

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

12/01, 2018, and ending

11/30, 2019

Name of foundation

A Employer identification number

63-0971859

VULCAN MATERIALS COMPANY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

(205) 298-3229

CORPORATE TAX DEPT. PO BOX 385014

City or town, state or province, country, and ZIP or foreign postal code

BIRMINGHAM, AL 35238-5014

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 **04****I Fair market value of all assets at****J Accounting method** ☒ Cash ☐ Accrual

end of year (from Part II, col (c), line

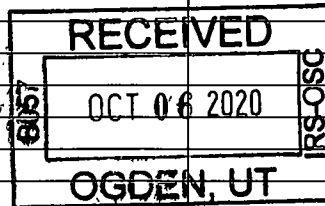
☐ Other (specify) _____

16) ▶ \$ 17,410,776.

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐ **6****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)**

1	Contributions, gifts, grants, etc., received (attach schedule)	16,380,000.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	229.	229.		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
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) ATCH. 1	112.	112.		
12	Total. Add lines 1 through 11	16,380,341.	341.		
13	Compensation of officers, directors, trustees, etc.	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)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH. 2	1,839.	1,839.		
24	Total operating and administrative expenses. Add lines 13 through 23.	1,839.	1,839.		
25	Contributions, gifts, grants paid	4,330,399.			4,330,399.
26	Total expenses and disbursements. Add lines 24 and 25.	4,332,238.	1,839.		4,330,399.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	12,048,103.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)				



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		528,673.	176,776.	176,776.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶		-	-	-
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		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 ▶ 16,734,712.		4,334,712.	ATCH 1A 16,734,712.	17,234,000.
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,863,385.	16,911,488.	17,410,776.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
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		4,863,385.	16,911,488.	
	25	Temporarily restricted				
	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)		4,863,385.	16,911,488.	
	31	Total liabilities and net assets/fund balances (see instructions)		4,863,385.	16,911,488.	

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	4,863,385.
2	Enter amount from Part I, line 27a	2	12,048,103.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	16,911,488.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,911,488.

Form **990-PF** (2018)

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, 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			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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 doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the 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	3,702,330.	6,235,983.	0.593704
2016	3,350,460.	883,114.	3.793916
2015	3,266,171.	1,889,721.	1.728388
2014	2,467,485.	4,735,557.	0.521055
2013	1,689,907.	4,502,477.	0.375328

2 Total of line 1, column (d)	2	7.012391
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	1.402478
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	5,635,835.
5 Multiply line 4 by line 3.	5	7,904,135.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	7,904,135.
8 Enter qualifying distributions from Part XII, line 4 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	8	4,330,399.

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)	1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
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	
3 Add lines 1 and 2	3	0.
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	0.
6 Credits/Payments		
a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a		
b Exempt foreign organizations - tax withheld at source 6b		
c Tax paid with application for extension of time to file (Form 8868) 6c		
d Backup withholding erroneously withheld 6d		
7 Total credits and payments. Add lines 6a through 6d	7	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ Refunded ☐	11	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ AL,		
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	X	
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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.VULCANMATERIALS.COM/SOCIAL-RESPONSIBILITY	X	
14 The books are in care of ▶ FRANCES MCRAE/CYNTHIA TALLEY Telephone no ▶ 205-298-3000 Located at ▶ 1200 URBAN CENTER DRIVE BIRMINGHAM, AL ZIP+4 ▶ 35242		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	N/A	
and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
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?		X
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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(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		X
Organizations relying on a current notice regarding disaster assistance, check here	N/A	
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?		X
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 ▶ N/A		
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)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ N/A		
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)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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	N/A
Organizations relying on a current notice regarding disaster assistance, check here		N/A	☐
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?	N/A	☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
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
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A
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(s) 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, and 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
ATCH 5		0.	0.	0.

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.

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		0.

Total number of others receiving over \$50,000 for professional services ►

Part IX-A	Summary of Direct Charitable Activities
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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.

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 N/A	
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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3		

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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	
b	Average of monthly cash balances	1b	242,181.
c	Fair market value of all other assets (see instructions).	1c	5,479,479.
d	Total (add lines 1a, b, and c)	1d	5,721,660.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	5,721,660.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	85,825.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,635,835.
6	Minimum investment return. Enter 5% of line 5	6	281,792.

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	281,792.
2a	Tax on investment income for 2018 from Part VI, line 5 2a		
b	Income tax for 2018 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	281,792.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	281,792.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	281,792.

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	4,330,399.
b	Program-related investments - total from Part IX-B.	1b	
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	4,330,399.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,330,399.

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				281,792.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014	990,303.			
c From 2015	3,200,743.			
d From 2016	3,291,654.			
e From 2017	3,371,231.			
f Total of lines 3a through e	10,853,931.			
4 Qualifying distributions for 2018 from Part XII, line 4 ► \$ <u>4,330,399.</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				281,792.
e Remaining amount distributed out of corpus.	4,048,607.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,902,538.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	12,400,000.	SEE ELECTION ATTACHED		
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,502,538.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018	2,502,538.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 7				
Total			3a	4,330,399.
b Approved for future payment ATCH 8				
Total			3b	1,672,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	229.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b ATCH 9 _____				112.	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				341.	
13 Total. Add line 12, columns (b), (d), and (e)				341.	341.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[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

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

**Sign
Here**

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

PrintType preparer's name

JENNIFER D RHODERICK

Preparer's signature _____

Jenny D Krieger

Date

09/24/20

Check ☐ if self-employed

PTIN

P00395735

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's address ► 111 MONUMENT CIRCLE, SUITE 4000
INDIANAPOLIS, IN

Firm's EIN ▶ 34-6565596

Phone no 317-681-7000

Form 990-PF (2018)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2018▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

VULCAN MATERIALS COMPANY FOUNDATION

Employer identification number

63-0971859

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)(3) (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 foundationCheck 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, 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 **VULCAN MATERIALS COMPANY FOUNDATION**Employer identification number
63-0971859**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
1	VULCAN MATERIALS COMPANY PO BOX 385014 BIRMINGHAM, AL 35238-5014	\$ 3,980,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	VULCAN MATERIALS COMPANY PO BOX 385014 BIRMINGHAM, AL 35238-5014	\$ 12,400,000.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	VULCAN MATERIALS COMPANY FOUNDATION
----------------------	-------------------------------------

Employer identification number

63-0971859

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>2</u>	9.68 ACRES OF LAND, LOCATED IN MONTCLAIR, CALIFORNIA	\$ <u>12,400,000.</u>	<u>11/12/2019</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u> </u>		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u> </u>		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u> </u>		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u> </u>		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u> </u>		\$ _____	_____

Name of organization VULCAN MATERIALS COMPANY FOUNDATION

Employer identification number
63-0971859

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

(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

INFORMATION REGARDING CONTRIBUTIONS AND PROGRAMS

MISSION

THE MISSION STATEMENT OF VULCAN MATERIALS COMPANY STATES THAT VULCAN "WILL BE A GOOD CORPORATE CITIZEN IN EACH COMMUNITY IN WHICH WE OPERATE. WE WILL SUPPORT AND TAKE AN ACTIVE PART IN PUBLIC AND CHARITABLE PROJECTS." VULCAN ESTABLISHED THE VULCAN MATERIALS COMPANY FOUNDATION IN 1988 TO ASSIST IN CARRYING OUT THAT MISSION. BECAUSE CONTRIBUTIONS MADE BY THE FOUNDATION ARE CORPORATE-BASED BUSINESS DOLLARS, IT IS ESSENTIAL THAT THEY BE MADE IN A PLANNED AND CONSISTENT MANNER THAT BEST SERVES THE COMBINED INTERESTS OF VULCAN AND THE COMMUNITIES IN WHICH WE OPERATE.

VISION

HELPING BUILD STRONGER COMMUNITIES

GRANTMAKING GUIDELINES

GEOGRAPHIC FUNDING PRIORITIES

IN ADDITION TO THE CORPORATE HEADQUARTERS, LOCATED IN BIRMINGHAM, ALABAMA, THERE ARE FOUR CONSTRUCTION MATERIALS REGIONS. FURTHER, VULCAN HAS OVER 323 AGGREGATES OPERATING FACILITIES LOCATED IN 19 STATES, THE DISTRICT OF COLUMBIA AND MEXICO AND THE BAHAMAS. REGARDING PROPOSALS SUBMITTED TO THE FOUNDATION, FIRST CONSIDERATION WILL BE GIVEN TO THOSE ORGANIZATIONS THAT WILL BENEFIT THE COMMUNITIES WHERE VULCAN EMPLOYEES LIVE AND WORK. THE FOUNDATION'S GIVING PROGRAM IS DECENTRALIZED TO SPREAD OWNERSHIP OF THE PROGRAM TO A WIDER BASE. BECAUSE UNIT MANAGERS ARE DIRECTLY INVOLVED WITH THE COMMUNITIES WHERE THEY DO BUSINESS, DECENTRALIZATION ENABLES THE FOUNDATION TO BE MORE INFORMED ABOUT, AND TO BETTER ADDRESS, LOCAL NEEDS. PROPOSALS SUBMITTED TO THE FOUNDATION SHOULD BE SENT DIRECTLY TO THE DIVISION CHARITABLE CONTRIBUTIONS OFFICER IN THE APPROPRIATE GEOGRAPHICAL AREA. SHOULD YOU HAVE ANY QUESTIONS ABOUT THE APPROPRIATE DIVISION, PLEASE CONTACT [GIVING@VMCMAIL.COM](mailto:giving@vmcmail.com).

SUPPORT PRIORITIES

THE FOUNDATION SUPPORTS MANY TYPES OF WORTHWHILE ORGANIZATIONS THAT ENHANCE THE QUALITY OF LIFE IN VULCAN'S COMMUNITIES, SUCH AS THE UNITED WAY. ADDITIONALLY, THE FOUNDATION HAS DEFINED ITS VISION AND IDENTIFIED THREE DISTINCT FOCUS AREAS.

- WORKING WITH SCHOOL
- SUPPORTING ENVIRONMENTAL STEWARDSHIP; AND
- ENCOURAGING EMPLOYEE INVOLVEMENT

SPECIAL CONSIDERATION WILL BE GIVEN TO PROPOSALS THAT INTEGRATE TWO OR MORE OF THESE FOCUS AREAS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

EDUCATION

A MAJOR FOCUS OF THE FOUNDATION IS TO PLAY A PART IN MAINTAINING OR IMPROVING THE QUALITY OF LIFE AND STANDARD OF LIVING THROUGH THE SUPPORT OF EDUCATION.

ELEMENTARY/SECONDARY EDUCATION

TO REACH THE ABOVE-STATED GOAL, STUDENTS MUST HAVE ACCESS TO A VARIETY OF EDUCATIONAL OPPORTUNITIES. THEREFORE, THE FOUNDATION WILL CONSIDER PROPOSALS THAT PROVIDE PUBLIC EDUCATION AUTHORITIES WITH THE TOOLS NECESSARY TO HELP ALL STUDENTS. THE FOUNDATION INTENDS TO SUPPORT EFFORTS TO HELP IMPROVE EDUCATIONAL SYSTEMS IN VULCAN'S COMMUNITIES, AS WELL AS INDIVIDUAL SCHOOLS, COMMUNITY BY COMMUNITY, BY PARTNERING WITH SCHOOLS LOCATED IN VULCAN'S OPERATING AREAS. SUPPORTED BY THE FOUNDATION, VULCAN HAS ADOPTED MORE THAN 279 SCHOOLS IN ITS COMMUNITIES. IT IS VULCAN'S GOAL TO INCREASE THE NUMBER OF ITS SCHOOL PARTNERSHIPS, EVERY YEAR.

THE FOUNDATION IS ALSO INTERESTED IN EFFORTS TO ENCOURAGE YOUNG PEOPLE TO DEVELOP AN INTEREST IN MATH, SCIENCE, AND BUSINESS. THE FOUNDATION, THEREFORE, GIVES CONSIDERATION TO PROPOSALS DESIGNED TO HELP MAINTAIN STUDENTS' CURIOSITY AND EXCITEMENT ABOUT THE WORLDS OF MATH AND SCIENCE AND TO EXPLORE THE WORLD OF INDUSTRY AND BUSINESS. THE FOUNDATION IS PARTICULARLY INTERESTED IN HELPING YOUNG PEOPLE AND THEIR TEACHERS UNDERSTAND THE RELEVANCE OF MATH AND SCIENCE TO SOCIETY, AND IS SUPPORTIVE OF EFFORTS TO LINK THE MATH AND SCIENCE TAUGHT IN CLASSROOMS TO THE APPLICATION OF THESE DISCIPLINES IN THE WORKPLACE. THE FOUNDATION ALSO WILL CONSIDER PROGRAMS DESIGNED TO EDUCATE OUR STUDENTS ABOUT THE VITAL ROLE OF BUSINESS AND INDUSTRY IN SOCIETY.

ALTHOUGH ALL WORTHWHILE PROPOSALS FOR ELEMENTARY AND SECONDARY EDUCATION PROJECTS ARE CONSIDERED ON A CASE-BY-CASE BASIS, THE FOUNDATION GENERALLY DOES NOT FUND PROJECTS INVOLVING PRIVATE SCHOOLS.

HIGHER EDUCATION

HIGHER EDUCATION WILL PLAY AN INCREASINGLY CRITICAL ROLE IN HELPING THE ECONOMY EFFECTIVELY COMPETE IN THE GLOBAL MARKET. THE FOUNDATION RECOGNIZES THE INVALUABLE CONTRIBUTIONS MADE BY INSTITUTIONS OF HIGHER LEARNING IN EDUCATING THE NATION'S FUTURE WORKFORCE.

THE FOUNDATION WILL CONSIDER PROPOSALS FROM THOSE INSTITUTIONS LOCATED IN STATES WHERE THE COMPANY HAS FACILITIES, PARTICULARLY PROPOSALS THAT FOCUS ON SCIENCE AND ENGINEERING OR IMPROVING PUBLIC EDUCATION. ALTHOUGH PROPOSALS FOR CAPITAL IMPROVEMENTS WILL BE CONSIDERED, THE FOUNDATION PREFERS TO FUND PROJECTS THAT DIRECTLY AFFECT THE OUTCOME OF THE

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

EDUCATIONAL PROCESS, SUCH AS SCHOLARSHIPS AND SCIENCE AND TECHNOLOGY PROGRAMS.

THE FOUNDATION FUNDS MANY TYPES OF EDUCATIONAL PROJECTS, INCLUDING:

- AN OUTDOOR LEARNING FACILITY FOR MILLER ELEMENTARY SCHOOL IN LAFAYETTE, INDIANA.
- THE MATH COUNTS PROGRAM FOR MIDDLE SCHOOL STUDENTS IN ATLANTA, GEORGIA.
- MICHIGAN TECH'S UNDERGRADUATE PAVEMENT DESIGN, CONSTRUCTION AND MATERIALS ENTERPRISE PROGRAM.
- THE VULCAN MATERIALS CENTER FOR ENVIRONMENTAL STEWARDSHIP AND EDUCATION AT SAMFORD UNIVERSITY.
- THE TENNESSEE AQUARIUM AND ALABAMA A&M UNIVERSITY'S ENVIRONMENTAL EDUCATION ACROSS THE CURRICULUM PROGRAM.
- NUMEROUS SCHOLARSHIPS NATIONWIDE.

ENVIRONMENTAL STEWARDSHIP

THE FOUNDATION SUPPORTS THE PHILOSOPHY THAT ECONOMIC DEVELOPMENT AND ENVIRONMENTAL STEWARDSHIP HAVE COMMON GOALS. RESPONSIBLE ECONOMIC GROWTH PROVIDES THE RESOURCES NECESSARY TO BE A GOOD STEWARD OF THE ENVIRONMENT, WHILE THIS STEWARDSHIP HELPS TO SUSTAIN GROWTH.

THERE ARE IMPORTANT LINKS BETWEEN INDUSTRY, THE ENVIRONMENT AND TECHNOLOGICAL INNOVATION. A SOCIETY THAT IS BETTER INFORMED ABOUT ENVIRONMENTAL ISSUES WILL BE ABLE TO PARTICIPATE MORE EFFECTIVELY IN PUBLIC POLICY DEBATES. GRANTMAKING WILL FOCUS ON ORGANIZATIONS AND PROGRAMS THAT SEEK TO DEVELOP AN UNDERSTANDING OF THE CONNECTION BETWEEN ENVIRONMENTAL STEWARDSHIP AND SUSTAINABLE DEVELOPMENT. THE FOUNDATION WILL CONSIDER SUPPORTING THOSE ENVIRONMENTAL ORGANIZATIONS THAT ADHERE TO FACT-BASED, BALANCED ENVIRONMENTAL PRINCIPLES.

THROUGH PARTNERSHIPS WITH ORGANIZATIONS SUCH AS THE WILDLIFE HABITAT COUNCIL, OF WHICH VULCAN WAS A FOUNDING MEMBER, VULCAN SEEKS TO PROMOTE ENVIRONMENTAL STEWARDSHIP IN THE COMMUNITIES WHERE OUR EMPLOYEES LIVE AND WORK. VULCAN EMPLOYEES ACTIVELY PARTICIPATE IN IMPROVING THEIR COMMUNITIES BY ESTABLISHING AND MAINTAINING CERTIFIED WILDLIFE HABITATS ON VULCAN PROPERTY. VULCAN IS SUPPORTING 42 CERTIFIED WILDLIFE HABITATS AT ITS FACILITIES ACROSS THE U.S. THE FOUNDATION FUNDS MANY TYPES OF PROGRAMS TO CONSERVE THE ENVIRONMENT AND TO INCREASE ENVIRONMENTAL EDUCATION, SUCH AS:

- THE CAHABA RIVER SOCIETY'S CLEAN PROGRAM THAT EDUCATES MIDDLE AND HIGH SCHOOL STUDENTS ABOUT WATERSHED CONSERVATION IN CENTRAL ALABAMA.
- THE CONSERVATION OF NATIVE VEGETATION IN THE CHINA CREEK PARK IN FRESNO, CALIFORNIA, WHERE, IN ADDITION TO SPONSORSHIP, WEST REGION EMPLOYEES HAVE

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

BEEN WORKING WITH CENTERVILLE ELEMENTARY STUDENTS TO PLANT NATIVE TREES AND SHRUBS.

-THE MANAGEMENT AND CONSERVATION OF WILDLIFE AND FISHERIES RESOURCES BY THE MAX MCGRAW WILDLIFE FOUNDATION LOCATED NEAR CHICAGO, ILLINOIS.

EMPLOYEE INVOLVEMENT

VULCAN HAS A HISTORY OF ENCOURAGING ITS EMPLOYEES TO PARTICIPATE IN VOLUNTEER ACTIVITIES IN THEIR COMMUNITIES. WE RECOGNIZE THAT OUR WORKFORCE OFFERS A UNIQUE RESOURCE TO PROVIDE LEADERSHIP IN THE COMMUNITIES WHERE WE OPERATE. THUS, HIGH PRIORITY WILL BE GIVEN BY THE FOUNDATION TO PROPOSALS FROM THOSE ORGANIZATIONS IN WHICH COMPANY EMPLOYEES ARE ACTIVELY INVOLVED, ESPECIALLY IN OUR FOCUS AREAS OF EDUCATION AND ENVIRONMENTAL STEWARDSHIP.

GENERAL INFORMATION

THE FOUNDATION AWARDS GRANTS, THROUGH ITS DONOR ADVISED FUND, ONLY TO PUBLIC CHARITIES AND UNITS OF GOVERNMENT, SUCH AS PUBLIC SCHOOLS AND PARKS. A PUBLIC CHARITY IS ANY SECTION 501(C)(3) CHARITABLE ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION BECAUSE IT MEETS ONE OF THE THREE INTERNAL REVENUE CODE DEFINITIONS: 509(A)(1), 509(A)(2) OR 509(A)(3). THE FOUNDATION DOES NOT AWARD GRANTS TO PRIVATE FOUNDATIONS.

AS A MATTER OF POLICY, THE FOUNDATION DOES NOT FUND INDIVIDUALS, ORGANIZATIONS OUTSIDE THE UNITED STATES, TELEPHONE OR MASS-MAIL APPEALS, POLITICAL ORGANIZATIONS, TESTIMONIAL DINNERS, SECTARIAN RELIGIOUS ACTIVITIES, ORGANIZATIONS WHICH HAVE DISCRIMINATORY PRACTICES, OR ATHLETIC, LABOR, FRATERNAL AND VETERANS ASSOCIATIONS. THE FOUNDATION GENERALLY WILL NOT CONSIDER REQUESTS FROM ORGANIZATIONS LOCATED IN COMMUNITIES WHERE VULCAN HAS NO OPERATIONS, OFFICES OR EMPLOYEES.

PROCEDURES

PLEASE SUBMIT A LETTER SETTING FORTH THE FOLLOWING:

- A DESCRIPTION OF THE ORGANIZATION FOR WHICH FUNDS ARE BEING SOUGHT;
- HOW THE REQUESTED FUNDS WILL BE USED;
- TIME LINES FOR THE FUNDING AND IMPLEMENTATION OF THE PROJECT; AND,
- HOW SUCCESS WILL BE MEASURED FOR THE PROPOSED PROJECT, INCLUDING A DESCRIPTION OF HOW THE ORGANIZATION AUDITS ITS PERFORMANCE. ANY RECIPIENT WHO IS GRANTED A MULTI-YEAR COMMITMENT OR A ONE-TIME GIFT OF \$5,000 OR MORE WILL BE EXPECTED TO PROVIDE PERIODIC REPORTS IN WRITING TO THE FOUNDATION CONCERNING THE PROGRESS AND THE SUCCESS OF THE PROJECT. THE FREQUENCY OF THE REPORTS WILL BE JOINTLY AGREED UPON BEFORE THE GRANT IS AWARDED.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

INCLUDE WITH THE LETTER THE FOLLOWING:

- EVIDENCE OF TAX-EXEMPT STATUS;
- CURRENT YEAR'S BUDGET;
- LATEST FINANCIAL STATEMENTS; AND,
- LIST OF DIRECTORS AND EXECUTIVE STAFF.

THE FOUNDATION'S FISCAL YEAR IS DECEMBER 1 THROUGH NOVEMBER 30. REQUESTS ARE CONSIDERED THROUGHOUT THE YEAR.

FOR SUBMISSIONS IN THE BIRMINGHAM, ALABAMA AREA, FORWARD THE LETTER WITH ATTACHMENTS TO CAROL MAXWELL, SECRETARY/TREASURER, VULCAN MATERIALS COMPANY FOUNDATION, P.O. BOX 385014, BIRMINGHAM, ALABAMA, 35238-5014. REQUESTS FROM ORGANIZATIONS LOCATED OUTSIDE BIRMINGHAM, ALABAMA SHOULD BE MAILED TO THE APPROPRIATE DIVISION CHARITABLE CONTRIBUTIONS OFFICER FOR CONSIDERATION. PLEASE CONTACT GIVING@VMCMAIL.COM FOR REGIONAL CONTACT INFORMATION.

SEE MORE AT:

[HTTP://VULCANMATERIALS.COM/SOCIAL-RESPONSIBILITY/COMMUNITY/VULCAN-FOUNDATI
ON](http://vulcanmaterials.com/social-responsibility/community/vulcan-foundation)

Vulcan Materials Company Foundation

Form 990-PF, Part II, Line 11

EIN: 63-0971859

Investments – Land, Buildings & Equipment

<u>Asset</u>	<u>Book Value</u>	<u>FMV</u>
Montclair Property	12,400,000	12,400,000
Kenosha Property	4,290,000	4,300,000
Raymond Street Property	<u>44,712</u>	<u>534,000</u>
Total	<u><u>16,734,712</u></u>	<u><u>17,234,000</u></u>

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS INCOME	112.	112.
TOTALS	112.	112.

ATTACHMENT 2

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK SERVICE CHARGES	1,839.	1,839.
TOTALS	1,839.	1,839.

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR QUALIFYING DISTRIBUTION

DONOR ADVISED FUND STATEMENT

GRANT RECIPIENT: GLOBAL CHARITABLE FUND

AWARD DATE: VARIOUS

PAYMENT DATE: VARIOUS

PROJECT DESCRIPTION: THE DISTRIBUTION OF FUNDS TO FURTHER ARTS &
CULTURE, CIVIC & COMMUNITY, EDUCATION, ENVIRONMENT & ECOLOGY, AND
HEALTH & HUMAN SERVICES. THE FOUNDATION TREATED THE DISTRIBUTION TO
THE DONOR ADVISED FUND AS A QUALIFYING DISTRIBUTION. ATTACHMENT 3
PROVIDES A SUMMARY OF GRANTS RECIPIENTS THAT RECEIVED FUNDING FROM
THE DONOR ADVISED FUND AS ADVISED BY THE FOUNDATION.

Summary of Disbursements made by Donor Advised Fund

Vulcan Materials Company Foundation

Central Division	244,935
Mideast Division	285,417
Mountain West	92,267
Southeast Division	328,417
Southern & Gulf Coast Division	186,917
Southwest Division	133,204
Western Division	276,200
Corporate Division	<u>2,758,304</u>

TOTAL	\$4,305,661
-------	-------------

TIMING DIFFERENCE BETWEEN GRANTS PAID TO GLOBAL CHARITABLE FUND AND GRANTS DISBURSED FROM GLOBAL CHARITABLE FUND	\$ 24,738
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TOTAL DONOR ADVISED FUND DISBURSEMENTS	\$ 4,330,399
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2019 Foundation Contributions - Central Division

Organization	Address	City	State	Postal Code	Amount	Status
A Soldier's Child INC	3419 Shady Forest Dr	murfreesboro	TN	37128	\$ 250	PC
American Cancer SOCIETY	6355 Riverside Ave	Riverside	CA	92324	\$ 1,500	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,165	PC
Aspire Clarksville Foundation	P O Box 883	Clarksville	TN	37041	\$ 5,000	PC
BENTON COUNTY RESCUE SQUAD	295 FACTORY ST	CAMDEN	TN	38320-1783	\$ 500	PC
Better Cookeville	166 W Broad Street	Cookeville	TN	38501	\$ 2,500	PC
Big Brothers and Big Sisters East Tennessee	301 Louis St	Kingsport	TN	37927	\$ 5,000	PC
BLOUNT COUNTY EDUCATION FOUNDATION	PO BOX 1030	ALCOA	TN	37701-1030	\$ 1,000	PC
BOY SCOUTS OF AMERICA	1333 OLD WEISGARBER RD	KNOXVILLE	TN	37909-1284	\$ 1,000	PC
Boy Scouts of America Pathway to Adventure Council	1218 W Adams Street	Chicago	IL	60607	\$ 1,000	PC
BOYS & GIRLS CLUB OF RUTHERFORD CO INC	PO BOX 3343	MURFREESBORO	TN	37133-3343	\$ 1,000	PC
BrightStone	140 Southeast Parkway Court	Franklin	TN	37064	\$ 1,000	PC
BrightStone	140 Southeast Parkway Court	Franklin	TN	37064	\$ 1,000	PC
Brown Intermediate School	135 Starrett Street	Sweetwater	TN	37874	\$ 850	PC
Caldwell County High School	350 Beckner Lane	Princeton	KY	42445	\$ 500	PC
Camp Creek Elementary School	2941 Camp Creek Road	Greeneville	TN	37743	\$ 850	PC
Cecilia Valley Elementary School	931 E Main Street	Cecilia	KY	42724	\$ 1,000	PC
CENTENNIAL HIGH SCHOOL BAND BOOSTERS ASSOC	PO BOX 682372	FRANKLIN	TN	37068-2372	\$ 1,500	PC
Champion Youth Outreach 2000 Ltd	711 Dulles Rd Unit A	Des Plaines	IL	60016	\$ 1,000	PC
Chattanooga Area Food Bank	2009 CURTAIN POLE RD	CHATTANOOGA	TN	37406-2306	\$ 1,000	PC
Chattanooga Area Food Bank	2009 CURTAIN POLE RD	CHATTANOOGA	TN	37406-2306	\$ 1,000	PC
Chuckey Elementary School	1605 Chuckey Hwy	Chuckey	TN	37641	\$ 850	PC
Community Food Connection of Blount County	P O Box 786	Alcoa	TN	37701	\$ 1,000	PC
Creative Discovery Museum	321 Chestnut Street	Chattanooga	TN	37402	\$ 600	PC
CURE FINDERS INC	2510 ATCHLEY RD	SEVIERVILLE	TN	37876-0941	\$ 6,000	PC
Cure SMA	925 Busse Road	Elk Grove Village	IL	44512	\$ 500	PC
CureSearch for Children's Cancer	4600 East West Highway Suite 6	Bethesda	MD	20814	\$ 1,000	PC
Dalewood Middle School	1300 Shallowford Rd	Chatt	TN	37411	\$ 1,600	PC
Day Spring Foundation	2210 Meadow Drive	Louisville	KY	40218	\$ 1,000	PC
Decatur County Education Foundation	P O Box 313	Parsons	TN	38363	\$ 500	PC
DECATUR COUNTY SHEPHERD FUND INC	PO BOX 262	PARSONS	TN	38363-0262	\$ 1,000	PC
Decaturville Elementary	8205 West Street	Decaturville	TN	38329	\$ 500	PC
Decaturville Elementary	8205 West Street	Decaturville	TN	38329	\$ 500	PC
E K Baker Elementary School	1044 County Road 172	Athens	TN	37303	\$ 850	PC
East Hardin Elementary School	100 Freewill Lane	Savannah	TN	38372	\$ 1,000	PC
Edgemont School	375 Carson Springs Road	Newport	TN	37821	\$ 850	PC
Eighelberger Elementary School	12450 S Essington Road	Planfield	IL	60585	\$ 2,000	PC
Elgin Area District U-46 Nature Ridge Elementary	1899 Westridge Blvd	Bartlett	IL	60103	\$ 500	PC
Farragut Intermediate School	208 West End Avenue	Knoxville	TN	37922	\$ 850	PC
FOLDS OF HONOR FOUNDATION	24 FIRTH RD	INVERNESS	IL	60067-4460	\$ 2,500	PC
Fort Sanders Foundation	1420 Centerpoint BlvdBuilding C	Knoxville	TN	27922	\$ 250	SO II
Franklin Elementary School	151 Figuers Drive	Franklin	TN	37064	\$ 1,000	PC
Franklin Lions Charities, Inc	P O Box 521	Franklin	TN	37065	\$ 5,000	PC
Frazier Elementary School	3900 Double S Road	Dayton	TN	37321	\$ 850	PC
God's Pantry Food Bank	1685 JAGGIE FOX WAY	LEXINGTON	KY	40511-1084	\$ 2,500	PC
Gower Elementary School	650 Old Hickory Blvd	Nashville	TN	37209	\$ 1,000	PC
GREAT SMOKY MOUNTAIN HERITAGE CENTER INC	123 CROMWELL DR	TOWNSEND	TN	37882-4323	\$ 500	PC
GREAT SMOKY MOUNTAIN INSTITUTE	9275 TREMONT RD	TOWNSEND	TN	37882-4227	\$ 500	PC
HABITAT FOR HUMANTY INTERNATIONAL INC	1017 HAMPSHIRE DR	MARYVILLE	TN	37801-3525	\$ 500	PC
Hawkins County Elementary School	1121 East Main Street	Rogersville	TN	37837	\$ 850	PC

2019 Foundation Contributions - Central Division

HELEN ROSS MCNABB MENTAL HEALTH FOUNDATION INC	201 W Springdale Avenue	Knoxville	TN	37917	\$	5,000	PC
HELEN ROSS MCNABB MENTAL HEALTH FOUNDATION INC	201 W Springdale Avenue	Knoxville	TN	37917	\$	1,500	PC
HELEN ROSS MCNABB MENTAL HEALTH FOUNDATION INC	201 W Springdale Avenue	Knoxville	TN	37917	\$	1,500	PC
Helping Hands Center	9649 W 55th Street	Countryside	IL	60525	\$	1,000	PC
Helping Hands Center	9649 W 55th Street	Countryside	IL	60525	\$	2,000	PC
Holladay Elementary School	148 Stokes Road	Holladay	TN	38341	\$	1,000	PC
Holladay Elementary School	148 Stokes Road	Holladay	TN	38341	\$	1,000	PC
HOLLADAY SCHOOL PTH	148 STOKES RD	HOLLADAY	TN	38341-4028	\$	250	PC
Horace Maynard Middle School	435 Main Street	Maynardville	TN	37807	\$	850	PC
HUNTING FOR A CURE INC	13485 CLIFTON RD	SAVANNAH	TN	38372-2583	\$	1,000	PC
Ignite the Courage	234 N Oak Ave	Bartlett	IL	60103	\$	1,000	PC
Ignite the Courage	234 N Oak Ave	Bartlett	IL	60103	\$	500	PC
IAMS NATURE CENTER INC	2915 ISLAND HOME AVE	KNOXVILLE	TN	37920-2738	\$	2,000	PC
JDRF Illinois	1 N LaSalle St , Ste 1200	Chicago	IL	60602	\$	1,000	PC
JDRF, East Tennessee Chapter	355 Trane Drive	Knoxville	TN	37919	\$	5,000	PC
Joliet Township High School - District 204	300 Caterpillar Drive	Joliet	IL	60436	\$	5,000	PC
KEEP SEVIER BEAUTIFUL	PO BOX 6088	SEVIERVILLE	TN	37864-6088	\$	1,000	PC
Knox County Christian Women's Job Corps	P O Box 3216	Knoxville	TN	37927	\$	500	PC
LaGrange Area Department of Special Education (LADSE)	1301 W Cossitt Avenue	LaGrange	IL	60525	\$	2,000	PC
LaGrange School District #102	As Cossitt/Ogden Elementary Schools	LaGrange	IL	60525	\$	1,000	PC
LaGrange School District #105 - Hodgkins Elementary School	6516 South Kane Avenue	Hodgkins	IL	60525	\$	10,000	PC
LaGrange School District #105 - Ideal Elementary School	9901 W 58th Street	Countryside	IL	60525	\$	1,500	PC
Laraway CCSD 70-C - Laraway Elementary School	275 Laraway Road	Joliet	IL	60436	\$	750	PC
Laraway CCSD 70-C - Laraway Elementary School	275 Laraway Road	Joliet	IL	60436	\$	1,500	PC
Laraway CCSD 70-C - Laraway Elementary School	275 Laraway Road	Joliet	IL	60436	\$	2,250	PC
LEADERSHIP BLOUNT COUNTY INC	502 E LAMAR ALEXANDER PKWY	MARYVILLE	TN	37804-5907	\$	1,000	PC
Lebanon Special School District Weekend Backpack Program	1007 Castle Heights Avenue North	Lebanon	TN	37087	\$	3,500	PC
LIMESTONE MISSIONARY BAPTIST CHURCH	1613 W MAIN ST	FRANKLIN	TN	37064-3454	\$	1,000	PC
Livingston County Education Foundation	121 East Adair Street	Smithland	KY	42081	\$	5,000	PC
Livingston Hospital Foundation	131 Hospital Drive	Salem	KY	42078	\$	5,000	SO II
Manteno CUSD #5 - Manteno Elementary School	555 West Cook Street	Manteno	IL	60950	\$	1,000	PC
Manteno CUSD #5 - Manteno High School	443 North Maple Street	Manteno	IL	60950	\$	1,000	PC
MARYVILLE CITY SCHOOLS FOUNDATION INC	402 MELROSE ST	MARYVILLE	TN	37803-4816	\$	1,000	PC
MARYVILLE COLLEGE	502 E LAMAR ALEXANDER PKWY	MARYVILLE	TN	37804-5907	\$	2,000	PC
MARYVILLE KIWANIS FOUNDATION	576 FOOTHILLS PLAZA DR PMB 154	MARYVILLE	TN	37801-2305	\$	1,000	PC
MARYVILLE KIWANIS FOUNDATION	576 FOOTHILLS PLAZA DR PMB 154	MARYVILLE	TN	37801-2305	\$	1,000	PC
MENTAL HEALTH ASSOCIATION OF MIDDLE TENNESSEE	446 METROPLEX DR STE A-224	NASHVILLE	TN	37211-3186	\$	500	PC
Mercy Health Foundation	1513 Lone Oak Road	Paducah	KY	42003	\$	1,000	PC
Michigan Avenue Elementary School	188 Michigan Avenue School Road	Cleveland	TN	37323	\$	2,100	PC
Middle Tennessee State - School of Concrete & Construction Management	P O Box 24	Murfreesboro	TN	37132	\$	10,000	PC
Missouri University of Science & Technology	112 Campus Support Facility 1201 N State Street	Rolla	MO	65409-1320	\$	2,000	PC
Monroe Area Council for the Arts	P O Box 491	Madisonville	TN	37354	\$	600	PC
MONTGOMERY COUNTY CATTLEMANS ASSOCIATION INC	1030 CUMBERLAND HEIGHTS RD STE A	CLARKSVILLE	TN	37040-6959	\$	500	PC
Mount Olive Elementary School	2507 Maryville Pike	Knoxville	TN	37920	\$	850	PC
MUSE KNOXVILLE	PO BOX 6204	KNOXVILLE	TN	37914-0204	\$	600	PC
MY FRIENDS HOUSE FAMILY AND CHILDREN SERVICES INC	626 EASTVIEW CIR	FRANKLIN	TN	37064-3418	\$	1,000	PC
NASHVILLE DOLPHINS	95 WHITE BRIDGE RD STE 221	NASHVILLE	TN	37205-1482	\$	250	PC
National Wild Turkey Federation	8515 Old Mayfield Road	Boaz	KY	42027	\$	500	PC
Parsons Elementary School	182 West Fourth Street	Parsons	TN	38363	\$	120	PC
Parsons Elementary School	182 West Fourth Street	Parsons	TN	38363	\$	1,000	PC
PELLISSIPPI STATE COMMUNITY COLLEGE FOUNDATION	PO BOX 22990	KNOXVILLE	TN	37933-0990	\$	5,000	PC
PENCIL FOUNDATION	7199 Cockrill Bend Blvd	NASHVILLE	TN	37209	\$	2,500	PC
Pet Parade Charities	P O Box 707	La Grange	IL	60525	\$	1,500	PC

2019 Foundation Contributions - Central Division

Powell Valley Primary School	2945 Second Avenue East	Big Stone Gap	VA	24219	\$	850	PC
PROSPECT INC	960 MADDOX SIMPSON PKWY	LEBANON	TN	37090-0751	\$	1,000	PC
Reclaim13	Compassionate Communities for Children	Downers Grove	IL	60515	\$	10,000	PC
Rockford Elementary School	3728 Williams Mill Road	Rockford	TN	37853	\$	850	PC
Roosevelt Elementary School	1051 Lake Street	Kingsport	TN	37660	\$	850	PC
Salvation Army - Maryville	P O Box 848	Alcoa	TN	37701	\$	500	PC
Sarah Moore Greene Elementary School	3001 Brooks Avenue	Knoxville	TN	37914	\$	850	PC
SECOND HARVEST FOOD BANK OF EAST TENNESSEE	136 HARVEST LN	MARYVILLE	TN	37801-3930	\$	1,000	PC
Second Harvest Food Bank of Middle Tennessee	331 Great Circle Road	Nashville	TN	37228	\$	1,000	PC
Second Harvest Food Bank of Northeast Tennessee	1020 Jericho Drive	Kingsport	TN	37663	\$	1,000	PC
Sevier County Partners in Progress Education Foundation	321 Court Avenue	Sevierville	TN	37862	\$	5,000	PC
Sevierville Primary School	1146 Blanton Drive	Sevierville	TN	37814	\$	850	PC
Sharpe Elementary School	8400 U S Highway 68 West	Benton	KY	42025	\$	1,000	PC
SOUTH HARDIN BASEBALL AND SOFTBALL INC	PO BOX 23	CECILIA	KY	42724-0023	\$	2,500	PC
SPECIAL OPPS INC	453 BROADMOOR DR	MARYVILLE	TN	37803-6583	\$	2,000	PC
Springdale Elementary School	1915 Highway 25E South	Tazewell	TN	37879	\$	850	PC
St Cletus Catholic School	700 W 55th street	LaGrange	IL	60525	\$	750	PC
St Francis Xavier School	145 North Waiola Avenue	La Grange	IL	60525	\$	750	PC
Summit School District #104 - W Walker Elementary School	7735 W 66th Place	Bedford	IL	60501	\$	1,000	PC
SYCAMORE YOUTH BASEBALL	PO BOX 241	SYCAMORE	IL	60178-0241	\$	500	PC
TENNESSEE STATE UNIVERSITY FOUNDATION	3500 JOHN MERRITT BLVD BOX 9542	NASHVILLE	TN	37209-1500	\$	1,500	PC
TENNESSEE STATE UNIVERSITY FOUNDATION	3500 JOHN MERRITT BLVD BOX 9542	NASHVILLE	TN	37209-1500	\$	2,500	PC
TENNESSEE STATE UNIVERSITY FOUNDATION	3500 JOHN MERRITT BLVD BOX 9542	NASHVILLE	TN	37209-1500	\$	2,500	PC
The Boys & Girls Club of Greeneville & Greene County	740 West Church St	Greeneville	TN	37745	\$	2,500	PC
The Chattanooga Community Kitchen	P O Box 11203	Chattanooga	TN	37401	\$	1,000	PC
The Dominican Campus	4210 Harding Pike	Nashville	TN	37205	\$	500	PC
The First Tee of Greater Knoxville	2351 Dandridge Av	Knoxville	TN	37915	\$	1,000	PC
The LeaderShop	4903 S Willow Springs Rd	La Grange	IL	60525	\$	1,000	PC
The YMCA of Metropolitan Chicago	1030 West Van Buren Street	Chicago	IL	60607	\$	1,200	PC
TUCKERS HOUSE	PO BOX 968	SPRING HILL	TN	37174-0968	\$	1,000	PC
Union Heights Elementary School	3366 Old Enka Highway	Morristown	TN	37813	\$	850	PC
United Way of Blount County	1615 E Broadway Avenue	Maryville	TN	37804-2913	\$	1,500	PC
United Way of the Bluegrass	100 Midland Avenue, Suite 300	Lexington	KY	40508	\$	1,000	PC
United Way of Williamson County	209 Gothic Court, Suite 107	Franklin	TN	37067	\$	1,000	PC
Village of McCook	5000 Glencoe Avenue	McCook	IL	60525	\$	9,000	PC
VOLUNTEER MINISTRY CENTER INC	PO BOX 325	KNOXVILLE	TN	37901-0325	\$	2,000	PC
Will County Center for Economic Development	203 N Ottawa Street, Suite 100	Joliet	IL	60432	\$	10,000	PC
				TOTAL	\$	244,935	

2019 Foundation Contributions - Mideast Division

Organization	Address	City	State	Postal Code	Amount	Status
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,167	PC
Appalachian State University - Dept of Geological & Environmental Science	305 Founders Hall	Boone	NC	28608	\$ 20,000	PC
ARTS COUNCIL INCORPORATED WINSTON-SALEM ARTS COUNCIL	251 N PRUCE ST	WINSTON SALEM	NC	27101-2735	\$ 1,000	PC
ASHEVILLE MUSEUM OF SCIENCE	43 PATTON AVE	ASHEVILLE	NC	28801-3314	\$ 5,000	PC
Boy Scouts of America, Central North Carolina Council	2500 Charlotte Highway	Albemarle	NC	28001	\$ 1,000	PC
Burke County United Way	301 East Meeting St	Morganton	NC	28655-3577	\$ 1,000	PC
C C Wright Elementary School	200 C C Wright School Rd	North Wilkesboro	NC	28659	\$ 1,000	PC
CABARRUS COUNTY EDUCATION FOUNDATIO N INC	PO Box 388	Concord	NC	28026	\$ 1,000	PC
CANNON SCHOOL INC	5801 POPLAR TENT RD	CONCORD	NC	28027-7575	\$ 500	PC
Capital Hospice	2900 Telestar Court	Falls Church	VA	22042	\$ 1,000	PC
Capital Region Land Conservancy, Inc.	P O Box 17306	Richmond	VA	17306	\$ 2,000	PC
CAROLINA RAPTOR CENTER INC	6000 SAMPLE RD	HUNTERSVILLE	NC	28078-8491	\$ 17,500	PC
Cecil County Public Schools	Dept of Business Services 201 Booth Street	Elkton	MD	21921	\$ 25,000	PC
Charlotte Housing Authority Scholarship Fund	220 N Tryon Street	Charlotte	NC	28202	\$ 2,000	PC
Christopher Newport University	1 Avenue of the Arts	Newport News	VA	23601	\$ 2,000	PC
Clear Creek Elementary School	13501 Albemarle Road	Charlotte	NC	28227	\$ 2,000	PC
COMMUNITIES IN SCHOOLS OF NORTHWEST NORTH CAROLINA	613 CHERRY ST	N WILKESBORO	NC	28659-4229	\$ 1,000	PC
Cordova Middle School	194 Church Street	Rockingham	NC	28379	\$ 1,000	PC
DAVIE COMMUNITY FOUNDATION INC	PO Box 744	Mocksville	NC	27028-0744	\$ 5,000	PC
Davie County High School	180 War Eagle Drive	Mocksville	NC	27028-0744	\$ 2,000	PC
Davie County United Way, Inc	PO Box 744	Mocksville	NC	27028-0744	\$ 2,000	PC
Ducks Unlimited, Inc	One Waterfowl Way	Memphis	TN	38120	\$ 5,000	PC
FeedMore	1415 Rhoadmiller Street	Richmond	VA	23220	\$ 5,000	PC
FOOTHILLS CONSERVANCY OF NORTH CAROLINA INC	PO BOX 3023	MORGANTON	NC	28680-3023	\$ 2,000	PC
FRIENDS OF THE LOWER APPOMATTOX RIVER INC	1964 WAKEFIELD AVE	PETERSBURG	VA	23805-2114	\$ 1,000	PC
Fulton Family YMCA	385 W Hanes Mill Rd	Winston-Salem	NC	27105	\$ 500	PC
GEORGE MASON UNIVERSITY FOUNDATION INC	4400 UNIVERSITY DRMRTEMEN HALL 2300	FAIRFAX	VA	22030-0000	\$ 2,000	PC
GEORGE MASON UNIVERSITY FOUNDATION INC	4400 UNIVERSITY DRMRTEMEN HALL 2300	FAIRFAX	VA	22030-0000	\$ 5,000	PC
GEORGE MASON UNIVERSITY FOUNDATION INC	4400 UNIVERSITY DRMRTEMEN HALL 2300	FAIRFAX	VA	22030-0000	\$ 1,000	PC
GCAA FOUNDATION INC	9810A MEDLOCK BRIDGE RD STE 202	JOHNS CREEK	GA	30097-4405	\$ 2,000	PC
Harford County Public Schools	102 S Hickory Avenue	Bal Air	MD	21014	\$ 1,000	PC
High Country United Way	PO Box 247	Boone	NC	28607-0247	\$ 1,000	PC
Historic Gold Hill & Mines Foundation	P O Box 206	Gold Hill	NC	28071	\$ 750	PC
HOMINY VALLEY ELEMENTARY SCHOOL PTO	450 Enka Lake Rd	Candler	NC	28715	\$ 3,000	PC
Irishtown Fire Company	934 Irishtown Road	New Oxford	PA	17350	\$ 1,000	PC
James Madison University	380 University Blvd , MSC 0402	Harrisonburg	VA	22807	\$ 2,000	PC
Juvenile Diabetes Research Foundation - Piedmont Triad Chapter	200 Vesey Street, 28th Floor 14th Floor	New York	NY	10281	\$ 5,000	PC
KALEIDEUM	400 HANES MILL RD	WINSTON SALEM	NC	27105-0000	\$ 6,000	PC
Kyle's Kamp & Children's Hospital	14325 Willard Rd , Suite 1008	Chantilly	VA	20151	\$ 500	PC
Lorton Community Action Center	9518 Richmond Highway	Lorton	VA	22079	\$ 2,500	PC
MASONIC HOME FOR CHILDREN AT OXFORD	600 COLLEGE ST	OXFORD	NC	27565-2717	\$ 1,000	PC
Meadowlark Middle School	301 Meadowlark Drive	Winston-Salem	NC	27106	\$ 1,000	PC
Mineral Springs Middle School	4527 OGBURN AVE	WINSTON SALEM	NC	27105-2726	\$ 1,500	PC
MINT HILL VOLUNTEER FIRE DEPARTMENT INC	PO BOX 23065	CHARLOTTE	NC	28227-0272	\$ 1,000	PC
MOUNT VERNON LADIES ASSOCIATION OF THE UNION	P O Box 110	Mt Vernon	VA	22121	\$ 5,000	PC
North Carolina Chamber Foundation	701 Corporate Center Dr Ste 400	Raleigh	NC	27607	\$ 5,000	SO II
NORTH CAROLINA LEADERSHIP CHARTER ACADEMY INCORPORATED	4353 High Point Rd	Kernersville	NC	27284	\$ 1,500	PC
NORTH CAROLINA WILDLIFE FEDERATION	1346 SAINT JULIEN ST	CHARLOTTE	NC	28205-5120	\$ 5,000	PC
NORTH DAVIE MIDDLE	497 FARMINGTON RD	MOCKSVILLE	NC	27028-9624	\$ 5,500	PC
Northern VA Family Service - SERVE	10056 Dean Drive	Manassas	VA	20110	\$ 3,000	PC
NORTHERN VIRGINIA TRANSPORATION EDUCATION FOUNDATION	PO BOX 6149	MCLEAN	VA	22106-6149	\$ 10,000	PC

2019 Foundation Contributions - Mideast Division

Old Salem Museums & Gardens	600 S Main Street	Winston-Salem	NC	27101	\$ 5,000	PC
RICHMOND COMMUNITY COLLEGE FOUNDATION INC	PO BOX 1189	HAMLET	NC	28345-1189	\$ 3,000	PC
Rowan County United Way	1930 West Jake Alexander Blvd, Suite 8	Salisbury	NC	28147-1186	\$ 1,000	PC
ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION INC	PO BOX 1595	SALISBURY	NC	28145-1595	\$ 2,500	PC
Salvation Army of Winston Salem	1424 Northeast Expressway	Brookhaven	GA	30329	\$ 5,000	PC
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC	3655 REED ST	WINSTON SALEM	NC	27107-5428	\$ 5,000	PC
SOUTHEASTERN ADAMS VOLUNTEER EMERGENCY SERVICES INC	5865 HANOVER RD	HANOVER	PA	17331-8966	\$ 1,000	PC
SOUTHSIDE VIRGINIA COMMUNITY COLLEGE FOUNDATION INC	109 CAMPUS DR	ALBERTA	VA	23821-2930	\$ 8,000	PC
Sterling Elementary - Math & Science Summer Camp	200 West Church Road	Sterling	VA	20164	\$ 1,000	PC
Union Cross Elementary School	4300 High Point Road	Kernersville	NC	37284	\$ 1,500	PC
United Hook & Ladder Company #33	21 North Bolton Street	New Oxford	PA	17350	\$ 1,000	PC
United Way of Asheville and Buncombe County	50 S French Broad Avenue	Asheville	NC	28380	\$ 1,000	PC
United Way of Central Carolinas, Inc	301 S Brevard St	Charlotte	NC	28002	\$ 1,000	PC
United Way of Forsyth County	301 North Main Street Suite 1700	Winston-Salem	NC	28659-4145	\$ 4,000	PC
United Way of Greater Richmond & Petersburg	P O Box 11807	Richmond	VA	23230	\$ 2,000	PC
United Way of Henderson County, Inc	PO Box 487	Hendersonville	NC	27516-2911	\$ 1,000	PC
United Way of Hopewell-Prince George	PO Box 394	Hopewell	VA	23860-0394	\$ 2,500	PC
United Way of Richmond County	P O Box 153	Rockingham	NC	28403	\$ 2,000	PC
United Way of South Hampton Roads	PO Box 41069	Norfolk	VA	23541-1069	\$ 1,000	PC
United Way of Stanly County, Inc	Post Office Box 1178	Albemarle	NC	28345	\$ 500	PC
United Way of Wilkes County, Inc	910 C St	North Wilkesboro	NC	28697-0120	\$ 1,000	PC
University of Virginia	P O Box 400807	Charlottesville	VA	22904-4807	\$ 2,000	PC
University of Virginia	P O Box 400807	Charlottesville	VA	22904-4807	\$ 2,000	PC
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION	PO BOX 843075	RICHMOND	VA	23284-3075	\$ 1,000	PC
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION	PO BOX 843075	RICHMOND	VA	23284-3075	\$ 10,000	PC
Virginia Polytechnic Institute	Student Services Building Suite 150800 Washington Street	Blacksburg	VA	24061	\$ 2,000	PC
Virginia Polytechnic Institute	Student Services Building Suite 150800 Washington Street	Blacksburg	VA	24061	\$ 2,000	PC
Virginia Polytechnic Institute	Student Services Building Suite 150800 Washington Street	Blacksburg	VA	24061	\$ 2,000	PC
VIRGINIA TECH FOUNDATION INC	902 PRICES FORK RD STE 4400	BLACKSBURG	VA	24060-6811	\$ 7,500	PC
West Rockingham Elementary School	271 W Highway 74	Rockingham	NC		\$ 1,000	PC
WILKES COMMUNITY COLLEGE FOUNDATION INC	PO BOX 120	WILKESBORO	NC		\$ 8,000	PC
Winston-Salem Parks & Recreation	101 N Main Street #244	Winston-Salem	NC	27102	\$ 10,000	PC
Workhouse Arts Foundation	9518 Workhouse Way	Lorton	VA	22079	\$ 5,000	PC
				TOTAL	\$ 285,417	

2019 Foundation Contributions - Mountain West Division

<u>Organization</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Amount</u>	<u>Status</u>
Algodones Elementary School	1399 NM-313	Algodones	NM	87001	\$ 2,500	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,167	PC
Avondale Public Library	11465 W Civic Center Drive	Avondale	AZ	85323	\$ 3,500	PC
COCONINO COMMUNITY COLLEGE FOUNDATION	2800 S LONE TREE RD	FLAGSTAFF	AZ	86005-2701	\$ 2,500	PC
County of Torrance	205 South 9th Street	Estancia	NM	87016	\$ 4,800	PC
Dawson Merrick Children's Foundation	6769 E Vail Dr	Flagstaff	AZ	86004	\$ 1,500	PC
DVHS FOOTBALL BOOSTER CLUB	5350 W Bell Rd	Glendale	AZ	85308	\$ 1,000	PC
Dysart Unified School District - Thompson Ranch Elementary School	11800 West Thompson Ranch Road	El Mirage	AZ	85335	\$ 2,500	PC
Greater Vail Community ReSources	PO Box 367	Vail	AZ	85641	\$ 1,300	PC
High Desert Youth Football	2019 E High Desert Lane	Cottonwood	AZ	86326	\$ 500	PC
Humane Society of Southern Arizona	635 W Roger Rd	Tucson	AZ	85705	\$ 2,500	PC
LAVEEN EDUCATION FOUNDATION	5001 W DOBBINS RD	LAVEEN	AZ	85339-9733	\$ 3,200	PC
Marana High School - MUSD #6	12000 W Emigh Road	Tucson	AZ	85743	\$ 500	PC
Marana HS Football Boosters	12000 W Emigh Rd	Tucson	AZ	85743	\$ 550	PC
Maryvale Revitalization	P O Box 23323	Phoenix	AZ	85063	\$ 3,500	PC
Mica Mountain High School - Vail School District	13801 E Benson Highway	Vail	AZ	85641	\$ 5,000	PC
MISSION VIEJO PATEADORES INC	151 Kalmus Drive Ste F-5	Costa Mesa	CA	92626	\$ 200	PC
Nadaburg Unified School District	32919 Center St	Wittman	AZ	85361	\$ 2,500	PC
NEW LIFE CENTER	PO BOX 5005	GOODYEAR	AZ	85338-0608	\$ 3,000	PC
Northern Arizona University	P O Box 4069	Flagstaff	AZ	96011	\$ 7,700	PC
PLACITAS ARTIST SERIES INC	PO Box 944	Placitas	NM	87043	\$ 1,500	PC
PLACITAS COMMUNITY LIBRARY	PO BOX 445	PLACITAS	NM	87043-0445	\$ 5,000	PC
PLACITAS COMMUNITY LIBRARY	PO BOX 445	PLACITAS	NM	87043-0445	\$ 25,000	PC
Roadrunner Food Bank	5840 Office Blvd NE	Albuquerque	NM	87109	\$ 5,000	PC
Southeast Valley Robotics	20498 S 198th Pl	Queen Creek	AZ	85142	\$ 1,000	PC
Treasures 4 Teachers	3025 S 48th St Suite 101	Tempe	AZ	85282	\$ 1,850	PC
TOTAL					\$92,267	

2019 Foundation Contributions - Southeast Division

<u>Organization</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Amount</u>	<u>Status</u>
100 BLACK MEN OF SOUTH METRO INC	5534 OLD NATIONAL HWY STE 350	COLLEGE PARK	GA	30349-7645	\$ 10,000	PC
Adairsville Elementary School	118 N Franklin Street	Adairsville	GA	30103	\$ 1,000	PC
Adairsville High School	519 Old Highway 41 East	Adairsville	GA	30103	\$ 1,000	PC
Adairsville High School	519 Old Highway 41 East	Adairsville	GA	30103	\$ 500	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,167	PC
Annette Winn Elementary School	3536 Veterans Memorial Hwy	Lithia Springs	GA	30122	\$ 500	PC
Atlanta Area Council - Boy Scouts of America	1800 Circle 75 Pkwy se	atlanta	GA	30339	\$ 1,000	PC
Atlanta Ronald McDonald House Charities	795 Gatewood Road, NE	Atlanta	GA	30329	\$ 5,000	PC
Bay Springs Middle School	122 Bay Springs Rd	Villa Rica	GA	30180	\$ 1,000	PC
Big Shanty Elementary School	1575 Ben King Road	Kennesaw	GA	30144	\$ 1,000	PC
Blacksburg Primary School	1010 E Cherokee St	Blacksburg	SC	29702	\$ 600	PC
Boy Scouts of America - Northeast Georgia Council #101	148 Boy Scout Trail	Pendergrass	GA	30567	\$ 2,500	PC
Boys & Girls Clubs of Metro Atlanta	1275 Peachtree Street NE, Suite 500	Atlanta	GA	30309	\$ 10,000	PC
BROWNING-PEARCE ELEMENTARY SCHOOL	100 BEAR BLVD	SAN MATEO	FL	32187-2202	\$ 2,500	PC
Chalker Elementary School	325 N Booth Road NW	Kennesaw	GA	30144	\$ 1,000	PC
Charleston County School District	1087 E Montague Ave	North Charleston	SC	29401	\$ 1,000	PC
Cherokee Bluff High School	6603 Spout Springs Road	Flowery Branch	GA	30542	\$ 1,000	PC
CHEROKEE CHILD ADVOCACY COUNCIL INC	9870 HIGHWAY 92 STE 200	WOODSTOCK	GA	30188-6403	\$ 500	PC
Child Cancer Fund	4720 Salisbury Road	Jacksonville	FL	32256	\$ 2,500	PC
Communities In Schools of Jacksonville	1 Riverside Ave Suite 400	Jacksonville	FL	32202	\$ 5,000	PC
CONSTRUCTION EDUCATION FOUNDATION OF GEORGIA INC	PO BOX 92121	ATLANTA	GA	30314-0121	\$ 3,000	PC
East Lake Foundation	2606 Alston Drive, SE	Atlanta	GA	30317	\$ 10,000	PC
Eastside Elementary School	425 Prospect Rd	Rockmart	GA	30153	\$ 1,000	PC
Fairfield County School District	1226 U S Hwy 321 By-Pass	Winnsboro	SC	29180	\$ 1,000	PC
Fernbank Museum of Natural History	767 Clifton Road, NE	Atlanta	GA	30307	\$ 7,000	PC
Florida A&M University	1700 Lee Hall Dr 201	Tallahassee	FL	32307	\$ 3,000	PC
Foundation Fighting Blindness Atlanta Chapter	7168 Columbia Gateway Drive Ste 10C	Columbia	MD	21046	\$ 1,000	PC
FREE & ACCEPTED MASONS OF GEORGIA	427 Graham Woods Cir	Gray	GA	31032	\$ 1,000	PC
Freehome Elementary School	12525 Cumming Hwy	Canton	GA	30015	\$ 1,000	PC
Friendship Elementary School	4450 Friendship Rd	Buford	GA	30519	\$ 1,000	PC
Garden City Elementary School	4037 Kessler Avenue	Garden City	GA	31408	\$ 999.99	PC
GARDEN CITY HOUSING TEAM INC	2621 WOODLAWN AVE	SAVANNAH	GA	31408-2907	\$ 1,000	PC
GEORGIA INDEPENDENT COLLEGE ASSOCIATION INC	600 WEST PEACHTREE CENTER	ATLANTA	GA	30308-3607	\$ 24,000	PC
GEORGIA INDEPENDENT COLLEGE ASSOCIATION INC	600 WEST PEACHTREE CENTER	ATLANTA	GA	30308-3607	\$ 1,000	PC
GEORGIA INDEPENDENT COLLEGE ASSOCIATION INC	600 WEST PEACHTREE CENTER	ATLANTA	GA	30308-3607	\$ 23,000	PC
Georgia National Resources Foundation	165 Courtland St Ste A224	Atlanta	GA	30303	\$ 8,400	PC
Georgia National Resources Foundation	165 Courtland St Ste A224	Atlanta	GA	30303	\$ 4,000	PC
Gwinnett Medical Center Foundation	1755 North Brown Rd	Lawrenceville	GA	30043	\$ 1,000	PC
Hi-Hope Service Center inc	882 Hi-Hope Road	Lawrenceville	GA	30043	\$ 2,000	PC
IDEALS FOUNDATION INC	45 CHESHIRE WAY	LAWRENCEVILLE	GA	30043-6512	\$ 10,000	PC
Ithica Elementary School	75 Whitworth Road	Villa Rica	GA	30180	\$ 1,000	PC
J P McConnell Middle School	550 Ozoro Road	Loganville	GA	30052	\$ 1,000	PC
JACKSONVILLE CHAMBER FOUNDATION INC	3 INDEPENDENT DR	JACKSONVILLE	FL	32202-5004	\$ 5,000	PC
Jacksonville Zoological Society	370 Zoo Parkway	Jacksonville	FL	32218	\$ 20,000	PC
Jacksonville Zoological Society	370 Zoo Parkway	Jacksonville	FL	32218	\$ 20,000	PC

2019 Foundation Contributions - Southeast Division

Junior Achievement of Georgia, Inc	460 ABERNATHY RD NE	ATLANTA	GA	30328-2506	\$	3,000	PC
Junior Achievement of Tampa Bay	13707 N 22nd Street	Tampa	FL	33613	\$	2,000	PC
Junior Achievement of Tampa Bay	13707 N 22nd Street	Tampa	FL	33613	\$	2,000	PC
Keep Tampa Bay Beautiful	730 W Emma Street	Tampa	FL	33635	\$	1,500	PC
Keep Tampa Bay Beautiful	730 W Emma Street	Tampa	FL	33635	\$	1,500	PC
Lake Wales Charter School	130 E Central Av	Lake Wales	FL	33853	\$	1,000	PC
Lee County - Sunshine Elementary School	601 Sara Avenue	LeHigh Acres	FL	33971	\$	5,000	PC
Leukemia & Lymphoma Society, Inc - Atlanta Chapter	3 International Drive Suite 200	Rye Brook	NY	10573	\$	3,000	PC
Liberty Middle School	7465 Wallace Tatum Rd	Cumming	GA	30028	\$	1,000	PC
Lift Up Atlanta, Inc	P O Box 1745	Hampton	GA	30228	\$	1,000	PC
Lithia Springs elementary School	6946 Florence Drive	Lithia Springs	GA	30122	\$	500	PC
LIVINGSTONE COLLEGE	701 W Monroe St	Salisbury	NC	28144	\$	3,000	PC
Long Branch Elementary School	4518 Highway 52 East	Dahlonega	GA	30533	\$	1,000	PC
MARTIN LUTHER KING- JR ELEMENTARY SCHOOL	5745 WEST LEES MILL RD	College Park	GA	30349	\$	1,000	PC
Matt Elementary School	7455 Wallace Tatum Rd	Cumming	GA	30028	\$	1,000	PC
Meyer Center for Special Children	1132 Rutherford Rd	Greenville	SC	29609	\$	5,000	PC
Middle School of Pacolet	850 Sunny Acres Road	Pacolet	GA	29372	\$	1,000	PC
Middle Tyger Ruritan Club	P O Box 544	Greer	SC	28652	\$	2,000	PC
MONIQUE BURR FOUNDATION FOR CHILDREN INC	7807 BAYMEADOWS RD E	JACKSONVILLE	FL	32256-9664	\$	3,000	PC
MOORE HAVEN HIGH SCHOOL SCHOLARSHIP FOUNDATION INC	PO BOX 795	MOORE HAVEN	FL	33471-0795	\$	1,500	PC
Northeast Georgia Health System Foundation	743 Spring St NE	Gainesville	GA	30501	\$	5,000	PC
PALATKA HIGH SCHOOL	302 MELLON RD	PALATKA	FL	32177-4018	\$	5,000	PC
Rabun County Primary School	801 Boggs Mountain Rd	Tiger	GA	30576	\$	1,000	PC
Rabun Gap Nacoochee School	339 Nacoochee LN	Rabun Gap	GA	30568	\$	250	PC
Rabun Gap Nacoochee School	339 Nacoochee LN	Rabun Gap	GA	30568	\$	1,000	PC
Salvation Army Metro Atlanta Area Command	1424 Northeast Expressway Public	Brookhaven	GA	30329	\$	3,000	PC
Shepherd Center	2020 Peachtree Road	Atlanta	GA	30309	\$	10,000	PC
South Carolina Governor's School for Science & Mathematics Foundation	1122 Lady Street Suite 700	Columbia	SC	29201	\$	10,000	PC
SOUTH CAROLINA INDEPENDENT COLLEGES AND UNIVERSITIES INC	PO BOX 12007	COLUMBIA	SC	29211-2007	\$	9,000	PC
Stand Up for Kids	200 Nelson Ferry Road Suite B	Decatur	GA	30030	\$	1,000	PC
Sweetwater Elementary School	2505 East County Line Road	Lithia Springs	GA	30122	\$	500	PC
Tellus Science Museum	100 Tellus Dr	Cartersville	GA	30120	\$	10,000	PC
TRI-COUNTY TECHNICAL COLLEGE FOUNDATION INC	PO Box 587	Pendleton	SC	29670	\$	3,500	PC
Union County Fire Department	507 Shoe Factory Road	Blairsville	GA	30512	\$	1,000	PC
UNIVERSITY OF GEORGIA FOUNDATION	394 South Milledge Ave	Athens	GA	30605	\$	5,000	PC
University of North Florida Foundation, INC	1 UNF Drive	Jacksonville	FL	32224	\$	8,000	PC
University of North Florida Foundation, INC	1 UNF Drive	Jacksonville	FL	32224	\$	10,000	PC
WOMEN OF CLAYTON COUNTY FOUNDATION	2736 CLUB VALLEY CT	Jonesboro	GA	30236	\$	1,000	PC
YOUTH IN MISSION	1021 DERBY RUN NW	MARIETTA	GA	30064-1267	\$	1,000	PC
				TOTAL	\$	328,416 99	

2019 Foundation Contributions - Southern Gulf Coast Division

<u>Organization</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Amount</u>	<u>Status</u>
A H WATWOOD ELEMENTARY	3002 Lumbaugh Avenue	Childersburg	AL	35044	\$ 1,000	PC
ALABAMA A & M UNIVERSITY FOUNDATION	PO Box 1057	Normal	AL	35762	\$ 3,000	PC
ALABAMA A & M UNIVERSITY FOUNDATION	PO Box 1057	Normal	AL	35762	\$ 2,000	PC
Alabama Law Enforcement Appreciation Foundation	410 Cecile Drive	Oxford	AL	36203	\$ 500	PC
Alabama PALS	340 North Hull Street	Montgomery	AL	36104	\$ 3,000	PC
Alexandria Elementary School	2525 Alexandria-Wellington Road	Alexandria	AL	36250	\$ 1,000	PC
American Cancer Society	250 Williams Street NW	Atlanta	GA	30303	\$ 1,000	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,167	PC
American Heart Association - Greater Southeast Affiliate	7272 Greenville Avenue	Dallas	TX	75231	\$ 1,000	PC
Auburn University Foundation	317 S College Street	Auburn	AL	36849	\$ 5,000	PC
Auburn University Foundation	317 S College Street	Auburn	AL	36849	\$ 500	PC
Baton Rouge Area Foundation	100 North Street Suite 900	Baton Rouge	LA	70802	\$ 5,000	PC
Brighton Elementary School	3300 Browns Circle	Birmingham	AL	35203	\$ 1,000	PC
BUCK CREEK FESTIVAL	PO BOX 23	HELENA	AL	35080-0023	\$ 2,500	PC
BURRITT MUSEUM ASSOCIATION INC	3101 BURRITT DR SE	HUNTSVILLE	AL	35801-1142	\$ 1,000	PC
CCA Louisiana	6919 Portwest Drive, Ste. 100	Houston	TX	77024	\$ 2,500	PC
Cherokee Elementary School	1305 North Pike	Cherokee	AL	35616	\$ 3,000	PC
Colbert County Board of Education - Cherokee High School	850 High School Drive	Cherokee	AL	35616	\$ 1,000	PC
Colbert County Board of Education - Cherokee High School	850 High School Drive	Cherokee	AL	35616	\$ 1,150	PC
COMMUNITY FOOD BANK OF CENTRAL ALABAMA	107 Walter Davis Dr	Birmingham	AL	35209	\$ 3,500	PC
Cooper Farm Rodeo Foundation	2400 1st Ave S	Birmingham	AL	35233	\$ 800	PC
CORNERSTONE SCHOOLS OF ALABAMA INC	118 55th St N	Birmingham	AL	35212	\$ 1,000	PC
Falkville Elementary School	72 Clark Drive	Falkville	AL	35622	\$ 1,000	PC
Falkville Elementary School	72 Clark Drive	Falkville	AL	35622	\$ 1,000	PC
Falkville High School	43 Clark Drive	Falkville	AL	35622	\$ 100	PC
Falkville High School	43 Clark Drive	Falkville	AL	35622	\$ 1,000	PC
Friends of the Gurley Library	225 Walker Street	Gurley	AL	35748	\$ 1,000	PC
GLENCOE ELEMENTARY	207 N College Street	Gadsden	AL	35905	\$ 1,000	PC
GLENCOE MIDDLE SCHOOL	809 Lonesome Bend Road	Glencoe	AL	35905	\$ 1,000	PC
GRACES OF GURLEY INC	182 HEREFORD RD	GURLEY	AL	35748-9576	\$ 6,000	PC
GREATHER SHELBY COUNTY COMMUNITY FOUNDATION	1301 COUNTY SERVICES DR	PELHAM	AL	35124-6160	\$ 5,000	PC
HABITAT FOR HUMANITY INTERNATIONAL INC	PO Box 540	Fairfield	AL	35064	\$ 1,500	PC
HELENA ATHLETIC ASSOCIATION INC	418 PARK LAKE TER	HELENA	AL	35080-3287	\$ 3,500	PC
Helena Elementary School	187 Third Street	Helena	AL	35080	\$ 1,500	PC
Helena Public Library	230 Tucker Road	Helena	AL	35080	\$ 1,000	PC
HOKES BLUFF ATHLETIC CLUB INC	PO BOX 2461	GADSDEN	AL	35903-0461	\$ 500	PC
HUNTSVILLE MADISON COUNTY BOTANICAL GARDEN SOCIETY IN-4747 BOB WALLACE AVE SW		HUNTSVILLE	AL	35805-3390	\$ 7,000	PC
James Dawson Elementary School	5308 Mastin Lake Rd, NW	Huntsville	AL	35810	\$ 5,000	PC
Junior Achievement of Tuscaloosa County	P O Box 19307	Birmingham	AL	35219	\$ 1,000	PC
Lpscomb Elementary School	5605 10th Street South	Lpscomb	AL	35020	\$ 2,000	PC
Loachapoka Elementary School	685 Lee Road 61	Opelika	AL	36832	\$ 1,000	PC
Madison County High School	174 Brock Road	Gurley	AL	35748	\$ 250	PC
Madison County High School	174 Brock Road	Gurley	AL	35748	\$ 1,250	PC

2019 Foundation Contributions - Southern Gulf Coast Division

MEALS ON WHEELS OF CENTRAL ALABAMA	PO Box 320189	Birmingham	AL	35232 \$	2,500	PC
Morgan County Board of Education	72 Clark Drive	Falkville	AL	35622 \$	1,500	PC
MSU Foundation Inc	PO Box 6149	Starkville	MS	39762 \$	5,000	PC
NATCHEZ TRACE PARKWAY ASSOCIATION INC	203 3rd Avenue South	Franklin	TN	37064 \$	1,000	PC
Nelson Elementary School	202 Ida Moody Road	Scottsboro	AL	35769 \$	1,000	PC
New Orleans Museum of Art	P O Box 19123	New Orleans	LA	70179 \$	10,000	PC
NORTHWEST FLORIDA STATE COLLEGE FOUNDATION INC	100 College Blvd East	Niceville	FL	32578 \$	1,750	PC
Ohatchee Youth Football Association	6404 Mudd Street	Lincoln	AL	35096 \$	500	PC
PROJECT CORPORATE LEADERSHIP INC	PO BOX 59123	BIRMINGHAM	AL	35259-9123 \$	1,000	PC
Regional Rehabilitation Center	615 Pegram Drive	Tupelo	MS	38801 \$	5,000	PC
Shelby County Arts Council	PO Box 624	Columbiana	AL	35051 \$	1,000	PC
Tarrant Elementary School	91 Black Creek Rd	Tarrant	AL	35217 \$	1,000	PC
Tarrant Intermediate School	One Wildcat Drive	Tarrant	AL	35071 \$	1,000	PC
Tarrant Moving Forward	2855 Valley Road	Birmingham	AL	35217 \$	1,000	PC
THE LAND TRUST OF NORTH ALABAMA INC	2707 ARTIE STREET	HUNTSVILLE	AL	35805-4794 \$	7,500	PC
The Leukemia & Lymphoma Society	100 Chase Park S, Ste 220	Birmingham	AL	36607 \$	1,000	PC
United Way of Central Alabama, Inc	PO Box 320189	Birmingham	AL	35232-0189 \$	36,000	PC
University of Alabama	Box 870101	Tuscaloosa	AL	35487 \$	3,000	PC
University of Alabama at Birmingham	701-20th Street South	Birmingham	AL	35294 \$	12,000	PC
Vance Elementary School	18202 Highway 11 N	Vance	AL	35490 \$	855	PC
Vance Elementary School	18202 Highway 11 N	Vance	AL	35490 \$	1,075	PC
Vance Elementary School	18202 Highway 11 N	Vance	AL	35490 \$	1,070	PC
VANCE VOLUNTEER FIRE DEPARTMENT INC	PO BOX 192	VANCE	AL	35490-0002 \$	1,000	PC
Vinemont Elementary School	105 High School Road	Vinemone	AL	35179 \$	150	PC
WE TREAT KIDS RIGHT	1630 19th St N	Birmingham	AL	35234 \$	1,800	PC
William Avenue Elementary School	1700 Williams Avenue NE	Fort Payne	AL	35967 \$	1,000	PC
				TOTAL	\$ 186,917	

2019 Foundation Contributions - SouthWest Division

Organization	Address	City	State	Postal Code	Amount	Status
Acid Maltase Deficiency Association, Inc	19440 Judson Road	San Antonio	TX	78270	\$ 5,085	PC
Alamo Community Church - San Antonio	9835 Gazelle Freeway	San Antonio	TX	78251	\$ 1,000	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 4,167	PC
Callahan County Jr Livestock Show Association	100 W 4th Street Suite 201	Baird	TX	79504	\$ 1,500	PC
Camp 2911	1305 Fernglade Lane	Cedar Park	TX	78613	\$ 3,000	PC
CASA HELOTES SENIOR CITIZENS CENTER INC	12070 LESLIE RD	HELOTES	TX	78023-4738	\$ 5,000	PC
City of Conroe Kidz Fest	P O Box 3066	Conroe	TX	77305	\$ 2,500	PC
Cleveland Independent School District	316 E Dallas Street	Cleveland	TX	77327	\$ 5,000	PC
Community Health Development	908 Evans St Ste A	Uvalde	TX	78801	\$ 3,000	PC
DIAMOND SPORTS ASSOCIATION INC	19141 Stone Oak Pkwy Ste 104	San Antonio	TX	78258	\$ 2,000	SO II
EXPO CENTER OF TAYLOR COUNTY	1700 HWY 36	ABILENE	TX	79602-0000	\$ 300	PC
EXPO CENTER OF TAYLOR COUNTY	1700 HWY 36	ABILENE	TX	79602-0000	\$ 1,500	PC
FRIENDS OF THE CASTROVILLE REGIONALPARK	PO BOX 173	CASTROVILLE	TX	78009-0173	\$ 1,000	PC
FRIENDS OF THE CASTROVILLE REGIONALPARK	PO BOX 173	CASTROVILLE	TX	78009-0173	\$ 2,500	PC
HAMSHIRE FANNETT FFA ALUMNI	PO Box 446	Hamshire	TX	77622	\$ 1,000	PC
Harlan High School	14350 Old Farm to Market Road 471 West	San Antonio	TX	78253	\$ 500	PC
Hill Country Daily Bread Ministries	234 W Bandera Rd	Boerne	TX	78806	\$ 2,500	PC
HONDO EDUCATION FOUNDATION	1011 19th Street	Hondo	TX	78861	\$ 2,500	PC
Kendall County Junior Livestock Association	PO Box 149	Boerne	TX	78806	\$ 5,618 73	PC
LEE COUNTY FAIR ASSOCIATION INC	PO Box 426	Giddings	TX	78942	\$ 250	PC
MEDINA COUNTY JUNIOR LIVESTOCK SHOW INC	1506 AVENUE M	HONDO	TX	78861-1754	\$ 3,550	PC
Mico Volunteer Fire Department (MVFD)	7121 County Road 271	Mico	TX	78056	\$ 1,000	PC
PARKER COUNTY LIVESTOCK IMPROVEMENT ASSOC INC	PO BOX 1744	WEATHERFORD	TX	76086-7744	\$ 1,100	PC
PLEASANTON ATHLETIC BOOSTER CLUB	PO Box 292	Pleasanton	TX	78064	\$ 1,000	PC
SABINAL LITTLE LEAGUE	PO BOX 1070	SABINAL	TX	78881-1070	\$ 425	PC
SAN ANTONIO LIVESTOCK EXPOSITION INC	PO Box 200230	San Antonio	TX	78220	\$ 10,000	PC
SANDRA DAY OCONNOR BAND BOOSTERS	3201 E HOUSTON STREET	SAN ANTONIO	TX	78219-3707	\$ 2,500	PC
Slaton Independent School District	12221 LESLIE RD	HELOTES	TX	78023-4404	\$ 2,000	PC
Smithson Valley AG Booster Club	20540 Highway 46 West Suite 115 Box 423	Spring Branch	TX	78070	\$ 1,000	PC
Smithson Valley AG Booster Club	20540 Highway 46 West Suite 115 Box 423	Spring Branch	TX	78070	\$ 5,500	PC
SOCIETY OF AMERICAN MILITARY ENGINEERS	PO Box 460407	Houston	TX	77056	\$ 3,000	PC
Soldiers' Angels	11341 Trenton Court	Bristow	VA	20136	\$ 5,000	PC
SOUTHWEST FAMILY LIFE CENTERS INC	PO Box 393	Hondo	TX	78861	\$ 500	PC
Spring Branch Youth Football Association	20540 Hwy 46 West Ste 115	Spring Branch	TX	78070	\$ 2,500	PC
Stephens County Jr Livestock Show	P O Box 1733	Breckenridge	TX	76424	\$ 1,500	PC
Steubing Ranch Elementary PTA	408 W 11TH St	Austin	TX	78701	\$ 6,600	PC
Steubing Ranch Elementary PTA	408 W 11TH St	Austin	TX	78701	\$ 1,900	PC
Sunshine Cottage School for Deaf Children	603 E Hildebrand Ave	San Antonio	TX	78212	\$ 2,500	PC
TEXAS 4-H	PO BOX 903	SPRING BRANCH	TX	78070-0903	\$ 1,000	PC
TEXAS 4-H	PO BOX 903	SPRING BRANCH	TX	78070-0903	\$ 1,500	PC
TEXAS 4-H	PO BOX 903	SPRING BRANCH	TX	78070-0903	\$ 1,500	PC
Texas Asphalt Pavement Association Scholarship Program	P O Box 1468	Buda	TX	78610	\$ 3,500	PC
TRINITY OAKS ENTERPRISES	9385 MILLER LN	SAN ANTONIO	TX	78266-2624	\$ 2,000	PC
UPWARD TRANSITIONS IN THERAPEUTIC RIDING	PO BOX 919	LAKEHILLS	TX	78063-0919	\$ 1,000	PC

2019 Foundation Contributions - SouthWest Division

Uvalde Consolidated Independent School District	P O Box 19091000 N Getty	Uvalde	TX	78802	\$	2,500	PC
UVALDE COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION	PO BOX 1908	UVALDE	TX	78802-1908	\$	13,428 30	PC
WALTER GERLACH LIVESTOCK SHOW & SALE INC	PO Box 781	Helotes	TX	78023	\$	5,280	PC
TOTAL					\$	133,204 03	

2019 Foundation Contributions - Western Division

<u>Organization</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Amount</u>	<u>Status</u>
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$ 25,000	PC
Alameda County Community Food Bank	7900 Edgewater Drive	Oakland	CA	94614	\$ 1,000	PC
American Cancer SOCIETY	6355 Riverside Ave	Riverside	CA	92324	\$ 2,500	PC
American Heart Association	7425 N Palm Bluffs Ave , Suite 101	Fresno	CA	93711	\$ 13,200	PC
ANIMALS FOR EDUCATION	36710 Sand Creek Rd	Squaw Valley	CA	93675	\$ 2,500	PC
Azusa High School	240 North Cerritos Avenue	Azusa	CA	91702	\$ 2,500	PC
Big Brothers Big Sister of Central California	4047 N Fresno St	Fresno	CA	93726	\$ 5,000	PC
BOYS AND GIRLS CLUB OF THE COASTSIDE	600 CHURCH ST	HALF MOON BAY	CA	94019-1904	\$ 2,500	PC
CA HI NAACP	1215 K Street, Suite 1609	Ssacramento	CA	95814	\$ 5,000	PC
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO FOUNDATION	340 N Escondido Blvd	Escondido	CA	92025	\$ 5,000	PC
CALIFORNIA COUNCIL OF LAND TRUSTS	1029 J Street Suite 120	Sacramento	CA	95814	\$ 5,000	PC
Centerville Elementary School	45 South Smith Avenue	Sanger	CA	93657	\$ 1,500	PC
CHICO STATE CIM PATRONS	15061 WOODLAND PARK DR	FOREST RANCH	CA	95942-9747	\$ 15,000	PC
CHULA VISTA FIRE FIGHTER FOUNDATION	PO BOX 7094	CHULA VISTA	CA	91912-7094	\$ 7,500	PC
Citrus College Foundation	1000 W Foothill Blvd	Glendora	CA	91741	\$ 5,000	PC
CLOVERDALE ADDS RESOURCES FOR EDUCATION	PO Box 770	Cloverdale	CA	95425	\$ 5,000	PC
CORONA-NORCO FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	1331 River Rd	Corona	CA	92880	\$ 2,000	PC
Ericson Elementary School	11174 Westonhill Drive	San Diego	CA	92126	\$ 2,500	PC
FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES	2950 JEFFERSON ST STE A	RIVERSIDE	CA	92504-8320	\$ 1,000	PC
FRESNO STATE BULLDOG FOUNDATION	1620 E BULLDOG LANE	FRESNO	CA	93740-0001	\$ 5,000	PC
Golden Valley Unified School District	37479 Avenue 12	Madera	CA	93636	\$ 5,000	PC
Greater Los Angeles Zoo Association	5333 Zoo Drive	Los Angeles	CA	90027	\$ 5,000	PC
Irwindale Educational Foundation	P O Box 2307	Irwindale	CA	91706	\$ 3,000	PC
KINGS RIVER CONSERVANCY	1384 S FRANKWOOD AVE	SANGER	CA	93657-9581	\$ 12,000	PC
LOS ANGELES TRAILS & EQUINE FOUNDATION	9655 Wentworth Street	Shadow Hills	CA	91040	\$ 25,000	PC
Madera County Food Bank	225 South Pine Street	Madera	CA	93637	\$ 2,500	PC
MADERA COUNTY SHERIFFS FOUNDATION	41466 Avenue 14	Madera	CA	93636	\$ 5,000	PC
Madera Unified School District	1902 Howard Road	Madera	CA	93637-5123	\$ 5,000	PC
Marilyn Avenue Elementary School	800 Marilyn Avenue	Livermore	CA	94551	\$ 1,000	PC
MEND - Meet Each Need With Dignity	10641 San Fernando Road	Pacoima	CA	91331	\$ 1,000	PC
Minarets High School	45077 road 200	O'Neals	CA	93645	\$ 2,000	PC
Muscoy Elementary School	2119 W Blake Street	San Bernardino	CA	92407	\$ 1,500	PC
My Third Place	777 E Alosta Ave	Azusa	CA	91702	\$ 1,000	PC
NEIGHBORHOOD HOMEWORK HOUSE	PO BOX 993	AZUSA	CA	91702-0993	\$ 3,000	PC
Operation Santa Clothes - Covina Sunrise Rotary	1018 E Cypress St	Covina	CA	91722	\$ 2,000	PC
Orange Elementary School	1350 Valencia Road	Corona	CA	92881	\$ 2,500	PC
Pleasanton Partnership in Education Foundation	333 Division Street	Pleasanton	CA	94566	\$ 5,000	PC
Provisional Accelerated Learning Academy (PAL Center)	2450 Blake St	San Bernardino	Ca	92407	\$ 2,500	PC
Rancho Las Positas Elementary School	401 E Jack London Blvd	Livermore	CA	94551	\$ 1,000	PC
RIVERS & LANDS CONSERVANCY	4075 MISSION INN AVE	RIVERSIDE	CA	92501-3204	\$ 5,000	PC
RIVERSIDE NATIONAL CEMETARY SUPPORT COMMITTEE	27 N MICHIGAN ST	REDLANDS	CA	92373-4629	\$ 1,500	PC
RIVERSIDE NATIONAL CEMETARY SUPPORT COMMITTEE	27 N MICHIGAN ST	REDLANDS	CA	92373-4629	\$ 500	PC
Royal Oaks Steam Academy	2499 Royal Oaks Drive	Duarte	CA	91010	\$ 2,500	PC
Sacramento Valley Conservancy	P O Box 163351	Sacramento	CA	95816	\$ 5,000	PC

2019 Foundation Contributions - Western Division

San Diego Food Bank	3636 Gateway Center Ave, Ste 100	San Diego	CA	92102	\$ 1,000	PC
San Joaquin River Parkway and Conservation Trust	11605 Old Friant Road	Fresno	CA	93730	\$ 10,000	PC
Sanger High School	1045 Bethel Avenue	Sanger	CA	93657	\$ 1,000	PC
Santa Anita Family YMCA	501 S Mountain Avenue	Monrovia	CA	91016	\$ 2,000	PC
Scripps Mesa Fireworks, Inc	P O Box 261264	San Diego	CA	92196-1264	\$ 3,000	PC
Sierra Foothills Conservancy	5065 Highway 140, Suite G	Mariposa	CA	95338	\$ 5,000	PC
The Antaeus Company	5114 Lankershim Boulevard	North Hollywood	CA	91601	\$ 1,000	PC
The Wildlands Conservancy/Wind Wolves Preserve	16019 Maricopa Hwy , 16019 Maricopa BAKERSFIELD	BAKERSFIELD	CA	93311	\$ 10,000	PC
University of California, Riverside	900 University Avenue	Riverside	CA	92521	\$ 25,000	PC
Vinedale Elementary School _ LAUSD	10150 La Tuna Canyon Road	Sun Valley	CA	91352	\$ 3,500	PC
Webster Parent Teacher Club	36477 Ruth Avenue	Madera	CA	91316	\$ 1,500	PC
				TOTAL	\$ 276,200	

2019 Foundation Contributions - Corporate Division

Organization	Address	City	State	Postal Code	Amount	Status
Multi-Year Pledge Installments						
A G GASTON BOYS & GIRLS CLUB	2900 South Park Drive Sw	Birmingham	AL	35211	\$ 50,000	PC
ALABAMA A & M UNIVERSITY FOUNDATION	PO Box 1057	Normal	AL	35762	\$ 18,000	PC
ALABAMA ARCHIVES AND HISTORY FOUNDATION	PO BOX 300100	MONTGOMERY	AL	36130-0100	\$ 20,000	PC
ALABAMA BICENTENNIAL COMMISSION FOUNDATION INC	PO Box 246	Montgomery	AL	36101	\$ 55,000	PC
ALABAMA WILDLIFE FEDERATION INC	3050 LANARK RD	MILLBROOK	AL	36054-3616	\$ 30,000	PC
Auburn University Foundation	317 S College Street	Auburn	AL	36849	\$ 125,000	PC
BENEDICT COLLEGE	1600 Harden Street	Columbia	SC	29204	\$ 18,000	PC
Birmingham Kiwanis Foundation	2019 4th Avenue North	Birmingham	AL	35203	\$ 50,000	PC
BIRMINGHAM ZOO INC	2630 CAHABA RD	MOUNTAIN BRK	AL	35223-1106	\$ 50,000	PC
Boy Scouts of America, Greater Alabama Council	516 LIBERTY PKWY	VESTAVIA	AL	35242-7531	\$ 20,000	PC
Children's Aid Society of Alabama	2141 14th Avenue South	Birmingham	AL	35209	\$ 5,000	PC
Cooperative Downtown Ministries, Inc DBA The Firehouse Shelter	1501 3rd Ave N	Birmingham	AL	35203	\$ 20,000	PC
HISPANIC INTEREST COALITION OF ALABAMA	PO BOX 190299	BIRMINGHAM	AL	35219-0299	\$ 10,000	PC
LAKESHORE FOUNDATION	4000 RIDGEWAY DR	BIRMINGHAM	AL	35209-5563	\$ 25,000	PC
RAILROAD PARK FOUNDATION	1600 1ST AVE S	BIRMINGHAM	AL	35233-1703	\$ 50,000	PC
RED MOUNTAIN PARK FUND	281 LYON LN	BIRMINGHAM	AL	35211-6407	\$ 25,000	PC
RMC Research & Education Foundation	900 Spring Street	Silver Spring	MD	20910	\$ 55,000	PC
Ronald McDonald House Charities of Alabama	1700 4th Avenue S	Birmingham	AL	35233	\$ 20,000	PC
RUFFNER MOUNTAIN NATURE COALITION INC	1214 81ST ST S	BIRMINGHAM	AL	35206-4526	\$ 32,000	PC
STATE OF ALABAMA BALLET INC	2726 1ST AVE S	BIRMINGHAM	AL	35233-2719	\$ 34,000	PC
TENNESSEE STATE UNIVERSITY FOUNDATION	3500 John A Merritt Blvd Campus Box 9542	Nashville	TN	37209	\$ 18,000	PC
THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS	1700 29th Ct S	Birmingham	AL	35209	\$ 20,000	PC
THE LAND TRUST OF NORTH ALABAMA INC	2707 ARTIE STREET	HUNTSVILLE	AL	35805-4794	\$ 5,000	PC
The Salvation Army - Birmingham Area Command	1424 Northeast Expressway	Brookhaven	GA	30329	\$ 125,000	PC
University of Alabama	Box 870314	Tuscaloosa	AL	35487	\$ 30,000	PC
University of Alabama	Box 870314	Tuscaloosa	AL	35487	\$ 100,000	PC
University of Alabama at Birmingham	701-20th Street SouthAB 1170	Birmingham	AL	35294	\$ 100,000	PC
Woodlawn Foundation	5529 First Avenue South	Birmingham	AL	35212	\$ 40,000	PC
Annual Contributions						
7TH PROJECT ASSOCIATION	2325 27th Street Ensley	Birmingham	AL	35208	\$ 2,500	PC
A Plus Education Partnership	P O Box 4433	Montgomery	AL	36103	\$ 25,000	PC
A Plus Education Partnership	P O Box 4433	Montgomery	AL	36103	\$ 10,000	PC
Alabama Appleseed Center for Law & Justice	1901 SIXTH AVENUE NORTH	BIRMINGHAM	AL	35203-2618	\$ 7,500	PC
Alabama Coastal Foundation	P O Box 1073	Mobile	AL	36633	\$ 500	PC
ALABAMA COUNCIL ON ECONOMIC EDUCATION INC	800 Lakeshore Drive	Birmingham	AL	35229	\$ 15,000	PC
ALABAMA HUMANITIES FOUNDATION	1100 IRELAND WAY STE 202	BIRMINGHAM	AL	35205-7011	\$ 10,000	PC
Alabama Independent Colleges & Universities	4266 Lomac Street	Montgomery	AL	36106	\$ 14,000	PC
ALABAMA LITERACY ALLIANCE INC	PO BOX 131193	BIRMINGHAM	AL	35213-6193	\$ 1,500	PC
ALABAMA LITERACY ALLIANCE INC	PO BOX 131193	BIRMINGHAM	AL	35213-6193	\$ 1,293.60	PC
Alabama PALS	340 North Hull Street	Montgomery	AL	36104	\$ 10,000	PC
Alabama PALS	340 North Hull Street	Montgomery	AL	36104	\$ 7,000	PC
ALABAMA POVERTY PROJECT INCORPORATED	PO BOX 55058	BIRMINGHAM	AL	35255-5058	\$ 20,000	PC
ALABAMA POVERTY PROJECT INCORPORATED	PO BOX 55058	BIRMINGHAM	AL	35255-5058	\$ 2,500	PC
Alabama School of Fine Arts	1800 Reverend Abraham Woods, Jr Blvd	Birmingham	AL	35203	\$ 6,500	PC
Alabama Shakespeare Festival	1 Festival Drive	Montgomery	AL	36117-4605	\$ 35,000	PC
Alabama Symphony Orchestra	3621 Sixth Avenue, South	Birmingham	AL	35222	\$ 47,500	PC
american baseball foundation inc	2660 10th Avenue south Ste 620	Birmingham	AL	35205	\$ 5,000	PC

2019 Foundation Contributions - Corporate Division

AMERICAN CANCER SOCIETY - MID-SOUTH DIVISION INC	1100 Ireland Way Ste 300	Birmingham	AL	35205	\$	15,000	PC
American Forest Foundation	1111 19th Street, NW Suite 780	Washington	DC	20036	\$	50,000	PC
American Heart Association	7272 Greenville Avenue	Dallas	TX	75231	\$	20,000	PC
American Red Cross of Alabama	700 Caldwell Trace	Birmingham	AL	35242	\$	5,000	PC
American Society of Civil Engineers Birmingham Branch	1801 Alexander Bell Drive	Reston	VA	20191	\$	1,000	PC
ASSISTANCE LEAGUE OF BIRMINGHAM ALABAMA	1755 OXMOOR RD	BIRMINGHAM	AL	35209-4048	\$	1,000	PC
BIRMINGHAM BOTANICAL SOCIETY INC	2612 LANE PARK RD	MOUNTAIN BRK	AL	35223-1802	\$	5,000	PC
BIRMINGHAM CHILDRENS THEATRE INC	PO BOX 1362	BIRMINGHAM	AL	35201	\$	5,000	PC
BIRMINGHAM CIVIL RIGHTS INSTITUTE	520 16TH ST N	BIRMINGHAM	AL	35203	\$	10,000	PC
BIRMINGHAM EDUCATION FOUNDATION	901 9TH AVE N	BIRMINGHAM	AL	35204-3323	\$	35,000	PC
BIRMINGHAM EDUCATION FOUNDATION	901 9TH AVE N	BIRMINGHAM	AL	35204-3323	\$	2,000	PC
Birmingham Holocaust Education Center	P O Box 130805	Birmingham	AL	35213-0805	\$	1,000	PC
Birmingham Museum of Art	2000 REVEREND ABRAHAM WOODS JR BLVD	BIRMINGHAM	AL	35203-2205	\$	25,000	PC
BIRMINGHAM SOUTHERN COLLEGE	900 ARKADELPHIA RD	BIRMINGHAM	AL	35254-0002	\$	5,000	PC
BIRMINGHAM ZOO INC	2630 CAHABA RD	MOUNTAIN BRK	AL	35223-1106	\$	10,000	PC
Boy Scouts of America, Greater Alabama Council	516 LIBERTY PKWY	VESTAVIA	AL	35242-7531	\$	15,000	PC
BREAST CANCER RESEARCH FOUNDATION OF ALABAMA	P O Box 531225	Birmingham	AL	35253	\$	5,000	PC
Build for Urban Prosperity	2301 Avenue E	Birmingham	AL	35218	\$	10,000	PC
CAHABA RIVER SOCIETY INC	2717 7TH AVE S STE 205	BIRMINGHAM	AL	35233-3421	\$	24,450	PC
Camp Fire Alabama	106 Oxmoor Road, Suite 152	Birmingham	AL	35209	\$	10,000	PC
CAMP SMILE A MILE	1600 2nd Avenue South	Birmingham	AL	35233	\$	2,500	PC
Childcare Resources	1904 First Avenue North	Birmingham	AL	35203	\$	5,000	PC
CHILDRENS DANCE FOUNDATION	1715 27TH CT S	BIRMINGHAM	AL	35209-1827	\$	2,500	PC
City of Pinson	P O Box 1599	Pinson	AL	35126	\$	30,000	PC
COLLEGE ADMISSIONS MADE POSSIBLE	5529 1ST AVE S STE 4	BIRMINGHAM	AL	35212-2508	\$	5,000	PC
COMMUNITY FOOD BANK OF CENTRAL ALABAMA	107 Walter Davis Dr	Birmingham	AL	35209	\$	3,500	PC
Community Grief Support Service	1119 Oxmoor Road	Homewood	AL	35209	\$	2,500	PC
CREATE BIRMINGHAM	310 18TH ST N STE 303	BIRMINGHAM	AL	35203-3135	\$	25,000	PC
CRIPPLED CHILDRENS FOUNDATION	2019 4TH AVE N STE 101	BIRMINGHAM	AL	35203-3360	\$	250	PC
Cystic Fibrosis Foundation	5100 W Kennedy Suite 195	Tampa	FL	33609	\$	5,000	PC
Dwight D Eisenhower Memorial Commission	1629 K Street NW Suite 801	Washington	DC	20006	\$	50,000	PC
East Lake Foundation	2606 Alston Drive, SE	Atlanta	GA	30317	\$	10,000	PC
FAMILY PROMISE OF BIRMINGHAM INC	PO Box 531233	Birmingham	AL	35253	\$	1,000	PC
FOUNDATION FOR ARTS AND CULTURAL CONNECTIONS INC	1128 GLEN VIEW RD	BIRMINGHAM	AL	35222-4315	\$	5,000	PC
FREEDOM RAIN INC	7916 2ND AVE S	BIRMINGHAM	AL	35206-3804	\$	5,000	PC
Freedom Source - Addiction Prevention Coalition	100 Union Hill Drive #150	Birmingham	AL	35209	\$	2,500	PC
FRESHWATER LAND TRUST	2308 1ST AVE N	BIRMINGHAM	AL	35203-4302	\$	20,000	PC
Girl Scouts of North Central Alabama	105 Heatherbrooke Park Drive	Birmingham	AL	35242	\$	10,000	PC
GIRLSPRING INC	2208 UNIVERSITY BLVD	BIRMINGHAM	AL	35233-2313	\$	1,000	PC
GLENWOOD INC	150 Glenwood Lane	Birmingham	AL	35242	\$	5,000	PC
GLENWOOD INC	150 Glenwood Lane	Birmingham	AL	35242	\$	1,000	PC
GREATER KANSAS CITY COMMUNITY FOUNDATION	1055 BROADWAY BLVD STE 130	KANSAS CITY	MO	64105-1595	\$	1,000	PC
GREATER SHELBY COUNTY COMMUNITY FOUNDATION	1301 COUNTY SERVICES DR	PELHAM	AL	35124-6160	\$	5,000	PC
HABITAT FOR HUMANITY INTERNATIONAL INC	PO Box 540	Fairfield	AL	35064	\$	1,500	PC
HAWKSBILL HOPE	10064 Loblolly Trail	Manassas	VA	20110	\$	7,600	PC
HISPANIC INTEREST COALITION OF ALABAMA	PO BOX 190299	BIRMINGHAM	AL	35219-0299	\$	20,000	PC
Holy Family Cristo Rey Catholic High School	2001 19th Street	Ensley	AL	35218	\$	15,000	PC
IDEALS FOUNDATION INC	45 CHESHIRE WAY	LAWRENCEVILLE	GA	30043-6512	\$	10,000	PC
Impact Alabama	1901 6th Avenue North Suite 2400	Birmingham	AL	35203	\$	20,000	PC
INNOVATION DEPOT INC	1500-1ST AVE N	BIRMINGHAM	AL	35203-1865	\$	4,000	PC
Jones Valley Urban Farm	701 25th Street North	Birmingham	AL	35203	\$	10,000	PC
JUNIOR ACHIEVEMENT OF GREATER BIRMINGHAM, INC	216 AQUARIUS DR STE 315	BIRMINGHAM	AL	35209-5868	\$	23,500	PC
Junior League of Birmingham	2212 Twentieth Avenue South	Birmingham	AL	35223	\$	5,000	PC
Juvenile Diabetes Research Foundation - Alabama Chapter	2112 11th Avenue South Suite 520	Birmingham	AL	35205	\$	10,000	PC

2019 Foundation Contributions - Corporate Division

KINGS HOME	PO Box 162	Chelsea	AL	35043	\$	5,000	PC
Leadership Alabama	P O Box 631	Mongtomery	AL	36101-0631	\$	7,500	PC
LEADERSHIP BIRMINGHAM INC AN	1710 6TH AVE N 12TH FLOOR	BIRMINGHAM	AL	35203-2015	\$	10,000	PC
LIBERTY LEARNING FOUNDATION	3414 Governors Drive SW, Suite 215	Huntsville	AL	35805	\$	5,000	PC
Unily Heflin Unit	13 Office Park Circle Suite 8	Birmingham	AL	35209	\$	1,000	PC
LITERACY COUNCIL OF CENTRAL ALABAMA	2301 1ST AVE N STE 102	BIRMINGHAM	AL	35203-4319	\$	10,000	PC
MAIN STREET ALABAMA	880 MONTCLAIR RD STE 245	BIRMINGHAM	AL	35213-1972	\$	25,000	PC
MAKE A WISH FOUNDATION OF ALABAMA INC	400 Vestavia Parkway Suite 402	Birmingham	AL	35216	\$	1,000	PC
MARANATHAN FAMILY LEARNING CENTER AND ACADEMY INC	P O Box 320321	Birmingham	AL	35232	\$	2,500	PC
McWane Science Center	200 19TH ST N	BIRMINGHAM	AL	35203-3117	\$	10,000	PC
METROPOLITAN ARTS COUNCIL	1116 26TH ST S	BIRMINGHAM	AL	35205-2414	\$	15,000	PC
Minor High School	2285 Minor Parkway	Adamsville	AL	35005	\$	7,000	PC
MOMENTUM ALUMNAE PROGRAM INC	2821 2ND AVE S STE B1	BIRMINGHAM	AL	35233-2844	\$	7,500	PC
MORALITY IN MEDIA INC	440 1st Street Nw, Suite 840	Washington	DC	20001	\$	5,000	PC
M-POWER MINISTRIES	4022 4TH AVE S	BIRMINGHAM	AL	35222-1923	\$	1,000	PC
NATIONAL MERIT SCHOLARSHIP CORPORATION	1560 Sherman Avenue, Suite 200	Evanston	IL	60201	\$	13,210	PC
NATIONAL MULTIPLE SCLEROSIS SOCIETY	733 Third Avenue 3rd Floor	New York	NY	10017	\$	25,000	PC
PreSchool Partners	4447 Montevallo Rd	Mountain Brk	AL	35213	\$	10,000	PC
PROJECT HORSESHOE FARM	1202 Main Street	GREENSBORO	AL	36744-1518	\$	10,000	PC
Public Affairs Research Council of Alabama	P O Box 293931 Samford University	Birmingham	AL	35229	\$	25,000	PC
RED MOUNTAIN THEATRE COMPANY INC	PO BOX 278	BIRMINGHAM	AL	35201-0278	\$	20,000	PC
RESTORATION ACADEMY INC	281 LYON LN	BIRMINGHAM	AL	35211-6407	\$	2,500	PC
REV BIRMINGHAM INC	5529 1ST AVE S	BIRMINGHAM	AL	35212-2507	\$	20,000	PC
RUFFNER MOUNTAIN NATURE COALITION INC	5529 1ST AVE S	BIRMINGHAM	AL	35212-2507	\$	15,000	PC
Samford University	800 Lakeshore Drive	Birmingham	AL	35229	\$	2,500	PC
Samford University	800 Lakeshore Drive	Birmingham	AL	35229	\$	1,500	PC
Samford University	800 Lakeshore Drive	Birmingham	AL	35229	\$	1,000	PC
SHAKESPEARE THEATRE	800 Lakeshore Drive	Birmingham	AL	35229	\$	5,000	PC
Shepherd Center	516 8TH ST SE	WASHINGTON	DC	20003-2834	\$	10,000	PC
SME FOUNDATION	2020 Peachtree Road	Atlanta	GA	30309	\$	1,000	PC
SOCIETY FOR MINING METALLURGY AND EXPLORATION INC	12999 E ADAM AIRCRAFT CIR	ENGLEWOOD	CO	80112-4167	\$	25,000	PC
SOUTHEASTERN US MINE SAFETY & HEALTH CONFERENCE	12999 E ADAM AIRCRAFT CIR	ENGLEWOOD	CO	80112-4167	\$	5,000	PC
STAR OF BIRMINGHAM	PO BOX 19614	BIRMINGHAM	AL	35219-9614	\$	3,500	PC
STATE OF ALABAMA BALLET INC	3100 HIGHLAND AVE S	BIRMINGHAM	AL	35205-1408	\$	15,000	PC
Studio by the Tracks	2726 1ST AVE S	BIRMINGHAM	AL	35233-2719	\$	5,000	PC
Teach for America - Alabama	P O Box 101144	Birmingham	AL	35210	\$	1,500	PC
The Center for Excellence in Education	2301 First Avenue North Suite 105	Birmingham	AL	35203	\$	25,000	PC
THE COMMUNITY FOUNDATION OF GREATER BIRMINGHAM	8201 GREENSBORO DR STE 215	MCLEAN	VA	22102-3813	\$	25,000	PC
THE NATIONAL ASSOCIATION FOR URBAN DEBATE LEAGUES	2100 First Ave N Ste 700	Birmingham	AL	35203	\$	1,000	PC
The Nature Conservancy of Alabama	200 S Michigan Ave Ste 1040	Chicago	IL	60604	\$	5,000	PC
The Women's Fund of Greater Birmingham	2100 First Avenue North Suite 500	Birmingham	AL	35203	\$	80,000	PC
THOMAS JEFFERSON FOUNDATION INC	2201 Fifth Avenue South Suite 110	Birmingham	AL	35233	\$	25,000	PC
Triumph Services, Inc	2201 Fifth Avenue South Suite 110	CHARLOTTESVILLE	VA	22902-0316	\$	5,000	PC
United Ability	PO BOX 316	Birmingham	AL	35205	\$	1,000	PC
United Way of Central Alabama, Inc	2151 Highland Avenue South Suite 120	Birmingham	AL	35211	\$	1,000	PC
University of Alabama	100 Oslo Circle	Birmingham	AL	35211	\$	1,000	PC
University of Alabama	PO Box 320189	Birmingham	AL	35232-0189	\$	164,000	PC
University of Alabama	Box 870101	Tuscaloosa	AL	35487	\$	10,000	PC
University of Alabama	Box 870101	Tuscaloosa	AL	35487	\$	10,000	PC
University of Alabama - School of Social Work	Box 870314	Tuscaloosa	AL	35487	\$	3,000	PC
University of Alabama at Birmingham	701-20th Street South A8 1170	Birmingham	AL	35294	\$	15,000	PC
University of Alabama at Birmingham	701-20th Street South A8 1170	Birmingham	AL	35294	\$	1,000	PC
VULCAN PARK FOUNDATION	1701 VALLEY VIEW DR	BIRMINGHAM	AL	35209-1214	\$	10,000	PC

2019 Foundation Contributions - Corporate Division

Organization	Address	City	State	Zip	Phone	Fax	Website	Year	Amount
Wildlife Habitat Council	8737 Colesville Road Suite 800	Silver Spring	MD	20910	\$				50,000
YOUNG MENS CHRISTIAN ASSOC OF BIRMINGHAM	2401 20TH PL S	BIRMINGHAM	AL	35223-1735	\$				10,000
YOUNG WOMENS CHRISTIAN ASSN OF BIRMINGHAM	309 23RD ST N	BIRMINGHAM	AL	35203-3820	\$				12,500
YOUTH SERVE INC	2717 7TH AVE S STE 105	BIRMINGHAM	AL	35233-3423	\$				5,000
PROJECT CORPORATE LEADERSHIP INC	PO BOX 59123	BIRMINGHAM	AL	35259-9123	\$				1,000
				TOTAL	\$				2,758,304

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
J. T. HILL 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	CHAIRMAN & TRUSTEE .50	0.	0.	0.
M. R. MILLS 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	PRESIDENT & TRUSTEE 1.00	0.	0.	0.
D. A. DONALDSON 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	VICE PRESIDENT 3.00	0.	0.	0.
C. B. MAXWELL 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	SECRETARY & TREASURER 25.00	0.	0.	0.
K. T. HALCOMB 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	ASSISTANT TREASURER .50	0.	0.	0.
C. W. BURTON 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	ASSISTANT TREASURER 0.	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
J. E. SMITH 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	ASSISTANT TREASURER 0.	0.	0.	0.
J. F. PERKINS, JR. 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	TRUSTEE .50	0.	0.	0.
L.L. SINOR 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	TRUSTEE .50	0.	0.	0.
S.H. WOOD 1200 URBAN CENTER DRIVE BIRMINGHAM, AL 35242	TRUSTEE .50	0.	0.	0.
GRAND TOTALS		0.	0.	0.

ATTACHMENT 6FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CAROL B. MAXWELL
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242
205-298-3229

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NO CONTRIBUTIONS MADE TO ORGANIZATIONS WITH DISCRIMINATORY PRACTICES
INDIVIDUALS, STRICTLY RELIGIOUS ORGANIZATIONS, OR POLITICAL
ORGANIZATIONS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GLOBAL CHARITABLE FUND
118 N CLINTON STREET, ROOM 301
CHICAGO, IL 60661

NONE
PC

TO FURTHER ARTS & CULTURE, CIVIC & COMMUNITY,
EDUCATION, ENVIRONMENT & ECOLOGY, AND HEALTH &
HUMAN SERVICES

4,330,399

TOTAL CONTRIBUTIONS PAID

4,330,399

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOBAL CHARITABLE FUND 118 N CLINTON STREET, ROOM 301 CHICAGO, IL 60661	NONE PC		TO FURTHER ARTS & CULTURE, CIVIC & COMMUNITY, EDUCATION, ENVIRONMENT & ECOLOGY, AND HEALTH & HUMAN SERVICES	1,672,000
TOTAL CONTRIBUTIONS APPROVED				1,672,000

ATTACHMENT 8

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 9

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME			01	112.	
TOTALS				112.	

Vulcan Materials Company Foundation
63-0971859
November 30, 2019

Conduit Private Foundation
IRC Section 170(b)(1)(F)(ii) and IRC Section 4942(h)(2)

2018 (11/30/19) Amounts required to be distributed under Conduit Rules:

2017 (11/30/18) Undistributed Income	None
2018 (11/30/19) Distributable Amount (Part XI, line 7 and Part XIII, line 1 2018 Form 990-PF)	281,792
2018 (11/30/19) Land Contributions Received from Vulcan Materials Company	12,400,000
Total amount required to be distributed before 02/15/2020 under Private Foundation Conduit Rules	<u>12,681,792</u>

2018 (11/30/19) amounts distributed or deemed distributed:

Qualifying Distributions Applied to Distributable Amount (Part XIII, line 4d)	281,792
Amounts treated as distributions out of corpus to satisfy requirements of IRC section 170(b)(1)(F) and distributed out of excess distribution carryovers from 2014 (11/30/2015), 2015 (11/30/2016), 2016 (11/30/2017), and 2017 (11/30/2018) (see election on next page) (Part XIII, line 7)	12,400,000
Total amount distributed before 2/15/2020 under Private Foundation Conduit Rules	<u>12,681,792</u>

Vulcan Materials Company Foundation meets the requirements of IRC 170(b)(1)(A)(vii), 170(b)(1)(F)(ii), and 4942(h)(2) and is not subject to the section 170(e)(1)(B)(ii) limitations as a conduit or pass-through Foundation since the property contribution from Vulcan Materials Company received during the 11/30/19 tax year were distributed out of corpus prior to 2/15/2020. (See Election on next page)

Remaining 2018 (11/30/19) Qualifying Distributions Applied to Corpus

2018 (11/30/19) excess distribution carryover (Part XIII, line 4e and line 10e)

4,048,607

Remaining Excess Distribution carryover to 2019 (11/30/2020)

(Form 990-PF, Part XIII, line 10a-e)

2014	-
2015	-
2016	-
2017	-
2018	2,502,538

Election to Treat Unused Prior Year Corpus Distributions as Current Year Corpus Distributions

Pursuant to Reg. 53.4942(a)-3(c)(2)(iv), Vulcan Materials Company Foundation hereby elects to treat, as a current distribution out of corpus, the following unused prior tax year's distributions that were treated as corpus distributions under Reg. 53.4942(a)-3(d)(1)(iii) in such prior years:

2014	990,303
2015	3,200,743
2016	3,291,654
2017	3,371,231
2018	<u>1,546,069</u>
TOTAL	<u>12,400,000</u> (Form 990-PF, Part XIII, Line 7)

Signed: K T Halcomb

Date: 9/30/2020

Name: Kevin T Halcomb

Title: Assistant Treasurer