Part VI** how you supported a government entity (see instructions)

			Yes	No
2	Activities Test **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	2b		
3	Parent of Supported Organizations **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard*	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**) See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2017**	**(iii) Distributable Amount for 2017**
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 $			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 **Excess distributions carryover to 2018.** Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A PART II	FOR PURPOSES OF SCHEDULE A PART II, ERNST & YOUNG FOUNDATION IS RELYING ON AN IRS PRIVATE LETTER RULING ISSUED TO THE FOUNDATION, DATED MARCH 4, 1985, WHICH ALLOWS THE FOUNDATION T O TREAT ALL CONTRIBUTIONS RECEIVED FROM ERNST & YOUNG US LLP (EY), A PARTNERSHIP, AS MADE BY THE INDIVIDUAL PARTNERS OF EY FOR PURPOSES OF CALCULATING THE PUBLIC SUPPORT TEST

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	794	
2	Aggregate value of contributions to (during year)	8,815,281	
3	Aggregate value of grants from (during year)	6,281,552	
4	Aggregate value at end of year	23,269,329	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☑ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,563,000	3,549,000	3,547,000	3,551,000	3,555,000
b Contributions					
c Net investment earnings, gains, and losses	234,000	14,000	2,000	-4,000	-4,000
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	3,797,000	3,563,000	3,549,000	3,547,000	3,551,000

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 100 000 %
- b Permanent endowment ▶
- c Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* ▶				

Part VII **Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X **Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
MATCHING GIFTS PAYABLE	894,161
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	894,161

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	23,816,221
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a	257,555		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	1,035,372		
e	Add lines **2a** through **2d**			2e	1,292,927
3	Subtract line **2e** from line **1**			3	22,523,294
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	12,230		
c	Add lines **4a** and **4b**			4c	12,230
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	22,535,524

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	21,934,454
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	1,035,372		
e	Add lines **2a** through **2d**			2e	1,035,372
3	Subtract line **2e** from line **1**			3	20,899,082
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	12,230		
c	Add lines **4a** and **4b**			4c	12,230
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	20,911,312

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-6094489
Name: Ernst & Young Foundation

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE FOUNDATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTE MPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHIL E SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS ENDOWMENT ASSETS INCLU DE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD(S), AS WELL AS BOARD-DESIGNATED FUNDS UNDER THIS POLICY, AS APPROVED BY THE BOARD OF DIRECTORS, THE ENDOWMENT ASSETS ARE INVESTED IN MARKETABLE SECUR ITIES IN A MANNER THAT PROVIDES FOR THE PRESERVATION OF FUND ASSETS ON A LONG-TERM BASIS

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	tHE FOUNDATION HAS BEEN CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS AN ORGANIZATION DESC RIBED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE"), AND AS A PUBLIC C HARITY (NON-PRIVATE FOUNDATION) EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A)(1) A ND 170(B)(1)(A)(VI) OF THE CODE Management has analyzed the tax positions taken by the Fo undation and has concluded that as of June 30, 2018 and 2017, there are no uncertain tax p ositions taken or expected to be taken that would require the recognition of a liability o r disclosure in the financial statements The Foundation recognizes accrued interest and p enalties associated with uncertain tax provisions, if any There were no income tax-relate d interest and penalties recorded for the years ended June 30, 2018 and 2017

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2d	OTHER REVENUE ON BOOKS BUT NOT INCLUDED ON RETURN CONTRIBUTED SERVICES FROM RELATED PARTY $1,035,372

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B	OTHER INCOME $12,230

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D	OTHER EXPENSES ON BOOKS BUT NOT INCLUDED ON RETURN CONTRIBUTED SERVICES FROM RELATED PARTY $1,035,372

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B	OTHER INCOME $12,230

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in region	**(d)** Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in region	**(f)** Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)					

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			North America	GEN SUPPORT	25,000	Check			
(2)									
(3)									
(4)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 1

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*	☐ Yes	☑ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

ReturnReference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493108001339

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 518

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 13

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) HURRICANE HARVEY RELIEF FUND	143	1,659,953			
(2) HURRICANE MARIA RELIEF FUND	57	180,495			
(3) Greatest needs disaster relief fund	14	31,246			
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
FORM 990, SCH I, PART I	THERE ARE MEASUREMENT REQUIREMENTS IN EACH ORGANIZATION THAT REQUEST GRANTS (ALL GRANTS FUNDED) ADDITIONALLY, SITE VISITS ARE UTILIZED TO FOLLOW-UP ON MAJOR GRANTS

Additional Data

Software ID:
Software Version:
EIN: 13-6094489
Name: Ernst & Young Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Alpharetta First United Methodist Church 69 North Main Street Alpharetta, GA 30009	58-1100506	501(c)(3)	45,725				Donor Advised Fd
Alzheimer's Association 225 N Michigan Avenue Suite 1700 Chicago, IL 60601	13-3039601	501(c)(3)	11,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
American Friends Service Committee 1501 Cherry St Philadelphia, PA 19102	23-1352010	501(c)(3)	10,000				Donor Advised Fd
American Jewish Joint Dist Committee 220 E 42nd Street New York, NY 10017	13-1656634	501(c)(3)	26,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Anti-Defamation League 605 Third Avenue New York, NY 10158	13-2887439	501(c)(3)	10,000				Donor Advised Fd
APAH Arlington Partnership for Affordabl 4318 N Carlin Springs Road Arlington, VA 22203	54-1515133	501(c)(3)	7,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Archdiocese of St Louis 20 Archbishop May Drive Saint Louis, MO 63119	43-0653244	501(c)(3)	20,500				Donor Advised Fd
Auburn University Foundation 317 South College St Auburn, AL 36849	63-6022422	501(c)(3)	49,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Autism Treatment Center 10503 Metric Drive Dallas, TX 75243	75-1518193	501(c)(3)	10,000				Donor Advised Fd
Ball State University Foundation 2800 West Bethel Avenue Muncie, IN 47304	35-6024566	501(c)(3)	25,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
B'Nai Israel Congregation 6301 Montrose Road Attn Mr Larry Rockville, MD 20852	53-0212444	501(c)(3)	60,000				Donor Advised Fd
B'nai Vail 19 Vail Road Vail, CO 81657	84-0812741	501(c)(3)	37,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Boys & Girls Club of Snohomish County 9502- 19th Avenue SE Suite F Everett, WA 98208	91-0549511	501(c)(3)	20,000				Donor Advised Fd
Bradley University 1501 W Bradley Avene Attn Gift Processing Swords Hall Peoria, IL 61625	37-0661494	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Bright Beginnings Inc 128 M Street NW Suite 150 Washington, DC 20001	52-1697917	501(c)(3)	5,303				Donor Advised Fd
BSA - Mecklenburg County Council 1410 East 7th Street Charlotte, NC 28204	56-0529957	501(c)(3)	12,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BSA- Heart of Virginia Council Attn Todd Martin PO Box 6809 Richmond, VA 23230	54-0505872	501(c)(3)	25,000				Donor Advised Fd
Bullis School 10601 Falls Road Potomac, MD 20854	52-0635080	501(c)(3)	66,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Lutheran University 60 West Olsen Road 1625 Thousand Oaks, CA 91360	95-2962604	501(c)(3)	10,000				Donor Advised Fd
California Science Center Foundation 700 Exposition Park Drive Los Angeles, CA 90037	95-2210527	501(c)(3)	12,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CancerCare 275 Seventh Avenue New York, NY 10001	13-1825919	501(c)(3)	5,750				Donor Advised Fd
Capital for Kids 2807 Allen Street 816 Dallas, TX 75204	20-4403950	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Case Western Reserve University 10900 Euclid Ave Cleveland, OH 44106	34-1018992	501(c)(3)	15,300				Donor Advised Fd
Catholic Charities 721 N LaSalle Street Chicago, IL 60654	36-2170821	501(c)(3)	5,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Catholic Diocese of Cleveland 1404 E 9th Street 8th Floor Cleveland, OH 44114	34-1908579	501(c)(3)	32,600				Donor Advised Fd
Catholic Foundation of North Georgia 5871 Glenridge Drive NE Suite 300 Atlanta, GA 30328	58-2008930	501(c)(3)	35,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Cedar Crest College 100 College Drive Allentown, PA 18104	23-1365953	501(c)(3)	7,500				Donor Advised Fd
Central Park Conservancy 14 E 60th Street New York, NY 10022	13-3022855	501(c)(3)	9,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Chatsworth Kiwanis Club PO Box 3475 Chatsworth, CA 91313	91-2044504	501(c)(3)	6,500				Donor Advised Fd
Chicago Council on Global Affairs c/o Susan Kahn Two Prudential Plaz 180 N Stetson Suite 1400 Chicago, IL 60601	36-2181969	501(c)(3)	25,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Child Fund International PO Box 26511 Richmond, VA 232868818	54-0536100	501(c)(3)	6,424				Donor Advised Fd
Christ the King Catholic Church PO Box 899 Pine Mountain, GA 31822	58-1835519	501(c)(3)	75,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Church Alive PO Box 4 Pittsburgh, PA 15230	45-5483357	501(c)(3)	10,000				Donor Advised Fd
Church of JC of Latter-day Saints 24931 Westwood Road Westlake, OH 44145	34-1176559	501(c)(3)	60,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Church of the Resurrection 32001 Cannon Road Solon, OH 44139	34-1097087	501(c)(3)	8,000				Donor Advised Fd
Clarkson University Box 5515 Potsdam, NY 13699	15-0543659	501(c)(3)	7,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Cleveland Museum of Natural History One Wade Oval University Circle Cleveland, OH 44106	34-0714338	501(c)(3)	415,000				Donor Advised Fd
Cleveland Play House 1901 E 13th Street Suite 200 Cleveland, OH 44114	34-6515260	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cleveland State University Foundation 2121 Euclid Ave Un 501 Cleveland, OH 44115	34-1316665	501(c)(3)	10,000				Donor Advised Fd
Cleveland Zoological Society 3900 Wildlife Way Attn Ms Tammy Cleveland, OH 44109	34-0816490	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Colgate University 13 Oak Drive Hamilton, NY 13346	15-0532078	501(c)(3)	24,000				Donor Advised Fd
Cornell University PO Box 37334 Boone, IA 50037	15-0532082	501(c)(3)	7,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Cristo Rey Atlanta Jesuit High School 222 Piedmont Ave NE Attn Camille Atlanta, GA 30308	45-5550340	501(c)(3)	20,000				Donor Advised Fd
Cultural Center at Ocean Reef 200 Anchor Dr 200 Key Largo, FL 33037	65-0843801	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DePaul University One E Jackson Blvd Chicago, IL 60604	36-2167048	501(c)(3)	21,250				Donor Advised Fd
Diocese of Venice PO Box 60759 Catholic Faith Appeal Fort Meyers, FL 33906	59-2434603	501(c)(3)	20,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Edenton Street United Methodist Church 228 West Edenton St Raleigh, NC 27603	56-1925171	501(c)(3)	6,000				Donor Advised Fund Gift
Elizabethtown College 1 Alpha Drive Elizabethtown, PA 17022	23-1352632	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Emory University 1762 Clifton Road Suite 1400 Atlanta, GA 30322	58-0566256	501(c)(3)	15,000				Donor Advised Fd
Ernst & Young Foundation 200 Plaza Drive Secaucus, NJ 07094	13-6094489	501(c)(3)	33,750				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Faith Lutheran Church 41 N Park Boulevard Glen Ellyn, IL 60137	36-2428850	501(c)(3)	42,000				Donor Advised Fd
Fidelity Charitable Gift Fund PO Box 770001 Cincinnati, OH 45277	11-0303001	501(c)(3)	618,396				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
First Presbyterian Church PO Box 1306 Myrtle Beach, SC 295781306	57-0428167	501(c)(3)	10,000				Donor Advised Fd
First Presbyterian Church of Boulder 1820 15th Street Boulder, CO 80302	84-0427130	501(c)(3)	6,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FNDN OF THE UNIV OF NC AT WILLINGTON INC 601 S College Road Wilmington, NC 284033297	56-6050338	501(c)(3)	7,000				Donor Advised Fd
Fremont Baptist Church 717 North 36th Street Seattle, WA 981038804	91-0580855	501(c)(3)	9,100				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Frontiers Inc PO Box 60730 Phoenix, AZ 850820730	95-3731505	501(c)(3)	6,000				Donor Advised Fd
George Washington University 2033 K Street NW Suite 300 Washington, DC 20077	53-0196584	501(c)(3)	6,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Great Lakes Theater 1501 Euclid Ave Suite 300 Cleveland, OH 44115	34-0901212	501(c)(3)	200,000				Donor Advised Fd
Heart of Florida United Way 1940 Traylor Blvd Orlando, FL 32804	59-0808854	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Highland Park United Methodist Church 3300 Mockingbird Lane Dallas, TX 75205	75-0808794	501(c)(3)	16,400				Donor Advised Fd
Holy Spirit Catholic Church 4465 Northside Drive NW Atlanta, GA 30327	58-0969299	501(c)(3)	25,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Holy Trinity Greek Orthodox Church 10 Mill Road New Rochelle, NY 10804	13-1844843	501(c)(3)	6,000				Donor Advised Fd
Humane Society of Indianapolis 7929 N Michigan Road Indianapolis, IN 46268	35-0876385	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ignatıon Volunteer Corps 112 East Madıson Street Suıte 300 Baltımore, MD 21202	52-1885486	501(c)(3)	8,000				Donor Advısed Fd
Indıanapolıs Zoologıcal Socıety 1200 W Washıngton Street PO Box Indıanapolıs, IN 46222	35-1074747	501(c)(3)	25,000				Donor Advısed Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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James Madison University Foundation Inc 220 University Blvd MSC 3603 Harrisonburg, VA 22807	23-7156305	501(c)(3)	10,000				Donor Advised Fd
JARC Florida 21160 95th Ave South Boca Raton, FL 33428	65-1131701	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JDRF Juvenile Diabetes Research Foundati New York, NY 10004	23-1907729	501(c)(3)	5,250				Donor Advised Fd
Jewish Federation Greater Philadelphia Attn Rachel Sigman Senior Dev Of 2100 Arch Street Philadelphia, PA 19103	23-1500085	501(c)(3)	6,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Jewish United Fund of Metro Chicago PO Box 4620 Chicago, IL 60680	36-2167034	501(c)(3)	6,600				Donor Advised Fd
Judicial Watch Inc PO Box 96234 Washington, DC 20077	52-1885088	501(c)(3)	11,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Junior Achievement of Southeast Texas 2115 East Governors Circle Houston, TX 77092	74-1153957	501(c)(3)	6,500				Donor Advised Fd
Jupiter Medical Center Foundation 1210 S Old Dixie Highway Jupiter, FL 33458	65-0132406	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Kansas State University Foundation 1800 Kimball Avenue Suite 200 Manhattan, KS 66502	48-0667209	501(c)(3)	27,500				Donor Advised Fd
Kindering Bellevue 16120 NE 8th Street Bellevue, WA 98008	91-0816827	501(c)(3)	25,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Knox Presbyterian Church 1105 Catalpa Lane Naperville, IL 60540	36-2529739	501(c)(3)	9,600				Donor Advised Fd
Liberty Science Center Liberty State Park 222 Jersey City Jersey City, NJ 07305	22-2302253	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Lighthouse Guild Attn Karen Wish 250 West 64th Str New York, NY 10023	46-4215298	501(c)(3)	6,000				Donor Advised Fd
Lincoln Park Zoo 2001 N Clark Street Attn Christi Chicago, IL 60614	36-2512404	501(c)(3)	50,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Loyola Academy 1100 Laramie Avenue Wilmette, IL 60091	36-2367981	501(c)(3)	103,000				Donor Advised Fd
Loyola University of Chicago Office of Development 820 N Michi Chicago, IL 60611	36-1408475	501(c)(3)	5,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mayo Clinic PO Box 450 Albert Lea, MN 56007	41-6011702	501(c)(3)	7,000				Donor Advised Fd
Monmouth University Advancement Services 400 Cedar Ave West Long Branch, NJ 07764	21-0634584	501(c)(3)	30,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mount Sinai School of Medicine Attn Perrin Bernard One Gustave L New York, NY 10029	13-6171197	501(c)(3)	12,000				Donor Advised Fd
Murray State University Foundation 100 Nash House Murray, KY 42071	61-6053844	501(c)(3)	17,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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National Boy Scouts of America Foundation United States Fund for Internationa Irving, TX 75015	75-2675978	501(c)(3)	100,000				Donor Advised Fd
New Directions New Directions of Horry County Inc Myrtle Beach, SC 29572	20-1831970	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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New York Women's Foundation 39 Broadway 23rd Floor New York, NY 10006	13-3457287	501(c)(3)	10,000				Donor Advised Fd
Niagara University Mr Derek M Wesley PhD VP for In Niagara University, NY 14109	16-0755807	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NLEOMF National Law Enforcement Officers M PO Box 97072 Washington, DC 20090	62-1388926	501(c)(3)	9,000				Donor Advised Fd
NORTH DAKOTA STATE UNIVERSITY FOUNDATION PO Box 5144 Fargo, ND 58105	23-7120898	501(c)(3)	10,000				Donor Advised Fd

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North Valley YMCA 11336 Corbin Avenue Northridge, CA 91326	95-1644052	501(c)(3)	6,000				Donor Advised Fd
Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	31-1145986	501(c)(3)	16,500				Donor Advised Fd

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Ohio University Foundation PO Box 869 Athens, OH 457010869	31-6402269	501(c)(3)	10,000				Donor Advised Fd
Peggy Notebaert Nature Museum 2430 N Cannon Drive Attn Marc Mi Chicago, IL 60614	36-0895575	501(c)(3)	50,000				Donor Advised Fd

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Phipps Neighborhoods 902 Broadway New York, NY 10010	13-2707665	501(c)(3)	10,000				Donor Advised Fd
Planned Parenthood Federation of America 434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	5,250				Donor Advised Fd

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Plymouth Church of Shaker Heights 2860 Coventry Road Cleveland, OH 44120	34-0718400	501(c)(3)	15,000				Donor Advised Fd
President and Fellows of Harvard College Harvard Law School Annual Fund Alu 1563 Massachusetts Ave Cambridge, MA 02138	04-2103580	501(c)(3)	6,550				Donor Advised Fd

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PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE 500 El Camino Real Santa Clara, CA 950530001	94-1156617	501(c)(3)	10,500				Donor Advised Fd
Regents of the University of Michigan Annual Giving 3003 South State St Ann Arbor, MI 48109	38-6006309	501(c)(3)	453,500				Donor Advised Fd

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River Hills Lake Wylie Lions Comm Fdn PO Box 5183 Lake Wylie, SC 29710	26-1312978	501(c)(3)	25,000				Donor Advised Fd
RoundUp River Ranch PO Box 8589 10W Beaver Creek Blvd Avon, CO 81620	20-4632248	501(c)(3)	5,130				Donor Advised Fd

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Rutgers University Foundation Winants Hall 7 College Avenue New Brunswick, NJ 08901	23-7318742	501(c)(3)	10,000				Donor Advised Fd
San Francisco Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107	94-3041517	501(c)(3)	5,750				Donor Advised Fd

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Saratoga WarHorse Foundation PO Box 461 Saratoga Springs, NY 12866	46-2934258	501(c)(3)	7,500				Donor Advised FD
Schwab Charitable 1958 Summit Park Drive Suite 200 Orlando, FL 32810	31-1640316	501(c)(3)	32,160				Donor Advised Fd

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Seattle Preparatory School 2400 11th Ave East Attn Liz Bren Seattle, WA 98102	91-0644000	501(c)(3)	15,000				Donor Advised Fd
Seattle University Attn John Dougherty 900 12th Aven Seattle, WA 98122	91-0565006	501(c)(3)	10,000				Donor Advised Fd

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Sinsinawa Dominicans 585 County Road Z Sinsinawa, WI 538249701	39-0816854	501(c)(3)	10,000				Donor Advised Fd
Southern Methodist University PO Box 750333 Dallas, TX 75275	75-0800689	501(c)(3)	17,500				Donor Advised Fd

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St Francis College Development Office 180 Remsen Stre Attn Brendan Dugan Brooklyn, NY 11201	11-1635105	501(c)(3)	40,000				Donor Advised Fd
St Johns University 8000 Utopia Parkway Queens, NY 11439	11-1630830	501(c)(3)	6,000				Donor Advised Fd

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St Catherine of Siena Catholic Church 1020 Springvale Road Great Falls, VA 22066	54-1113798	501(c)(3)	25,500				Donor Advised Fd
St Francis Prep Attn/Brother Leonard 6100 Francis Fresh Meadows, NY 11365	11-1635104	501(c)(3)	40,000				Donor Advised Fd

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St Ignatius High School 1911 West 30th Street Cleveland, OH 44113	34-0714500	501(c)(3)	7,000				Donor Advised Fd
St Louis University School of Business 221 N Grand Bo Saint Louis, MO 63103	43-0654872	501(c)(3)	15,000				Donor Advised Fd

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St Luke's Episcopal Church 1755 Clay Street San Francisco, CA 94109	94-1167428	501(c)(3)	6,000				Donor Advised Fd
St Matthew Catholic Church PO Box 49349 Charlotte, NC 28277	56-1532841	501(c)(3)	48,000				Donor Advised Fd

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St Raphael Catholic Church 525 Dover Center Road Bay Village, OH 44140	34-0796451	501(c)(3)	10,000				Donor Advised Fd
St Sebastian's School 1191 Greendale Ave Needham, MA 02492	42-1552247	501(c)(3)	13,000				Donor Advised Fd

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State University of Iowa Foundation PO Box 4550 Accounting Department Iowa City, IA 52244	42-0796760	501(c)(3)	10,000				Donor Advised Fd
Ste Genevieve du Bois Ste Genevieve du Bois Catholic Chur 1575 N Woodlawn Ave St Louis, MO 63122	43-0729362	501(c)(3)	50,000				Donor Advised Fd

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Sts Peter & Paul Catholic Church 386 N Castell Ave New Braunfels, TX 78130	74-6003684	501(c)(3)	10,000				Donor Advised Fd
Suffolk University Office of Development 8 Ashburton Boston, MA 02108	04-2133255	501(c)(3)	15,000				Donor Advised Fund Gift

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Syracuse University 820 Comstock Ave Syracuse, NY 13244	15-0532081	501(c)(3)	12,000				Donor Advised Fd
Texas Tech Foundation Inc Rawls College of Business Box 4210 Lubbock, TX 79409	75-6043842	501(c)(3)	7,500				Donor Advised Fd

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The American Jewish Committee Attn Huston Harris 55 E Monroe Chicago, IL 60603	13-5563393	501(c)(3)	6,000				Donor Advised Fd
The Brearley School 610 E 83rd Street New York, NY 10028	13-1623915	501(c)(3)	7,500				Donor Advised Fd

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The Buckley School 113 E 73rd Street New York, NY 10021	13-1837409	501(c)(3)	15,000				Donor Advised Fd
The College of William & Mary Foundation PO Box 8795 Williamsburg, VA 23187	54-0734117	501(c)(3)	10,000				Donor Advised Fd

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The College of William and Mary PO Box 399 Attn Nick Georges Jr Williamsburg, VA 23187	54-6056480	501(c)(3)	7,500				Donor Advised Fd
The Leadership Institute 1101 Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	7,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Northern Michigan University Foundation 1401 Presque Isle Ave Marquette, MI 49855	23-7034523	501(c)(3)	10,000				Donor Advised Fd
The Salvation Army Greater Cleveland Salvation Army 2 Cleveland, OH 44115	13-2923701	501(c)(3)	310,500				Donor Advised Fd

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The University of Tennessee Development Alumni Affairs Office andy holt tower Knoxville, TN 37996	62-6001636	115	8,000				Donor Advised Fd
THE UNIVERSITY OF TENNESSEE FOUNDATION 600 Andy Holt Tower Knoxville, TN 37996	62-1844686	115	12,000				Donor Advised Fd

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The Wellness House 131 N County Line Rd Hinsdale, IL 60521	36-3636933	501(c)(3)	6,000				Donor Advised Fd
Trinity Episcopal Church 1015 Holman Houston, TX 77004	74-1161934	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Trinity Presbyterian Church 5871 W Virginia Parkway McKinney, TX 75070	75-0983828	501(c)(3)	22,000				Donor Advised Fd
Troy University Foundation University Avenue Troy, AL 360820001	63-6067755	501(c)(3)	65,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Trustees of Boston University Development Alumni Relations Att One Silver Way 7th Floor Boston, MA 02215	04-2103547	501(c)(3)	10,000				Donor Advised Fd
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 College Street Worcester, MA 01610	04-2103558	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA Suite 300 - GAAR / 2929 Walnut Philadelphia, PA 191045099	23-1352685	501(c)(3)	15,559				Donor Advised Fd
UGAAA Georgia Bulldog Club PO Box 1472 Athens, GA 30603	58-0652518	501(c)(3)	6,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
UNC Kidney Center c/o Suzie Hosman 6006 Burnett Woma Chapel Hill, NC 27599	56-6057494	501(c)(3)	20,000				Donor Advised Fd
UNICEF USA 125 Maiden Lane New York, NY 10038	13-1760110	501(c)(3)	24,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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United Way of Central Indiana 2955 N Meridian Street Suite 300 Indianapolis, IN 46208	35-1007590	501(c)(3)	10,000				Donor Advised Fd
United Way of Greater Atlanta PO Box 2692 Atlanta, GA 30301	58-0566194	501(c)(3)	25,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115	34-6516654	501(c)(3)	11,000				Donor Advised Fd
United Way of Greater Milwaukee 225 West Vine Street Milwaukee, WI 53212	39-0806190	501(c)(3)	7,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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United Way of Greater St Louis 910 N Eleventh St St Louis, MO 63101	43-0714167	501(c)(3)	10,000				Donor Advised Fd
University Hospitals Att Leslie Provesan 11100 Euclid Cleveland, OH 44106	34-0714775	501(c)(3)	10,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Chicago 5235 S Harper Ct 400 Chicago, IL 60675	36-2177139	501(c)(3)	22,000				Donor Advised Fd
University of Georgia Foundation 420 Correll Hall Terry College of Athens, GA 30602	58-6033837	501(c)(3)	22,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Hawaii Foundation 2404 Maile Way C202 Honolulu, HI 96822	99-0085260	501(c)(3)	10,250				Donor Advised Fd
University of Houston Foundation 4333 Univer Dr Room 212 Houston, TX 77204	74-6041411	501(c)(3)	14,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF MARYLAND COLLEGE PARK FDN INC Office of Gift Acceptance 4603 Cal College Park, MD 20742	52-2197313	501(c)(3)	49,834				Donor Advised Fd
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO Box 309 Chapel Hill, NC 27514	56-6001393	115	6,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(c)(3)	60,250				Donor Advised Fd
University of Pittsburgh 128 North Craig Street Pittsburgh, PA 15260	25-0965591	501(c)(3)	6,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Richmond Office of Development 617 Maryland Richmond, VA 23173	54-0505965	501(c)(3)	8,500				Donor Advised Fd
University of Southern California Attn Mr Christopher Rael 1150 So Los Angeles, CA 90015	95-1642394	501(c)(3)	17,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of St Thomas 2115 Summit Ave Mail DEV Saint Paul, MN 551051096	41-0693970	501(c)(3)	7,500				Donor Advised Fd
University of Texas Foundation Gift Processing PO Box 7458 McCom Austin, TX 78712	74-1587488	501(c)(3)	12,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Wisconsin Foundation School of Business 1848 University Madison, WI 53726	39-0743975	501(c)(3)	10,000				Donor Advised Fd
University Park United Methodist Church 4024 Caruth Blvd Dallas, TX 75225	75-0859900	501(c)(3)	6,000				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Valley of the Sun United Way 3200 E Camelback Rd 375 Phoenix, AZ 85018	86-0104419	501(c)(3)	10,000				Donor Advised Fd
VA COMMONWEALTH UNIV SCHOOL OF BUSINES FDN 111 N 4th Street Richmond, VA 23284	20-2661802	501(c)(3)	5,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Virginia Tech Foundation Inc 902 Prices Fork Road MC 0336 Blacksburg, VA 240610202	54-0721690	501(c)(3)	10,500				Donor Advised Fd
Wake Forest University 1834 Wake Forest Road WinstonSalem, NC 27109	56-0532138	501(c)(3)	14,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Washington University Campus Box 1082 One Brookings Driv Saint Louis, MO 63130	43-0653611	501(c)(3)	10,000				Donor Advised Fd
Wellesley College 106 Central Street Wellesley, MA 02481	04-2103637	501(c)(3)	8,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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West Hills Baptist Church 409 Winston Road Knoxville, TN 37909	62-0647254	501(c)(3)	5,250				Donor Advised fd
WEST VIRGINIA UNIV FOUNDATION INC One Waterford Place 7th Floor PO Morgantown, WV 265071650	55-6017181	501(c)(3)	5,500				Donor Advised Fd

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Woodruff Arts Center 1280 Peachtree Street NW Atlanta, GA 30309	58-0633971	501(c)(3)	10,000				Donor Advised Fd
Young Women's Preparatory Network 1722 Routh Street 720 Dallas, TX 75243	47-0902114	501(c)(3)	7,500				Donor Advised Fd

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Youth Education Fund 12568 N Angels Gate Highland, UT 84003	20-2588699	501(c)(3)	175,000				Donor Advised Fd
ALLIANCE FOR PEACEBUILDING 1800 Massachusetts Ave NW Washington, DC 20036	14-1870482	501(c)(3)	50,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ALPFA Inc 801 S Grand Ave Los Angeles, CA 90017	86-1118036	501(c)(3)	25,000				General Support
American Accounting Association 9009 Town Center Parkway Lakewood Ranch, FL 34202	39-6030166	501(c)(3)	436,708				General Support

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American Australian Association Inc 50 Broadway New York, NY 10004	13-6151807	501(c)(3)	22,800				General Support
American Red Cross 8550 Arlington Blvd Fairfax, VA 22031	53-0196605	501(c)(3)	6,750				General Support

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ASCEND FOUNDATION INC 247 West 30th Street 12th Flr New York, NY 10001	65-1284462	501(c)(3)	25,000				General Support
Back On My Feet 100 S Broad Street Philadelphia, PA 19110	26-2109809	501(c)(3)	6,500				General Support

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Beta Alpha Psi 220 Leigh Farm Road Durham, NC 27707	36-4023094	501(c)(3)	13,250				General Support
BOYS & GIRLS CLUBS OF AMERICA 1275 Peachtree Street NE Atlanta, GA 30309	13-5562976	501(c)(3)	25,000				General Support

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Boys & Girls Clubs of Central Florida 101 E Colonial Dr Orlando, FL 32801	59-0951887	501(c)(3)	6,000				General Support
Brigham Young University 540A Tanner Bldg Provo, UT 84602	87-0217280	501(c)(3)	145,000				General Support

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CALIFORNIA STATE UNIVERSITY LOS ANGELES FDN 5151 State University Dr Los Angeles, CA 90032	95-4044252	501(c)(3)	9,000				General Support
Forte Foundation 9600 Escarpment Austin, TX 78749	61-1457145	501(c)(3)	15,000				General Support

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Georgia State University Foundation Inc PO Box 2668 Atlanta, GA 30301	58-6033185	501(c)(3)	7,107				General Support
Good Shepherd Services 305 7th Ave New York, NY 10001	13-5598710	501(c)(3)	40,000				General Support

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Grand Valley State University 1035 JHZ 1 CAMPUS DRIVE Allendale, MI 49401	38-1684280	501(c)(3)	8,000				General Support
Henry Ford College 5101 EVERGREEN RD Dearborn, MI 48128	38-2421276	501(c)(3)	5,250				General Support

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Howard University 2600 6th Street NW Washington, DC 20059	53-0204707	501(c)(3)	25,000				General Support
Illinois State University 1101 North Main Street Normal, IL 61790	37-6025713	501(c)(3)	8,000				General Support

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iMentor 30 Broad Street New York, NY 10004	30-0105507	501(c)(3)	20,000				General Support
Inova Health Foundation 8110 Gatehouse Road Falls Church, VA 22042	54-1071867	501(c)(3)	9,848				General Support

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Iowa Wesleyan University 601 N MAIN ST Mt Pleasant, IA 52641	42-0680332	501(c)(3)	8,000				General Support
Jackie Robinson Foundation 75 Varick Street New York, NY 10013	13-2896345	501(c)(3)	20,000				General Support

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Junior Achievement of New Jersey 360 Pear Blossom Drive Edison, NJ 08837	22-1774147	501(c)(3)	28,000				General Support
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 103 S Building Campus Chapel Hill, NC 27599	56-6001393	115	50,000				General Support

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LEDA 315 West 39th Street New York, NY 10018	33-1071771	501(c)(3)	25,500				General Support
Lehigh University 306 South New Street Bethlehem, PA 18015	24-0795445	501(c)(3)	10,000				General Support

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Lower East Side Tenement Museum 103 Orchard St New York, NY 10002	13-3475390	501(c)(3)	20,000				General Support
Michigan State University 645 North Shaw East Lansing, MI 48824	38-6005984	115	25,000				General Support

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Missouri State University 901 S National Ave Springfield, MO 65897	43-1234200	501(c)(3)	8,499				General Support
Musical Arts Association 11001 Euclid Avenue Cleveland, OH 44106	34-0714468	501(c)(3)	21,691				General Support

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NABA San Francisco 1300 Clay St Oakland, CA 94612	23-7330129	501(c)(3)	10,000				General Support
NABA Inc Bank of America Lockbox Services Atlanta, GA 303741146	23-7097490	501(c)(3)	41,000				General Support

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NABA Inc - Atlanta Chapter Bank of America Lockbox Services Atlanta, GA 303741146	52-1977083	501(c)(3)	10,000				General Support
Network for Teaching Entrepreneurship 120 Wall Street New York, NY 10005	13-3408731	501(c)(3)	10,000				General Support

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NMSU Foundation Inc PO Box 3590 Las Cruces, NM 880033590	85-0170157	501(c)(3)	20,000				General Support
North Carolina A&T State University PO BOX 20366 Greensboro, NC 27420	56-6075899	501(c)(3)	27,000				General Support

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Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	31-1145986	501(c)(3)	15,000				General Support
Old Dominion University 4417 MONARCH WAY Norfolk, VA 23508	54-6052014	501(c)(3)	8,325				General Support

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Pathway Caring For Children 4366 Mt Pleasant Street NW North Canton, OH 44720	23-7244648	501(c)(3)	6,500				General Support
Point Foundation 1357 Broadway New York, NY 10018	84-1582086	501(c)(3)	10,000				General Support

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Portland OIC 1120 NW Couch St Portland, OR 97209	93-0593858	501(c)(3)	10,000				General Support
Rhode Island College 600 MOUNT PLEASANT AVENUE Providence, RI 02908	05-6049721	501(c)(3)	18,000				General Support

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Roundabout Theatre Company 231 West 39th Street New York, NY 10018	13-6192346	501(c)(3)	19,624				General Support
Runway of Dreams Foundation 9 Coventry Road Livingston, NJ 07039	46-4077199	501(c)(3)	7,500				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Rutgers University Foundation 335 George Street New Brunswick, NJ 08901	23-7318742	501(c)(3)	25,000				General Support
San Antonio College 1819 N Main Avenue San Antonio, TX 78212	74-2422589	501(c)(3)	6,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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San Francisco State University 1600 Holloway Avenue San Francisco, CA 94132	26-1169717	501(c)(3)	10,000				General Support
Stamford Symphony One Stamford Plaza Stamford, CT 06901	06-6100039	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Suburban Hospital Foundation 8600 Old Georgetown Road Bethesda, MD 20814	52-2019696	501(c)(3)	8,000				General Support
Texas A&M Foundation 401 George Bush Drive College Station, TX 77840	74-2245072	501(c)(3)	6,557				General Support

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Texas Southern University 3100 CLEBURNE ST Houston, TX 77004	74-1620415	501(c)(3)	7,250				General Support
The Inner-City Foundation 238 Jewett Avenue Bridgeport, CT 06606	06-1318337	501(c)(3)	8,500				General Support

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The Ireland Funds America 10 Post Office Square Boston, MA 02109	25-1306992	501(c)(3)	50,000				General Support
The University of Texas at Austin 2110 Speedway Stop B6006 Austin, TX 78712	74-6000203	501(c)(3)	40,000				General Support

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The University of Texas at San Antonio Office of Development One UTSA Circ San Antonio, TX 78249	74-1717115	501(c)(3)	7,000				General Support
THURGOOD MARSHALL COLLEGE FUND 901 F STREET NW Washington, DC 20004	41-1750692	501(c)(3)	20,000				General Support

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Trust for the National Mall 1300 Pennsylvania Avenue NW Washington, DC 20004	30-0080738	501(c)(3)	8,600				General Support
Trustees of Boston University 53 Bay State Road Boston, MA 02215	04-2103547	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNC - Chapel Hill 104 AIRPORT DRIVE Chapel Hill, NC 27599	59-1711424	501(c)(3)	5,250				General Support
University at Albany Foundation 1400 Washington Ave Albany, NY 12222	14-1503972	501(c)(3)	15,000				General Support

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University of Arizona Foundation McClelland Hall 301 Tucson, AZ 857210108	86-6050388	501(c)(3)	35,000				General Support
University of California Davis 202 COUSTEAU PL STE 185 Davis, CA 95618	94-6081352	501(c)(3)	10,285				General Support

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University of California Merced 5200 North Lake Road Merced, CA 95343	94-3250114	501(c)(3)	8,000				General Support
University of Colorado Foundation 1800 N GRANT ST Denver, CO 80203	84-6049811	501(c)(3)	7,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Northern Colorado Judy Farr Alumni Center Greeley, CO 80639	84-6044833	501(c)(3)	6,000				General Support
University of the Sciences-Philadelphia 600 S 43RD ST Philadelphia, PA 19104	23-1352668	501(c)(3)	5,107				General Support

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UNIV OF Va MCINTIRE SCHOOL OF COMMERCE fdn PO Box 400173 Charlottesville, VA 22904	51-0159775	501(c)(3)	20,000				General Support
University Of Washington Foundation Mackenzie Hall Seattle, WA 981953200	94-3079432	501(c)(3)	37,500				General Support

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University Of West Georgia 1903 Maple St Carrollton, GA 30117	58-6056464	501(c)(3)	5,271				General Support
Villanova University Office of University Advancement Villanova, PA 19085	23-1352688	501(c)(3)	10,000				General Support

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Virginia State University Storum Hall PO Box 9027 Petersburg, VA 23806	54-6074532	501(c)(3)	10,000				General Support
Wake Forest University PO Box 7897 WinstonSalem, NC 27109	56-0532138	501(c)(3)	38,500				General Support

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Xavier University of Louisiana 1 DREXEL DR New Orleans, LA 70125	72-0635884	501(c)(3)	5,271				General Support
Abilene Christian University ACU Box 29132 Abilene, TX 796999132	75-0851900	501(c)(3)	14,062				Matching Gift

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Albion College 611 E Porter Street Albion, MI 492241831	38-1359081	501(c)(3)	33,600				Matching Gift
Albright College 13th Bern Streets PO Box 15234 Reading, PA 196125234	23-1352615	501(c)(3)	8,550				Matching Gift

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Alma College 614 W Superior Alma, MI 488011599	38-1359083	501(c)(3)	15,000				Matching Gift
American Film Institute Inc 2021 N Western Avenue Los Angeles, CA 900271657	52-6072925	501(c)(3)	13,500				Matching Gift

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American Indian College Fund 8333 Greenwood Blvd Denver, CO 80221	52-1573446	501(c)(3)	8,500				Matching Gift
American Jewish University 15600 Mulholland Drive Los Angeles, CA 900771599	95-1684064	501(c)(3)	7,474				Matching Gift

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American University 4400 Massachusetts Avenue NW Washington, DC 200168002	53-0196549	501(c)(3)	5,400				Matching Gift
Amherst College Trustees PO Box 5000 Amherst, MA 010025000	04-2103542	501(c)(3)	7,471				Matching Gift

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Az STATE UNIV Fdn FOR A NEW AMER univ PO Box 2260 Tempe, AZ 852802260	86-6051042	501(c)(3)	44,252				Matching Gift
ASCEND FOUNDATION INC 247 West 30th Street 12th Flr New York, NY 10001	65-1284462	501(c)(3)	26,200				Matching Gift

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Auburn University Foundation 317 S College Auburn, AL 36849	63-6022422	501(c)(3)	84,049				Matching Gift
AUGSBURG UNIVERSITY 2211 Riverside Avenue Minneapolis, MN 554541398	41-0694721	501(c)(3)	16,500				Matching Gift

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Augustana College 639-38th Street Rock Island, IL 612012296	36-2166962	501(c)(3)	17,700				Matching Gift
Babson College 231 Forest St Babson Park, MA 024570310	04-2103544	501(c)(3)	33,040				Matching Gift

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Baldwin Wallace University 275 Eastland Road Berea, OH 440172088	34-0714629	501(c)(3)	18,300				Matching Gift
Ball State University Foundation 2800 W Bethel Avenue Muncie, IN 47304	35-6024566	501(c)(3)	45,053				Matching Gift

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Baylor University One Bear Place 97050 Waco, TX 76798	74-1159753	501(c)(3)	53,640				Matching Gift
Bellarmine University 2001 Newburg Road Louisville, KY 402050671	61-0482955	501(c)(3)	14,976				Matching Gift

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Bentley University 175 Forest Street / LaCava 284 Waltham, MA 024524705	04-1081650	501(c)(3)	16,325				Matching Gift
Bethany Lutheran College & Seminary Inc 700 Luther Drive Mankato, MN 560016163	41-0747165	501(c)(3)	7,532				Matching Gift

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Biola University Inc 13800 Biola Avenue La Mirada, CA 906390001	95-0549600	501(c)(3)	20,250				Matching Gift
BOARD OF THE UNIVERSITY OF ALABAMA PO Box 870101 Tuscaloosa, AL 354870100	63-6001138	115	88,090				Matching Gift

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BD OF TRUSTEES UNIV OF ALABAMA - BIRMINGHAM 1530 3rd Avenue S Birmingham, AL 352940001	63-6005396	115	10,000				Matching Gift
Boise State University Foundation Inc 1173 W University Dr MS 1045 Boise, ID 83706	82-6010706	501(c)(3)	8,500				Matching Gift

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Boston College Trustees Cadigan Alumni Center/ 140 Commonwe Chestnut Hill, MA 024673934	04-2103545	501(c)(3)	156,826				Matching Gift
Bowdoin College 4100 College Station Brunswick, ME 040118432	01-0215213	501(c)(3)	11,050				Matching Gift

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BOWLING GREEN STATE UNIV FDN INC 1851 North Research Drive Huntingto Bowling Green, OH 434030001	34-6007199	501(c)(3)	93,625				Matching Gift
Bradley University 1501 W Bradley Avenue Peoria, IL 616250001	37-0661494	501(c)(3)	32,882				Matching Gift

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Brigham Young University 1450 North University Ave Provo, UT 846020002	87-0217280	501(c)(3)	124,743				Matching Gift
BRIGHAM YOUNG UNIVERSITY-HAWAII 55-220 KULANUI ST BLDG 5 LAIE, HI 967621293	99-0083825	501(c)(3)	9,166				Matching Gift

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Brigham Young University-Idaho 525 South Center St Rexburg, ID 834601650	82-0207699	501(c)(3)	7,913				Matching Gift
Brooklyn College Foundation Inc 2900 Bedford Avenue Brooklyn, NY 112102889	11-1904329	501(c)(3)	10,250				Matching Gift

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BROWN UNIVERSITY OF PROVIDENCE 164 Angell Street Box 1877 Providence, RI 029129127	05-0258809	501(c)(3)	31,150				Matching Gift
Bryant University 1150 Douglas Pike Smithfield, RI 029171284	05-0258810	501(c)(3)	8,370				Matching Gift

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Bucknell University 301 Market Street Ste 2 Lewisburg, PA 17837	24-0772407	501(c)(3)	27,605				Matching Gift
Butler University 4600 Sunset Avenue Indianapolis, IN 462083443	35-0867977	501(c)(3)	8,650				Matching Gift

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CAL STATE FULLERTON PHILANTHROPIC FDN PO Box 34080 800 N State Col Blvd Fullerton, CA 928313547	33-0567945	501(c)(3)	28,700				Matching Gift
California Lutheran University 60 WEST OLSEN ROAD MC 1650 Thousand Oaks, CA 91360	95-2962604	501(c)(3)	11,100				Matching Gift

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CALIFORNIA POLYTECHNIC STATE UNIVERSITY FDN 1 Grand Avenue San Luis Obispo, CA 93407	20-4927897	501(c)(3)	38,305				Matching Gift
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FDN 18111 Nordhoff Street Northridge, CA 91330	95-6196006	501(c)(3)	25,579				Matching Gift

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CA STATE UNIV DOMINGUEZ HILLS PHILAN FDN 1000 E VICTORIA STREET WH 425 CARSON, CA 90747	47-3097839	501(c)(3)	10,600				Matching Gift
California State University Foundation 401 GOLDEN SHORE 6TH FL LONG BEACH, CA 90802	95-6123757	501(c)(3)	8,000				Matching Gift

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CALIFORNIA STATE UNIVERSITY FRESNO FDN 4910 N Chestnut Ave OF123 Fresno, CA 93726	94-6003272	501(c)(3)	11,000				Matching Gift
CALIFORNIA STATE UNIVERSITY LOS ANGELES FDN 5151 St Univ Dr Los Angeles, CA 90032	95-4044252	501(c)(3)	17,750				Matching Gift

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Calvin College 3201 Burton Street SE Grand Rapids, MI 49546	38-3071514	501(c)(3)	11,500				Matching Gift
Campanile Foundation 5500 Campanile Drive San Diego, CA 92182	33-0868418	501(c)(3)	31,317				Matching Gift

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Canisius College 2001 Main Street Buffalo, NY 14208	16-0743942	501(c)(3)	28,050				Matching Gift
Carleton College 1 N College Street Northfield, MN 55057	41-0694747	501(c)(3)	22,625				Matching Gift

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Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213	25-0969449	501(c)(3)	14,052				Matching Gift
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	34-1018992	501(c)(3)	19,700				Matching Gift

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Catholic University of America 620 Michigan Ave NE Washington, DC 20064	53-0196583	501(c)(3)	14,355				Matching Gift
Cedar Crest College 100 College Drive Allentown, PA 18104	23-1365953	501(c)(3)	12,500				Matching Gift

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CENTRAL METHODIST UNIVERSITY 411 Central Methodist Sq Fayette, MO 65248	43-0654854	501(c)(3)	7,300				Matching Gift
Central Michigan University 204 WARRINER HALL MOUNT PLEASANT, MI 48859	38-6004447	501(c)(3)	11,575				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Chapman University One University Drive Orange, CA 92866	95-1643992	501(c)(3)	9,780				Matching Gift
Citadel Foundation 171 Moultrie Street Charleston, SC 29409	57-6020493	501(c)(3)	7,775				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Claremont Mckenna College 400 N Claremont Blvd Claremont, CA 91711	95-1664101	501(c)(3)	23,925				Matching Gift
Clarkson University 8 Clarkson Ave Box 5510 Potsdam, NY 13699	15-0543659	501(c)(3)	13,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Clemson University Foundation PO Box 1889 Clemson, SC 29633	57-0426335	501(c)(3)	20,475				Matching Gift
Cleveland Institute of Art 11610 Euclid Ave Cleveland, OH 44106	34-0714334	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Colgate University 13 Oak Drive Hamilton, NY 133461386	15-0532078	501(c)(3)	61,031				Matching Gift
COLLEGE OF ST BENEDICT BUSINESS OFF 37 S College Avenue Saint Joseph, MN 56374	41-0969244	501(c)(3)	22,390				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COLORADO SEMINARY 2199 S University Blvd Denver, CO 80208	84-0404231	501(c)(3)	33,621				Matching Gift
CONCORDIA COLLEGE CORPORATION 901 8th Street S Moorhead, MN 565620001	41-0693977	501(c)(3)	12,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COOPER UNION FOR THE ADVAN OF SCI AND ART 30 Cooper Square 8th FL New York, NY 10003	13-5562985	501(c)(3)	5,700				Matching Gift
Cornell University 130 E Seneca St 400 Ithaca, NY 14853	15-0532082	501(c)(3)	134,105				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Corporation of Gonzaga University 502 E Boone Avenue Spokane, WA 99258	91-0236600	501(c)(3)	11,500				Matching Gift
Covenant College Inc 14049 Scenic Highway Lookout Mountain, GA 30750	43-0719506	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Creighton University 2500 California Plaza Omaha, NE 68178	47-0376583	501(c)(3)	6,950				Matching Gift
CSULB 49ER FOUNDATION 6300 E State University Dr ste 332 Long Beach, CA 90815	45-2163910	501(c)(3)	9,850				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CURATORS OF THE UNIVERSITY OF MISSOURI 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(c)(3)	39,253				Matching Gift
Davidson College Box 7170 Davidson, NC 28035	56-0529961	501(c)(3)	21,025				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Denison University 100 West College St Granville, OH 430231100	31-4379459	501(c)(3)	7,700				Matching Gift
DePaul University 1 E Jackson Boulevard Chicago, IL 60604	36-2167048	501(c)(3)	94,965				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Dickinson College Box 1773 College Louther St Carlisle, PA 17013	23-1365954	501(c)(3)	5,508				Matching Gift
Dordt College 498 4th Avenue NE Sioux Center, IA 51250	42-0772559	501(c)(3)	9,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Dr Martin Luther College 1995 Luther Court New Ulm, MN 56073	41-0695520	501(c)(3)	7,500				Matching Gift
Drew University 36 Madison Avenue Madison, NJ 079401493	22-1487164	501(c)(3)	10,450				Matching Gift

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Drexel University 3141 Chestnut Street Room 310 Philadelphia, PA 19104	23-1352630	501(c)(3)	12,930				Matching Gift
Duke University Box 90581 Durham, NC 277080581	56-0532129	501(c)(3)	47,350				Matching Gift

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DUQUESNE UNIVERSITY OF THE HOLY SPIRIT 600 Forbes Avenue Pittsburgh, PA 152820001	25-1035663	501(c)(3)	8,056				Matching Gift
East Central University Foundation Inc 1100 E 14th Street Ada, OK 748206899	23-7058908	501(c)(3)	10,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Eastern Washington University Foundation 526 5th Street Cheney, WA 990041619	91-1019819	501(c)(3)	10,000				Matching Gift
Eckerd College 4200 54th Avenue S Saint Petersburg, FL 337114700	59-0859121	501(c)(3)	10,000				Matching Gift

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Elizabethtown College 1 Alpha Drive Elizabethtown, PA 17022	23-1352632	501(c)(3)	20,250				Matching Gift
Elon University 2600 Campus Box Elon, NC 27244	56-0532303	501(c)(3)	6,862				Matching Gift

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Emory University 1762 Clifton Rd 1400 Atlanta, GA 30322	58-0566256	501(c)(3)	20,423				Matching Gift
Fairfield University 1073 N Benson Road Fairfield, CT 06824	06-0646623	501(c)(3)	43,990				Matching Gift

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Fairmont State Foundation Inc 1300 Locust Avenue Fairmont, WV 26554	55-6023559	501(c)(3)	5,500				Matching Gift
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC 11200 SW 8 Street MARC 5th Fl Miami, FL 33199	23-7047106	501(c)(3)	13,300				Matching Gift

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Florida State University Foundation Inc 325 W College Ave Tallahassee, FL 32301	59-6152180	501(c)(3)	49,565				Matching Gift
Fontbonne University 6800 Wydown Boulevard Saint Louis, MO 63105	43-0694556	501(c)(3)	10,000				Matching Gift

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Fordham University 45 Columbus Ave 8th Fl New York, NY 10023	13-1740451	501(c)(3)	72,594				Matching Gift
FNDN OF THE ST UNIV OF Ny AT BINGHAMTON INC PO Box 6005 Binghamton, NY 13902	16-6053710	501(c)(3)	78,650				Matching Gift

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FDN OF THE UNIVERSITY OF NC AT WILMINGTON 601 S College Road Wilmington, NC 28403	56-6050338	501(c)(3)	31,824				Matching Gift
Franklin & Marshall College PO Box 3003 Lancaster, PA 17604	23-1352635	501(c)(3)	22,400				Matching Gift

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Franklin College of Indiana 101 Branigin Blvd Franklin, IN 46131	35-0868086	501(c)(3)	10,000				Matching Gift
Fuller Theological Seminary 135 N Oakland Ave Pasadena, CA 91182	95-1699394	501(c)(3)	16,041				Matching Gift

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Furman University 3300 Poinsett Highway Greenville, SC 29613	57-0314395	501(c)(3)	17,800				Matching Gift
Geneseo Foundation Inc 1 College Circle Geneseo, NY 144541401	23-7104179	501(c)(3)	13,850				Matching Gift

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Geneva College 3200 College Ave Beaver Falls, PA 15010	25-0965376	501(c)(3)	7,500				Matching Gift
George Washington University 2033 K Street NW Washington, DC 200520002	53-0196584	501(c)(3)	32,534				Matching Gift

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Georgetown University 37th O Streets NW Washington, DC 20057	53-0196603	501(c)(3)	92,695				Matching Gift
Georgia State University Foundation Inc PO Box 2668 Atlanta, GA 30301	58-6033185	501(c)(3)	5,300				Matching Gift

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Georgia Tech Foundation Inc 190 North Avenue Atlanta, GA 30313	58-6043294	501(c)(3)	32,450				Matching Gift
Grand Valley State University 1 Campus Drive Allendale, MI 49401	38-1684280	501(c)(3)	11,250				Matching Gift

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Hampton University 100 East Queen Street Hampton, VA 23668	54-0505990	501(c)(3)	10,000				Matching Gift
Harding University 915 E Market Box 12238 Searcy, AR 72149	71-0236896	501(c)(3)	14,400				Matching Gift

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Hawaii Pacific University 1164 Bishop St 800 Honolulu, HI 96813	99-0113930	501(c)(3)	6,500				Matching Gift
HEBREW UNION COL-JEWISH INST OF RELIGION 3077 Univ Ave Los Angeles, CA 90007	31-0537067	501(c)(3)	10,000				Matching Gift

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Hendrix College 1600 Washington Ave Conway, AR 72032	71-0236897	501(c)(3)	10,650				Matching Gift
Hillsdale College 33 East College St Hillsdale, MI 49242	38-1374230	501(c)(3)	12,560				Matching Gift

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HOBART AND WILLIAM SMITH COLLEGES 300 Pulteney Street Geneva, NY 14456	16-0743040	501(c)(3)	10,000				Matching Gift
Hofstra University 101 Hofstra University Hofstra Hall Hempstead, NY 115491000	11-1630906	501(c)(3)	5,400				Matching Gift

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Illinois College 1101 W College Ave Jacksonville, IL 62650	37-0661211	501(c)(3)	5,500				Matching Gift
Illinois Wesleyan University PO Box 2900 1312 Park Street Bloomington, IL 61702	37-0662594	501(c)(3)	7,600				Matching Gift

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Indiana State University Foundation Inc 30 N 5th Street Terre Haute, IN 47809	35-6045550	501(c)(3)	12,950				Matching Gift
Indiana University Foundation PO Box 500 Bloomington, IN 47402	35-6018940	501(c)(3)	87,107				Matching Gift

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Iona College 715 North Avenue New Rochelle, NY 10801	13-3508093	501(c)(3)	8,300				Matching Gift
James Madison University Foundation Inc 220 University Blvd MSC 3603 Harrisonburg, VA 22807	23-7156305	501(c)(3)	64,897				Matching Gift

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Jewish Theological Seminary Of America 3080 Broadway New York, NY 10027	13-0887640	501(c)(3)	10,000				Matching Gift
John Carroll University 1 John Carroll Blvd Cleveland, OH 44118	34-0714681	501(c)(3)	49,265				Matching Gift

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John Jay College Foundation Inc 524 W 59th St Room 624 New York, NY 10019	13-3683676	501(c)(3)	10,000				Matching Gift
Johns Hopkins University 3910 Keswick Rd N2100 Baltimore, MD 21211	52-0595110	501(c)(3)	34,953				Matching Gift

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Juniata College 1700 Moore Street Huntingdon, PA 166522196	23-1352652	501(c)(3)	15,000				Matching Gift
Kansas State University Foundation 1800 Kimball Manhattan, KS 66506	48-0667209	501(c)(3)	65,595				Matching Gift

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KANSAS UNIVERSITY ENDOWMENT ASSOC PO Box 928 Lawrence, KS 660457535	48-0547734	501(c)(3)	81,848				Matching Gift
Kenan-Flagler Business School Foundation 208 W Franklin St Chapel Hill, NC 27516	56-0771850	501(c)(3)	42,799				Matching Gift

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Kennesaw State University Foundation Inc 1000 Chastain Rd 9101 Kennesaw, GA 30144	23-7034345	501(c)(3)	7,500				Matching Gift
Kent State University Foundation PO Box 5190 Kent, OH 44242	34-6576307	501(c)(3)	11,325				Matching Gift

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Kenyon College College Relations Center 105 Chase Gambier, OH 43022	31-4379507	501(c)(3)	8,200				Matching Gift
KNOX COLLEGE 2 East South St Galesburg, IL 61401	37-0673513	501(c)(3)	10,000				Matching Gift

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L S U Foundation 3796 Nicholson Dr Baton Rouge, LA 70802	72-6020969	501(c)(3)	37,885				Matching Gift
LANDING SCHOOL OF BOATBUILDING AND DESIGN 286 River Rd Arundel, ME 04046	01-0355980	501(c)(3)	10,000				Matching Gift

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LANDMARK COLLEGE INC River Road S Putney, VT 05346	22-2586208	501(c)(3)	10,000				Matching Gift
Le Moyne College 1419 Salt Springs Rd Syracuse, NY 13214	15-0545841	501(c)(3)	32,697				Matching Gift

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Lebanon Valley College 101 N College Ave Annville, PA 17003	23-1352354	501(c)(3)	6,500				Matching Gift
Lehigh University 306 South New St 500 Bethlehem, PA 18015	24-0795445	501(c)(3)	56,410				Matching Gift

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(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Linfield College 900 SE Baker St McMinnville, OR 97128	93-0391586	501(c)(3)	10,625				Matching Gift
Lipscomb University One Univ Park Dr Nashville, TN 37204	62-0485733	501(c)(3)	23,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Long Island University 700 Northern Blvd Brookville, NY 11548	11-1633516	501(c)(3)	10,500				Matching Gift
Loyola Marymount University 1 LMU Drive Los Angeles, CA 90045	95-1643334	501(c)(3)	20,130				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Loyola University 6363 Saint Charles Ave Box 909 New Orleans, LA 70118	72-0408946	501(c)(3)	24,700				Matching Gift
Loyola University Maryland Inc 4501 N Charles St Baltimore, MD 21210	52-0591623	501(c)(3)	35,780				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Loyola University Of Chicago 1032 W Sheridan Rd Chicago, IL 60660	36-1408475	501(c)(3)	27,930				Matching Gift
Luther College 700 College Dr Decorah, IA 52101	42-0680466	501(c)(3)	12,665				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MacAlester College 1600 Grand Ave Saint Paul, MN 55105	41-0693962	501(c)(3)	5,500				Matching Gift
Manhattan College Manhattan College Parkway Bronx, NY 10471	13-1740468	501(c)(3)	16,785				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Marian University 3200 Cold Spring Rd Indianapolis, IN 46222	35-0868175	501(c)(3)	6,100				Matching Gift
Marietta College 215 Fifth St Marietta, OH 45750	31-4379584	501(c)(3)	13,085				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Marquette University PO Box 1881 Milwaukee, WI 53201	39-0806251	501(c)(3)	27,825				Matching Gift
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 02136	04-2103594	501(c)(3)	31,800				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MERCY COLLEGE OF OHIO 2221 MADISON AVE TOLEDO, OH 43604	34-1726619	501(c)(3)	10,000				Matching Gift
Merrimack College 315 Turnpike St North Andover, MA 01845	04-2103731	501(c)(3)	12,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Miami University Foundation Inc 725 E Chestnut St Oxford, OH 45056	31-6026014	501(c)(3)	79,099				Matching Gift
Michigan State University 535 Chestnut Rd Rm 300 East Lansing, MI 48824	38-6005984	115	101,778				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MIDDLE TENNESSEE STATE UNIVERSITY Fdn PO Box 109 Murfreesboro, TN 37132	62-0695507	501(c)(3)	5,750				Matching Gift
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO Box 6149 Mississippi State, MS 39762	64-0410581	501(c)(3)	18,878				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Missouri Baptist University One College Park Dr Saint Louis, MO 63141	43-0817015	501(c)(3)	7,500				Matching Gift
Monmouth University 400 Cedar Avenue West Long Branch, NJ 07764	21-0634584	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Moore College of Art and Design 20th The Parkway Philadelphia, PA 19103	23-1352236	115	10,000				Matching Gift
Morehouse College 830 Westview Dr SW Atlanta, GA 30314	58-0566205	501(c)(3)	35,501				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MORGAN STATE UNIVERSITY FOUNDATION INC 1700 E Cold Spring Ln Baltimore, MD 21251	23-7089143	501(c)(3)	12,000				Matching Gift
Mount Saint Marys University 16300 Old Emmitsburg Rd Emmitsburg, MD 21727	52-0591672	501(c)(3)	12,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Muhlenberg College 2400 West Chew St Allentown, PA 18104	23-1352664	501(c)(3)	24,700				Matching Gift
Murray State University Foundation 200 Heritage Hall Murray, KY 42071	61-6053844	501(c)(3)	18,500				Matching Gift

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New York University 25 West 4th St 4th fl New York, NY 10012	13-5562308	501(c)(3)	64,645				Matching Gift
Niagara University PO Box 2008 Niagara University, NY 14109	16-0755807	501(c)(3)	11,700				Matching Gift

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Norfolk State University Foundation Inc 700 Park Avenue Norfolk, VA 23504	23-7235954	501(c)(3)	23,437				Matching Gift
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC Campus Box 7474 Raleigh, NC 27695	56-6049503	501(c)(3)	53,642				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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North Central College 30 N Brainard St Naperville, IL 60540	36-2169157	501(c)(3)	5,025				Matching Gift
NORTH DAKOTA STATE UNIVERSITY FOUNDATION PO Box 5144 Fargo, ND 58105	23-7120898	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHERN ARIZONA UNIVERSITY FDN INC PO Box 4094 Flagstaff, AZ 86011	86-0193726	501(c)(3)	10,500				Matching Gift
Northern Illinois University Foundation PO Box 746 De Kalb, IL 60115	36-6086819	501(c)(3)	22,417				Matching Gift

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Northwestern University 633 Clark Street Evanston, IL 602083854	36-2167817	501(c)(3)	93,880				Matching Gift
NOTRE DAME OF MARYLAND UNIVERSITY 4701 N Charles St Baltimore, MD 21210	52-0591641	501(c)(3)	10,000				Matching Gift

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Oakland University Foundation 2200 N Squirrel Rd Rochester, MI 48309	38-6078765	501(c)(3)	5,100				Matching Gift
Oberlin College 173 West Lorain St Oberlin, OH 44074	34-0714363	501(c)(3)	7,550				Matching Gift

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Ohio Northern University 525 S Main St Ada, OH 458101599	34-4429091	501(c)(3)	10,000				Matching Gift
Ohio State University Foundation 1480 West Lane Ave Columbus, OH 43221	31-1145986	501(c)(3)	97,767				Matching Gift

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Ohio University Foundation P O Box 869 Athens, OH 45701	31-6402269	501(c)(3)	15,842				Matching Gift
Ohio Wesleyan University 61 S Sandusky St Delaware, OH 430152398	31-4379585	501(c)(3)	7,500				Matching Gift

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Oklahoma Christian University Inc PO Box 11000 Oklahoma City, OK 73136	73-0555460	501(c)(3)	10,000				Matching Gift
Oklahoma State University Foundation PO Box 1749 Stillwater, OK 74076	73-6097060	501(c)(3)	57,545				Matching Gift

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Oral Roberts University 7777 S Lewis Tulsa, OK 74171	73-0739626	501(c)(3)	11,925				Matching Gift
Oswego College Foundation Inc 215 Sheldon Hall State University of NY Oswego, NY 131263501	15-0543477	501(c)(3)	12,600				Matching Gift

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Pace University 110 William St 11th Fl New York, NY 10038	13-5562314	501(c)(3)	55,425				Matching Gift
Palm Beach Atlantic University Inc 901 S Flagler Dr West Palm Beach, FL 33401	59-1092732	501(c)(3)	10,000				Matching Gift

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Penn State University Park 2583 Gateway Dr 130 State College, PA 16801	24-6000376	115	84,975				Matching Gift
Pepperdine University 24255 Pacific Coast Highway Malibu, CA 902630001	95-1644037	501(c)(3)	10,000				Matching Gift

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Piedmont College 1021 Central Ave BOX 10 DEMOREST, GA 30535	58-0566212	501(c)(3)	10,000				Matching Gift
Point Foundation 5055 Wilshire Blvd Suite 501 Los Angeles, CA 90036	84-1582086	501(c)(3)	11,050				Matching Gift

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President & Fellows of Middlebury College 700 Exchange St Middlebury, VT 05753	03-0179298	501(c)(3)	8,100				Matching Gift
President & Trustees Of Colby College 4335 Mayflower Hill Waterville, ME 04901	01-0211497	501(c)(3)	17,772				Matching Gift

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President and Fellows of Harvard College PO Box 419209 Boston, MA 02241	04-2103580	501(c)(3)	60,342				Matching Gift
President and Trustees of Bates College 2 Andrews Road Lewiston, ME 04240	01-0211781	501(c)(3)	9,250				Matching Gift

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PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE 500 El Camino Real Santa Clara, CA 95053	94-1156617	501(c)(3)	82,125				Matching Gift
Principia Corporation 13201 CLAYTON RD Saint Louis, MO 63131	43-0652667	501(c)(3)	5,030				Matching Gift

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Providence College 1 Cunningham Sq Providence, RI 02918	05-0258932	501(c)(3)	20,725				Matching Gift
Purdue Research Foundation 403 W Wood St West Lafayette, IN 47907	35-1052049	501(c)(3)	19,930				Matching Gift

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Quinnipiac University 275 Mount Carmel Ave Hamden, CT 06518	06-0646701	501(c)(3)	8,500				Matching Gift
RABBINICAL ACAD MESIVTA RABBI CHAIM BERLIN 1605 Coney Island Ave Brooklyn, NY 11230	11-2145827	501(c)(3)	10,500				Matching Gift

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Regents Of The University Of Michigan 3003 S State St Suite 8000 Ann Arbor, MI 481091318	38-6006309	501(c)(3)	215,358				Matching Gift
Regis University 3333 Regis Boulevard Denver, CO 80221	84-0402707	501(c)(3)	6,750				Matching Gift

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RIVERSIDE COMMUNITY COLLEGE DISTRICT Fdn 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	95-2993847	501(c)(3)	10,000				Matching Gift
Roanoke College 221 College Lane Salem, VA 24153	54-0505945	501(c)(3)	8,500				Matching Gift

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Robert Morris University Institutional Advancement 6001 Uni Moon, PA 15108	25-1120678	501(c)(3)	10,050				Matching Gift
Rockhurst University 1100 Rockhurst Rd Kansas City, MO 64110	44-0545813	501(c)(3)	11,250				Matching Gift

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Roosevelt University 430 S Michigan Ave Chicago, IL 60605	36-2167854	501(c)(3)	28,100				Matching Gift
Rutgers University Foundation 335 George St New Brunswick, NJ 08901	23-7318742	501(c)(3)	58,130				Matching Gift

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Saint Francis University PO Box 600 Loretto, PA 15940	25-1024358	501(c)(3)	5,325				Matching Gift
Saint Johns University Luke Hall 103 PO 7222 Collegeville, MN 56321	45-3656162	501(c)(3)	43,375				Matching Gift

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SAINT JOSEPHS UNIVERSITY 5600 City Avenue Philadelphia, PA 19131	23-1352674	501(c)(3)	5,850				Matching Gift
Saint Marys College 110 LE MANS HALL Notre Dame, IN 46556	35-0868158	501(c)(3)	14,450				Matching Gift

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SAINT PETERS UNIVERSITY 2641 Kennedy Blvd Jersey City, NJ 07306	22-1508627	501(c)(3)	9,200				Matching Gift
SAM HOUSTON UNIVERSITY FOUNDATION INC 1806 Ave J 120 Huntsville, TX 77340	46-0666551	501(c)(3)	5,850				Matching Gift

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Seattle University 901 12th Avenue Seattle, WA 98122	91-0565006	501(c)(3)	11,600				Matching Gift
Seton Hall University 457 Centre St South Orange, NJ 07079	22-1500645	501(c)(3)	48,250				Matching Gift

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Siena College 515 Loudon Rd Loudonville, NY 12211	14-1338498	501(c)(3)	23,650				Matching Gift
Skidmore College 815 N Broadway Saratoga Springs, NY 12866	14-1338562	501(c)(3)	14,200				Matching Gift

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Southern Illinois University Foundation 1235 Douglas Dr Carbondale, IL 62901	37-6024575	501(c)(3)	6,250				Matching Gift
Southern Methodist University PO Box 750402 Dallas, TX 75205	75-0800689	501(c)(3)	62,015				Matching Gift

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Spring Arbor University 106 E Main St Spring Arbor, MI 49283	38-1359569	501(c)(3)	10,500				Matching Gift
St Bonaventure University PO Box 2519 St Bonaventure, NY 14778	16-0743150	501(c)(3)	14,800				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
St Francis College 180 Remsen St Brooklyn, NY 11201	11-1635105	501(c)(3)	10,000				Matching Gift
St Johns University 8000 Utopia Parkway Queens, NY 11439	11-1630830	501(c)(3)	32,480				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
St Marys College of California 1928 Saint Marys Rd PMB 4300 Moraga, CA 94575	94-1156599	501(c)(3)	10,000				Matching Gift
ST MARYS COLLEGE OF MARYLAND INC 18952 E Fisher Road Saint Marys City, MD 20686	52-0936189	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST OLAF COLLEGE 1520 St Olaf Ave Northfield, MN 55057	41-0693979	501(c)(3)	15,000				Matching Gift
St Louis University One Grand Blvd DB-319 Saint Louis, MO 63103	43-0654872	501(c)(3)	34,560				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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State University of Iowa Foundation PO Box 4550 Iowa City, IA 52244	42-0796760	501(c)(3)	27,718				Matching Gift
Stony Brook Foundation Inc 230 Administration Building Stony Brook, NY 117941601	11-6077945	501(c)(3)	15,250				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Suffolk University Beacon Hill Boston, MA 02108	04-2133255	501(c)(3)	10,860				Matching Gift
Syracuse University 640 Skytop Rd 2nd Fl Syracuse, NY 13244	15-0532081	501(c)(3)	42,688				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TEMPLE UNIVERSITY 1852 N 10th St/TASB Philadelphia, PA 191226072	23-1365971	501(c)(3)	21,671				Matching Gift
Texas A&M Foundation 401 George Bush Drive College Station, TX 77840	74-2245072	501(c)(3)	133,739				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Texas Christian University 2800 S Univ dr Fort Worth, TX 76129	75-0827465	501(c)(3)	20,020				Matching Gift
Texas Lutheran University 1000 W Court St Seguin, TX 78155	74-1109748	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TEXAS STATE UNIVERSITY DEVELOPMENT Fdn 601 Univer dr San Marcos, TX 78666	74-1982979	501(c)(3)	17,000				Matching Gift
Texas Tech Foundation Inc Box 45025 Lubbock, TX 79409	75-6043842	501(c)(3)	60,802				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE ADMIN OF THE TULANE EDUCATIONAL FUND 6823 St Charles Ave New Orleans, LA 70118	72-0423889	501(c)(3)	27,575				Matching Gift
The Baruch College Fund One Bernard Baruch Way Box A-1603 New York, NY 100105526	23-7039817	501(c)(3)	67,704				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE BD OF TRUSTEES LELAND STANFORD Jr univ 326 Galvez St Stanford, CA 94305	94-1156365	501(c)(3)	23,680				Matching Gift
THE COLLEGE OF NEW JERSEY FOUNDATION INC 2000 Pennington Rd Ewing, NJ 086281104	22-2448189	501(c)(3)	14,835				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The College of William & Mary Foundation PO Box 8795 Williamsburg, VA 23187	54-0734117	501(c)(3)	22,837				Matching Gift
THE Fdn OF THE UNIV OF NC at CHARLOTTE INC 9201 Univer City Boul Charlotte, NC 28223	56-6059417	501(c)(3)	11,550				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Northern Michigan University Foundation 1401 Presque Isle Ave Marquette, MI 49855	23-7034523	501(c)(3)	10,000				Matching Gift
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY One Washington Sq San Jose, CA 95192	83-0403915	501(c)(3)	18,950				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE UCLA FOUNDATION 10920 Wilshire Blvd 11th Floor Los Angeles, CA 90024	95-2250801	501(c)(3)	60,203				Matching Gift
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC 1 UNF Drive Jacksonville, FL 32224	23-7167701	501(c)(3)	12,550				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE UNIVERSITY OF TENNESSEE FOUNDATION 1525 Univ ave Knoxville, TN 37921	62-1844686	115	74,325				Matching Gift
The University of Toledo Foundation 2801 W Bancroft MS 319 Toledo, OH 43606	34-6555110	501(c)(3)	6,775				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Thomas Jefferson University 125 S 9th St 600 Philadelphia, PA 19107	23-1352651	501(c)(3)	11,000				Matching Gift
Trine University Inc 1 Univ ave Angola, IN 46703	35-0715530	115	7,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Trinity Christian College Association 6601 W College Dr Palos Heights, IL 60463	36-2387148	501(c)(3)	8,500				Matching Gift
Trinity College 300 Summit St Hartford, CT 06106	06-0646927	501(c)(3)	11,050				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Trinity University One Trinity Pl Box 49 San Antonio, TX 78212	74-1109633	501(c)(3)	11,325				Matching Gift
Troy University Foundation univ ave Troy, AL 36082	63-6067755	501(c)(3)	10,000				Matching Gift

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Truman State University Foundation 100 E Normal Kirksville, MO 63501	43-1381504	501(c)(3)	8,065				Matching Gift
Trustees of Boston University 595 Commonwealth Ave 700 Boston, MA 02215	04-2103547	501(c)(3)	68,700				Matching Gift

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TRUSTEES OF COLUMBIA UNIV IN THE CITY OF NY 622 West 113th St MC 4524 New York, NY 10025	13-5598093	501(c)(3)	53,114				Matching Gift
Trustees Of Dartmouth College 6066 Devel office Hanover, NH 03755	02-0222111	501(c)(3)	79,778				Matching Gift

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Trustees Of Princeton University 330 Alexander St PO Box 5357 Princeton, NJ 08543	21-0634501	501(c)(3)	36,480				Matching Gift
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 College St Worcester, MA 01610	04-2103558	501(c)(3)	56,975				Matching Gift

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TRUSTEES OF THE SMITH COLLEGE 23 Elm St Northampton, MA 010630001	04-1843040	501(c)(3)	11,175				Matching Gift
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 300 GAAR 2929 Walnut Street Philadelphia, PA 19104	23-1352685	501(c)(3)	86,689				Matching Gift

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Trustees Of Tufts College 80 George Street Medford, MA 02155	04-2103634	501(c)(3)	5,725				Matching Gift
UC Santa Barbara Foundation Gifts Administration Santa Barbara, CA 93106	23-7314834	501(c)(3)	51,300				Matching Gift

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UND ALUMNI ASSOCIATION AND FOUNDATION 3501 University Ave Stop 8157 Grand Forks, ND 58202	45-0348296	501(c)(3)	5,051				Matching Gift
University at Albany Foundation 1400 Washington Avenue UAB 226 Albany, NY 12222	14-1503972	501(c)(3)	41,100				Matching Gift

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University at Buffalo Foundation Inc PO Box 900 Buffalo, NY 14226	16-0865182	501(c)(3)	15,600				Matching Gift
University Of Akron Foundation Depart of Development Akron, OH 44325	34-6575496	501(c)(3)	14,875				Matching Gift

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University of Arizona Foundation 1111 N CHERRY AVE Tucson, AZ 85721	86-6050388	501(c)(3)	33,415				Matching Gift
University of Arkansas Foundation Inc 300 University House Fayetteville, AR 72701	71-6056774	501(c)(3)	37,375				Matching Gift

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University of Baltimore Foundation Inc 1420 N Charles St Baltimore, MD 21201	23-7036780	501(c)(3)	10,000				Matching Gift
UNIVERSITY OF CALIFORNIA BERKELEY Fdn 1995 Univ Ave 400 Berkeley, CA 94704	94-6090626	501(c)(3)	43,375				Matching Gift

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University of Chicago 5235 S Harper ct Chicago, IL 60617	36-2177139	501(c)(3)	39,125				Matching Gift
University of Cincinnati Foundation Po Box 19970 Cincinnati, OH 452190970	31-0896555	501(c)(3)	34,646				Matching Gift

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University of Colorado Foundation 10901 W 120th Ave 200 Broomfield, CO 80021	84-6049811	501(c)(3)	37,525				Matching Gift
University of Dayton 300 College Park Dayton, OH 454697056	31-0536715	501(c)(3)	26,950				Matching Gift

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University of Delaware 83 E Main Street Newark, DE 19716	51-6000297	501(c)(3)	61,051				Matching Gift
University of Detroit Mercy 4001 W McNichols Road Detroit, MI 48221	38-1360586	501(c)(3)	10,050				Matching Gift

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University Of Florida Foundation Inc PO Box 14425 Gainesville, FL 32604	59-0974739	501(c)(3)	63,000				Matching Gift
University of Georgia Foundation 394 S Milledge Ave Suite 100 Athens, GA 306020001	58-6033837	501(c)(3)	144,277				Matching Gift

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University of Hawaii Foundation 2444 Dole Street Bachman Hall 101 Honolulu, HI 96822	99-0085260	501(c)(3)	22,750				Matching Gift
University of Houston Foundation 4800 Calhoun Rd Houston, TX 77204	74-6041411	501(c)(3)	41,480				Matching Gift

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University of Illinois Foundation 601 S Morgan M/C 102 Chicago, IL 60607	37-6006007	501(c)(3)	142,820				Matching Gift
University of Indianapolis 1400 E Hanna Ave Indianapolis, IN 46227	35-0868107	501(c)(3)	5,325				Matching Gift

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UNIVERSITY OF KENTUCKY 210 Malabu Dr Suite 200 Lexington, KY 40502	61-6001218	115	30,750				Matching Gift
University of Louisville Foundation Inc 2323 S Brook St Louisville, KY 40208	23-7078461	501(c)(3)	10,166				Matching Gift

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UNIVERSITY OF MARY WASHINGTON FOUNDATION 1301 College Ave Fredericksburg, VA 22401	54-0169627	501(c)(3)	5,525				Matching Gift
UNIVERSITY OF MARYLAND COLLEGE PARK Fdn INC 4603 Calvert Road College Park, MD 20740	52-2197313	501(c)(3)	45,077				Matching Gift

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UNIVERSITY OF MASSACHUSETTS FOUNDATION INC 300 Massachusetts Ave Amherst, MA 01003	04-6013152	501(c)(3)	43,669				Matching Gift
University of Memphis Foundation PO Box 1000 Dept 238 Memphis, TN 38148	62-6048540	115	5,150				Matching Gift

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University of Miami PO Box 025388 Coral Gables, FL 33102	59-0624458	501(c)(3)	22,908				Matching Gift
University of Minnesota Foundation 200 OAK ST SE STE 500 Minneapolis, MN 55455	41-6042488	501(c)(3)	49,660				Matching Gift

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University of Mississippi Foundation 406 University Ave Oxford, MS 38655	23-7310293	501(c)(3)	26,750				Matching Gift
University Of Montevallo Foundation Station 6215 Montevallo, AL 351156001	23-7349527	501(c)(3)	8,000				Matching Gift

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University of Mount Union 1972 Clark Avenue Alliance, OH 446013993	34-0714687	501(c)(3)	10,125				Matching Gift
University Of Nebraska Foundation PO Box 82555 Lincoln, NE 685012555	47-0379839	501(c)(3)	42,099				Matching Gift

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University of Nevada Las Vegas Foundation 4505 S Maryland Pkwy - 1006 Las Vegas, NV 891541006	94-2790134	501(c)(3)	7,550				Matching Gift
UNIVERSITY OF NEW MEXICO FOUNDATION INC 700 Lomas Blvd NE Two Woodward Center Albuquerque, NM 87102	85-0275408	501(c)(3)	7,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University Of New Orleans Foundation Homer L Hitt Alumni Visitors Cen 2000 lakeshore drive New Orleans, LA 701482000	72-1051326	501(c)(3)	17,615				Matching Gift
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO Box 309 Chapel Hill, NC 27514	56-6001393	115	39,300				Matching Gift

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University of Northern Iowa Foundation 204 Commons Cedar Falls, IA 506140239	42-6058591	501(c)(3)	11,150				Matching Gift
University of Notre Dame Du Lac 400 Main Building Notre Dame, IN 46556	35-0868188	501(c)(3)	273,275				Matching Gift

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University of Oklahoma Foundation Inc 100 Timberdell Rd Norman, OK 730193070	73-6091755	501(c)(3)	66,395				Matching Gift
University Of Oregon Foundation 1720 E 13th Ave 410 Eugene, OR 974032253	93-6015767	115	13,650				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Pittsburgh 128 North Craig Street Pittsburgh, PA 15260	25-0965591	501(c)(3)	17,154				Matching Gift
University of Rhode Island Foundation PO Box 1700 Kingston, RI 028810806	56-6014351	115	17,061				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of Richmond 114 UR Drive University of Richmond, VA 23173	54-0505965	501(c)(3)	30,560				Matching Gift
University of San Diego 5998 Alcala Park Ste DAC 312 San Diego, CA 921102492	95-2544535	501(c)(3)	48,106				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of San Francisco 2130 Fulton St San Francisco, CA 94117	94-1156628	501(c)(3)	8,500				Matching Gift
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL Fd 1027 Barnwell St Columbia, SC 29208	57-6017985	501(c)(3)	11,879				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of South Dakota Foundation 1110 N Dakota St Vermillion, SD 57069	46-6018891	501(c)(3)	12,500				Matching Gift
UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC 4202 E Fowler Ave ALC100 Tampa, FL 33620	59-0879015	501(c)(3)	9,850				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of Southern California 1150 S Olive St 25th Floor Los Angeles, CA 90015	95-1642394	501(c)(3)	243,051				Matching Gift
UNIVERSITY OF SOUTHERN MISSISSIPPI Fdn 118 College Dr 5210 Hattiesburg, MS 39406	64-6022505	501(c)(3)	7,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of St Thomas 2115 Summit Ave Mail DEV Saint Paul, MN 55105	41-0693970	501(c)(3)	17,102				Matching Gift
University of Texas Foundation PO Box 7458 Austin, TX 78713	74-1587488	501(c)(3)	175,260				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of Utah 332 S 1400 E 150 Salt Lake City, UT 84112	87-6000525	501(c)(3)	32,025				Matching Gift
University Of Virginia Foundation PO Box 400331 Charlottesville, VA 229044331	54-1682176	501(c)(3)	11,660				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA LAW SCHOOL Fdn 580 Massie Road Charlottesville, VA 22903	54-0838566	501(c)(3)	14,000				Matching Gift
UNIV OF Va MCINTIRE SCHOOL OF COMMERCE fdn PO Box 400331 Charlottesville, VA 22903	51-0159775	501(c)(3)	50,192				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University Of Washington Foundation Box 359505 Seattle, WA 981959505	94-3079432	501(c)(3)	47,756				Matching Gift
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726	39-0743975	501(c)(3)	101,498				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
University of Wisconsin-Eau Claire Fdn 105 Garfield Ave PO Box 4004 Eau Claire, WI 547024004	39-0972350	501(c)(3)	7,340				Matching Gift
UWM Foundation Inc 1440 E North Ave Milwaukee, WI 53202	23-7337744	501(c)(3)	19,700				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
UW-Whitewater Foundation Inc 800 W Main Whitewater, WI 531901790	39-6081189	501(c)(3)	14,375				Matching Gift
V M I Foundation Incorporated PO Box 932 Lexington, VA 244500304	54-0505966	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Vanderbilt University PMB 407727 2301 Vanderbilt Pl Nashville, TN 372407727	62-0476822	501(c)(3)	9,285				Matching Gift
Vassar College 124 RAYMOND AVE Box 725 Poughkeepsie, NY 12604	14-1338587	501(c)(3)	5,375				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Villanova University 800 Lancaster Avenue Villanova, PA 190851699	23-1352688	501(c)(3)	129,262				Matching Gift
Vincennes University Foundation Inc 1002 N First Street Vincennes, IN 47591	23-7268826	501(c)(3)	7,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VA COMMONWEALTH UNIV SCHOOL OF BUSINESs fdn 111 N 4th Street Richmond, VA 23284	20-2661802	501(c)(3)	27,500				Matching Gift
Virginia Tech Foundation Inc 902 Prices Fork RD MC 0336 Blacksburg, VA 240610202	54-0721690	501(c)(3)	86,889				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Wake Forest University 1834 Wake Forest RD WinstonSalem, NC 271098758	56-0532138	501(c)(3)	48,990				Matching Gift
WALSH COLLEGE OF ACCOUNTANCY AND BUS ADMIN 3838 Livernois Troy, MI 480077006	38-1308480	501(c)(3)	10,000				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Washburn University Foundation 1729 SW MacVicar Ave Topeka, KS 66604	48-6105561	501(c)(3)	7,500				Matching Gift
Washington & Lee University 204 W Washington St Lexington, VA 244502116	54-0505977	501(c)(3)	29,150				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Washington and Jefferson College 60 S Lincoln St Washington, PA 15301	25-0965601	501(c)(3)	11,020				Matching Gift
Washington University One Brookings Dr Saint Louis, MO 631304899	43-0653611	501(c)(3)	62,265				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Wellesley College 106 Central Street Wellesley, MA 024818203	04-2103637	501(c)(3)	13,260				Matching Gift
Wesleyan University 77 Pearl Street Middletown, CT 064590001	06-0646959	501(c)(3)	7,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
West Chester University Foundation 202 Carter Dr West Chester, PA 19382	23-3054174	501(c)(3)	8,500				Matching Gift
WEST VIRGINIA UNIV FOUNDATION INC PO Box 1650 Morgantown, WV 26507	55-6017181	501(c)(3)	48,140				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Western Illinois University Foundation 1 University Circle SH 303 Macomb, IL 614551390	37-6046814	501(c)(3)	5,250				Matching Gift
Western Michigan University Foundation 1903 W Michigan Avenue Kalamazoo, MI 490085202	38-2138856	501(c)(3)	16,783				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 011192612	04-2108376	501(c)(3)	10,000				Matching Gift
Western Washington University Foundation 516 High Street MS 9034 Bellingham, WA 982255950	91-6073519	501(c)(3)	14,852				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Westminster College Development Office Old Main RM 106 New Wilmington, PA 16172	25-0981156	501(c)(3)	15,000				Matching Gift
Wheeling Jesuit University Inc 316 Washington Ave Wheeling, WV 26003	55-0394213	501(c)(3)	5,250				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Wichita State University Foundation 1845 N Fairmount Wichita, KS 672600001	48-6121167	501(c)(3)	5,750				Matching Gift
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION PO Box 1693 Williamsburg, VA 231878795	23-7079011	501(c)(3)	117,017				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
William Marsh Rice University 6100 Main St MS-81 Houston, TX 770051827	74-1109620	501(c)(3)	77,504				Matching Gift
Williams College 75 Park St Williamstown, MA 01267	04-2104847	501(c)(3)	6,500				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Yale University PO BOX 2038 New Haven, CT 065212038	60-0646973	501(c)(3)	17,058				Matching Gift
Yeshiva University 500 W 185th Street BH 1013 New York, NY 100333201	13-1624225	501(c)(3)	8,800				Matching Gift

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Youngstown State University Foundation 655 Wick Avenue Youngstown, OH 44502	34-6576610	501(c)(3)	7,250				Matching Gift

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	54	2,497,090	FAIR MARKET VALUE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement — 29

		Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? — 30a		No
b	If "Yes," describe the arrangement in Part II		
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? — 31		No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? — 32a		No
b	If "Yes," describe in Part II		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Part I, Line 9	The Organization is reporting the number of contributions in Part I, Column B

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 1	THE ERNST & YOUNG FOUNDATION'S MISSION IS TO STIMULATE AND SUPPORT EXCELLENCE IN EDUCATION, WITH A PARTICULAR FOCUS ON HIGHER EDUCATION AND PREPARATION FOR PROFESSIONAL SERVICE CAREERS IN BUSINESS THE ERNST & YOUNG FOUNDATION FOCUSES ITS SUPPORT ON HIGH QUALITY EDUCATIONAL INSTITUTIONS, ENCOURAGING LEADERSHIP, EXCELLENCE, CONTINUOUS IMPROVEMENT AND INNOVATION IN EDUCATION QUALITY, DIVERSITY AND ACCOUNTABILITY WITHIN THESE INSTITUTIONS THE ERNST & YOUNG FOUNDATION MAY, AT TIMES, PROVIDE CERTAIN PHILANTHROPIC SERVICES RELATED TO DISASTER RELIEF AND OTHER CHARITABLE CAUSES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THIS FORM 990 WAS REVIEWED PRIOR TO FILING BY THE Controller and Treasurer OF THE FOUNDATION IT WAS ALSO REVIEWED BY MEMBERS OF THE EXEMPT ORGANIZATION TAX PRACTICE OF ERNST & YOUNG IN ADDITION, A COPY OF THE FOUNDATION'S COMPLETED FORM 990 WAS PROVIDED TO EACH FOUNDATION BOARD MEMBER PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ERNST & YOUNG FOUNDATION MONITORS PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF IN TEREST AND DEALS WITH POTENTIAL OR ACTUAL CONFLICTS, WHETHER DISCOVERED BEFORE OR AFTER TH E TRANSACTION HAS OCCURRED, BY DOING THE FOLLOWING REQUIRES EACH FOUNDATION DIRECTOR, OFF ICER AND STAFF MEMBER IN A POSITION TO EXERCISE SUBSTANTIAL INFLUENCE OVER FOUNDATION AFFA IRS TO ANNUALLY COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE AND SIGN A STATEMENT WHICH A FFIRMS THAT SUCH PERSON (A) HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, (B) HAS READ AND UNDERSTANDS THE POLICY, (C) HAS AGREED TO COMPLY WITH THE POLICY, AND (D) UND ERSTANDS THAT THE FOUNDATION IS CHARITABLE AND THAT IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES WITHOUT PERSONAL INUREMENT BY DIR ECTORS, OFFICERS OR STAFF, REQUIRES EACH PERSON WHO COMPLETES A QUESTIONNAIRE ANNUALLY TO UPDATE THE INFORMATION DISCLOSED ON THE QUESTIONNAIRE AS NECESSARY TO REFLECT MATERIAL CHA NGES DURING THE COURSE OF THE YEAR, REQUIRES THE BOARD AND LEGAL COUNSEL TO REVIEW SUCH CO MPLETED QUESTIONNAIRES, PERFORMS PERIODIC REVIEWS TO EXAMINE (A) WHETHER ANY PARTNERSHIPS , JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT ORGANIZATIONS CONFORM TO THE FOUNDATION 'S WRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES, FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSI BLE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT TRANSACTION, (B) WHETHER ANY INTERESTED PERSON HAS (I) OBTAINED OR MAY OBTAIN A NON-FINANCIAL BENEFIT OR ADVANTAGE THAT HE WOULD NOT HA VE OBTAINED ABSENT HIS RELATIONSHIP WITH THE FOUNDATION, (II) HAS A DUTY OR RESPONSIBILITY OWED TO THE FOUNDATION THAT CONFLICTS WITH A DUTY OR RESPONSIBILITY OWED TO SOME OTHER OR GANIZATION, OR (III) OTHER CONFLICT OF INTEREST ON WHICH THE BOARD SHOULD ACT, AND (C) WHE THER THE CONFLICTS POLICY SHOULD BE UPDATED, AND REQUIRES DISCLOSURE OF RELEVANT INTERESTS AND ALL MATERIAL FACTS OF THE CONTEMPLATED TRANSACTION OR ARRANGEMENT IN WRITING TO THE B OARD CHAIR WHEN ANY DIRECTOR, OFFICER OR STAFF MEMBER HAS AN INTEREST THAT MAKES HIM OR HE R AN INTERESTED PERSON (AS DEFINED IN THE POLICY) IN TERMS OF HOW THE FOUNDATION DEALS WI TH POTENTIAL OR ACTUAL CONFLICTS, IF THE BOARD HAS REASONABLE CAUSE TO BELIEVE AN INTEREST ED PERSON HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT INFORMS THE INTERESTED PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORDS THE INTERESTED PERSON AN OPPORT UNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE IF, AFTER HEARING THE INTERESTED PERSON' S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE B OARD OR COMMITTEE DETERMINES THE INTERESTED PERSON HAS FAILED TO DISCLOSE AN ACTUAL OR POS SIBLE CONFLICT OF INTEREST, IT TAKES APPROPRIATE DISCIPLINARY AND/OR CORRECTIVE ACTION FO UNDATION DIRECTORS, OFFICERS AND STAFF ARE COVERED UNDER THE POLICY, AND THEY UNDERSTAND T HAT THE POLICY IS MEANT TO ASS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	IST THEM IN IDENTIFYING, EVALUATING AND ADDRESSING ANY REAL OR POTENTIAL CONFLICTS OF INTE REST THAT MIGHT, IN FACT OR IN APPEARANCE, COMPROMISE HIS OR HER PROFESSIONAL JUDGMENT IN THE OVERSIGHT, ADMINISTRATION OR MANAGEMENT OF THE FOUNDATION DISINTERESTED DIRECTORS MAK E THE DETERMINATIONS OF WHETHER A CONFLICT EXISTS, AND THE BOARD IS AUTHORIZED TO USE OUTS IDE ADVISORS IN CONNECTION WITH ANALYSIS OF THE RESULTS OF PERIODIC REVIEWS A DETAILED PR OCESS IS USED TO REVIEW ACTUAL AND POTENTIAL CONFLICTS THE CHAIRPERSON OF THE BOARD MAY A PPOINT A DISINTERESTED PERSON OR COMMITTEE TO GATHER ADDITIONAL FACTS OR TO INVESTIGATE AL TERNATIVES TO A PROPOSED TRANSACTION OR ARRANGEMENT HOWEVER, RESPONSIBILITY FOR THE REVIE W AND DETERMINATIONS OF WHETHER CONFLICTS EXIST ARE MADE AT THE BOARD LEVEL RESTRICTIONS IMPOSED ON A PERSON WITH A CONFLICT VARY DEPENDING ON THE SPECIFIC FACTS REGARDING THE CON FLICT THE BOARD HAS THE ABILITY TO PROHIBIT THE INDIVIDUAL WITH THE CONFLICT FROM PARTICI PATING IN THE BOARD'S DELIBERATIONS AND DECISIONS REGARDING THE RELEVANT TRANSACTION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	COPIES CAN BE PROVIDED UPON REQUEST AND AVAILABLE FOR INSPECTION AT OUR OFFICE

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) Ernst and Young US LLP 5 Times Square New York, NY 10036 34-6565596	PUBLIC ACCtg	DE	NA	n/a	0	0		No	0		No	0 %
(2) Ernst and Young LLP 5 Times Square New York, NY 10036 13-3190189	PUBLIC ACCtg	DE	Na	n/a	0	0		No	0		No	0 %

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R PART V LINE 1C	FOR PURPOSES OF SCHEDULE A PART II, ERNST & YOUNG FOUNDATION IS RELYING ON AN IRS PRIVATE LETTER RULING ISSUED TO THE FOUNDATION, DATED MARCH 4, 1985, WHICH ALLOWS THE FOUNDATION TO TREAT ALL CONTRIBUTIONS RECEIVED FROM ERNST & YOUNG US LLP (EY), A PARTNERSHIP, AS MADE BY THE INDIVIDUAL PARTNERS OF EY FOR PURPOSES OF CALCULATING THE PUBLIC SUPPORT TEST CONSISTENT WITH THAT TREATMENT, FOR PURPOSES OF SCHEDULE R PART V LINE 1C, THE FOUNDATION HAS NOT REPORTED A CONTRIBUTION FROM EY, AS THE EY CONTRIBUTIONS RECEIVED ARE ATTRIBUTED TO THE INDIVIDUAL PARTNERS OF EY