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DLN: 93491316021849

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
1800 AVENUE OF THE STARS 3RD FL

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 900674205

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

\$ 1,578,644

A Employer identification number

90-0729378

B Telephone number (see instructions)

(310) 282-7935

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2 Foreign organizations meeting the 85% test, check here and attach computation

☐

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

☐

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

☐

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,017,360		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	65,530	65,530	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	6,090		
	b Gross sales price for all assets on line 6a	6,090		
	7 Capital gain net income (from Part IV, line 2)		6,090	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	880	880		
12 Total. Add lines 1 through 11	1,089,860	72,500		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	655	0	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	21,453	7,043	0
	24 Total operating and administrative expenses. Add lines 13 through 23	22,108	7,043	0
	25 Contributions, gifts, grants paid	870,530		907,956
26 Total expenses and disbursements. Add lines 24 and 25	892,638	7,043	907,956	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	197,222		
	b Net investment income (if negative, enter -0-)		65,457	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	161,439	73,148	73,148
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	24,075		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,333,291	1,504,051	1,504,051
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	1,040	1,445	1,445	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,519,845	1,578,644	1,578,644	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	122,367	84,941	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	1,300	0	
	23	Total liabilities (add lines 17 through 22)	123,667	84,941	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,372,103	1,493,703	
	25	Temporarily restricted	24,075	0	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,396,178	1,493,703	
31	Total liabilities and net assets/fund balances (see instructions) .	1,519,845	1,578,644		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,396,178
2	Enter amount from Part I, line 27a	2	197,222
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,593,400
5	Decreases not included in line 2 (itemize) ▶ _____	5	99,697
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,493,703

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a NET SHORT-TERM CAPITAL GAIN (LIMITED PARTNERSHIP K-1 PASSTHROUGH)	P		
b NET LONG-TERM CAPITAL GAIN (LIMITED PARTNERSHIP K-1 PASSTHROUGH)	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 174			174
b 5,916			5,916
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			174
b			5,916
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	6,090
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes
 ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	804,217	1,858,284	0.432774
2016	720,770	2,224,160	0.324064
2015	1,166,080	3,134,938	0.371963
2014	1,021,325	3,227,075	0.316486
2013	1,293,559	2,737,108	0.472601

2 Total of line 1, column (d)	2	1.917888
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.383578
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,255,567
5 Multiply line 4 by line 3	5	481,608
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	655
7 Add lines 5 and 6	7	482,263
8 Enter qualifying distributions from Part XII, line 4	8	907,956

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	655
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	655
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	655
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,100
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	2,100
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,445
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 1,445 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTP://WWW.KAYNECAPITALFOUNDATION.ORG/</u>	13	Yes	
14	The books are in care of ▶ <u>THE ORGANIZATION</u> Telephone no ▶ <u>(310) 282-7935</u>			

Located at **▶** 1800 AVENUE OF THE STARS 3RD FL. LOS ANGELES CA ZIP+4 **▶** 900674205

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,061,485
b	Average of monthly cash balances.	1b	213,202
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,274,687
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,274,687
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	19,120
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,255,567
6	Minimum investment return. Enter 5% of line 5.	6	62,778

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	62,778
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	655
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	655
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	62,123
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	62,123
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	62,123

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	907,956
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	907,956
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	655
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	907,301

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				62,123
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	1,043,544			
b From 2014.	863,804			
c From 2015.	1,013,003			
d From 2016.	612,000			
e From 2017.	712,795			
f Total of lines 3a through e.	4,245,146			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 907,956				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				62,123
e Remaining amount distributed out of corpus	845,833			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,090,979			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	1,043,544			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	4,047,435			
10 Analysis of line 9				
a Excess from 2014.	863,804			
b Excess from 2015.	1,013,003			
c Excess from 2016.	612,000			
d Excess from 2017.	712,795			
e Excess from 2018.	845,833			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

	Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)	No
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1b(3)		No
--------------	--	-----------

1b(4)	No
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1b(5)		No
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1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here ***** Signature of officer or trustee	2019-11-12 Date	***** Title
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ **Yes** ☐ **No**

Paid Preparer Use Only	ROBERT A LYON				
	Firm's name ► QUIGLEY & MIRON				Firm's EIN ► 32-0530003
	Firm's address ► 3550 WILSHIRE BLVD 1660 LOS ANGELES, CA 90010				Phone no (213) 639-3550

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ Yes ☐ No

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL STAPLETON	TREASURER 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
DAVID SHLADOVSKY	SECRETARY 1 00	0	0	0
1800 AVENUE OF THE STARS 2ND FLOOR LOS ANGELES, CA 90067				
FELICE ROSEN	ASSISTANT SECRETARY 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
PAUL BLANK	PRESIDENT 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
MICHAEL LEVITT	CHAIRMAN OF THE BOARD 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
CHANNING GRIGSBY	FOUNDATION DIRECTOR 20 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
HOWARD ZELIKOW	BOARD MEMBER 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				
RICHARD KAYNE	BOARD MEMBER 1 00	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABRAHAM JOSHUA HESCHEL DAY SCHOOL 17701 DEVONSHIRE ST NORTHRIDGE, CA 91325		PC	EMPLOYEE MATCH	700
ACHIEVA711 BINGHAM STREET PITTSBURGH, PA 15203		PC	EMPLOYEE MATCH	100
ACHIEVEMENT CENTERS FOR CHILDREN & FAMILY 555 NW 4TH STREET DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	2,500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AD HENDERSON UNIVERSITY SCHOOL PTO INC 777 GLADES RD BUILDING 26 BOCA RATON, FL 334316424		PC	EMPLOYEE MATCH	100
ADVOCATES FOR LANGUAGE LEARNING EL MARINO 11450 PORT ROAD CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	1,000
ADVOCATES FOR LANGUAGE LEARNING ELMARINO PO BOX 5532 CULVER CITY, CA 90231		PC	EMPLOYEE MATCH	1,000
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AIDS ARMS INC DBA PRISM HEALTH NORTH TX 351 W JEFFERSON BLVD SUITE 300 DALLAS, TX 75208		PC	EMPLOYEE MATCH	500
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVE LOS ANGELES, CA 90020		PC	EMPLOYEE MATCH	250
ALZHEIMER'S ASSOCIATION HOUSTONSOUTHEAST 6055 SOUTH LOOP EAST HOUSTON, TX 77087		PC	EMPLOYEE MATCH	200
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FLOOR 17 CHICAGO, IL 60601		PC	EMPLOYEE MATCH	2,000
ALZHEIMERS DISEASE & RELATED DISORDERS 225 N MICHIGAN AVEFLOOR 17 CHICAGO, IL 60601		PC	EMPLOYEE MATCH	100
AMERICAN ASSOC FOR THE ADV OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		PC	EMPLOYEE MATCH	53
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		PC	EMPLOYEE MATCH	100
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		PC	EMPLOYEE MATCH	53
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		PC	EMPLOYEE MATCH	20
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		PC	EMPLOYEE MATCH	50
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	EMPLOYEE MATCH	50
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	EMPLOYEE MATCH	70
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	500
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	EMPLOYEE MATCH	250
ANCHOR OF HOPE HAITIPO BOX 94 TRAVERSE CITY, MI 49685		PC	EMPLOYEE MATCH	300
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANCHOR OF HOPE HAITIPO BOX 94 TRAVERSE CITY, MI 49685		PC	EMPLOYEE MATCH	200
ANGEL REACH 206-A SOUTH LOOP 336W-203 CONROE, TX 77304		PC	EMPLOYEE MATCH	1,000
ANGEL REACH 206-A SOUTH LOOP 336W-203 CONROE, TX 77304		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNE FRANK HOUSE INCPO BOX 73275 WASHINGTON, DC 20056		PC	EMPLOYEE MATCH	500
APPARENT PROJECT 4623 DENTON LN SE OLYMPIA, WA 98503		PC	EMPLOYEE MATCH	1,000
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVE CHICAGO, IL 60603		PC	EMPLOYEE MATCH	500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS COUNCIL OF BIG SKY PO BOX 16038 BIG SKY, MT 59716		PC	EMPLOYEE MATCH	500
ASPCA424 EAST 92ND STREET NEW YORK, NY 10128		PC	EMPLOYEE MATCH	50
ASSISTANCE LEAGUE - FOSTER CHILDREN FOSTERS CHILDRENS RESOURCE CENTER 826 COLE AVENUE LOS ANGELES, CA 90038		PC	GENERAL SUPPORT	7,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSISTANCE LEAGUE OF LOS ANGELES FOSTERS CHILDRENS RESOURCE CENTER826 COLE AVENUE LOS ANGELES, CA 90038		PC	DIRECT GIFT	10,000
ASSISTANCE LEAGUE OF LOS ANGELES FOSTERS CHILDRENS RESOURCE CENTER826 COLE AVENUE LOS ANGELES, CA 90038		PC	EMPLOYEE MATCH	800
ASSOCIATION OF FORMER STUDENTS TEXAS A&M THE ASSOCIATION OF FORMER STUDENTS5 5 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840		PC	EMPLOYEE MATCH	1,500
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AURELIA PENNEKAMP ELEMENTARY PTA 110 S ROWELL AVENUE MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	45
AURELIA PENNEKAMP ELEMENTARY PTA 110 S ROWELL AVENUE MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	375
AUTISM SPEAKS INC 1 EAST 33RD ST 4TH FLOOR NEW YORK, NY 10016		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 6330 S SAN VICENTE BLVD 401 LOS ANGELES, CA 90048		PC	EMPLOYEE MATCH	107
BABY2BABY6435 WILSHIRE BLVD LOS ANGELES, CA 90048		PC	DIRECT GIFT	73,200
BALBOA SPIRIT CLUB 17020 LABRADOR STREET NORTHRIDGE, CA 91325		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPS CHARITIES 81 SUTTONS LANE SUITE 103 PISCATAWAY, NJ 08854		PC	EMPLOYEE MATCH	50
BASSET HOUND RESCUE OF SOUTHERN CALIFORNIA PO BOX 88 WHITTIER, CA 90608		PC	EMPLOYEE MATCH	1,000
BAY AREA CANCER CONNECTION 2335 EL CAMINO REAL PALO ALTO, CA 94306		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY LAUREL ELEMENTARY 24740 PASEO PRIMARIO CALABASAS, CA 91302		PC	EMPLOYEE MATCH	1,500
BE THE MATCH500 N 5TH ST MINNEAPOLIS, MN 55401		PC	EMPLOYEE MATCH	35
BEAUTY BUS FOUNDATION 2716 OCEAN PARK BLVD 1062 SANTA MONICA, CA 90405		PC	EMPLOYEE MATCH	140
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES CHALLENGE C/O ALAN SAKELL2 SEAPORT LANE SUITE 300 BOSTON, MA 022102028		PC	DIRECT GIFT	5,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847415000		PC	EMPLOYEE MATCH	80
BIG BROTHERS BIG SISTERS LONE STAR 1003 WASHINGTON AVE HOUSTON, TX 77002		PC	EMPLOYEE MATCH	412
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG SKY YOUTH EMPOWERMENT PROJECT INC PO BOX 6757 BOZEMAN, MT 59771		PC	EMPLOYEE MATCH	1,000
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 21615 NEW YORK, NY 10087		PC	EMPLOYEE MATCH	500
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 21615 NEW YORK, NY 10087		PC	EMPLOYEE MATCH	250
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP MONTGOMERY HIGH SCHOOL 5430 TORRANCE BLVD TORRANCE, CA 90503		PC	EMPLOYEE MATCH	4,800
BLIND CHILDREN'S CENTER 4120 MARATHON ST LOS ANGELES, CA 90029		PC	DIRECT GIFT	15,000
BLIND CHILDREN'S CENTER 4120 MARATHON ST LOS ANGELES, CA 90029		PC	EMPLOYEE MATCH	100
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLIND CHILDREN'S CENTER 4120 MARATHON ST LOS ANGELES, CA 90029		PC	EMPLOYEE MATCH	250
BLIND CHILDREN'S CENTER 4120 MARATHON ST LOS ANGELES, CA 90029		PC	EMPLOYEE MATCH	80
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON, TX 77054		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOCA RATON COMMUNITY CHURCH 470 NW 4TH AVE BOCA RATON, FL 33432		PC	EMPLOYEE MATCH	310
BOCA RATON COMMUNITY CHURCH 470 NW 4TH AVE BOCA RATON, FL 33432		PC	EMPLOYEE MATCH	310
BOYS & GIRLS CLUB OF VENICE 2232 LINCOLN BLVD VENICE, CA 90291		PC	DIRECT GIFT	45,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF VENICE 2232 LINCOLN BLVD VENICE, CA 90291		PC	EMPLOYEE MATCH	500
BREAD TO THE NATIONSPO BOX 1196 ALEXANDRIA, MN 56308		PC	EMPLOYEE MATCH	1,000
BREASTCANCERORG 120 EAST LANCASTER AVENUESUITE 201 ARDMORE, PA 19003		PC	EMPLOYEE MATCH	2,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUSHWICK STREET CATS20 ELDERT ST BROOKLYN, NY 11207		PC	EMPLOYEE MATCH	180
CALIFORNIA WILDLIFE CENTER PO BOX 2022 MALIBU, CA 90265		PC	EMPLOYEE MATCH	500
CALVARY CHAPEL1680 RAILROAD AVE HOLBROOK, NY 11741		PC	EMPLOYEE MATCH	350
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVARY CHAPEL1680 RAILROAD AVE HOLBROOK, NY 11741		PC	EMPLOYEE MATCH	1,000
CALVARY CHURCH OF PACIFIC PALISADES 701 PALISADES DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	5,000
CAMP RAMAH IN THE POCONOS 2100 ARCH STREET PHILADELPHIA, PA 19103		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP RAMAH IN THE POCONOS 2618 UPPER WOODS RD LAKEWOOD, PA 18439		PC	EMPLOYEE MATCH	500
CASA DE ESPERANZA C/O SARAH MOUTONPO BOX 66581 HOUSTON, TX 77266		PC	DIRECT GIFT	940
CEDARS8700 BEVERLY BLVD LOS ANGELES, CA 90048		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDARSPO BOX 947 ROSS, CA 94957		PC	EMPLOYEE MATCH	100
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREETMATCHING GIFTS NEW YORK, NY 10022		PC	EMPLOYEE MATCH	150
CHADWICK SCHOOL 26800 S ACADEMY DRIVE PALOS VERDES PENINSU, CA 90274		PC	EMPLOYEE MATCH	4,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	DIRECT GIFT	16,300
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	2,500
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	100
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	100
Total	3a			907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	50
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	100
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	50
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	50
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	25
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	50
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA, CA 90710		PC	EMPLOYEE MATCH	500
CHILDREN DESERVE A CHANCE FOUNDATION 16 W KING ST LANCASTER, PA 17603		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S CANCER RECOVERY FOUNDATION 249 LINCOLN WAY E NEW OXFORD, PA 17350		PC	EMPLOYEE MATCH	257
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007		PC	DIRECT GIFT	4,820
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007		PC	EMPLOYEE MATCH	5,000
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHINQUAPIN PREPARATORY SCHOOL 2615 E WALLISVILLE RD HIGHLANDS, TX 775623199		PC	EMPLOYEE MATCH	1,250
CHRYSLIS1853 LINCOLN BLVD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	50
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	DIRECT GIFT	71,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRYSA LIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	100
CHRYSA LIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	5,000
CHRYSA LIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	100
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	50
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	800
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	200
CITIZENS OF THE WORLD HOLLYWOOD 1316 NORTH BRONSON AVENUE LOS ANGELES, CA 90028		PC	EMPLOYEE MATCH	1,000
CITIZENS OF THE WORLD HOLLYWOOD 1316 NORTH BRONSON AVENUE LOS ANGELES, CA 90028		PC	EMPLOYEE MATCH	300
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF HOPE1500 EAST DUARTE RD DUARTE, CA 91010		PC	EMPLOYEE MATCH	50
CITY OF HOPE1500 EAST DUARTE RD DUARTE, CA 91010		PC	EMPLOYEE MATCH	260
CITY OF HOPE1500 EAST DUARTE RD DUARTE, CA 91010		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF REFUGE CHURCH 14527 SAN PEDRO ST GARDENA, CA 90248		PC	EMPLOYEE MATCH	125
CITY YEAR LOS ANGELES 606 S OLIVE ST LOS ANGELES, CA 90014		PC	EMPLOYEE MATCH	100
CLAREMONT MCKENNA COLLEGE 888 N COLUMBIA AVE CLAREMONT, CA 91711		PC	EMPLOYEE MATCH	300
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO ACADEMY3800 S PIERCE ST DENVER, CO 80235		PC	EMPLOYEE MATCH	5,000
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	20
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	20
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	51
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	75
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	51
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	77
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	100
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	51
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	28
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	10
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	20
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	50
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	26
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	51
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	25
COMIC RELIEF INC RED NOSE DAY FUND PO BOX 419828 BOSTON, MA 02241		PC	EMPLOYEE MATCH	20
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY GREENING CORP 610 SW 15TH AVE SUITE 4 DELRAY BEACH, FL 33444		PC	DIRECT GIFT	45,000
COMMUNITY GREENING CORP 610 SW 15TH AVE SUITE 4 DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	1,500
COMMUNITY GREENING CORP 610 SW 15TH AVE SUITE 4 DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	50
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY GREENING 610 SW 15TH AVE 15 DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	75
COMMUNITY GREENING 610 SW 15TH AVE 15 DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	75
COMMUNITY PARTNERS COMMUNITY PARTNERS FOR READY TO SUCCEED 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 90012		PC	DIRECT GIFT	10,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSION INTERNATIONAL 2121 SANTA MONICA BLVD COLORADO SPRINGS, CO 80997		PC	EMPLOYEE MATCH	1,368
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
CORPUS CHRISTI890 TOYOPA DRIVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRY VILLAGE DAY SCHOOL 9423 SE 36TH ST MERCER ISLAND, WA 98040		PC	EMPLOYEE MATCH	200
COVENANT HOUSE CALIFORNIA 1325 NO WESTERN AVE LOS ANGELES, CA 90027		PC	EMPLOYEE MATCH	52
CULVER CITY COMMUNITY SCHOLARSHIP FUND 4401 ELENDA ST CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	600
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURE HHTPO BOX 329 MONKTON, MD 21111		PC	EMPLOYEE MATCH	5,000
CYSTIC FIBROSIS FOUNDATION 50 BRIAR HOLLOW LANE SUITE 250E HOUSTON, TX 77027		PC	EMPLOYEE MATCH	1,000
CYSTIC FIBROSIS FOUNDATION 50 BRIAR HOLLOW LANE SUITE 250E HOUSTON, TX 77027		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DE TOLEDO HIGH SCHOOL 22622 VANOWEN STREET WEST HILLS, CA 91307		PC	EMPLOYEE MATCH	150
DELRAY BEACH CHILDREN'S GARDEN 137 SW 2ND AVE DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	90
DESIGNS FOR DIGNITY 445 N WELLS STREET SUITE 402 CHICAGO, IL 60654		PC	EMPLOYEE MATCH	1,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 333 7TH AVE 2ND FL NEW YORK, NY 10001		PC	EMPLOYEE MATCH	500
DONORS CHOOSE 134 WEST 37TH ST 11TH FLR NEW YORK, NY 10018		PC	EMPLOYEE MATCH	250
DONORS CHOOSE 134 WEST 37TH ST 11TH FLR NEW YORK, NY 10018		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONORS CHOOSE 134 WEST 37TH ST 11TH FLR NEW YORK, NY 10018		PC	EMPLOYEE MATCH	63
DOWN SYNDROME ASSOCIATION FOR FAMILIES PO BOX 57362 LINCOLN, NE 68505		PC	EMPLOYEE MATCH	25
DOWNTOWN WOMEN'S CENTER 442 SAN PEDRO ST LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	800
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	200
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	50
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	15
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	25
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	25
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	20
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	20
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	50
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	15
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	100
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	750
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	50
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	30
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	100
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	15
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	10
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	25
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS HOUSTON 3310 EASTSIDE STREET HOUSTON, TX 77018		PC	EMPLOYEE MATCH	125
DRESS FOR SUCCESS HOUSTON 3310 EASTSIDE STREET HOUSTON, TX 77018		PC	EMPLOYEE MATCH	200
DUCHESNE ACADEMY OF THE SACRED HEART 10202 MEMORIAL DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	1,250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUCHESNE ACADEMY OF THE SACRED HEART 10202 MEMORIAL DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	450
DUKE UNIVERSITYPO BOX 90581 DURHAM, NC 277080581		PC	EMPLOYEE MATCH	113
DUKE UNIVERSITYPO BOX 90581 DURHAM, NC 277080581		PC	EMPLOYEE MATCH	1,250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL MARINO LANGUAGE SCHOOL PTA 11450 PORT RD CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	250
EMANUEL JACKSON SR PROJECT 700 WEST ATLANTIC AVE DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	2,500
EMMANUEL JACKSON SR PROJECT INC 700 WEST ATLANTIC AVENUE DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	3,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMANUEL JACKSON SR PROJECT INC 700 WEST ATLANTIC AVENUE DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	500
ENRICHMENT THROUGH EXPOSURE CAREER SCHOOL 7205 ALMEDA RD 300048 HOUSTON, TX 77054		PC	DIRECT GIFT	5,000
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DRIVESUITE 900 HOUSTON, TX 77057		PC	EMPLOYEE MATCH	1,200
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVANSTON WILMETTE GOLFCOURSE ASSOCIATION 1030 CENTRAL AVENUE EVANSTON, IL 60201		PC	EMPLOYEE MATCH	1,000
EVANSTON WILMETTE GOLFCOURSE ASSOCIATION 1030 CENTRAL AVENUE EVANSTON, IL 60201		PC	EMPLOYEE MATCH	1,000
EXCEPTIONAL CHILDREN'S FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	8,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCEPTIONAL CHILDREN'S FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	5,000
EXCEPTIONAL MINDS ATTN ERNIE MERLAN13400 RIVERSIDE DRIVE SUITE 211 SHERMAN OAKS, CA 91423		PC	DIRECT GIFT	75,000
EXCEPTIONAL MINDS ATTN ERNIE MERLAN13400 RIVERSIDE DRIVE SUITE 211 SHERMAN OAKS, CA 91423		PC	EMPLOYEE MATCH	5,000
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FACESS31500 GRAPE ST 311 LAKE ELSINORE, CA 92532		PC	EMPLOYEE MATCH	50
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433		PC	EMPLOYEE MATCH	1,000
FIRST PRESBYTERIAN CHURCH OF SANTAMONICA 1220 2ND STREET SANTA MONICA, CA 90401		PC	EMPLOYEE MATCH	1,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST PRESBYTERIAN SCHOOL 5300 MAIN STREET HOUSTON, TX 77004		PC	EMPLOYEE MATCH	2,000
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	25
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	25
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	10
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA BREAST CANCER FOUNDATION 11900 BISCAYNE BLVD SUITE 806 MIAMI, FL 33181		PC	EMPLOYEE MATCH	100
FOLDS OF HONOR FOLDS OF HONOR DEPARTMENT 13 TULSA, OK 74182		PC	EMPLOYEE MATCH	3,000
FORDHAM PREP SCHOOL OFFICE OF ANNUAL GIVING 441 EAST FORDHAM ROAD BRONX, NY 10458		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM PREP SCHOOL OFFICE OF ANNUAL GIVING 441 EAST FORDHAM ROAD BRONX, NY 10458		PC	EMPLOYEE MATCH	250
FORDHAM PREPARATORY SCHOOL OFFICE OF ANNUAL GIVING441 EAST FORDHAM ROAD BRONX, NY 10458		PC	EMPLOYEE MATCH	200
FORTY CARROTS OF SARASOTA 1500 S TUTTLE AVE SARASOTA, FL 34239		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR RESPECT ABILITY PO BOX 2546 CORNELIUS, NC 28301		PC	EMPLOYEE MATCH	5,000
FREE THE CAPTIVES 2211 RAYFORD ROAD SUITE 111-418 SPRING, TX 77386		PC	EMPLOYEE MATCH	750
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	2,500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	100
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	200
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	600
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	600
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	200
FRIENDS FOR LIFE107 E 22ND ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF LANAI BOOSTER 4241 LANAI RD ENCINO, CA 91436		PC	EMPLOYEE MATCH	2,850
FRIENDS OF LIED301 N 12TH ST LINCOLN, NE 68588		PC	EMPLOYEE MATCH	100
FRIENDS OF THE IDF TEXAS CHAPTER PO BOX 22245 HOUSTON, TX 77227		PC	EMPLOYEE MATCH	360
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE IDF TEXAS CHAPTER PO BOX 22245 HOUSTON, TX 77227		PC	EMPLOYEE MATCH	360
GARDENA BUDDHIST CHURCH 1517 W 166TH ST GARDENA, CA 902474799		PC	EMPLOYEE MATCH	20
GIFT OF LIFE MARROW REGISTRY INC 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVEPOWER FOUNDATION 500 2ND STREET ST FLOOR SAN FRANCISCO, CA 94107		PC	EMPLOYEE MATCH	27
GOLD COAST VETERANS FOUNDATION 4001 MISSION OAKS BLVDSUITE D CAMARILLO, CA 93012		PC	EMPLOYEE MATCH	70
GOOD SHEPHERD CATHOLIC SCHOOL 148 SOUTH LINDEN DRIVE BEVERLY HILLS, CA 90212		PC	EMPLOYEE MATCH	125
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE BIBLE CHURCH6325 HURST ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	4,943
GRACE BIBLE CHURCH6325 HURST ST HOUSTON, TX 77008		PC	EMPLOYEE MATCH	5,000
GRANDVIEW PREPARATORY SCHOOL 336 SPANISH RIVER BLVD NW BOCA RATON, FL 33431		PC	EMPLOYEE MATCH	5,000
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY 3750 N MCCARTY STREET HOUSTON, TX 77029		PC	DIRECT GIFT	10,000
HACKLEY SCHOOL293 BENEDICT AVE TARRYTOWN, NY 10591		PC	EMPLOYEE MATCH	5,000
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD SANTA MONICA, CA 90405		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD WESTLAKE SCHOOL 700 N FARING RD LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	45
HARVARD WESTLAKE SCHOOL 700 N FARING RD LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	45
HARVARD WESTLAKE SCHOOL 700 N FARING RD LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	45
Total	▶ 3a			907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD-WESTLAKE700 N FARING RD LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	45
HARVARD-WESTLAKE700 N FARING RD LOS ANGELES, CA 90077		PC	EMPLOYEE MATCH	45
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	4,939
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	2,500
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	5,000
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	500
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	500
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	2,500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	500
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	750
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	2,500
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADSTRONG PROJECT 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	750
HEADSTRONG 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
HEADSTRONG 655 MADISON AVENUE 18TH FLR NEW YORK, NY 10065		PC	EMPLOYEE MATCH	1,000
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTH & EDUCATION FOR HAITI 16929 BRIARDALE ROAD DERWOOD, MD 20855		PC	EMPLOYEE MATCH	5,000
HERMOSA BEACH EDUCATION FOUNDATION 1645 VALLEY DRIVE HERMOSA BEACH, CA 90254		PC	EMPLOYEE MATCH	1,500
HERMOSA BEACH EDUCATION FOUNDATION 1645 VALLEY DRIVE HERMOSA BEACH, CA 90254		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERMOSA VALLEY VIEW PTO 1645 VALLEY DRIVE HERMOSA BEACH, CA 90254		PC	EMPLOYEE MATCH	250
HERMOSA VALLEY VIEW PTO 1645 VALLEY DRIVE HERMOSA BEACH, CA 90254		PC	EMPLOYEE MATCH	120
HERZL CAMP FOUNDATION 4330 CEDAR LAKE ROAD S ST LOUIS PARK, MN 55416		PC	EMPLOYEE MATCH	180
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERZL CAMP FOUNDATION 4330 CEDAR LAKE ROAD S ST LOUIS PARK, MN 55416		PC	EMPLOYEE MATCH	180
HIRSHBERG FOUNDATION 2290 S SEPULVEDA BLVD SUITE 300C LOS ANGELES, CA 90064		PC	EMPLOYEE MATCH	30
HISPANIC FEDERATION 55 EXCHANGE PLACE 5TH FLR NEW YORK, NY 10005		PC	EMPLOYEE MATCH	500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012		PC	EMPLOYEE MATCH	500
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	EMPLOYEE MATCH	1,026
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	EMPLOYEE MATCH	5,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	EMPLOYEE MATCH	50
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON SPCA900 PORTWAY DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	50
HOUSTON SPCA900 PORTWAY DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	50
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF1122 LADY STREET SUITE 1000 COLUMBIA, SC 29201		PC	EMPLOYEE MATCH	250
JDRF1122 LADY STREET SUITE 1000 COLUMBIA, SC 29201		PC	EMPLOYEE MATCH	250
JDRF 3420 EXECUTIVE CENTER DRIVE SUITE 108 AUSTIN, TX 78731		PC	EMPLOYEE MATCH	30
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF 3420 EXECUTIVE CENTER DRIVE SUITE 108 AUSTIN, TX 78731		PC	EMPLOYEE MATCH	100
JDRF 3420 EXECUTIVE CENTER DRIVE SUITE 108 AUSTIN, TX 78731		PC	EMPLOYEE MATCH	200
JOE TORRE SAFE AT HOME FOUNDATION 55 WEST 39TH STREET SUITE 600 NEW YORK, NY 10018		PC	DIRECT GIFT	22,900
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOIN ISRAEL 3 WEST 57TH STREET 10TH FLR NEW YORK, NY 10019		PC	EMPLOYEE MATCH	94
JOSH'S SQUAD HOUSE 505 BROOKBEND CT MORRISVILLE, PA 19067		PC	EMPLOYEE MATCH	150
JOSH'S SQUAD HOUSE 505 BROOKBEND CT MORRISVILLE, PA 19067		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KCRW FOUNDATION 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	EMPLOYEE MATCH	55
KLEIN INDEPENDENT SCHOOL DISTRICT KLEIN HIGH BEST PROGRAM16715 STUEBNER AIRLINE RD KLEIN, TX 77379		PC	EMPLOYEE MATCH	250
KSBJ OPERATING KSBJ SUPPORT1722 TREBLE DRIVE HUMBLE, TX 77338		PC	EMPLOYEE MATCH	420
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANGE FOUNDATION 2106 S SEPULVEDA BLVD LOS ANGELES, CA 90025		PC	EMPLOYEE MATCH	500
LANGE FOUNDATION 2106 S SEPULVEDA BLVD LOS ANGELES, CA 90025		PC	EMPLOYEE MATCH	500
LATIN SCHOOL OF CHICAGO 1531 N DEARBORN PKWY CHICAGO, IL 60610		PC	EMPLOYEE MATCH	2,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUREN OVELGONNE TENNEY SCHOLARSHIP FUND 110 BLUE HILL DRIVE MONTGOMERY, TX 77306		PC	DIRECT GIFT	2,500
LAUREN OVELGONNE TENNEY SCHOLARSHIP FUND 110 BLUE HILL DRIVE MONTGOMERY, TX 77306		PC	EMPLOYEE MATCH	325
LAUREN OVELGONNE TENNEY SCHOLARSHIP FUND 110 BLUE HILL DRIVE MONTGOMERY, TX 77306		PC	EMPLOYEE MATCH	300
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUREN OVELGONNE TENNEY SCHOLARSHIP FUND 110 BLUE HILL DRIVE MONTGOMERY, TX 77306		PC	EMPLOYEE MATCH	200
LEAD OC 4340 VON KARMAN AVENUE SUITE 380 NEWPORT BEACH, CA 92660		PC	EMPLOYEE MATCH	2,025
LIFESONG FOR ORPHANSPO BOX 40 GRIDLEY, IL 61744		PC	EMPLOYEE MATCH	5,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE KIDS ROCK INC 271 GROVE AVE BLDG E2 VERONA, NJ 07044		PC	EMPLOYEE MATCH	250
LIVING BEYOND BREAST CANCER 40 MONUMENT ROAD SUITE 104 BALA CYNWYD, PA 19004		PC	EMPLOYEE MATCH	20
LONG ISLAND ROYALS 270 INDIAN HEAD ROAD KINGS PARK, NY 11754		PC	EMPLOYEE MATCH	1,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES MISSION303 E 5TH ST LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	150
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013		PC	EMPLOYEE MATCH	150
LOS ANGELES SPCA 5026 W JEFFERSON BLVD LOS ANGELES, CA 90016		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE ADELYN FOUNDATION 7164 COUNTRYVIEW ROAD LINCOLN, NE 68516		PC	EMPLOYEE MATCH	1,000
LOVE ADELYN FOUNDATION 7164 COUNTRYVIEW ROAD LINCOLN, NE 68516		PC	EMPLOYEE MATCH	100
LOVE ADELYN FOUNDATION 7164 COUNTRYVIEW ROAD LINCOLN, NE 68516		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE ADELYN FOUNDATION 7164 COUNTRYVIEW ROAD LINCOLN, NE 68516		PC	EMPLOYEE MATCH	200
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE SUITE 2800 LOS ANGELES, CA 900452659		PC	EMPLOYEE MATCH	5,000
LURIE CHILDREN'S FOUNDATION ANN ROBERT H LURIE225 E CHICAGO AVE BOX 4 CHICAGO, IL 60611		PC	DIRECT GIFT	5,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LURIE CHILDREN'S FOUNDATION ANN ROBERT H LURIE225 E CHICAGO AVE BOX 4 CHICAGO, IL 60611		PC	EMPLOYEE MATCH	10,000
LURIE CHILDREN'S FOUNDATION ANN ROBERT H LURIE225 E CHICAGO AVE BOX 4 CHICAGO, IL 60611		PC	EMPLOYEE MATCH	500
LYNN UNIVERSITY 3601 N MILITARY TRAIL BOCA RATON, FL 33431		PC	DIRECT GIFT	2,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYNN UNIVERSITY 3601 N MILITARY TRAIL BOCA RATON, FL 33431		PC	EMPLOYEE MATCH	1,000
MAKE A WISH CONNECTICUT 1111 MARCUS AVE SUITE LL22 LAKE SUCCESS, NY 11042		PC	EMPLOYEE MATCH	100
MAKE A WISH CONNECTICUT 1111 MARCUS AVE SUITE LL22 LAKE SUCCESS, NY 11042		PC	EMPLOYEE MATCH	100
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION ARIZONA 4742 NORTH 24TH STREET SUITE 400 PHOENIX, AZ 85016		PC	EMPLOYEE MATCH	1,250
MANHATTAN BEACH EDUCATION FOUNDATION 325 S PECK AVE MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	250
MANHATTAN BEACH EDUCATION FOUNDATION 325 S PECK AVE MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES 1550 CRYSTAL DRIVE SUITE 1300 ARLINGTON, VA 22202		PC	EMPLOYEE MATCH	250
MARYCREST MANOR 10664 ST JAMES DR CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	100
MEMORIAL SLOAN - KETTERING CANCER CENTER 885 2ND AVENUE 7TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN - KETTERING CANCER CENTER 885 2ND AVENUE 7TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCH	250
MEMORIAL SLOAN - KETTERING CANCER CENTER 885 2ND AVENUE 7TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCH	150
METAVIVOR RESEARCH AND SUPPORT INC 1783 FOREST DRIVE 184 ANNAPOLIS, MD 21401		PC	EMPLOYEE MATCH	15
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIKVA CHALLENGE - ACTION CIVICS LA 200 S MICHIGAN AVE SUITE 100 CHICAGO, IL 60604		PC	EMPLOYEE MATCH	150
MILITARY APPRECIATION PROJECT SANTA&SUPP 380 NOTTINGHAM ROAD WEST DEPTFORD, NJ 08096		PC	EMPLOYEE MATCH	100
MISSION SQUASH OF HOUSTON 1100 MERRILL ST HOUSTON, TX 77009		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION SQUASH OF HOUSTON PO BOX 540693 HOUSTON, TX 77254		PC	EMPLOYEE MATCH	263
MORIKAMI INC 4000 MORKIAMI PARK ROAD DELRAY BEACH, FL 33446		PC	EMPLOYEE MATCH	95
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	103
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	103
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	256
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	31
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	25
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	250
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	100
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	100
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	100
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	200
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	50
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	25
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	25
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	20
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	20
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	20
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	30
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTT SCOUTS2870 4TH ST 105 SAN DIEGO, CA 92103		PC	EMPLOYEE MATCH	50
NAT KING COLE GENERATION HOPE INC 498 CRAWFORD BOULEVARD BOCA RATON, FL 33432		PC	EMPLOYEE MATCH	2,500
NATIONAL BREAST CANCER COALITION 1010 VERMONT AVENUENW SUITE 900 WASHINGTON, DC 20005		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	75
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	20
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	20
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	100
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	250
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	100
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	200
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	10
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	750
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	25
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	25
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	25
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	30
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
NATIONAL BREAST CANCER FOUNDATION INC 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034		PC	EMPLOYEE MATCH	50
NATIONAL NAVY SEAL MUSEM 3300 N HWY A1ANORTH HUTCHINSON ISLAND FORT PIERCE, FL 34949		PC	EMPLOYEE MATCH	103
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL NAVY SEAL MUSEM 3300 N HWY A1ANORTH HUTCHINSON ISLAND FORT PIERCE, FL 34949		PC	EMPLOYEE MATCH	103
NORTHEASTERN OKLAHOMA A&M COLLEGE FNDTN 200 I STREET NORTHEAST MIAMI, OK 743546497		PC	EMPLOYEE MATCH	1,000
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT120 DAVIS STREET EVANSTON, IL 60208		PC	EMPLOYEE MATCH	20
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT 120 DAVIS STREET EVANSTON, IL 60208		PC	EMPLOYEE MATCH	20
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD AGC 126 LOS ANGELES, CA 90041		PC	EMPLOYEE MATCH	250
OLD FRIENDS SENIOR DOG SANCTUARY 12110 LEBANON ROAD MOUNT JULIET, TN 37122		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR CHILDREN LAPO BOX 676 PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	100
PALOMA DEL CARMEN FUND CORPORATION 745 LELAND COURT LAKE FOREST, IL 60045		PC	EMPLOYEE MATCH	1,000
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	750
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	50
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	50
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVESUITE 200 MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
PARK RIDGE ELEMENTARY - HEADSTART 750 CORONA AVE CORONA, CA 92879		PC	EMPLOYEE MATCH	250
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK RIDGE ELEMENTARY 750 CORONA AVE CORONA, CA 92879		PC	GENERAL SUPPORT	2,000
PBS SOCAL3080 BRISTOL ST SUITE 100 COSTA MESA, CA 92626		PC	EMPLOYEE MATCH	100
PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES PENINSU, CA 90274		PC	EMPLOYEE MATCH	750
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES PENINSU, CA 90274		PC	EMPLOYEE MATCH	500
PITZER COLLEGE1050 N MILLS AVE CLAREMONT, CA 91711		PC	EMPLOYEE MATCH	200
PIVEN THEATRE WORKSHOP 927 NOYES STREET EVANSTON, IL 60201		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF LA 400 WEST 30 ST LOS ANGELES, CA 90007		PC	EMPLOYEE MATCH	250
PLANNED PARENTHOOD 400 WEST 30 ST LOS ANGELES, CA 90007		PC	EMPLOYEE MATCH	500
PLEDGELING FOUNDATION 1638 ABBOT KINNEY BLVD 3RD FLOOR VENICE, CA 90291		PC	EMPLOYEE MATCH	5,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLURALISTIC SCHOOLS INC 1225 BROADWAY ST SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	2,500
POLICE UNITY TOUR SOUTHERN CA CHAPTER 23890 COPPER HILL DRIVE SUITE 170 SANTA CLARITA, CA 91354		PC	EMPLOYEE MATCH	53
POMONA COLLEGE 550 N COLLEGE AVENUE CLAREMONT, CA 91711		PC	EMPLOYEE MATCH	2,500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PRESBYTERIAN SCHOOL OF HOUSTON 5300 MAIN STREET HOUSTON, TX 77004		PC	EMPLOYEE MATCH	1,000
PROJECT 88 FOUNDATION 9119 HWY 6 SUITE 302 MISSOURI CITY, TX 77459		PC	DIRECT GIFT	19,000
PROJECT 88 FOUNDATION 9119 HWY 6 SUITE 302 MISSOURI CITY, TX 77459		PC	EMPLOYEE MATCH	500
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT 88 FOUNDATION 9119 HWY 6 SUITE 302 MISSOURI CITY, TX 77459		PC	EMPLOYEE MATCH	500
PROJECT 88 FOUNDATION 9119 HWY 6 SUITE 302 MISSOURI CITY, TX 77459		PC	EMPLOYEE MATCH	250
PROJECT 88 FOUNDATION 9119 HWY 6 SUITE 302 MISSOURI CITY, TX 77459		PC	EMPLOYEE MATCH	26
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ANGEL FOOD922 VINE ST LOS ANGELES, CA 90038		PC	EMPLOYEE MATCH	75
PROJECT VIETNAM FOUNDATION PO BOX 9479 FOUNTAIN VALLEY, CA 92728		PC	EMPLOYEE MATCH	250
PTA CALIFORNIA CONGRESS OF PARENTS - BEV BEVERLY VISTA PTA200 S ELM DR BEVERLY HILLS, CA 90212		PC	EMPLOYEE MATCH	510
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS - BEV BEVERLY VISTA PTA200 S ELM DR BEVERLY HILLS, CA 90212		PC	EMPLOYEE MATCH	25
PTA CALIFORNIA CONGRESS OF PARENTS - BEV BEVERLY VISTA PTA200 S ELM DR BEVERLY HILLS, CA 90212		PC	EMPLOYEE MATCH	10
PTA CALIFORNIA CONGRESS OF PARENTS -MIRA 30511 LUCANIA DRIVE RANCHO PALOS VERDES, CA 90275		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PTA OF PS 6 PS 6 PUBLIC SCHOOL ANNUAL FUND45 E 81ST STREET NEW YORK, NY 10028		PC	EMPLOYEE MATCH	1,500
QUEEN'S BEST STUMPY DOG RESCUE 4821 LANKERSHIM BLVD F372 NORTH HOLLYWOOD, CA 91601		PC	EMPLOYEE MATCH	100
QUEEN'S BEST STUMPY DOG RESCUE 4821 LANKERSHIM BLVD F372 NORTH HOLLYWOOD, CA 91601		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEEN'S BEST STUMPY DOG RESCUE 4821 LANKERSHIM BLVD F372 NORTH HOLLYWOOD, CA 91601		PC	EMPLOYEE MATCH	100
RAICES2800 IH-35 SOUTH SUITE 215 AUSTIN, TX 78704		PC	EMPLOYEE MATCH	20
RAICES2800 IH-35 SOUTH SUITE 215 AUSTIN, TX 78704		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINBOW RAILROAD USA 601 WEST 26TH STREET 325-41 NEW YORK, NY 10001		PC	EMPLOYEE MATCH	250
READING TO KIDS 1600 SAWTELLE BLVD LOS ANGELES, CA 90025		PC	EMPLOYEE MATCH	100
READING TO KIDS 1600 SAWTELLE BLVDSUITE 210 LOS ANGELES, CA 90025		PC	EMPLOYEE MATCH	100
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RELIANT MISSION 11002 LAKE HART DRIVE 100 ORLANDO, FL 32832		PC	EMPLOYEE MATCH	50
RIVERSIDE UNIVERSITY HEALTHY SYSTEMSFDTN PO BOX 9850 MORENO VALLEY, CA 92552		PC	EMPLOYEE MATCH	100
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	3,920
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	15
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	25
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	25
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	20
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	15
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	15
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607		PC	EMPLOYEE MATCH	1,850
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607		PC	EMPLOYEE MATCH	1,850
SAN FRANCISCO AIDS FOUNDATION ATTN DONOR SERVICES1035 MARKET STREETSUITE 400 SAN FRANCISCO, CA 94103		PC	EMPLOYEE MATCH	69
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAND AND SURF SOCCER CLUB 1601 N SEPULVEDA BLVD MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	100
SANDIEGO ZOO GLOBAL WILDLIFE CONSERVANCY 2920 ZOO DRIVE SAN DIEGO, CA 92101		PC	EMPLOYEE MATCH	1,080
SAVE THE CHILDREN 501 KINGS HWY ESUITE 400 FAIRFIELD, CT 06825		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARMATCH849 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	EMPLOYEE MATCH	50
SEAL LEGACY FOUNDATION 2525 WALLINGWOOD DRIVEBUILDING 1 SUITE 214 AUSTIN, TX 78746		PC	EMPLOYEE MATCH	500
SHATTERPROOF101 MERRITT 7 1ST FLR NORWALK, CT 06851		PC	EMPLOYEE MATCH	20
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELTER PARTNERSHIP 520 S GRAND AVE 695 LOS ANGELES, CA 90071		PC	EMPLOYEE MATCH	250
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026		PC	EMPLOYEE MATCH	250
SOCIAL MOTION SKILLS INC 10694 HADDINGTON SUITE G HOUSTON, TX 77043		PC	EMPLOYEE MATCH	1,250
Total ▶ 3a				907,956

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHBARK ANIMAL RESCUE PO BOX 11844 PENSACOLA, FL 32524		PC	EMPLOYEE MATCH	50
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105		PC	EMPLOYEE MATCH	100
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105		PC	EMPLOYEE MATCH	100
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105		PC	EMPLOYEE MATCH	150
SPANISH RIVER CHRISTIAN CHURCH 2400 YAMATO RD BOCA RATON, FL 33431		PC	EMPLOYEE MATCH	590
SPANISH RIVER CHRISTIAN CHURCH 2400 YAMATO RD BOCA RATON, FL 33431		PC	EMPLOYEE MATCH	590
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA LA5026 W JEFFERSON BLVD LOS ANGELES, CA 90016		PC	EMPLOYEE MATCH	250
SPCA OF WAKE COUNTY 900 PORTWAY DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	5,000
SPCA OF WAKE COUNTY 900 PORTWAY DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	5,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OPERATIONS WARRIOR FOUNDATION PO BOX 89367 TAMPA, FL 33689		PC	EMPLOYEE MATCH	1,510
SPELMAN COLLEGE 350 SPELMAN LANE SW BOX 1551 ATLANTA, GA 30314		PC	EMPLOYEE MATCH	1,000
SPELMAN COLLEGE 350 SPELMAN LANE SW BOX 1551 ATLANTA, GA 30314		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICK'S FOUNDATION 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016		PC	EMPLOYEE MATCH	100
ST BARNABAS PARISH SCHOOL 3980 MARRON AVE LONG BEACH, CA 90807		PC	EMPLOYEE MATCH	50
ST IGNATIUS HIGH SCHOOL 1911 W 30TH ST CLEVELAND, OH 44113		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN THE APOSTILLE CATHOLIC SCHOOL 7421 GLENVIEW DR NORTH RICHLAND HILLS, TX 76180		PC	EMPLOYEE MATCH	25
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	EMPLOYEE MATCH	20
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	EMPLOYEE MATCH	500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	EMPLOYEE MATCH	20
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 12365 LEWIS ST GARDEN GROVE, CA 92840		PC	EMPLOYEE MATCH	250
ST LUKES FOUNDATION INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840		PC	EMPLOYEE MATCH	2,500
ST MATTHEW'S PARISH SCHOOL 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH SCHOOL 1031 BIENVENEDA AVENUE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	100
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
Total			3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	75
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	80
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	250
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	80
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	80
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	80
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	125
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	100
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	30
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	500
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	1,350
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272		PC	EMPLOYEE MATCH	100
ST MONICA CATHOLIC COMMUNITY 725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	EMPLOYEE MATCH	25
ST MONICA CATHOLIC COMMUNITY 725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	EMPLOYEE MATCH	25
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MONICA CATHOLIC COMMUNITY 725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	EMPLOYEE MATCH	25
ST MONICA'S725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	EMPLOYEE MATCH	25
ST MONICA'S725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST RITA OF CASCIA PARISH 50 E ALEGRIA AVE SIERRA MADRE, CA 91024		PC	EMPLOYEE MATCH	500
ST STEPHEN'S EPISCOPAL SCHOOL 1800 SUL ROSS HOUSTON, TX 77098		PC	EMPLOYEE MATCH	580
STPETERS BY THE SEA PRESBYTERIAN CHURCH 6410 PALOS VERDES DR SOUTH RANCHO PALOS VERDES, CA 90275		PC	EMPLOYEE MATCH	2,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAND WITH US ISRAEL EMERGENCY ALLIANCE6505 WILSHIRE BLVD 5TH FLOOR LOS ANGELES, CA 90048		PC	EMPLOYEE MATCH	250
STAR OF HOPE MISSION HOUSTON 6897 ARDMORE HOUSTON, TX 77054		PC	EMPLOYEE MATCH	250
STAR OF HOPE MISSION HOUSTON 6897 ARDMORE HOUSTON, TX 77054		PC	EMPLOYEE MATCH	200
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEVENSON RANCH ELEMENTARY PTO 25820 N CARROLL LN STEVENSON RANCH, CA 91381		PC	EMPLOYEE MATCH	300
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	100
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	57
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	100
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	10
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	20
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	10
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	26
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	50
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	57
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	26
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	57
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	21
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	10
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	21
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	10
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	57
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	50
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	26
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	10
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	260
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	100
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	100
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	25
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FRWY SUITE 526 DALLAS, TX 75244		PC	EMPLOYEE MATCH	104
SUSAN G KOMEN HOUSTON 602 SAWYER SUITE 201 HOUSTON, TX 77007		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN HOUSTON 602 SAWYER SUITE 201 HOUSTON, TX 77007		PC	EMPLOYEE MATCH	250
SUSAN G KOMEN HOUSTON 602 SAWYER SUITE 201 HOUSTON, TX 77007		PC	EMPLOYEE MATCH	26
SUSAN G KOMEN HOUSTON 602 SAWYER SUITE 201 HOUSTON, TX 77007		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795		PC	EMPLOYEE MATCH	2,500
TAMPA PREPARATORY SCHOOL 727 W CASS ST TAMPA, FL 33606		PC	EMPLOYEE MATCH	50
TAMPA PREPARATORY SCHOOL 727 W CASS ST TAMPA, FL 33606		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TANZANIAN CHILDREN'S FUND 9 WATERHOUSE STREET CAMBRIDGE, MA 02138		PC	EMPLOYEE MATCH	2,000
TEMPLE AKIBA5249 S SEPULVEDA BLVD CULVER CITY, CA 90230		PC	EMPLOYEE MATCH	130
TEXAS CHRISTIAN UNIVERSITY 2800 S INOVERSITY DR FORT WORTH, TX 76129		PC	EMPLOYEE MATCH	10
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS TECH FOUNDATION PO BOX 45025 LUBBOCK, TX 79409		PC	EMPLOYEE MATCH	3,000
THE 411 FOUNDATIONPO BOX 61 BLACKLICK, OH 43004		PC	EMPLOYEE MATCH	150
THE AUSTIN STONE COMMUNITY CHURCH 313 E ANDERSON LANE BLVD 3SUITE 100 AUSTIN, TX 78752		PC	EMPLOYEE MATCH	1,988
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE AUSTIN STONE COMMUNITY CHURCH 313 E ANDERSON LANE BLVD 3SUITE 100 AUSTIN, TX 78752		PC	EMPLOYEE MATCH	1,758
THE AUSTIN STONE COMMUNITY CHURCH 313 E ANDERSON LANE BLVD 3SUITE 100 AUSTIN, TX 78752		PC	EMPLOYEE MATCH	1,224
THE BREAST CANCER CHARITIES OF AMERICA 8505 TECHNOLOGY FOREST PLACE STE 604 THE WOODLANDS, TX 77381		PC	EMPLOYEE MATCH	52
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	30
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	100
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	20
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	20
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	20
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	20
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	18
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	15
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	250
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	15
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	30
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	20
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	15
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	10
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	40
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	50
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	25
THE BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036		PC	EMPLOYEE MATCH	465
THE BRIDGE TEEN CENTER 15555 S 71ST COURT ORLAND PARK, IL 60462		PC	DIRECT GIFT	20,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BRIDGE TEEN CENTER 15555 S 71ST COURT ORLAND PARK, IL 60462		PC	EMPLOYEE MATCH	5,000
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	2,000
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	300
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	2,000
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	100
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	500
THE BROACH FOUNDATION FOR BRAIN CANCER 2726 BISSONNET STREETSTE 240-602 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	500
THE BUCKLEY SCHOOL 3900 STANSBURY AVENUE SHERMAN OAKS, CA 91423		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHRISTIAN & MISSIONARY ALLIANCE 8595 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	EMPLOYEE MATCH	600
THE CHRISTIAN & MISSIONARY ALLIANCE 8595 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	EMPLOYEE MATCH	600
THE FIELD MUSEUM 1400 S LAKE SHORE DR CHICAGO, IL 60605		PC	EMPLOYEE MATCH	1,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FIRST TEE OF LOS ANGELES 3611 MOTOR AVE STE 110 LOS ANGELES, CA 90034		PC	EMPLOYEE MATCH	150
THE FORGE2636 HURON ST LOS ANGELES, CA 90065		PC	EMPLOYEE MATCH	350
THE GABRIELLA FOUNDATION 222 E 16TH ST UNIT E LOS ANGELES, CA 90015		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE GLEASON INTITATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184		PC	EMPLOYEE MATCH	1,250
THE GOODE FOUNDATIONPO BOX 834 ATHENS, AL 35612		PC	EMPLOYEE MATCH	200
THE JOHN THOMAS DYE SCHOOL 11414 CHALON ROAD LOS ANGELES, CA 90049		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE KINKAID SCHOOL 201 KINKAID SCHOOL DR HOUSTON, TX 77024		PC	EMPLOYEE MATCH	250
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVESUITE 310 WHITE PLAINS, NY 106055221		PC	EMPLOYEE MATCH	50
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVESUITE 310 WHITE PLAINS, NY 106055221		PC	EMPLOYEE MATCH	30
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LIVING DESERT 47900 PORTOLA AVE PALM DESERT, CA 92260		PC	EMPLOYEE MATCH	65
THE LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797		PC	EMPLOYEE MATCH	104
THE LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATIONAL MS SOCIETY 12121 SCRIPPS SUMMIT DR 190 SAN DIEGO, CA 92131		PC	EMPLOYEE MATCH	250
THE PAP CORPS 7050 W PALMETTO PARK RD 15-454 BOCA RATON, FL 33433		PC	EMPLOYEE MATCH	350
THE PAP CORPS 7050 W PALMETTO PARK RD15-454 BOCA RATON, FL 33433		PC	EMPLOYEE MATCH	200
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PAP CORPS 7050 W PALMETTO PARK RD15-454 BOCA RATON, FL 33433		PC	EMPLOYEE MATCH	190
THE PAP CORPS 7050 W PALMETTO PARK RD15-454 BOCA RATON, FL 33433		PC	EMPLOYEE MATCH	565
THE PAP CORPS 7050 W PALMETTO PARK RD15-454 BOCA RATON, FL 33433		PC	EMPLOYEE MATCH	370
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PHILLIP PATRICIA FROST MUSEUM OF SCI 1101 BISCAYNE BLVD MIAMI, FL 33132		PC	EMPLOYEE MATCH	152
THE REGENERATION CENTER BREAD TO THE NATIONS PO BOX 1196 ALEXANDRIA, MN 56308		PC	EMPLOYEE MATCH	1,000
THE SALVATION ARMY OF THE CAROLINAS 501 ARCHDALE DRIVE CHARLOTTE, NC 28217		PC	EMPLOYEE MATCH	500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SKECHERS FOUNDATION 330 S SEPULVEDA BLVD MANHATTAN BEACH, CA 90266		PC	EMPLOYEE MATCH	90
THE SKIN CANCER FOUNDATION 205 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016		PC	EMPLOYEE MATCH	3,000
THE SOURCE FOR WOMEN 6009 RICHMOND AVE SUITE 130 HOUSTON, TX 77057		PC	EMPLOYEE MATCH	250
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF CONNECTICUT FOUNDATION 2390 ALUMNI DRIVE UNIT 3206 STORRS MANSFIELD, CT 06269		PC	EMPLOYEE MATCH	1,000
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY ROAD NW ATLANTA, GA 30327		PC	EMPLOYEE MATCH	500
THE WOODLANDS UNITED METHODIST CHURCH 2200 LAKE WOODLANDS DRIVE SPRING, TX 77380		PC	EMPLOYEE MATCH	3,349
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREEPEOPLE INC 12601 MULHOLLAND DR BEVERLY HILLS, CA 90210		PC	EMPLOYEE MATCH	2,500
TRUE NORTH TREKS 2219 COLIFAX STREET EVANSTON, IL 60201		PC	EMPLOYEE MATCH	1,000
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA THE UNIVERSITY OF PENNSYLVANIA2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104		PC	EMPLOYEE MATCH	2,500
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA THE UNIVERSITY OF PENNSYLVANIA2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104		PC	EMPLOYEE MATCH	1,250
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA THE UNIVERSITY OF PENNSYLVANIA2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104		PC	EMPLOYEE MATCH	1,000
TSERING'S FUND 47520 GALLATIN ROAD 1B GALLATIN GATEWAY, MT 59730		PC	EMPLOYEE MATCH	600
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TULSA COMMUNITY FOUNDATION 203 N MAIN STREET SUITE 212 TULSA, OK 74103		PC	EMPLOYEE MATCH	5,000
TURNING POINT SCHOOL 8780 NATIONAL BLVD CULVER CITY, CA 90232		PC	EMPLOYEE MATCH	750
TURNING POINT USA NFP 217 1/2 ILLINOIS STREET LEMONT, IL 60439		PC	EMPLOYEE MATCH	1,400
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWIST OUT CANCER720 N 3RD STREET PHILADELPHIA, PA 19123		PC	EMPLOYEE MATCH	250
UCLA FOUNDATION 10920 WILSHIRE BLVD11TH FLOOR LOS ANGELES, CA 90024		PC	DIRECT GIFT	12,000
UCLA FOUNDATION 10920 WILSHIRE BLVD11TH FLOOR LOS ANGELES, CA 90024		PC	EMPLOYEE MATCH	5,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA FOUNDATION 10920 WILSHIRE BLVD11TH FLOOR LOS ANGELES, CA 90024		PC	EMPLOYEE MATCH	100
UCLA FOUNDATION 10920 WILSHIRE BLVD11TH FLOOR LOS ANGELES, CA 90024		PC	EMPLOYEE MATCH	1,250
UCLA RECREATION 2131 JOHN WOODEN CENTERBOX 951612 LOS ANGELES, CA 90095		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WORLD MISSION 205 REGENCY EXECUTIVE PARK DRSUITE 430 CHARLOTTE, NC 28217		PC	EMPLOYEE MATCH	25
UNITED WORLD MISSION 205 REGENCY EXECUTIVE PARK DRSUITE 430 CHARLOTTE, NC 28217		PC	EMPLOYEE MATCH	25
UNITED WORLD MISSION 205 REGENCY EXECUTIVE PARK DRSUITE 430 CHARLOTTE, NC 28217		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITY OF DELRAY BEACH UNITY SCHOOL101 NORTHWEST 22ND STREET DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	50
UNITY OF DELRAY BEACH UNITY SCHOOL101 NORTHWEST 22ND STREET DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	50
UNITY OF DELRAY BEACH UNITY SCHOOL101 NORTHWEST 22ND STREET DELRAY BEACH, FL 33444		PC	EMPLOYEE MATCH	100
Total	▶ 3a			907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET STE 8000 ANN ARBOR, MI 48109		PC	EMPLOYEE MATCH	500
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET STE 8000 ANN ARBOR, MI 48109		PC	EMPLOYEE MATCH	275
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET STE 8000 ANN ARBOR, MI 48109		PC	EMPLOYEE MATCH	150
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556		PC	EMPLOYEE MATCH	125
UNIVERSITY OF NOTRE DAME NOTRE DAME NOTRE DAME, IN 46556		PC	EMPLOYEE MATCH	125
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN, OK 73019		PC	EMPLOYEE MATCH	1,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104		PC	EMPLOYEE MATCH	100
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	100
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	300
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	200
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	200
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	50
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER1515 HOLCOMBE BLVD UNIT 0186 HOUSTON, TX 77210		PC	EMPLOYEE MATCH	25
UNIVERSITY OF TULSA 800 SOUTH TUCKER DR TULSA, OK 74104		PC	EMPLOYEE MATCH	1,000
VOCAL VIEWING OUR CHILDREN NFP 933 N HERMITAGE SUITE 3 CHICAGO, IL 60622		PC	DIRECT GIFT	4,730
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOCAL VIEWING OUR CHILDREN NFP 933 N HERMITAGE SUITE 3 CHICAGO, IL 60622		PC	EMPLOYEE MATCH	500
WM KECK OBSERVATORY 65-1120 MAMALAHOA HWY KAMUELA, HI 96743		PC	EMPLOYEE MATCH	200
WAGS & WALKS 8721 SANTA MONICA BOULEVARD 344 LOS ANGELES, CA 90069		PC	EMPLOYEE MATCH	257
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAGS & WALKS 8721 SANTA MONICA BOULEVARD 344 LOS ANGELES, CA 90069		PC	EMPLOYEE MATCH	155
WASHINGTON & LEE UNIVERSITY SCHOOL OF LAW 204 W WASHINGTON ST LEXINGTON, VA 24450		PC	EMPLOYEE MATCH	3,500
WASHINGTON & LEE UNIVERSITY SCHOOL OF LAW SCHOOL OF LAW LEWIS HALL 517 204 WEST WASHINGTON ST LEXINGTON, VA 24450		PC	EMPLOYEE MATCH	3,500
Total			▶ 3a	907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON ST LEXINGTON, VA 244502116		PC	EMPLOYEE MATCH	2,500
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON ST LEXINGTON, VA 244502116		PC	EMPLOYEE MATCH	250
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON ST LEXINGTON, VA 244502116		PC	EMPLOYEE MATCH	250
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST BOCA RATON COMMUNITY CHURCH 470 NW 4TH AVE BOCA RATON, FL 33432		PC	EMPLOYEE MATCH	75
WEST UNIVERSITY ELEMENTARY SCHOOL FNDTN 3756 UNIVERSITY BLVD HOUSTON, TX 77005		PC	EMPLOYEE MATCH	1,000
WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA, CA 90404		PC	EMPLOYEE MATCH	25
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090		PC	EMPLOYEE MATCH	11
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET - MS70 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	500
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET - MS70 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	750
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET - MS70 HOUSTON, TX 77005		PC	EMPLOYEE MATCH	250
WILSON'S DISEASE ASSOCIATION 1732 FIRST AVENUE 20043 NEW YORK, NY 10128		PC	EMPLOYEE MATCH	103
WOLF CREEK DOG RESCUE 43440 SANDIA CREEK DRIVE TEMECULA, CA 92590		PC	EMPLOYEE MATCH	250
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN IN ACTION INCPO BOX 161143 BIG SKY, MT 59716		PC	EMPLOYEE MATCH	1,000
WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 01604		PC	EMPLOYEE MATCH	2,500
WORLD VISION INCPO BOX 9716 FEDERAL WAY, WA 980639716		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION INCPO BOX 9716 FEDERAL WAY, WA 980639716		PC	EMPLOYEE MATCH	100
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 98063		PC	EMPLOYEE MATCH	580
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037		PC	EMPLOYEE MATCH	100
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037		PC	EMPLOYEE MATCH	250
WRLN1800 AVENUE OF THE STARS 300 LOS ANGELES, CA 90067		PC	EMPLOYEE MATCH	120
WRLN1800 AVENUE OF THE STARS 300 LOS ANGELES, CA 90067		PC	EMPLOYEE MATCH	120
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE KATY WEST HOUSTON - TX104 423 MASON PARK BLVD B1 KATY, TX 77450		PC	EMPLOYEE MATCH	5,000
YOUNG SURVIVAL COALITION 80 BROAD STREET SUITE 1700 NEW YORK, NY 10004		PC	EMPLOYEE MATCH	53
YOUTH DEVELOPMENT CENTER 7725 SANDRA ST HOUSTON, TX 77016		PC	EMPLOYEE MATCH	5,000
Total ► 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH DEVELOPMENT CENTER 7725 SANDRA ST HOUSTON, TX 77016		PC	EMPLOYEE MATCH	1,500
YOUTH DEVELOPMENT CENTER 7725 SANDRA ST HOUSTON, TX 77016		PC	EMPLOYEE MATCH	5,000
YOUTH TECHNOLOGY CORP 12345 NORTH STREET NEW YORK CITY, NY 55555		PC	EMPLOYEE MATCH	1,000
Total ▶ 3a				907,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH TECHNOLOGY CORPS NFP INC 1055 W BRYN MAWR AVESTE F218 CHICAGO, IL 606604691		PC	DIRECT GIFT	5,000
Total  3a				907,956

TY 2018 General Explanation Attachment

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		PART VII-B, QUESTION 1A(3)	FACILITIES, CERTAIN GOODS AND SERVICES ARE PROVIDED BY DISQUALIFIED PARTIES WITHOUT CHARGE

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		PART VII-B, QUESTION 1A(4) AND QUESTION 1B	THE ORGANIZATION HAS INVESTED IN AN INVESTMENT FUND (LP) IN WHICH THE SENIOR MANAGEMENT OF SUCH FUND ARE DISQUALIFIED PARTIES, WITH RESPECT TO KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION CAPITAL CONTRIBUTIONS AND WITHDRAWALS FROM THE LP ARE NOT A SALE OR EXCHANGE BETWEEN DISQUALIFIED PARTIES AND THE LP WITHIN THE MEANING OF SELF DEALING RULES OF CODE SEC 4941(D)(1)(A), NOR A TRANSFER TO, OR USE BY OR FOR THE BENEFIT OF A DISQUALIFIED PERSON OF THE INCOME OR ASSETS OF THE PRIVATE FOUNDATION UNDER SELF DEALING RULES OF CODE SEC 4941 (D)(1)(E)

TY 2018 Investments - Other Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
KAYNE ANDERSON INFRASTRUCTURE INCOME FUND, L.P. (NON-PUBLICLY TRADED)	FMV	707,654	707,654
KAYNE LIQUID CREDIT FUND, L.P. (NON-PUBLICLY TRADED)	FMV	796,397	796,397

TY 2018 Other Assets Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX	1,040	1,445	1,445

TY 2018 Other Decreases Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Description	Amount
NET UNREALIZED LOSS ON INVESTMENT (LIMITED PARTNERSHIPS)	99,697

TY 2018 Other Expenses Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INTEREST EXPENSE (PARTNERSHIPS K-1 PASSTHROUGH)	5,296	5,296		0
OTHER PORTFOLIO DEDUCTIONS (LIMITED PARTNERSHIPS K-1 PASSTHROUGH)	1,747	1,747		0
NON TAX DEDUCTIBLE GRANT AMOUNTS	14,410	0		0

TY 2018 Other Income Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LIMITED PARTNERSHIP K-1 PASSTHROUGH	880	880	880

TY 2018 Other Liabilities Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO RELATED PARTY	1,300	0

**TY 2018 Substantial Contributors
Schedule**

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Name	Address
RICHARD AND SUZANNE KAYNE LIVING TR	1800 AVENUE OF THE STARS 3RD FLOOR LOS ANGELES, CA 90067
ROBERT AND ROSA SINNOTT LIVING TRUS	1800 AVENUE OF THE STARS 3RD FLOOR LOS ANGELES, CA 90067
FREY FAMILY TRUST DTD 1292013 JOHN	500 NORTH POINSETTIA AVENUE MANHATTAN BEACH, CA 90266
KEVIN MCCARTHY	3655 DEL MONTE DRIVE HOUSTON, TX 77019
PAUL BLANK	928 ILIFF STREET PACIFIC PALISADES, CA 90272
TERRENCE J QUINN	2525 NORTH PEARL STREET UNIT 1902 DALLAS, TX 75201
M LEVITT	1800 AVENUE OF THE STARS 3RD FLOOR LOS ANGELES, CA 90067
D SELZNICK	101 INDIAN ROAD PALM BEACH, FL 33480

TY 2018 Taxes Schedule

Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

EIN: 90-0729378

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROVISION FOR FEDERAL EXCISE TAX	655	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION	Employer identification number 90-0729378

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION	Employer identification number 90-0729378
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Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

90-0729378

(d)
Date received

		\$	
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Name of organization KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION	Employer identification number 90-0729378
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 90-0729378
Name: KAYNE ANDERSON CAPITAL ADVISORS
FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	RICHARD AND SUZANNE KAYNE LIVING TR	\$ 609,756	Person ☒
	1800 AVENUE OF THE STARS 3RD FLOOR		Payroll ☐
	LOS ANGELES, CA 90067		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	ROBERT AND ROSA SINNOTT LIVING TRUS	\$ 304,878	Person ☒
	1800 AVENUE OF THE STARS 3RD FLOOR		Payroll ☐
	LOS ANGELES, CA 90067		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	ALBERT RABIL III	\$ 12,195	Person ☒
	101 INDIAN ROAD		Payroll ☐
	PALM BEACH, FL 33480		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	FREY FAMILY TRUST DTD 1292013 JOHN	\$ 12,195	Person ☒
	500 NORTH POINSETTIA AVENUE		Payroll ☐
	MANHATTAN BEACH, CA 90266		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	KEVIN MCCARTHY	\$ 12,195	Person ☒
	3655 DEL MONTE DRIVE		Payroll ☐
	HOUSTON, TX 77019		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	PAUL BLANK	\$ 12,195	Person ☒
	928 ILIFF STREET		Payroll ☐
	PACIFIC PALISADES, CA 90272		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	TERRENCE J QUINN		Person ☒
	2525 NORTH PEARL STREET UNIT 1902		Payroll ☐
	DALLAS, TX 75201	\$ 36,586	Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	M LEVITT		Person ☒
	1800 AVENUE OF THE STARS 3RD FLOOR		Payroll ☐
	LOS ANGELES, CA 90067	\$ 5,000	Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	D SELZNICK AND AL RABIL		Person ☒
	101 INDIAN ROAD		Payroll ☐
	PALM BEACH, FL 33480	\$ 10,000	Noncash ☐ (Complete Part II for noncash contributions)