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2018

OMB No 1545-0052

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd ending 12-31-	2018	
		ndation C KULIS CHARITABLE		A Employer ide	entification numbe	r
FO	UNDAT:	ION		46-3167114		
		l street (or P O box number if mail is not delivered to street address) RIOT WAY SUITE 250	Room/suite	B Telephone nu	mber (see instruction	ns)
C.L.		about an arrange and arrange and arrange and arrange and arrange and arrange arrange and arrange arran		(847) 999-8477		
		, state or province, country, and ZIP or foreign postal code IL 60026		C If exemption	application is pendin	g, check here
G Ch	eck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check he	ere 🕨 🔲
		Final return Amended return			ganızatıons meeting k here and attach co	
		Address change Name change			ındatıon status was t	· -
	,	pe of organization Section 501(c)(3) exempt private			n 507(b)(1)(A), chec	
			e private foundation			
of y	ear (f	xet value of all assets at end rom Part II, col (c), ▶\$ 14,923,907 Description of the property of the pro	L Cash		ition is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	I		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				(cash basis only)
	2	schedule) Check If the foundation is not required to attach				
	2	Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	237,536	237,536		
	5a	Gross rents				
a,	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	1,707,495			
Ĭ	b		1,707,433			
eve		Gross sales price for all assets on line 6a 6,231,394				
~	7	Capital gain net income (from Part IV, line 2)		1,707,495		
	8	Net short-term capital gain				
	9 10a	Income modifications				
	b	Gross sales less returns and allowances Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	70,218	70,218		
	12	Total. Add lines 1 through 11	2,015,249	2,015,249		
	13	Compensation of officers, directors, trustees, etc	550,005			
	14	Other employee salaries and wages				
es	15	Pension plans, employee benefits	264,204			264,204
ing and Administrative Expenses Revenue	16a	Legal fees (attach schedule)	192,077			192,077
Хp	b	Accounting fees (attach schedule)	20,340			20,340
ė E	С	Other professional fees (attach schedule)				
atıv	17	Interest	538	538		
<u> </u>	18	Taxes (attach schedule) (see instructions)	19,467	19,467		
וו	19	Depreciation (attach schedule) and depletion				
Adı	20	Occupancy	58,122			58,122
חַם	21 22	Printing and publications	30,122			36,122
ig a	23	Other expenses (attach schedule)	601,170	48,564		552,606
atın	24	Total operating and administrative expenses.				
ber		Add lines 13 through 23	1,705,923	68,569		1,087,349
Ö	25	Contributions, gifts, grants paid	1,041,047			1,041,047
	26	Total expenses and disbursements. Add lines 24 and 25	2,746,970	68,569		2,128,396
	27	Subtract line 26 from line 12	, , , ,	,		
	а	Excess of revenue over expenses and	-731,721			
	ь	disbursements Net investment income (If negative, enter -0-)	-/31,/21	1,946,680		
	С	Adjusted net income (if negative, enter -0-)		_,,,,,,,,,		
or	Paper	work Reduction Act Notice, see instructions.	1	Cat No 11289>	. For	m 990-PF (2018)

	3	Accounts receivable -			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
sets		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
Ŷ	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	13,116,918	8,895,911	8,895,911
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment, basis			

	1					 	
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	15	Other assets (describe >)					
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)		17,569,591		14,923,907	14,923,907
	17	Accounts payable and accrued expenses					
	18	Grants payable					
les	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
lat	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe)	چ <u>ي</u>	37,570	%	104,041	
	23	Total liabilities(add lines 17 through 22)		37,570		104,041	

	16	Total assets (to be completed by all filers—see the					
		ınstructions Also, see page 1, item I)		17,569,591		14,923,907	14,923,907
	17	Accounts payable and accrued expenses					
Liabilities	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
ıat	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe	% j	37,570	%	104,041	
	23	Total liabilities(add lines 17 through 22)		37,570		104,041	
ses		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
Balance	24	Unrestricted		17,532,021		14,819,866	
Bal	25	Temporarily restricted					
Fund	26	Permanently restricted					
ō		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.					
ets	27	Capital stock, trust principal, or current funds					
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
t A	29	Retained earnings, accumulated income, endowment, or other funds					

17,532,021

17,569,591

14,819,866

14,923,907

1

2

3 4

5

6

17,532,021

16,800,300

1,980,434

14,819,866 Form **990-PF** (2018)

-731,721

Net 30

2

3

4

31 Part III Total net assets or fund balances (see instructions) .

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

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

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

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

Analysis of Changes in Net Assets or Fund Balances

	e the kınd(s) of property sold (e g , rehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a SEE ATTACHED STATEME	NT - SCHWAB ST		Р		
b SEE ATTACHED STATEME			Р		
c SEE ATTACHED STATEME			Р		
d					
e					
	(f)		(g)	,	h)
(e) Gross sales price	Depreciation allowed (or allowable)	Cost or	other basis ense of sale	Gain o	r (loss)) minus (g)
a 21	8,300		86,695		131,605
b 3,63	3,816		2,633,698		1,000,118
c 2,37	9,278		1,803,506		575,772
d					
e					
	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	1)
(i) F M V as of 12/31/69	(i) Adjusted basis as of 12/31/69	Excess	(k) of col (i) (j), if any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a	· · ·		7		131,605
b					1,000,118
c					575,772
d					
2 Capital gain net income3 Net short-term capital g	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in P 1222(5) and (6)		2	1,707,495
If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instructi	ons) If (loss), enter -0	· }	3	131,605
Part V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e)	
f section 4940(d)(2) applies, le	ave this part blank				
	e section 4942 tax on the distributal t qualify under section 4940(e) Do			,	es 🗹 No
1 Enter the appropriate am	ount in each column for each year,	see instructions before	making any entrie:	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2017	3,402,964		17,344,775	•	0 196195
2016	2,044,225		19,533,257		0 104654
2015	3,110,767		22,722,582		0 136902
2014	1,295,360		23,574,777		0 054947
2013	129,591		5,066,837		0 025576
2 Total of line 1, column (· · · · · · · · · · · · · · · · · · ·				0 518274
, ,	for the 5-year base period—divide				0 3102/4
	dation has been in existence if less	,	3		0 103655
	ncharitable-use assets for 2018 fron		4		16,253,959
5 Multiply line 4 by line 3			5		1,684,804
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		19,467
			7		1,704,271
	ons from Part XII, line 4				2,128,396
If line 8 is equal to or gre	ater than line 7, check the box in Pa			g a 1% tax rate Se	
instructions				Fc	orm 990-PF (2018)

Page **6**

للتكسي	t VII-B	Statements Regard	ling A	Activities for Which	Form 4720 May Be	Required (co	ntınue	d)				uge
5a	During the	year did the foundation p	pay or	incur any amount to		· · · · · · · · · · · · · · · · · · ·					Yes	No
	_	on propaganda, or otherw		•	ation (section 4945(e))?	Г	Yes					
		nce the outcome of any sp				L	」Yes	V	No			
		rectly or indirectly, any vot		•	• • • • • • • • • • • • • • • • • • • •		٦ .					
	•	le a grant to an individual i	-			F	⊒ Yes	\mathbf{z}	No			
		le a grant to an organization				<u>.</u>	Yes	Ш	No			
		tion 4945(d)(4)(A)? See in			· -		7 1					
		le for any purpose other th				· ·	Yes	Ш	No			
		tional purposes, or for the		-	• • • • • • • • • • • • • • • • • • • •		٦ .					
h		wer is "Yes" to $5a(1)-(5)$,		•		<u>L</u>	J Yes ed in	✓	No			
		ns section 53 4945 or in a c		=			eu III			5b		No
	_	ons relying on a current no				actions:		. —		- 50		110
_	_	wer is "Yes" to question 5a		-								
С		·			•	_	_					
		se it maintained expenditui ttach the statement requir					」 Yes	✓	No			
6a	Did the foi	undation, during the year,	receiv	e any funds, directly or	indirectly, to pay premit	ıms on						
		benefit contract?				. г	٦ .					
b		undation, during the year,			rectly on a personal be	nefit contract?	」Yes	✓	No	6b		No
		6b, file Form 8870	P4, P	remains, an edity or ma	incest, for a personal be	Theme contract 1		•				
7a		e during the tax year, was	c the f	oundation a party to a n	rohibited tay shelter train	nsaction? F	_					
b	'	the foundation receive an				_	」 Yes	✓	No	7b		
8		ndation subject to the secti		•						7.0		
•		rachute payment during th					_					
	excess pai						Yes					
Par	t VIII	Information About O and Contractors	office	rs, Directors, Trust	ees, Foundation Ma	inagers, Higi	ily Pai	d Er	nplo	yees,		
1	List all of	ficers, directors, trustee	for	Indation managers an	d their compensation	Coo instructio						
	LISC all OII	incers, unrectors, trustee) Title, and average	(c) Compensation (If	(d) Contrib			Τ	_		
	(a) Na	me and address		hours per week	not paid, enter	employee bene	fit plans	and			se acci Iowano	
			(devoted to position	-0-)	deferred con	pensati	on	Щ,	uner ar	lowanic	
See A	Additional D	ata Table										
2	Compensa	ation of five highest-pai	id em	ployees (other than th	nose included on line 1	l—see instruct	ions). I	f no	ne, e	nter "	NONE.	71
				(b) Title, and average		(d) Contrib	utions t	0				
				(D) Title, and average		employee	benefit				se acco	
(a) i		ddress of each employee p	paid		(c) Compensation							25
(a) i		address of each employee pore than \$50,000	paid	hours per week devoted to position	(c) Compensation	plans and		1	00	ner an	owance	
	mo		paid	hours per week	(c) Compensation	plans and compen		1		ilei aii	owance	
(a) [mo		paid	hours per week	(c) Compensation			1			owance	
	mo		paid	hours per week	(c) Compensation			i		ner an	owance	
	mo		paid	hours per week	(c) Compensation			i		ner an	owance	
	mo		paid	hours per week	(c) Compensation						owance	
	mo		paid	hours per week	(c) Compensation						owance	
	mo		paid	hours per week	(c) Compensation						owance	
	mo		paid	hours per week	(c) Compensation					THE TAIL	owance	
	mo		paid	hours per week	(c) Compensation						owance	
	mo		paid	hours per week	(c) Compensation						owance	
NONE	mc			hours per week devoted to position							owance	

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "No	ONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LADUZINSKY AND ASSOCIATES PC	LEGAL	145,487
216 S JEFFERSON STE 301 CHICAGO, IL 60661		
Total number of others receiving over \$50,000 for professional service	s	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incorganizations and other beneficiaries served, conferences convened, research paper 1		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1 N/A		
2		_
All other program-related investments See instructions 3		
Total. Add lines 1 through 3		•

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

Amounts set aside for specific charitable projects that satisfy the

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

2

3a 3h

4

5

2.128.396

2.108.929

Form 990-PF (2018)

19.467

Page 9

793,231

793,231

Form **990-PF** (2018)

Form 990-PF (2	018)
Part XIII	Unc

990-PF (2018)								
rt XIII	Undistributed Income (see instructions)							

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. **b** Total for prior years

1 Distributable amount for 2018 from Part XI, line 7

- Excess distributions carryover, if any, to 2018
- a From 2013.
- **b** From 2014. . . . c From 2015. . .
- 130,889 d From 2016. e From 2017.
- f Total of lines 3a through e.
- 2.007.712 1.094.244 4 Qualifying distributions for 2018 from Part

required—see instructions).

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . . e Excess from 2018. . .

b Excess from 2015. .

Subtract lines 7 and 8 from line 6a

indicated below:

- 2,588,579 XII, line 4 🕨 \$

(a)

Corpus

5.821.424

1,335,165

7,156,589

7,156,589

130.889 2,007,712

1,094,244

2,588,579

1,335,165

(b)

Years prior to 2017

(c)

2017

- a Applied to 2017, but not more than line 2a
- (Election required—see instructions). c Treated as distributions out of corpus (Election
- **b** Applied to undistributed income of prior years

same amount must be shown in column (a))

For	m 990-PF (2018)					Page 1
:	Part XIV Private Operating Found	ations (see instr	uctions and Part V	II-A, question 9)		
1a	If the foundation has received a ruling or defoundation, and the ruling is effective for 20			rating ▶∟		
b	Check box to indicate whether the organization	on is a private oper	atıng foundatıon desc	cribed in section $lacksquare$	4942(j)(3) or L	(5)(ر) 4942
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) iotai
	investment return from Part X for each year listed		. ,	. ,	, ,	
ь	85% of line 2a					
	Qualifying distributions from Part XII,					
_	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt					
	activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed.					
С	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest.					
	dividends, rents, payments					
	on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income					
Da	Supplementary Information	(Complete this	part only if the f	oundation had	5,000 or more	in
_	assets at any time during th		ructions.)			
1	Information Regarding Foundation Man					
а	List any managers of the foundation who have before the close of any tax year (but only if					n
	List any managers of the foundation who owi					
_	ownership of a partnership or other entity)		•	, , ,	inge portion or the	
2	Information Regarding Contribution, Gr.	ant, Gift, Loan, Sc	holarship, etc., Pro	grams:		
	Check here ▶ ☐ If the foundation only mak	oc contributions to	aracalacted charitable	o organizations and	door not accont	
	unsolicited requests for funds. If the foundation					
	other conditions, complete items 2a, b, c, ai			als or organizations	anaci	
					harada .	
а	The name, address, and telephone number of	or e-mail address of	tne person to whom	applications should	pe addressed	
	THE JOHN C KULIS FOUNDATION					
	2700 PATRIOT WAY SUITE 250 GLENVIEW, IL 60026					
	(847) 999-8677					
_	JOHN@KULISFOUNDATION ORG					
b	The form in which applications should be sul	omitted and informa	tion and materials th	ney should include		
	CHURCHES AND/OR OTHER ORGANIZATION				E (I)NAME AND ADD	ORESS OF THE
	ORGANIZATION, (II)CONFIRMATION OF 50:					
	AFFILIATION WITH A CHURCH THAT HAS CO	ONFIRMED 501(C)(3)STATUS, (III) AN O	RGANIZATION SUM	MARY WITH A SHOR	T STATEMENT OF
	THE PURPOSE, SIZE AND HISTORY OF THE					
	EXPENSE OF THE ORGANIZATION, (VI) A PR THE FOLLOWING THE EXECUTIVE DIRECTO					
	ORGANIZATION MUST FURTHER CERTIFY TH					
	AND THAT IT IS NOT CLASSIFIED AS A PRIV					
_	PROPOSAL REQUIREMNETS MAY BE MODIFI					
С	Any submission deadlines					
	IN 2018 REQUESTS/APPLICATIONS FOR GRA	ANTS WERE ACCEPT	ED ON A ROLLING B	ASIS NO DEADLINE	S WERE IMPOSED	
d	Any restrictions or limitations on awards, su					
	factors					

ORGANIZATIONS AND GRANT PROJECTS MUST ALIGN WITH THE FOUNDATION'S CHARITABLE PURPOSE



Enter gross	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
е						
_	and contracts from government agencies ership dues and assessments					
3 Interes	st on savings and temporary cash					
4 Divider	nds and interest from securities			14	237,536	
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property					
	investment income			14	70,218	
	r (loss) from sales of assets other than					
invento	come or (loss) from special events					1,707,495
	profit or (loss) from sales of inventory					
	revenue a					
a						
	al Add columns (b), (d), and (e).				307,754	1,707,495
13 Total.	Add line 12, columns (b), (d), and (e)			13	3	2,015,249
	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the		ament of Even	ont Burnoses		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex	income is report	ed in column (e) c	of Part XVI-A contribu		
	instructions)					
	1					

•	,	
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations	

	I L VATT	Exempt Organi	zations							
		ganization directly or in than section 501(c)(3)						501	Yes	No
аΤ	ransfers	s from the reporting foundation to a noncharitable exempt organization of								
(1) Cash							1a(1)		No
(2) Othe	rassets						. 1a(2)		No
b 0	ther trar	nsactions								
(1) Sales	s of assets to a nonchar	ıtable exempt o	rganızatıon.				. 1b(1)		No
-	(2) Purchases of assets from a noncharitable exempt organization							. 1b(2)		No
-	-	al of facilities, equipmer	•					. 1b(3)		No
		bursement arrangemen						1b(4)		No
•	•	s or loan guarantees.						1b(5)		No
•	•	rmance of services or m	•	-				1b(6)		No
	-	f facilities, equipment, n		-				1c		No
ır	f the god	wer to any of the above ods, other assets, or ser nsaction or sharing arra (b) Amount involved	vices given by t ngement, show	he reporting in column (c	foundation If the	foundation receive goods, other asse	ed less than fair marke	t value d	ngemen	ıts
							·			
		ndation directly or indire					_	.		
		ın section 501(c) (other		01(c)(3)) or i	in section 527? .		∐Yes	✓ No		
b If	"Yes," c	complete the following so		1 4	L) T 6	1	(-) December - 5	l . b l		
		(a) Name of organization	on	(1	b) Type of organization	on	(c) Description of	relationship		
	of m	ler penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, corre							
Sig Her		*****			2019-11-12		****** retu		scuss th er show	
		Signature of officer or trustee			Date			below (see instr)?	✓ Yes I	□ _{No}
		Print/Type preparer's	Print/Type preparer's name Prepa		eparer's Signature		Check if self-		262	
Pai		MICHAEL J HALPIN	1		20		-12 employed ▶ □		-262	
	parer Only	i ii ii i i i i i i i i i i i i i i i	HAEL J HALPIN	& ASSOC LTD)	·	Fir	m's EIN ▶36	-39948	320
	•		.1 WAUKEGAN F	RD STE 101						
		NC	NORTHFIELD, IL 600932745					one no (847	729-5	5531

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position -0-) employee benefit plans and deferred compensation JOHN KIRK 65,396 PRESIDENT, D 253,750 40 00 1855 WILLOWVIEW TERRACE NORTHETELD IL 60003

NOKTHFIELD, IL 60093				
STEVEN LADUZINSKY	VP/TREASURER	253,615	67,604	0
216 S JEFFERSON SUITE 301 CHICAGO, IL 60661	40 00			
WESLEY A STINICH	DIRECTOR	21,320	0	0
10001 DEVONSHIRE ST	000 00			

WESLEY A STINICH	DIRECTOR	21,320	0	0
10001 DEVONSHIRE ST WESTCHESTER, IL 60154	000 00			
STEPHANIE WINFREY	DIRECTOR 000 00	21,320	0	0
1879 WILLOWVIEW TERRACE NORTHFIELD, IL 60093				
SETH GOETTELMAN	SECRETARY	0	0	0

WESTCHESTER, IL 60154				
STEPHANIE WINFREY	DIRECTOR	21,320	0	
1879 WILLOWVIEW TERRACE NORTHFIELD, IL 60093	000 00			
SETH GOETTELMAN	SECRETARY	0	0	
C/O REGUS OFFICE CENTER	000 00			

1879 WILLOWVIEW TERRACE NORTHFIELD, IL 60093				
SETH GOETTELMAN	SECRETARY	0	0	
C/O REGUS OFFICE CENTER 2700 PATRIOY BLVD SUITE 250	000 00			

GLENVIEW, IL 60026

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALEXIOS TOULOUPIS NONE CROSSROAD CHICAGO STIPEND 800 1835 FOREST HAVEN LANE

BIRMINGHAM, AL 35216				
AMERICAN CARPATHIO-RUSSIAN ORTHODOX 312 GARFIELD STREET JOHNSTOWN, PA 15906	N/A	PC	CONFERENCE EQUIPMENT DONATION	4,154
AMERICAN CARPATHIO-RUSSIAN	N/A	PC	CONFERENCE EQUIPMENT	9,250

ORTHODOX 312 GARFIELD STREET JOHNSTOWN, PA 15906			DONATION	
AMERICAN CARPATHIO-RUSSIAN ORTHODOX 312 GARFIELD STREET JOHNSTOWN, PA 15906	N/A	PC	CONFERENCE EQUIPMENT DONARTON	9,250

Total .

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALL SAINTS GREEK ORTHODOX N/A PC. THE HOPE PROJECT GRANT 5,000 MINISTRY 1676 MIDDLE ROAD PO BOX 802 CALVERTON, NY 11933 268 513 1017 N LASALLE STREET

ANNUCIATION GREEK ORTHODOX CATHEDRAL OF CHICAGO 1017 N LASALLE STREET CHICAGO, IL 60610	N/A	PC	MICROPHONE EQUIPMENT DONATION	1,26
ANNUNCIATION GREEK ORTHODOX CATHEDRAL OF CHICAGO	N/A	PC	MICROPHONE EQUIPMENT DONATION	1,5:

1,041,047

CHICAGO, IL 60610 Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ANNUNCIATION GREEK ORTHODOX N/A PC GRANT 1,827 CATHEDRAL OF CHICAGO 1017 N LASALLE STREET

CHICAGO, IL 60610				
ANTIOCHIAN ARCHDIOCESE OF NORTH AME DEPT OF YOUTH ADULT MINISTRY 201 ST IGNATIUS TRAIL BOLIVAR, PA 15923	N/A	PC	YOUNG PROFESSIONALS CONFERENCE	2,500
BALDWIN WALLACE UNIVERSITY	N/A	PC	SCHOLARSHIP AWARD	5.000

DEPT OF YOUTH ADULT MINISTRY 201 ST IGNATIUS TRAIL BOLIVAR, PA 15923				
BALDWIN WALLACE UNIVERSITY CASHIER OFFICE BONDS HALL ROOM 109 275 EASTLAND RD	N/A	PC	SCHOLARSHIP AWARD	5,00

1,041,047

201 ST IGNATIUS TRAIL BOLIVAR, PA 15923				
BALDWIN WALLACE UNIVERSITY CASHIER OFFICE BONDS HALL ROOM 109 275 EASTLAND RD BEREA. OH 440172088	N/A	PC	SCHOLARSHIP AWARD	5

Total .

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

any foundation manager

Name and address (home or business)

· ·	or substantial contributor			
a Paid during the year				
BENTLEY UNIVERSITY 175 FOREST STREET WALTHAM, MA 02452	N/A	PC	SCHOLARSHIP	2,500
BOSTON UNIVERSITY	N/A	PC	SCHOLARSHIP	5,000

recipient

63!	STON UNIVERSITY 5 COMMONWEALTH AVENUE STON, MA 02215	N/A	PC	SCHOLARSHIP	5,0
BO	STON UNIVERSITY	N/Δ	PC	SCHOLARSHIP	5.0

635 COMMONWEALTH AVENUE BOSTON, MA 02215	ŕ			,
BOSTON UNIVERSITY 635 COMMONWEALTH AVENUE	N/A	PC	SCHOLARSHIP	5,0

BOSTON, MA 02215				I
OSTON UNIVERSITY S35 COMMONWEALTH AVENUE	N/A	PC	SCHOLARSHIP	5,000
OCTON MA COOLE				ı

BOSTON UNIVERSITY	N/A	PC	SCHOLARSHIP	5,000
635 COMMONWEALTH AVENUE				
BOSTON, MA 02215				

BOSTON, MA 02215		_	
Total		> 3a	1,041,047

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

CALIFORNIA UNIVERSITY OF PENNSYLVAN 250 UNIVERSITY AVE CALIFORNIA, PA 15419	N/A	PC	SCHOLARSHIP	2,500
CAMP NAZARETH339 PEW ROAD MERCER, PA 16137	N/A	PC	CAMPER ASSISTANCE SCHOLARSHIPS	10,000

C/ 121/ O/(112/1/17/ 13/12)				
CAMP NAZARETH339 PEW ROAD MERCER, PA 16137	N/A	PC	CAMPER ASSISTANCE SCHOLARSHIPS	10,000
CHICAGO-KENT COLLEGE OF LAW 3424 S STRATE STREET 4TH FLOOR CHICAGO, IL 60616	N/A	PC	SCHOLARSHIP	5,000

MERCER, PA 16137			SCHOLARSHIPS	,
CHICAGO-KENT COLLEGE OF LAW 3424 S STRATE STREET 4TH FLOOR CHICAGO, IL 60616	N/A	PC	SCHOLARSHIP	5,000
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRIST THE SAVIOR SEMINARY N/A PC SEMINARIAN SCHOLARSHIPS 15,000 225 CHANDLER AVENUE JOHNSTOWN, PA 15906

CHRISTIAN LEGAL SOCIETY 8001 BRADDOCK ROAD ST 302 SUITE 302 SPRINGFIELD, VA 22151	N/A	PC	ORTHODOX ATTORNEY SCHOLARSHIP	5,000
CHRISTINA KALLINOSIS 43 MORRELL STREET NEW RPLINSWICK NJ 08901	NONE	I	2018-2019 FALL SEMESTER	3,000

1,041,047

SUITE 302 SPRINGFIELD, VA 22151				
CHRISTINA KALLINOSIS 43 MORRELL STREET NEW BRUNSWICK, NJ 08901	NONE	I	2018-2019 FALL SEMESTER	3,0

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
CLEMSON UNIVERSITY	N/A	PC	SCHOLARSHIP	2,500

G08 SIKES HALL BOX 345307 CLEMSON, SC 296345307				
CLEMSON UNIVERSITY G08 SIKES HALL BOX 345307	N/A	PC	SCHOLARSHIP	2,500

CLEMSON UNIVERSITY G08 SIKES HALL BOX 345307 CLEMSON, SC 296345307	N/A	PC	SCHOLARSHIP	2,500
DEPAUL UNIVERSITY 14026 COLLECTION CENTER	N/A	PC	SCHOLARSHIP	5,000

CLEMSON, SC 296345307				
DEPAUL UNIVERSITY 14026 COLLECTION CENTER CHICAGO, IL 606930140	N/A	PC	SCHOLARSHIP	5,000
Total			> 3a	1,041,047

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

a Paid during the year				
DEPAUL UNIVERSITY 14026 COLLECTION CENTER CHICAGO, IL 606930140	N/A	PC	SCHOLARSHIP	2,500

DEPAUL UNIVERSITY 14026 COLLECTION CENTER CHICAGO, IL 606930140	N/A	PC	SCHOLARSHIP	
	· · · · · · · · · · · · · · · · · · ·	1		

or substantial contributor

Total .

14026 COLLECTION CENTER CHICAGO, IL 606930140	,			,
DEPAUL UNIVERSITY 14026 COLLECTION CENTER	N/A	PC	SCHOLARSHIP	2,50

14026 COLLECTION CENTER CHICAGO, IL 606930140				
DEPAUL UNIVERSITY 14026 COLLECTION CENTER	N/A	PC	SCHOLARSHIP	2,

CHICAGO, IL 000930140				
DEPAUL UNIVERSITY 14026 COLLECTION CENTER CHICAGO, IL 606930140	N/A	PC	SCHOLARSHIP	2,500

5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEPAIR UNIVERSITY N/A PC SCHOLARSHIP 2,500

14026 COLLECTION CENTER CHICAGO, IL 606930140			Seriodanama	-
DEPAUL UNIVERSITY COLLEGE OF LAW	N/A	PC	SCHOLARSHIP	5

DEPAUL UNIVERSITY COLLEGE OF LAW 14026 COLLECTION CENTER CHICAGO, IL 60643	N/A	PC	SCHOLARSHIP	5,000
DEPAUL UNIVERSITY COLLEGE OF LAW	N/A	PC	SCHOLARSHIP	5,000

Total			▶ 3a	1,041,047
DEPAUL UNIVERSITY COLLEGE OF LAW 14026 COLLECTION CENTER CHICAGO, IL 60643	N/A	PC	SCHOLARSHIP	5,000
CHICAGO, IL 60643				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
DEPAUL UNIVERSITY	N/A	PC	SCHOLARSHIP	2,500

COLLEGE OF LAW 14026 COLLECTION CENTER CHICAGO, IL 60643		. •		_,
DESALES UNIVERSITY	N/A	PC	SCHOLARSHIP	5,000

CHICAGO, IL 60643				
DESALES UNIVERSITY 2755 STATION AVE CENTER VALLEY, PA 18034	N/A	PC	SCHOLARSHIP	5,000
DIANE KHALILI 1268 BALMODAL DRIVE	NONE	т	CROSSPOAD CHICAGO STIDEND	1 200

DESALES UNIVERSITY 2755 STATION AVE CENTER VALLEY, PA 18034	N/A	PC	SCHOLARSHIP	5,000
DIANE KHALIL1268 BALMORAL DRIVE CENTER VALLEY, PA 15237	NONE	I	CROSSROAD CHICAGO STIPEND	1,200

CENTER VALLEY, PA 18034				
DIANE KHALIL1268 BALMORAL DRIVE CENTER VALLEY, PA 15237	NONE	I	CROSSROAD CHICAGO STIPEND	1,200

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

FAITHTREE RESOURCES C/O ST MICHAEL ORTHODOX 16643 VANOWEN STREET VAN NUYS, CA 91406	N/A	PC	CONSULTING SERVICES DONATION	7,500
FERRIS STATE UNIVERSITY	N/A	PC	SCHOLARSHIP	2,500

VAN NUYS, CA 91406				
FERRIS STATE UNIVERSITY 1201 S STATE-CSS 101 PA BIG RAPIDS, MI 49307	N/A	PC	SCHOLARSHIP	2,500
FOCUS NORTH AMERICA 600 N BELL AVENUE 115	N/A	PC	GRANT-HUMANITARIAN	6,000

П	1201 S STATE-CSS 101 PA BIG RAPIDS, MI 49307	,			,
	FOCUS NORTH AMERICA 600 N BELL AVENUE 115 CARNEGIE, PA 15106	N/A	PC	GRANT-HUMANITARIAN	6,000

Total .

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

or substantial contributor

	or substantial contributor			
a Paid during the year				
GEORGE E SARRAF 6410 N BROOKWOOD LANE	NONE	I	FELLOWSHIP GRANT	4,000

PEORIA, IL 61614				
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF	NONE	I	FELLOWSHIP GRANT	4,000

GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000

PEORIA, IL 61614 GEORGE E SARRAF	NONE	I	FELLOWSHIP GRANT	4,000
6410 N BROOKWOOD LANE PEORIA, IL 61614				
Total	1 041 047			

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

(or substantial contributor			
a Paid during the year				
GEORGE E SARRAF	NONE	I	FELLOWSHIP GRANT	4,000

6410 N BROOKWOOD LANE PEORIA, IL 61614				,
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000

PEORIA, IL 01014				
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORTA TI 61614	NONE	I	FELLOWSHIP GRANT	4,000

Total			> 3a	1,041,047
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	1	FELLOWSHIP GRANT	4,000

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

or substantial contributor

	or substantial contributor			
a Paid during the year				
GEORGE E SARRAF 6410 N BROOKWOOD LANE	NONE	I	FELLOWSHIP GRANT	4,000

PEORIA, IL 61614				
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF	NONE	I	FELLOWSHIP GRANT	4,000

GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000
GEORGE E SARRAF 6410 N BROOKWOOD LANE PEORIA, IL 61614	NONE	I	FELLOWSHIP GRANT	4,000

PEORIA, IL 61614 GEORGE E SARRAF	NONE	I	FELLOWSHIP GRANT	4,000
6410 N BROOKWOOD LANE PEORIA, IL 61614				
Total				1 041 047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GEORGE E SARRAF NONE FELLOWSHIP GRANT 4,000 6410 N BROOKWOOD LANE PEORIA, IL 61614

GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE SUITE 340 AUBURN, VA 20147	N/A	PC	SCHOLARSHIP	1,000
GREEK ORTHODOX ARCHDIOCESE OF AMERICA8 EAST 79TH STREET	N/A	PC	GRANT MACBOOK AIR (3) ANDAPPLE CARE	5,182

1,041,047

NEW YORK, NY 10075

Total . .

Recipient

Name and address (home or business)

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

Purpose of grant or contribution

recipient

GREEK ORTHODOX ARCHDIOCESE OF AMERICA8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	ORDINATION EXP METROPOL NATHANAEL	21,600
GREEK ORTHODOX ARCHDIOCESE OF AMERICA8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	GRANT	1,935
3 /				

	OF AMERICAS EAST 79TH STREET NEW YORK, NY 10075	IV/A		NATHANAEL	21,000
l	GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	GRANT	2,613
Ī	Total			▶ 3a	1,041,047

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

a Paid during the year				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUPMENT	4,037

40 E BURTON PLACE CHICAGO, IL 60610				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	943
GREEK ORTHODOX METROPOLIS OF CHICAG	N/A	PC	GRANT	75

GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	943
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	GRANT	75

40 E BURTON PLACE CHICAGO, IL 60610				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	GRANT	75
Total			▶ 3a	1,041,047

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

a Paid during the year				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	2,617

CHICAGO,IL 60610				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	DOCUMENT SEARCH SERVICES	31
CREEK ORTHODOX METROPOLIC OF	NI/A	DC	COMPLITED FOLITOMENT	2 126

CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	IN/A	PC	DOCUMENT SEARCH SERVICES	31
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	3,126

40 E BURTON PLACE CHICAGO, IL 60610				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	3,126
Total			▶ 3a	1,041,047

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

GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	DOCUMENT SEARCH SERVICES	1,162
GREEK ORTHODOX METROPOLIS OF	N/A	PC	DONATION	5,869

GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	DONATION	5,869
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO IL 60610	N/A	PC	COMPUTER EQUIPMENT	2,593

40 E BURTON PLACE CHICAGO, IL 60610				
GREEK ORTHODOX METROPOLIS OF CHICAG 40 E BURTON PLACE CHICAGO, IL 60610	N/A	PC	COMPUTER EQUIPMENT	2,593
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GREEK ORTHODOX METROPOLIS OF N/A PC. 1,000 ANNUAL SPONSORSHIP CHICAG DUTI ODTOCHOSAO E BUDTON DI ACE

CHICAGO, IL 60610				
HARVARD COLLEGE86 BRATTLE STREET CAMBRIDGE, MA 02138	N/A	PC	SCHOLARSHIP	5,000

▶ 3a

1,041,047

HARVARD COLLEGE86 BRATTLE STREET CAMBRIDGE, MA 02138	N/A	PC	SCHOLARSHIP	5,000
HARVARD UNIVERSITYPO BOX 230	N/A		SCHOLARSHIP REFUND	-5,000

CAMBRIDGE, MA 02138			
HARVARD UNIVERSITYPO BOX 230	N/A	SCHOLARSHIP REFUND	-5,0

Total . .

CAMBRIDGE, MA UZI36			
HARVARD UNIVERSITYPO BOX 230	N/A	SCHOLARSHIP REFUND	-5,0
BOYDS, MD 208410230			

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

any foundation manager

BROOKLINE, MA 02445

Total .

Name and address (home or business)	or substantial contributor	Гесіріспе		
a Paid during the year				
HELLENIC BAR FOUNDATION 1 E WACKER DRIVE SUITE 2200	N/A	PC	GRANT	5,000

recipient

MATERIALS

CHICAGO, IL 60601				
CHRYSOSTOMOS STAMOULIS 50 GODDARD AVE BROOKLINE MA 02445	NONE	I	CROSSROAD CHICAGO STIPEND	3,8

50 GODDARD AVE BROOKLINE, MA 02445	NONE	1	CROSSROAD CHICAGO STIPEND	3,846
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT-PRINTING OF	3,968

CHRYSOSTOMOS STAMOULIS 50 GODDARD AVE BROOKLINE, MA 02445	NONE	I	CROSSROAD CHICAGO STIPEND	3.
CHRYSOSTOMOS STAMOULIS	NONE	lτ	CROSSROAD CHICAGO STIPEND	-
		50 GODDARD AVE	50 GODDARD AVE	50 GODDARD AVE

			OD 4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 2 4 4
CHRYSOSTOMOS STAMOULIS 50 GODDARD AVE BROOKLINE, MA 02445	NONE	I	CROSSROAD CHICAGO STIPEND	3,846

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

HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	SCHOLARSHIP	2,500
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT-VISTA PRINT	184

HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	GRANT-VISTA PRINT	
HELLENIC COLLEGESO GODDARD AVE	N/A	DC.	GRANT	

Total .

BROOKLINE, MA 02445	,			
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT	

	1			
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT	74
BROOKLINE MA 02445	,			

HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT	74
BROOKLINE, MA 02445				

	1 . 7	· •		
ROOKLINE, MA 02445				

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

HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	OVM GRANT	1,000
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT	1,295

91

1,041,047

	HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	GRANT	1
1	HELLENIC COLLECTED CODDARD AVE	NI/A	DC.	CRANT DELL	

Total .

BROOKLINE, MA 02445				
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT-DELL	
BROOKLINE, MA 02445				

DROOKLINE, MA 02443				
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT-DELL	
DROOKLINE MA COAAE				i

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

1				
HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	GRANT	2,496
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	GRANT	4,287

HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	GRANT	4
HELLENIC COLLEGESO GODDARD AVE	N/Δ	PC	CERTIFICATE EXPENSE	1

BROOKLINE, MA 02445				
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	CERTIFICATE EXPENSE	1,732

BROOKLINE, MA U2445				
HELLENIC COLLEGE50 GODDARD AVE	N/A	PC	CERTIFICATE EXPENSE	1,7
DROOKLINE MA COAAE			DEIMPURCEMENT	

IELLENIC COLLEGE50 GODDARD AVE	N/A	PC	CERTIFICATE EXPENSE	1,7
DOOM THE MA 0244E	·		DEIMBURGEMENT	1

IELLENIC COLLEGESO GODDAKD AVE	N/A	PC	CERTIFICATE EXPENSE	⊥,/	-
ROOKLINE, MA 02445			REIMBURSEMENT		

BROOKLINE, MA 02445		REIMBURSEMENT	1

BROOKLINE, MA 02443	REIMBORSEMENT	1
Total	 ▶ 3a	1.041.047

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

a Paid during the year

50 GODDARD AVE BROOKLINE, MA 02445

Total .

BROOKLINE, MA 02445	N/A	PC	OVM GRANT	970
HELLENIC COLLEGE50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	CERTIFICATE EXPENSE REIMBURSEMENT	7,542
HELLENIC COLLEGE HOLY CROSS	N/A	PC	GRANT	12.000

D.C.

OVAL CDANIT

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

or substantial contributor

Total .

a Paid during the year				
HELLENIC COLLEGE HOLY CROSS	N/A	PC	SCHOLARSHIP	2,500

BROOKLINE, MA 02445				
HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	SCHOLARSHIP	2,500

HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	SCHOLARSHIP	2,500
HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE	N/A	PC	CROSSROAD SCHOLARSHIP	3,400

BROOKLINE, MA 02445				
HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	CROSSROAD SCHOLARSHIP	3,400
				í

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

·	or substantial contributor			
a Paid during the year				
HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE	N/A	PC	GRANT	12,000

BROOKLINE, MA 02445				
HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	SCHOLARSHIP	2,500
		1		

HELLENIC COLLEGE HOLY CROSS 50 GODDARD AVE BROOKLINE, MA 02445	N/A	PC	SCHOLARSHIP	2,500
HOLY GHOST SENIOR ACRY 2491 JESSICA DRIVE GILBERTSVILLE, PA 19525	N/A	PC	ACRY CONVENTION DONATION	2,500

50 GODDARD AVE BROOKLINE, MA 02445				
HOLY GHOST SENIOR ACRY 2491 JESSICA DRIVE GILBERTSVILLE, PA 19525	N/A	PC	ACRY CONVENTION DONATION	2,500
Total			▶ 3a	1,041,047

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

SUITE 280 HOLLAND, MI 49423			GOTTO DI INCOTTA	2,500
ILLINOIS COLLEGE OF OPTOMETRY 3241 S MICHIGAN AVENUE	N/A	PC	SCHOLARSHIP	5,000

PC

SCHOLARSHIP

2 500 l

1,041,047

ILLINOIS COLLEGE OF OPTOMETRY 3241 S MICHIGAN AVENUE CHICAGO, IL 60616	N/A	PC	SCHOLARSHIP	
INDIANA UNIVERSITYDO BOY 6212	NI/A	DC.	EVEC CERT IN RELIGIOUS	

N/A

HOPE COLLEGEION E 8TH STREET

Total .

3241 S MICHIGAN AVENUE CHICAGO, IL 60616				
INDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	5,000

CHICAGO, IL 60616				
INDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	5,0
INDIANAPOLIS IN 462066212			FUNDRAISING	

NDIANA UNIVERCITYDO DOV COLO	NI/A	DC .	EVEC CERT IN RELICIOUS	F 0
NDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	5,0
NDIANAPOLIS IN 462066212			FUNDRAISING	1

INDIANAPOLIS, IN 462066212			FUNDRAISING	
INDIANA UNIVERSITIPO DON 6212	I IV/A	PC	EXEC CERT IN RELIGIOUS	5,000

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

a Paid during the year				
INDIANA UNIVERSITYPO BOX 6212 INDIANAPOLIS, IN 462066212	N/A	PC	EXEC CERT IN RELIGIOUS FUNDRAISING	5,000
INDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	5,000

П	INDIANA UNIVERSITYPO BOX 6212 INDIANAPOLIS, IN 462066212	N/A	PC	EXEC CERT IN RELIGIOUS FUNDRAISING	5,000
	INDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	3,677

Total .

INDIANAPOLIS, IN 462066212			FUNDRAISING	
INDIANA UNIVERSITYPO BOX 6212	N/A	PC	EXEC CERT IN RELIGIOUS	3,677
INDIANAPOLIS.IN 462066212			FUNDRAISING	

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

or substantial contributor

	or substantial contributor			
a Paid during the year				
INDIANA UNIVERSITYPO BOX 6212 INDIANAPOLIS, IN 46206	N/A	PC	SCHOLARSHIP	1,645

INDIANAPOLIS, IN 46206				
INDIANA UNIVERSITY - BLOOMINGTON 107 S INDIANA AVENUE BLOOMINGTON, IN 47405	N/A	PC	SCHOLARSHIP	2,500
INDIANA UNIVERSITY OF PENNSYLVANIA	N/A	PC	SCHOLARSHIP	5,000

107 S INDIANA AVENUE BLOOMINGTON, IN 47405			SCHOOL WOLL	2,300
INDIANA UNIVERSITY OF PENNSYLVANIA 1090 SOUTH DRIVE INDIANA, PA 15705	N/A	PC	SCHOLARSHIP	5,000

BLOOMINGTON, IN 47405				
INDIANA UNIVERSITY OF PENNSYLVANIA 1090 SOUTH DRIVE INDIANA, PA 15705	N/A	PC	SCHOLARSHIP	5,000
Total	1.041.047			

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

a Paid during the year				
INDIANA UNIVERSITY OF PENNSYLVANIA 1090 SOUTH DRIVE INDIANA, PA 15705	N/A	PC	SCHOLARSHIP	2,500
	l .		l .	

INDIANA, PA 15705				
INDIANA UNIVERSITY OF PENNSYLVANIA 1090 SOUTH DRIVE INDIANA, PA 15705	N/A	PC	SCHOLARSHIP	2,500
INTERNATIONAL ORTHODOX	N/A	PC	HUMANITARIAN GRANT	12,000

PENNSYLVANIA 1090 SOUTH DRIVE INDIANA, PA 15705				
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360	N/A	PC	HUMANITARIAN GRANT	12,000

Total			▶ 3a	1,041,047
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	12,000
1090 SOUTH DRIVE INDIANA, PA 15705				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL ORTHODOX N/A PC GIVE TO GREECE GRANT 25,000 CHRISTIAN

CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204				
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	1,000

CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	,			,
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	1,000
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL ORTHODOX N/A PC HUMANITARIAN GRANT 1 257

CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204			THOMANITAINIAN GIVANT	1,237
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	1,000

INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	1,000
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	N/A	PC	HUMANITARIAN GRANT	12,000

1,041,047

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year IOWA STATE UNIVERSITY N/A PC **SCHOLARSHIP** 2.500 515 MORRILL ROAD AMES, IA 500112103

JAMES MADISON UNIVERSITY 738 SOUTH MASON ST MSC 3516 HARRISONBURG, VA 22807	N/A	PC	SCHOLARSHIP	2,500
JAMES MADISON UNIVERSITY 738 SOUTH MASON ST MSC 3516	N/A	PC	SCHOLARSHIP	2,500

▶ 3a

1,041,047

HARRISONBURG, VA 22807

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year D.C CCUOL ADCLIED 2 500

738 SOUTH MASON ST MSC 3516 HARRISONBURG, VA 22807	N/A	PC	SCHOLARSHIP	2,500
JAMES MADISON UNIVERSITY 738 SOUTH MASON ST MSC 3516 HARRISONBURG, VA 22807	N/A	PC	SCHOLARSHIP	1,000

738 SOUTH MASON ST MSC 3516 HARRISONBURG, VA 22807	IN/A		SCHOLARSHIP	1,000
JAMES MADISON UNIVERSITY 738 SOUTH MASON ST MSC 3516 HARRISONBURG VA 22807	N/A	PC	SCHOLARSHIP	1,000

HARRISONBURG, VA 22807				
JAMES MADISON UNIVERSITY 738 SOUTH MASON ST MSC 3516 HARRISONBURG, VA 22807	N/A	PC	SCHOLARSHIP	1,000
Total			▶ 3a	1,041,047

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

a Paid during the year				
JONATHAN M METTASOPHIA 76 CABOT STREET 2 BEVERLY, MA 01915	NONE	I	FELLOWSHIP	7,500

BEVERLY, MA 01915				
JONATHAN RESMINI 640 WORCESTER ROAD APT 106 FARMINGTON, MA 01702	NONE	I	FELLOWSHIP	7,500

640 WORCESTER ROAD APT 106 FARMINGTON, MA 01702				·
KARINA OYE6230 N KENMORE AVE UNIT 203	NONE	I	SCHOLARSHIP PARTIAL DISTRIBUTION	3,000

FARMINGTON, MA 01702				
KARINA OYE6230 N KENMORE AVE UNIT 203 CHICAGO, IL 60660	NONE	I	SCHOLARSHIP PARTIAL DISTRIBUTION	3,000

······································				
KARINA OYE6230 N KENMORE AVE UNIT 203 CHICAGO, IL 60660	NONE	I	SCHOLARSHIP PARTIAL DISTRIBUTION	3,000
Total			▶ 3a	1,041,047

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

KARINA OYE6230 N KENMORE AVE UNIT 203 CHICAGO, IL 60660	NONE	I	SCHOLARSHIP PARTIAL DISTRIBUTION	5,400
KYRA LIMBERAKIS 1725 COMMONWEALTH AVE APT 4	NONE	I	SCHOLARSHIP	5,000

KYRA LIMBERAKIS 1725 COMMONWEALTH AVE APT 4 BRIGHTON, MA 02135	NONE	I	SCHOLARSHIP	5,000
KYRA LIMBERAKIS 1725 COMMONWEALTH AVE APT 4 BRIGHTON, MA 02135	NONE	I	SCHOLARSHIP	5,000

APT 4 BRIGHTON, MA 02135				
KYRA LIMBERAKIS 1725 COMMONWEALTH AVE APT 4 BRIGHTON, MA 02135	NONE	I	SCHOLARSHIP	5,000
Total	1,041,047			

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Amount

a Paid during the year

LACKWANNA COLLEGE501 VINE STREET SCRANTON, PA 18509	N/A	PC	SCHOLARSHIP	5,783
LACKWANNA COLLEGE501 VINE STREET SCRANTON, PA 18509	N/A	PC	SCHOLARSHIP	4,021

SCRANTON, PA 18509				.,
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660	N/A	PC	SCHOLARSHIP	7,500
Total	1.041.047			

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

· ·	or substantial contributor			
a Paid during the year				
LOYOLA UNIVERSITY CHICAGO	N/A	PC	SCHOLARSHIP	2,406

CHICAGO, IL 60660				
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD	N/A	PC	SCHOLARSHIP	2,517

LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660	N/A	PC	SCHOLARSHIP	2,517
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD	N/A	PC	SCHOLARSHIP	100

Total			▶ 3a	1,041,047
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660	N/A	PC	SCHOLARSHIP	100
1032 W SHERIDAN RD CHICAGO, IL 60660				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LOYOLA UNIVERSITY CHICAGO N/A PC **SCHOLARSHIP** 5.000 SCHOOL OF LAW 6339 N SHERIDAN ROAD CHICAGO, IL 60660

LOYOLA UNIVERSITY CHICAGO STRITCH SCHOOL OF MEDICINE 2160 S FIRST AVENUE MAYWOOD, IL 60153	N/A	PC	SCHOLARSHIP	5,000

CROSSROAD CHICAGO STIPEND

▶ 3a

1,600

1,041,047

MARIA L WILSON19 JEFFREY CIRCLE

BEDFORD, MA 01730

Total .

NONE

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

Traine and dualess (memo or pasiness)	or substantial contributor			
a Paid during the year				
MARQUETTE UNIVERSITY	N/A	PC	SCHOLARSHIP	2,500

MILWAUKEE, WI 53233				
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE. WI 53233	N/A	PC	SCHOLARSHIP	2,500

MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233	N/A	PC	SCHOLARSHIP	2,500
MARYLAND INSTITUTE COLLEGE OF ART1300 W MT ROYAL AVE	N/A		SCHOLARSHIP	2,500

MILWAUKEE, WI 53233			
MARYLAND INSTITUTE COLLEGE OF ART1300 W MT ROYAL AVE BATIMORE, MD 21217	N/A	SCHOLARSHIP	2,500

, and the second			
MARYLAND INSTITUTE COLLEGE OF ART1300 W MT ROYAL AVE BATIMORE, MD 21217	N/A	SCHOLARSHIP	2,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MERCER UNIVERSITY N/A PC SCHOLARSHIP. 5,000 SCHOOL OF MEDICINE

MICHAEL TISHEL117 WILLOW STREET NONE I WEST ROXBURY, MA 02132	FELLOWSHIP GRANT	3,500

MICHAEL TISHEL117 WILLOW STREET WEST ROXBURY, MA 02132	NONE	I	FELLOWSHIP GRANT	3,5
MICHAEL TISHEL117 WILLOW STREET	NONE	т	FELLOWSHIP GRANT	3.5

WEST ROXBURY, MA 02132				
MICHAEL TISHEL117 WILLOW STREET	NONE	I	FELLOWSHIP GRANT	3,500

MICHAEL TISHEL117 WILLOW STREET	NONE	I	FELLOWSHIP GRANT	3,50
WEST ROXBURY, MA 02132				

Total . .

1,041,047

▶ 3a

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

	or substantial contributor			
a Paid during the year				
MIDWESTERN UNIVERSITY	N/A	PC	SCHOLARSHIP	5,000

555 31ST STREET DOWNERS GROVE, IL 60515				
NEW YORK MEDICAL COLLEGE	N/A	PC	SCHOLARSHIP	

NEW YORK MEDICAL COLLEGE 40 SUNSHINE COTTAGE ROAD VALHALLA, NY 10595	N/A	PC	SCHOLARSHIP	2
NICHOLAS B WOROBEY	NONE	т	SCHOLARSHIP	Ī

40 SUNSHINE COTTAGE ROAD VALHALLA, NY 10595				
NICHOLAS B WOROBEY 320 OLECKNA STREET	NONE	I	SCHOLARSHIP	64
TUDOOD DA 10E13				i

VALHALLA, NY 10595				
NICHOLAS B WOROBEY 320 OLECKNA STREET THROOP, PA 18512	NONE	I	SCHOLARSHIP	647

2,500

1,041,047

NICHOLAS B WOROBEY	NONE	I	SCHOLARSHIP	6
320 OLECKNA STREET				
THROOP, PA 18512				

Total.

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

	Name and address (nome or business)	or substantial contributor	·		
	a Paid during the year				
1	NICHOLAS B WOROBEY	NONE	7	SCHOLARCHID	

NICHOLAS B WOROBEY 320 OLECKNA STREET THROOP, PA 18512	NONE	I	SCHOLARSHIP	150
NORTH PARK UNIVERSITY	N/A	PC	CROSSROAD CHICAGO STIPEND	5.000

NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000
THROOP, PA 18512				

П	NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000
	NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000

Total			▶ 3a	1,041,047
NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 60625	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000
CHICAGO, IL 606254895				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000
NORTH PARK UNIVERSITY	N/A	PC	ORTHODOX SPEAKER SERIES	14.000

CHICAGO, IL 606254895				
NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	ORTHODOX SPEAKER SERIES	14,000
NORTH PARK UNIVERSITY	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000

3225 W FOSTER AVENUE CHICAGO, IL 606254895				
NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000

NORTH PARK UNIVERSITY 3225 W FOSTER AVENUE CHICAGO, IL 606254895	N/A	PC	CROSSROAD CHICAGO STIPEND	5,000
Total			▶ 3a	1,041,047

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTH PARK UNIVERSITY N/A PC CROSSROAD CHICAGO STIPEND 8.779 3225 W FOSTER AVENUE CUICACO IL COCREADOR

NODELINASCEDNI LINEVERCITA	8178	DC	CCUCI ADCUTD	2 500
LAW 710 N LAKE SHORE DRIVE CHICAGO, IL 60611				
NORTHWESTERN PRITZKER SCHOOL OF	N/A	PC	SCHOLARSHIP	5,000
CHICAGO, IL 606234693				

710 N LAKE SHORE DRIVE CHICAGO, IL 60611				
NORTHWESTERN UNIVERSITY 710 NORTH LAKE SHORE DR CHICAGO, IL 60611	N/A	PC	SCHOLARSHIP	2,500
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NYIT N/A PC SCHOLARSHIP 5,000 COLLEGE OF OSTEOPATHIC MEDICINE

PO BOX 392 OLD WESTBURY, NY 115688000				
OHIO UNIVERSITY020 CHUBB HALL ATHENS, OH 45701	N/A	PC	SCHOLARSHIP	2,500
OHIO UNIVERSITY020 CHUBB HALL	N/A	PC	SCHOLARSHIP	1,000

▶ 3a

1,041,047

Total

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

a Paid during the year				
OHIO UNIVERSITY020 CHUBB HALL ATHENS, OH 45701	N/A	PC	SCHOLARSHIP	1,000

OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	N/A	PC	SCHOLARSHIP	
ORPHEUS HELLENIC FOLKLORE	N/A	PC	COSTUME REPLACEMENT	

1 UNIVERSITY AVE BOURBONNAIS, IL 60914				
ORPHEUS HELLENIC FOLKLORE SOCIETY 606 GREENDALE ROAD	N/A	PC	COSTUME REPLACEMENT DONATION	5,000

BOURBONNAIS, IL 60914				
ORPHEUS HELLENIC FOLKLORE SOCIETY 606 GREENDALE ROAD GLENVIEW, IL 60025	N/A	PC	COSTUME REPLACEMENT DONATION	5,000

,				
ORPHEUS HELLENIC FOLKLORE SOCIETY 606 GREENDALE ROAD GLENVIEW, IL 60025	N/A	PC	COSTUME REPLACEMENT DONATION	5,000
Total			> 3a	1,041,047

1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORTHODOX CHRISTIAN CAMP N/A PC YOUTH WORKERS CONFERENCE 10,000 ASSOCIATION

339 PEW ROAD MERCER, PA 16137				
ORTHODOX CHRISTIAN CAMP ASSOCIATION 339 PEW ROAD	N/A	PC	GRANT	57

ASSOCIATION 339 PEW ROAD MERCER, PA 16137				
ORTHODOX CHRISTIAN FELLOWSHIP 50 GODDARD AVENUE BROOKLINE, MA 02445	N/A	PC	GRANT	75

Total .

▶ 3a

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

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ORTHODOX CHRISTIAN FELLOWSHIP 50 GODDARD AVENUE	N/A	PC	GRANT	102

	1/8			
RTHODOX CHRISTIAN FELLOWSHIP N/	I/A	PC	GRANT	
0 GODDARD AVENUE				
ROOKLINE, MA 02445				

Total .

ROUKLINE, MA U2445				
RTHODOX CHRISTIAN FELLOWSHIP D GODDARD AVENUE ROOKLINE. MA. 02445	N/A	PC	GRANT	

50 GODDARD AVENUE BROOKLINE, MA 02445			GIVAIVI	,
ORTHODOX CHRISTIAN FELLOWSHIP	N/A	PC	GRANT	44

BROOKLINE, MA 02445				
ORTHODOX CHRISTIAN FELLOWSHIP 50 GODDARD AVENUE BROOKLINE, MA 02445	N/A	PC	GRANT	446

75

ORTHODOX CHRISTIAN FELLOWSHIP	N/A	PC	GRANT	44
50 GODDARD AVENUE				
BROOKLINE, MA 02445				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORTHODOX CHRISTIAN LAITY N/A PC ORGANIZATIONAL 1,000

PO BOX 6954 WEST PALM BEACH, FL 334056954			SPONSORSHIP	
ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	3,525

ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	3,525
ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	930

220 MASON MANATEE WAY ST AUGUSTINE, FL 32086			7.11.2.12	
ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	93

ST AUGUSTINE, FL 32086				ĺ
ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	9

ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086	N/A	PC	BOOK PUBLISHING GRANT- PARTIAL	930

Total	▶ 3a	1 041 047
ST AUGUSTINE, FL 32086		

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORTHODOX CHRISTIAN MISSION N/A PC PARTIAL GRANT DISTRIBTUION 7.500 CENTER 220 MACON MANATEE WAY

ST AUGUSTINE, FL 32086				
ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086	N/A	PC	PARTIAL GRANT DISTRIBUTION	5,000

220 MASON MANATEE WAY ST AUGUSTINE, FL 32086				
ORTHODOX CHURCH IN AMERICA 6850 N HEMPSTEAD TURNPIKE SYOSSET NY 11791	N/A	PC	GRANT DISTRIBUTION	5,000

Total .

▶ 3a

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year				
ORTHODOX MINISTRY SERVICES PO BOX 12584 PITTSBURGH, PA 15241	N/A	PC	GRANT DISTRIBTUION	25,000
ORTHODOX MINISTRY SERVICES	N/A	PC	GRANT DISTRIBTUION	25,000

PO BOX 12584 PITTSBURGH, PA 15241	N/A	PC	GRANT DISTRIBITION	25,000
ORTHODOX MINISTRY SERVICES PO BOX 12584 PITTSBURGH, PA 15241	N/A	PC	GRANT DISTRIBTUION	25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORTHODOX MINISTRY SERVICES N/A PC GRANT DISTRIBTUION 25,000 DO DOV 12504

PITTSBURGH, PA 15241				
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
ORTHODOX MINISTRY SUPPORT FUND	N/A	PC	MINISTRY SUPPORT GRANT	10,000

7317 N WAUKEGAN RD NILES, IL 607144321				
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD	N/A	PC	MINISTRY SUPPORT GRANT	10,00

NILES, IL 607144321				
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD	N/A	PC	MINISTRY SUPPORT GRANT	10,0

Total .

▶ 3a

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

ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
ORTHODOX MINISTRY SUPPORT FUND	N/A	PC	MINISTRY SUPPORT GRANT	10,000

ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD	N/A	PC	MINISTRY SUPPORT GRANT	10,000

Total			▶ 3a	1,041,047
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
7317 N WAUKEGAN RD NILES, IL 607144321				

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Amount

ORTHODOX MINISTRY SUPPORT FUND

l n/a

C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321				130
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD	N/A	PC	MINISTRY SUPPORT GRANT	10,000

PC

MINISTRY SUPPORT GRANT

150 l

C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	IN/A	PC	MINISTRY SUPPORT GRANT	10,000
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORTHODOX MINISTRY SUPPORT FUND N/A PC LAPTOP GRANT 2,428 C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD

NILES, IL 607144321				
ORTHODOX MINISTRY SUPPORT FUND C/O ST MICHAEL CHURCH 7317 N WAUKEGAN RD NILES, IL 607144321	N/A	PC	MINISTRY SUPPORT GRANT	10,000
ORTHODOX VOCATION & MINISTRY FOUND PO BOX 470497	N/A	PC	ORGANIZATIONAL GRANT	5,000

Total			> 3a	1,041,047
ORTHODOX VOCATION & MINISTRY FOUND PO BOX 470497 BROOKLINE, MA 02447	N/A	PC	ORGANIZATIONAL GRANT	5,000
NILES, IL 607144321				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
PACE UNIVERSITY861 BEDFORD ROAD PLEASANTVILLE, NY 10570	N/A	PC	SCHOLARSHIP	2,500
PANHELLENIC SCHOLARSHIP	N/A	PC	SCHOLARSHIP SPONSORSHIP	10,000

PANHELLENIC SCHOLARSHIP FOUNDATION 17 N WABASH AVE CHICAGO, IL 60602	N/A	PC	SCHOLARSHIP SPONSORSHIP	10,000
RUTGERS UNIVERSITY	N/A	PC	SCHOLARSHIP	2,500

17 N WABASH AVE CHICAGO, IL 60602				
RUTGERS UNIVERSITY 620 GEORGE STREET NEW BRUNSWICK, NJ 08901	N/A	PC	SCHOLARSHIP	2,500
Total				1,041,047

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

or substantial contributor

Total .

a Paid during the year				
RUTGERS UNIVERSITY 620 GEORGE STREET NEW BRUNSWICK, NJ 08901	N/A	PC	SCHOLARSHIP	1,500

RUTGERS UNIVERSITY 620 GEORGE STREET NEW BRUNSWICK, NJ 08901	N/A	PC	SCHOLARSHIP	6,290
RUTGERS UNIVERSITY	N/A	PC	SCHOLARSHIP	5 924

NEW BRUNSWICK, NJ 08901				
RUTGERS UNIVERSITY 620 GEORGE STREET NEW BRUNSWICK, NJ 08901	N/A	PC	SCHOLARSHIP	5,924

NEW BRUNSWICK, NJ 08901				
RUTGERS UNIVERSITY 620 GEORGE STREET NEW BRUNSWICK, NJ 08901	N/A	PC	SCHOLARSHIP	5

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAINTS PETER & PAUL GREEK N/A PC DONATION FOR 2018 YOUTH 3.365 ORTHODOX CHURCH CONFERENCE 1401 WAGNER ROAD

GLENVIEW, IL 60025				
SAINTS PETER & PAUL GREEK ORTHODOX CHURCH 1401 WAGNER ROAD GLENVIEW, IL 60025	N/A	PC	DONATION FOR BOSTON/NY PILGRIMAGE	6,000

PC

2018 JR ACRY LENTEN PROJECT

▶ 3a

GRANT

8,002

1,041,047

SAINTS PETER & PAUL JR ACRY

163 HOFFMAN FARM ROAD

WINDBER, PA 15963

Total .

N/A

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

a Paid during the year				
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVENUE NEWPORT, RI 02840	N/A	PC	SCHOLARSHIP	2,500

NEWPORT, RI 02840				
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVENUE NEWPORT, RI 02840	N/A	PC	SCHOLARSHIP	2,500
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	340

100 OCHRE POINT AVENUE NEWPORT, RI 02840				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	340

NEWPORT, RI 02840				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	340
Total			▶ 3a	1,041,047

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

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	76
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	93

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	93
ST GEORGE GREEK ORTHODOX CHURCH	N/A	PC	GRANT-YOUTH WORKER	24

CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	24
Total	1.041.047			

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

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	1,028
				i

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	30
ST GEORGE GREEK ORTHODOX	N/Δ	PC PC	GRANT-YOUTH WORKER	84

CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	84

1,041,047

Total .

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

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE	N/A	PC	GRANT-YOUTH WORKER	740
CHICAGO, IL 60614				

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	1,017
ST GEORGE GREEK ORTHODOV	N/A	DC.	CRANT-VOLITH WORKER	113

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	1,017
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	443
l				

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	443
Total			> 3a	1,041,047

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

a Paid during the year				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	25

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	174
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	18

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO. IL 60614	N/A	PC	GRANT-YOUTH WORKER	18

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	18

1,041,047

Total .

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

a raid during the year				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	159

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	171
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	18

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO II 60614	N/A	PC	GRANT-YOUTH WORKER	18

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	18
Total			▶ 3a	1,041,047

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

a Paid during the year				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	155

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	174
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	56

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE	N/A	PC	GRANT-YOUTH WORKER	56

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	56
Total			▶ 3a	1,041,047

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

a Paid during the year				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE	N/A	PC	GRANT-YOUTH WORKER	19

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO II 60614	N/A	PC	GRANT-YOUTH WORKER	284

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	284
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE	N/A	PC	GRANT-YOUTH WORKER	59

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	59
Total			▶ 3a	1,041,047

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

ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	51
CT CEODOE CDEEK ORTHODOX	N/A	DC	CRANT VOLTH WORKER	17

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	17
ST GEORGE GREEK ORTHODOX	N/A	PC	GRANT-YOUTH WORKER	1,150

2701 N SHEFFIELD AVE CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	1,150

CHICAGO, IL 60614				
ST GEORGE GREEK ORTHODOX CHURCH 2701 N SHEFFIELD AVE CHICAGO, IL 60614	N/A	PC	GRANT-YOUTH WORKER	1,150
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST HARALAMBOS GREEK N/A PC. DONATION 6.200 ORTHODOX CHURCH 7373 N CALDWELL AVE

NILES, IL 60714				
ST HARALAMBOS GREEK ORTHODOX CHURCH 7373 N CALDWELL AVE NILES, IL 60714	N/A	PC	DONATION	274
ST IAKOVOS RETREAT CENTER	N/A	PC	GRANT	7,279

▶ 3a

1,041,047

3601 W DEVON AVENUE CHICAGO, IL 60659

Total .

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

or substantial contributor

Name and address (home or business)

7313 N WAUKEGAN ROAD NILES, IL 607144321

Total .

recipient

a Paid during the year				
ST IAKOVOS RETREAT CENTER 3601 W DEVON AVENUE CHICAGO, IL 60659	N/A	PC	GRANT-PLAYGROUND PHASE 1	17,000
ST IAKOVOS RETREAT CENTER 3601 W DEVON AVENUE CHICAGO, IL 60659	N/A	PC	GRANT-PLAYGROUND PHASE 3	5,030
ST MICHAEL'S ORTHODOX CHURCH	N/A	PC	GRANT	679

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

or substantial contributor

Name and address (home or business)

recipient

a Paid during the year				
ST MICHAEL'S ORTHODOX CHURCH 7313 N WAUKEGAN ROAD NILES, IL 607144321	N/A	PC	GRANT-MICROPHONE DONATION	634
ST MICHAEL'S ORTHODOX CHURCH 7313 N WAUKEGAN ROAD	N/A	PC	ENDOWMENT FUND DONATION	10,000

NILES, IL 60/144321				
ST MICHAEL'S ORTHODOX CHURCH 7313 N WAUKEGAN ROAD NILES, IL 607144321	N/A	PC	ENDOWMENT FUND DONATION	10,
ST MICHAEL'S ORTHODOX CHURCH	N/A	PC	COMPUTER DONATION	3

7313 N WAUKEGAN ROAD NILES, IL 607144321	IV/A	-	ENDOWNERT FOND BONATION	10,000
ST MICHAEL'S ORTHODOX CHURCH 7313 N WAUKEGAN ROAD NILES, IL 607144321	N/A	PC	COMPUTER DONATION	3,747

NILES, IL 60/144321				
ST MICHAEL'S ORTHODOX CHURCH 7313 N WAUKEGAN ROAD NILES, IL 607144321	N/A	PC	COMPUTER DONATION	3,747
Total			> 3a	1,041,047

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

a Paid during the year				
ST NECTARIOS GREEK ORTHODOX CHURCH 133 S ROSELLE ROAD PALATINE, IL 60067	N/A	PC	DONATION	220

PALATINE, IL 60067				
ST VLADIMIRS ORTHODOX THEOLOGICAL SEMINARY 575 SCARSDALE ROAD YONKERS, NY 107071659	N/A	PC	GRANT-LEADERSHIP CONFERENCE	1,445
ST VLADIMIRS ORTHODOX	N/A	PC PC	GRANT	10.000

THEOLOGICAL SEMINARY 575 SCARSDALE ROAD YONKERS, NY 107071659	N/A	PC PC	CONFERENCE	1,445
ST VLADIMIRS ORTHODOX THEOLOGICAL SEMINARY 575 SCARSDALE ROAD YONKERS, NY 107071659	N/A	PC	GRANT	10,000

YONKERS, NY 107071659				
ST VLADIMIRS ORTHODOX THEOLOGICAL SEMINARY 575 SCARSDALE ROAD YONKERS, NY 107071659	N/A	PC	GRANT	10,000
Total			▶ 3a	1,041,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST VLADIMIRS ORTHODOX N/A PC 2018 SCHOLARSHIP PROGRAM 10,000 THEOLOGICAL SEMINARY DONATION 575 SCARSDALE ROAD YONKERS, NY 107071659

1				
ST VLADIMIRS ORTHODOX THEOLOGICAL SEMINARY 575 SCARSDALE ROAD YONKERS, NY 107071659	N/A	PC	DONATION-PARISH COUNCIL MANUALS	1,734
STONY BROOK UNIVERSITY MEDICAL SCHOOLPO BOX 619 STONY BROOK, NY 11794	N/A	PC	SCHOLARSHIP	2,500

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
STS PETER & PAUL GREEK	N/A	PC	ROOF DOME PROJECT	25 000

ORTHODOX CHURCH5640 JAY ROAD BOULDER, CO 80301	IN/A	FC	ROOF DOME PROJECT	23,000
THE COLLEGE OF NEW JERSEY	N/A	PC	SCHOLARSHIP	2,500

BOOLDER, CO 60301				
THE COLLEGE OF NEW JERSEY SCHOLARSHIPPO BOX 7718 EWING, NJ 086280718	N/A	PC	SCHOLARSHIP	2,500
THE ODDED OF ST ANDREW	NI/A	DC.	2017 ADCHONG CDANT	1 200

SCHOLARSHIPPO BOX 7718 EWING, NJ 086280718	,			,
THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	2017 ARCHONS GRANT	1,200

1,041,047

EWING, NJ 086280718				
THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	2017 ARCHONS GRANT	1,2

Total .

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

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE ORDER OF ST ANDREW	N/A	DC.	DONATION	6 000

THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	6,000
THE ORDER OF ST ANDREW	N/A	PC	DONATION	500

NEW YORK, NY 10075				
THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	500
THE OPDER OF ST ANDREW	N/A	PC	DONATION	500

8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	500
THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	500

14E44 TORR, 141 10075				
THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	500
Total			> 3a	1,041,047

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

, , , , , , , , , , , , , , , , , , ,	or substantial contributor			
a Paid during the year				
THE ORDER OF ST ANDREW	N/A	PC	DONATION	500

NEW YORK, NY 10075				
THE ORDER OF ST ANDREW 8 EAST 79TH STREET	N/A	PC	DONATION	

THE ORDER OF ST ANDREW 8 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	DONATION	
TRUMAN STATE UNIVERSITY	N/A	PC	SCHOLARSHIP	

Total .

NEW YORK, NY 10075				<u> </u>
TRUMAN STATE UNIVERSITY 100 E NORMAL AVENUE KIRKSVILLE MO. 63501	N/A	PC	SCHOLARSHIP	5,0

NEW YORK, NY 10075				
TRUMAN STATE UNIVERSITY 100 E NORMAL AVENUE	N/A	PC	SCHOLARSHIP	5,000
KIRKSVILLE, MO 63501				

1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TUFTS UNIVERSITY N/A PC SCHOLARSHIP 5,000

SCHOOL OF MEDICINE 136 HARRISON AVENUE BOSTON, MA 02111				,
UNIVERSITY OF ALABAMA 206 STUDENT SERVICE CTR BOX 870134	N/A	PC	SCHOLARSHIP	5,000

UNIVERSITY OF ALABAMA 206 STUDENT SERVICE CTR BOX 870134 TUSCALOOSA, AL 35487	N/A	PC	SCHOLARSHIP	5,000
UNIVERSITY OF ALABAMA 206 STUDENT SERVICE CTR BOX 870134 TUSCALOOSA AL 35487	N/A	PC	SCHOLARSHIP	2,500

BOX 870134 TUSCALOOSA, AL 35487				
UNIVERSITY OF ALABAMA 206 STUDENT SERVICE CTR BOX 870134 TUSCALOOSA, AL 35487	N/A	PC	SCHOLARSHIP	2,500
Total			▶ 3a	1,041,047

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF COLORADO N/A PC **GRANT-EDUCATIONAL** 1.500

ECHNIDATION

PO BOX 17126 DENVER, CO 80217				
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126	N/A	PC	GRANT-EDUCATIONAL	1,500

UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 80217	N/A	PC	GRANT-EDUCATIONAL	1,50
UNIVERSITY OF CONNECTICUT	N/A	PC	SCHOLARSHIP	2,50

PO BOX 17126 DENVER, CO 80217				
UNIVERSITY OF CONNECTICUT 223 GLENBROOK ROAD	N/A	PC	SCHOLARSHIP	2,500

DENVER, CO 80217				
UNIVERSITY OF CONNECTICUT	N/A	PC	SCHOLARSHIP	2,
223 GLENBROOK ROAD				
CTORRE CT 063604100				i

UNIVERSITY OF CONNECTICUT 223 GLENBROOK ROAD	N/A	PC	SCHOLARSHIP	2,50
STORPS CT 062694100				l

STORRS, CT 062694100		
Total	 ▶ 3a	1,041,047

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

	or substantial contributor			
a Paid during the year				
UNIVERSITY OF CONNECTICUT 223 GLENBROOK ROAD	N/A	PC	SCHOLARSHIP	2,500

STORRS, CT 062694100				
UNIVERSITY OF CONNECTICUT 223 GLENBROOK ROAD STORRS, CT 062694100	N/A	PC	SCHOLARSHIP	1,000

UNIVERSITY OF CONNECTICUT 223 GLENBROOK ROAD STORRS, CT 062694100	N/A	PC	SCHOLARSHIP	1,000
UNIVERSITY OF DELAWARE 30 LOVETT AVENUE NEWARD, DE 19716	N/A	PC	SCHOLARSHIP	1,000

223 GLENBROOK ROAD STORRS, CT 062694100	·			,
UNIVERSITY OF DELAWARE 30 LOVETT AVENUE NEWARD, DE 19716	N/A	PC	SCHOLARSHIP	1,000

1,041,047

Total .

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

UNIVERSITY OF ILLINOIS URBAN-CHAMPAIGN 620 E JOHN ST MC-303 CHAMPAIGN, IL 61820	N/A	PC	SCHOLARSHIP	2,500
UNIVERSITY OF ILLINOIS AT CHICAGO	N/A	PC	SCHOLARSHIP	5,000

UNIVERSITY OF ILLINOIS AT CHICAGO 1200 W HARRISON STREET ROOM 300 CHICAGO, IL 60607	N/A	PC	SCHOLARSHIP	
UNIVERSITY OF MICHIGAN	N/A	PC	SCHOLARSHIP	

Total .

CHICAGO, IL 60607				
UNIVERSITY OF MICHIGAN SCHOOL OF DENTISTRY 1011 N UNIVERSITY ANN ARBOR, MI 48109	N/A	PC	SCHOLARSHIP	5,000

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

a raid during the year				
UNIVERSITY OF NOTRE DAME 115 MAIN BUILDING NOTRE DAME, IN 46556	N/A	PC	SCHOLARSHIP	7,500
UNIVERSITY OF NOTRE DAME	N/A	PC	SCHOLARSHIP	7,500

UNIVERSITY OF NOTRE DAME 115 MAIN BUILDING NOTRE DAME, IN 46556	N/A	PC	SCHOLARSHIP	7,500
UNIVERSITY OF PITTSBURGH 139 UNIVERSITY PLACE G-7 THACKERAY HALL PITTSBURGH, PA 15260	N/A	PC	SCHOLARSHIP	5,000

Total			▶ 3a	1,041,047
UNIVERSITY OF PITTSBURGH 139 UNIVERSITY PLACE G-7 THACKERAY HALL PITTSBURGH, PA 15260	N/A	PC	SCHOLARSHIP	5,000
NOTRE DAME, IN 46556				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
UNIVERSITY OF VIRGINIA	N/A	PC	SCHOLARSHIP	2,500

CHARLOTTESVILLE, VA 22903				
UNIVERSITY OF VIRGINIA 1001 N EMMET STREET CHARLOTTESVILLE. VA 22903	N/A	PC	SCHOLARSHIP	2,500

UNIVERSITY OF VIRGINIA 1001 N EMMET STREET CHARLOTTESVILLE, VA 22903	N/A	PC	SCHOLARSHIP	2,500
WAYNE STATE UNIVERSITY PO BOX 02788	N/A	PC	SCHOLARSHIP	2,500

1001 N EMMET STREET CHARLOTTESVILLE, VA 22903				
WAYNE STATE UNIVERSITY PO BOX 02788 DETROIT, MI 48202	N/A	PC	SCHOLARSHIP	2,500

CHARLOTTESVILLE, VA 22903				
WAYNE STATE UNIVERSITY PO BOX 02788 DETROIT, MI 48202	N/A	PC	SCHOLARSHIP	2,5

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
WEST CHESTER UNIVERSITY 25 UNIVERSITY AVE ROOM 50	N/A	PC	SCHOLARSHIP	2,500

WEST CHESTER, PA 19383				
WEST CHESTER UNIVERSITY 25 UNIVERSITY AVE ROOM 50 WEST CHESTER, PA 19383	N/A	PC	SCHOLARSHIP	2,500

WEST CHESTER UNIVERSITY 25 UNIVERSITY AVE ROOM 50 WEST CHESTER, PA 19383	N/A	PC	SCHOLARSHIP	2,500
WEST CHESTER UNIVERSITY 25 UNIVERSITY AVE ROOM 50	N/A	PC	SCHOLARSHIP	1,000

25 UNIVERSITY AVE ROOM 50 WEST CHESTER, PA 19383				
WEST CHESTER UNIVERSITY 25 UNIVERSITY AVE ROOM 50 WEST CHESTER, PA 19383	N/A	PC	SCHOLARSHIP	1,000
Total			▶ 3a	1,041,047

efile GRAPHIC print - DO NOT PROCESS As Filed Data -						DLN: 93491318031119	
TY 2018 Accounting Fees Schedule							
_							
Name: THE JOHN C KULIS CHARITABLE FOUNDATION							
	EIN:	46-3167	114				
Category	Am	ount		Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING AND RETURN PREP FEES		17,200				17,200	
PAYROLL SERVICE FEES		3,140				3,140	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318031:	119			
TY 2018 Contractor Compensation Explanation							
Name:	THE JOHN C KI	JLIS CHARITABLE					
	FOUNDATION						
EIN:	46-3167114						
Combi	vactor.		Evalonation	<u> </u>			
Contr	actor		Explanation				
LADUZINSKY AND ASSOCIATES PC			LEGAL FEES				

TY 2018 Investments Corporate Stock Schedule

Name: THE JOHN C KULIS CHARITABLE

FOUNDATION

EIN: 46-3167114

Investments Corporation Stock Schedule			
Name of Stock	End of Year Book Value	End of Year Fair Market Value	
ALCOA 2000SH			
ALPS TRUST ETF 5000SH			
ALTRIA GROUP 9000.4992SH	246,950	246,950	
APACHE CORP 947.3996SH			
APPLE 6036.3625SH			
AT&T 20,000SH	570,800	570,800	
BANK OF AMERICA 3000SH	73,920	73,920	
BOEING 3000SH	322,500	322,500	
BP PLC ADR 5093.2084SH			
CHEVRON CORP. 4514.8865SH			
CLOROX 3000.1960SH	462,450	462,450	
COLGATE-PALMOLIVE 6896SH	410,450	410,450	
CONOCO PHILLIPS 4000.79SH			
EXELON CORP 10000SH	451,000	451,000	
FMI INTL FUND 6574.6190SH	188,297	188,297	
GENWORTH FINANCIAL 12000SH			
GLAXO SMITHKLINE 1655SH			
GLOBAL X ROBOTICS 10000SH	167,400	167,400	
HALLIBURTON CO 3000.9124SH			
INTERNATINAL 8144.56SH			
INVESCO QQQ TRUST 2000SH	308,520	308,520	
JOHNSON & JOHNSON 4414.0327SH			
JP MORGAN CHASE & CO1000SH	97,620	97,620	
LOCKHEED MARTIN CORP 739.5791SH			
MARATHON OIL 5000SH			
MFS INTL VALUE CL 8144.56SH	321,384	321,384	
MICROSOFT 5000SH			
NATIONAL OILWELL 1304.005			
NAVIOS MARITIME PARTNERS 5314.8212SH			
OCCIDENTAL PETROLEUM 2416.3319SH			

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PFIZER 15000SH	654,750	654,750
POWER SHARES QQQ TRUST 2000SH		
PROCTOR AND GAMBLE 1751.9316	161,038	161,038
RAYTHEON 17550SH	268,363	268,363
REGIONS FINANCIAL 5000SH		
SCHLUMBURGER 2001.6238SH		
SELECT STR FINANCIAL 42016.7122 SH	1,000,838	1,000,838
SOUTHWESTERN ENERGY 1600SH		
SPDR FUND CONSUMER DISCRE 10000SH	990,100	990,100
SPDR FUND CONSUMER STAPLES 800SH	406,240	406,240
U.S. STEEL 5500SH	100,320	100,320
VANECK VECTORS FUND 2858SH	49,015	49,015
VANGUARD MID CAP ETF 5900SH	815,262	815,262
VANGUARD TOTAL STOCK	638,150	638,150
VODAPHONE 6000SH	115,680	115,680
UNITED STATES STEEL 5500SH		
SPDR S&P REGIONAL 1600SH	74,864	74,864

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-1	DL	N: 93491318031119
TY 2018 Legal Fees Schedu	ule			
_				•
Nar	me: THE JOHN C	KULIS CHARITABL	LE	•
	FOUNDATIO	N		,
E	IN: 46-3167114			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	192,077			192,077

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318031119		
TY 2018 Other Decreases Schedule					
Name:	THE JOHN C K	(ULIS CHARITABLE			
FOUNDATION					
EIN:	46-3167114				
De	escription		Amount		
DIFF REALIZED GAIN VS BOOK COV			1,980,434		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491318031119
TY 2018 Other Expenses Sche	dule			·
ı				
Name:	THE JOHN C KU	LIS CHARITABLE		
	FOUNDATION			
EIN:	46-3167114			
Other Expenses Schedule				
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
	Books			Purposes
EXPENSES				
ADMIN/OCCUPANCY/ALLOCATED EXP	83,900			83,900
BANK SERVICE CHARGES	905			905
BOOKS, SUBSCRIPTIONS, REFERRE	4,677	1		4,677

48,564

199

1,050

10,846

9,992

4,557

INVESTMENT MANAGEMENT FEES

OUTSIDE SERVICES - PENSION AD

LOCENSE AND FEES

OFFICE EXPENSE

MARKETING EXPENSE

TELEPHONE EXPENSE

48,564

199

1,050

10,846

9,992

4,557

Description Revenue and Net Investment Adjusted Net Disbursements for Expenses per Income Charitable Books Purposes

435,000

1,480

435.000

1,480

TRUST REFUNDING OBLIGATION	

Other Expenses Schedule

WEB EXPENSE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318031119
TY 2018 Other Income Schedu	ıle		
Name:	THE JOHN C KULI	S CHARITABLE	
	FOUNDATION		
EIN:	46-3167114		

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
ANNUITY PAYMENTS	70.218	70.218			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491318031119	
TY 2018 Other Liabilities Schedule					
Name:	THE JOHN C KU	JLIS CHARIT	TABLE		
	FOUNDATION				
EIN:	46-3167114				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
EXCISE TAX PAYABLE			15,054	19,467	
DUE TO PENSION			_	73,000	
SECURITIES SHORT			22,516	11,574	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491318031119
TY 2018 Taxes Schedule				
Name:	THE JOHN C	KULIS CHARITAB	LE	
	FOUNDATIO	N		
EIN:	46-3167114			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCRUED EXCISE TAX PAYABLE	19,467	19,467		