

Return of Private Foundation

Department of the Treasury
Internal Revenue Service

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.

1912

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

THE JOHN E GOERLICH CHARITABLE TRUST

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

A Employer identification number

47-1936802

B Telephone number (see instructions)

419-491-1280

1630 TIMBERWOLF DRIVE

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

HOLLAND, OH 43528

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 04
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at J Accounting method: Cash Accrual
 end of year (from Part II, col. (c), line 16) ► \$ 1,844,280. (Part I, column (d), must be on cash basis.)

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)					
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		46,282	46,027		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		9,274			
b Gross sales price for all assets on line 6a	166,563				
7 Capital gain net income (from Part IV, line 2)			9,274		
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)		252			
12 Total. Add lines 1 through 11		55,808	55,301		
13 Compensation of officers, directors, trustees, etc					
14 Other employee salaries and wages			NONE	NONE	
15 Pension plans, employee benefits			NONE	NONE	
16a Legal fees (attach schedule)	STMT. 1	225	NONE	NONE	225
b Accounting fees (attach schedule)	STMT. 2	2,500	NONE	NONE	2,500
c Other professional fees (attach schedule)	STMT. 3	10,685	10,685		
17 Interest	RECEIVED				
18 Taxes (attach schedule) (see instruction)	STMT. 4	1,719	1,054		
19 Depreciation (attach schedule) and depletion					
20 Occupancy	AUG 10 2020 IRS				
21 Travel, conferences, and meetings			NONE	NONE	
22 Printing and publications	OGDEN, UT		NONE	NONE	
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses		15,129	11,739	NONE	2,725
Add lines 13 through 23		84,600			84,600
25 Contributions, gifts, grants paid		99,729	11,739	NONE	87,325
26 Total expenses and disbursements Add lines 24 and 25					
27 Subtract line 26 from line 12:		-43,921			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			43,562		
c Adjusted net income (if negative, enter -0-)					

ENVELOPE POSTMARK DATE JUL 15 2020

03/04 Rec'd by OIG on 08/06/2020

NOV 13 2020

Operating and Administrative Expenses

SCANNED FEB 08 2021

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
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	20,299.	24,918.	24,918.
	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 ►	NONE		
Assets	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)	STMT 5.	455,155.	357,879.
	b	Investments - corporate stock (attach schedule)	STMT 6.	841,603.	841,329.
	c	Investments - corporate bonds (attach schedule)	STMT 9.	50,197.	100,197.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation ►			
	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)	1,367,254.	1,324,550.	1,844,280.
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)		NONE	
		Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>			
		and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
Net Assets or Fund Balances		Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>			
		and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds	1,367,254.	1,324,550.	
	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	Total net assets or fund balances (see instructions)	1,367,254.	1,324,550.	
	30	Total liabilities and net assets/fund balances (see instructions)	1,367,254.	1,324,550.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,367,254.
2	Enter amount from Part I, line 27a	2	-43,921.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 10	3	1,485.
4	Add lines 1, 2, and 3	4	1,324,818.
5	Decreases not included in line 2 (itemize) ► 2019 TAXABLE INCOME POSTED IN 2020	5	268.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,324,550.

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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 PUBLICLY TRADED SECURITIES					
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 166,563.		157,289.	9,274.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a			9,274.		
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	9,274.	
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))
2018	85,611.	1,708,310.	0.050114
2017	80,239.	1,710,807.	0.046901
2016	32,131.	1,613,860.	0.019909
2015	32,844.	1,592,844.	0.020620
2014	26,374.	374,551.	0.070415
2 Total of line 1, column (d)			2 0.207959
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.041592
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 1,763,081.
5 Multiply line 4 by line 3			5 73,330.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 436.
7 Add lines 5 and 6			7 73,766.
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 87,325.

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 ► <input type="checkbox"/> and enter "N/A" on line 1. . . .	1	436.
	Date of ruling or determination letter <u>09/23/2014</u> (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> 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	NONE
3	Add lines 1 and 2	3	436.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	436.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	472.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	472.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	36.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ► <input type="checkbox"/> 36. Refunded ► <input type="checkbox"/> 11		

Part VII-A Statements Regarding Activities

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?

1b 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.

1c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by *General Instruction T*.

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?

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions ► NH

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

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		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	11	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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>THE TRUST COMPANY OF TOLEDO</u> Telephone no. ► <u>(419) 491-1280</u> Located at ► <u>1630 TIMBERWOLF DRIVE, HOLLAND, OH</u> ZIP+4 ► <u>43528</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ► <u>15</u> and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/>	Yes <input type="checkbox"/> 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)?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
1b 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 Organizations relying on a current notice regarding disaster assistance, check here ► <u> </u>	1b	X
1c 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 2019?	1c	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
If "Yes," list the years ► <u> </u> , <u> </u> , <u> </u> , <u> </u> , <u> </u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u> </u> , <u> </u> , <u> </u> , <u> </u> , <u> </u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2019?	4b	X

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

5a	During the year, did the foundation pay or incur any amount to:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?				Yes	No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?				Yes	No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?				Yes	No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions				Yes	No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?				Yes	No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions					
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>				5b		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
If "Yes" to 6b, file Form 8870.				6b X		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?					
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
SEE STATEMENT 11				
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		NONE	NONE	NONE
Total number of other employees paid over \$50,000 ►				
NONE				

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		NONE
		</td

Total number of others receiving over \$50,000 for professional services ► **NONE**

Part IX-A Summary of Direct Charitable Activities

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

Organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1	<u>NONE</u>
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.	
1 <u>NONE</u>	
2 <u></u>	
All other program-related investments See instructions. 3 <u>NONE</u>	

Form 990-PF (2019)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	1,734,206.
b Average of monthly cash balances	1b	55,724.
c Fair market value of all other assets (see instructions).	1c	NONE
d Total (add lines 1a, b, and c)	1d	1,789,930.
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	NONE
3 Subtract line 2 from line 1d.	3	1,789,930.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	26,849.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,763,081.
6 Minimum investment return. Enter 5% of line 5	6	88,154.

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	88,154.
2a Tax on investment income for 2019 from Part VI, line 5	2a	436.
b Income tax for 2019. (This does not include the tax from Part VI).	2b	
c Add lines 2a and 2b.	2c	436.
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	87,718.
4 Recoveries of amounts treated as qualifying distributions.	4	NONE
5 Add lines 3 and 4	5	87,718.
6 Deduction from distributable amount (see instructions)	6	NONE
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	87,718.

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	87,325.
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	NONE
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	87,325.
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	436.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	86,889.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				87,718.
2 Undistributed income, if any, as of the end of 2019:			82,003.	
a Enter amount for 2018 only.		NONE		
b Total for prior years: 20_____, 20_____, 20_____,				
3 Excess distributions carryover, if any, to 2019:				
a From 2014	NONE			
b From 2015	NONE			
c From 2016	NONE			
d From 2017	NONE			
e From 2018	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 87,325.			82,003.	
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount				5,322.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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			NONE	
d Subtract line 6c from line 6b. Taxable amount - see instructions			NONE	
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				82,396.
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)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2015	NONE			
b Excess from 2016	NONE			
c Excess from 2017	NONE			
d Excess from 2018	NONE			
e Excess from 2019	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section	4942(j)(3) or	4942(j)(5)	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4, for each year listed .			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon . . .			
a	"Assets" alternative test - enter			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			
c	"Support" alternative test - enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income .			

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 13

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT 45				84,600.
Total			► 3a	84,600.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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****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 OTHER REVENUE _____
 c _____
 d _____
 e _____

12 Subtotal. Add columns (b), (d), and (e)

14 46,282.

13 Total. Add line 12, columns (b), (d), and (e)

13 55,808.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
-----------------	---

NOT APPLICABLE

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

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

(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

7/5/2020

Date

► BOARD MEMBER

Title

May the IRS discuss this return
with the preparer shown below?
See Instructions Yes No

MIKE ROWNTREE					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Preparer	A. DOAK PFAFF	<i>Doak A. Pfaff</i>	06/25/2020		P00878518
Use Only	Firm's name ► ERNST & YOUNG U.S. LLP	Firm's EIN ► 34-6565596			
	Firm's address ► ONE SEAGATE, SUITE 2510 TOLEDO, OH	43604	Phone no. 614-232-7288		

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
LEGAL FEES - PRINCIPAL (ALLOCATION)	225.		
TOTALS	225.	NONE	

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
TAX PREPARATION FEE (NON-ALLOC)	2,500.		
TOTALS	2,500.	NONE	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMNT MNGMNT FEES (NON-DED	10,685.	10,685.
TOTALS	10,685.	10,685.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES	445.	445.
FEDERAL TAX PAYMENT - PRIOR YE	193.	
FEDERAL ESTIMATES - PRINCIPAL	472.	
FOREIGN TAXES ON QUALIFIED FOR	515.	515.
FOREIGN TAXES ON NONQUALIFIED	94.	94.
TOTALS	1,719.	1,054.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	ENDING BOOK VALUE
FEDERAL NATL MTG ASSN 1.200% 0	49,97
FEDERAL NATL MTG ASSN 1.500% 0	
FEDERAL HOME LOAN BANKS 0.830%	
FEDERAL FARM CR BKS 1.000% 08/	
FEDERAL HOME LOAN BANKS 0.875%	
FEDERAL HOME LOAN BANKS 1.875%	51,58
FEDERAL FARM CR BKS 1.490% 03/	55,00
FEDERAL FARM CR BKS 1.660% 05/	49,95
UNITED STATES TREAS NTS 2.00%	49,99
UNITED STATES TREAS NTS 2.125%	49,08
UNITED STATES TREAS NTS 2.375%	52,51
 TOTALS	 358,10
	=====

THE JOHN E GOERLICH CHARITABLE TRUST

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FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE
ADR ROYAL DUTCH SHELL-A	1,52
CISCO SYSTEMS INC	8,91
DUKE ENERGY CORP	10,74
EXXON MOBIL CORP	1,25
HONEYWELL INTERNATIONAL INC	6,78
JOHNSON & JOHNSON	11,65
LILLY ELI & CO	12,90
MERCK & CO INC	14,73
PEPSICO INC	3,43
SCHLUMBERGER LTD	11,47
VERIZON COMMUNICATIONS INC	9,72
ADR NOVARTIS AG SA	81
AIR PRODUCTS & CHEMICALS INC	14,64
AMERICAN ELECTRIC POWER CO INC	16,33
AMERICAN WATER WORKS CO INC	14,91
ANALOG DEVICES INC	16,19
APPLE INC	16,25
ARTHUR J GALLAGHER & CO	16,04
AT&T INC	16,11
BAXTER INTERNATIONAL INC	1,01
BCE INC	16,05
CARDINAL HEALTH INC	
CHEVRON CORP	97
CONOCOPHILLIPS INC	98
DARDEN RESTAURANTS INC	14,45
DIGITAL REALTY TRUST INC	15,42
DOMINION RESOURCES INC/VA	16,31
DTE ENERGY COMPANY	16,24
EATON CORP PLC	91

DESCRIPTION	ENDING BOOK VALUE
FORD MOTOR COMPANY	16,14
GENERAL MILLS INC	1,01
JP MORGAN CHASE & CO	16,05
KIMBERLY-CLARK CORP	94
KROGER CO/THE	8,55
LOCKHEED MARTIN CORP	85
MICROCHIP TECHNOLOGY INC	16,17
MICROSOFT CORP	16,32
NEXTERA ENERGY INC	16,24
NORFOLK SOUTHERN CORP	16,32
PFIZER INC	1,00
PPL CORP	16,07
PROCTER & GAMBLE CO	96
UNITED PARCEL SERVICE-B	16,36
UNITED TECHNOLOGIES CORP	96
WASTE MANAGEMENT INC	16,10
FEDERAL REALTY INVESTMENT TRUS	4,31
FOUR CORNERS PROPERTY TRUST IN	2,03
SIMON PROPERTY GROUP INC	23,02
WELLTOWER INC	17,41
HARBOR INTERNATIONAL FUND	86,43
INVESCO INTERNATIONAL GROWTH-I	57,62
MFS INTERNATIONAL NEW DISCOVER	47,20
T ROWE PRICE EMERGING MARKET S	32,88
T ROWE PRICE INTL NEW ASIA	30,74
ADVANSIX INC	4
JOHNSON CONTROLS INTL PLC	12,56
MIDAMERICA APARTMENT COMMUNITI	5,04
PS BUSINESS PARKS INC	3,41

THE JOHN E GOERLICH CHARITABLE TRUST

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FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE
PUBLIC STORAGE INC	6,62
UDR INC	5,07
VENTAS INC	3,41
WEINGARTEN REALTY INVESTORS	3,46
DFA GLOBAL REAL ESTATE SEC P	23,06
VANGUARD REIT INDEX-ADM	11,95
INTEL CORP	9,97
METLIFE INC	5,91
RESIDEO TECHNOLOGIES INC	22
SUNTRUST BANKS INC	
GARRETT MOTION INC	8
COMCAST CORP-A	61
TRUST FINANCIAL CORP	96
TOTALS	841,32

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THE JOHN E GOERLICH CHARITABLE TRUST

47-1936802

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION

ENDING
BOOK VALUE

CHEVRON CORP 2.419% 11/17/2020

50,19

ALLY BK MIDVALE UT CD

50,00

=====

TOTALS

100,19

=====

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FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
ROUNDING AND UNRECONCILEABLE DIFFERENCE	
2018 INCOME POSTED IN 2019	33.
2019 DELAYED MUTUAL FUND INCOME	52.
2018 DISTRIBUTIONS REVERSED IN 2019	1,400.
TOTAL	1,485.

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

=====

OFFICER NAME:

ANDREA PUTMAN REAMS

ADDRESS:

2445 ASHBORNE PLACE
TOLEDO, OH 43606

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

WENDY GALE KALIL

ADDRESS:

681 WALLIS ROAD
RYE, NH 03870

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

SHERIDAN P CONWAY

ADDRESS:

33 BRIARWOOD PLACE
GROSS POINTE FARMS, MI 48236

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

ELIZABETH CONWAY HAUBERT

ADDRESS:

33 Briarwood Place
Gross Pointe Farms, MI 48236

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

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

=====

OFFICER NAME:

MICHAEL REAMS

ADDRESS:

2823 COWGILL AVENUE
BELLINGHAM, WA 98225

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

MICHAEL ROWNTREE

ADDRESS:

3015 BLUEGRASS CT
MISSOURI CITY, TX 77459

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

STATEMENT 12

=====

RECIPIENT NAME:

DIANE OHNS @TRUST COMPANY FAMILY OFFICES

ADDRESS:

1630 TIMBERWOLF DRIVE
HOLLAND, OH 43528

RECIPIENT'S PHONE NUMBER: 419-491-1280

E-MAIL ADDRESS: DOHNS@ttcna.com

FORM, INFORMATION AND MATERIALS:

PLEASE SEND A LETTER WITH ACCOMPANYING SUPPORT DOCUMENTATION TO PROVE
TAX-EXEMPT STATUS.

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NONE

=====

RECIPIENT NAME:
GARDEN STREET UNITED METHODIST CHURCH
ADDRESS:
1326 N. GARDEN STREET
BELLINGHAM, WA 98225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FINANCIAL SUPPORT TO CHURCH ACTIVITIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,700.

RECIPIENT NAME:
Epworth United Methodist Church
ADDRESS:
3077 VALLEY VIEW DRIVE
Toledo, OH 43615
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT OF CHURCH'S ACTIVITIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
ALZHEIMER & S ASSOCIATION
ADDRESS:
225 N. MICHIGAN AVE, FL 17
CHICAGO, IL 60601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
PLANNED PARENTHOOD ACTION FUND INC.
HEADQUARTERS:
ADDRESS:
123 WILLIAM STREET FLOOR 1
NEW YORK, NY 10038
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
UNICEF
ADDRESS:
125 MAIDEN LANE 10TH FLOOR
NEW YORK, NY 10038
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BE INTERACTIVE
ADDRESS:
5800 BRISTO PKWY STE 400
CULVER CITY, CA 90230
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

=====

RECIPIENT NAME:
CARROLL COUNTY YMCA
CAMP HUCKINS

ADDRESS:
17 CAMP HUCKINS RD
FREEDOM, NH 03836

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
PROVIDE ACTIVITIES FOR YOUNG PEOPLE & FAMILIES

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
Massachusetts General Hospital

ADDRESS:
125 NASHUA STREET STE 540
Boston, MA 02114

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
HELP WITH CLINICAL TRIALS/ADVANCED TECH/TREAT

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Outward Bound, Inc

ADDRESS:
4 AIRLINE DRIVE STE 202
Albany, NY 12205

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
CHANGING LIVES THROUGH CHALLENGE & DISCOVERY

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

Smile Train

ADDRESS:

PO BOX 96231

Washington, DC 20090-6231

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TREAT CHILDREN WITH CLEFT PALATE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 950.

RECIPIENT NAME:

BREAST CANCER RESEARCH FOUNDATION

ADDRESS:

28 W 44TH STREET, STE. 609

NEW YORK, NY 10036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT RESEARCH FOR CURE TO BREAST CANCER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

PUPPIES BEHIND BARS INC

ADDRESS:

263 WEST 38TH ST 4TH FLOOR

NEW YORK, NY 10018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

=====

RECIPIENT NAME:
DONORSCHOOSE.ORG

ADDRESS:
134 W. 37TH STREET, FLOOR 11
NEW YORK, NY 10018

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
CLASSROOM PROJECT FUNDING

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
AMERICAN HEART ASSOCATION

ADDRESS:
300 SOUTH RIVERSIDE PLAZASUITE 1200
CHICAGO, IL 60606

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
PUBLIC LIBRARY FOUNDATION OF BEAUFORT
COUNTY

ADDRESS:
311 SCOTT ST., STE
BEAUFORT, SC 29902

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT FOR THE BEAUFORT, SC PUBLIC LIBRARY

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 250.

=====

RECIPIENT NAME:

ASCENSION ST JOHN & PROVIDENCE FDNS

ADDRESS:

19251 MACK AVE., STE 102
GROSSE POINTE WOODS, MI 48236

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HELP PROVIDE WORLD-CLASS CARE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

COMMON THREADS FARM

ADDRESS:

516 E NORTH STREET
BELLINGHAM, WA 98225

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT EDUCATION OF KIDS ON HEALTHY FOODS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BRAC USA

ADDRESS:

110 WILLIAM ST., 18TH FLOOR
NEW YORK, NY 10038

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR ENDING POVERTY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
JDRF INTERNATIONAL
ADDRESS:
26 BROADWAY 14TH FLOOR
NEW YORK, NY 10004
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FUNDING FOR DIABETES RESEARCH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BELLINGHAM UNITARIAN FELLOWSHIP
ADDRESS:
1207 ELLSWORTH ST
BELLINGHAM, WA 98225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Paws for Life Rescue
ADDRESS:
318 JOHN R RD. #244
Troy, MI 48083
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT EFFORTS TO RESCUE AND REHOME PETS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 600.

=====

RECIPIENT NAME:
CONSCIOUS ALLIANCE
ADDRESS:
2525 ARAPAHOE AVE
BOULDER, CO 80302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
PETS FOR VETS
ADDRESS:
PO BOX 10860
WILMINGTON, NC 28404
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT CONNECTING MILITARY VETS WITH ANIMALS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Racquet Up Detroit
ADDRESS:
PO BOX 11404
Detroit, MI 48211
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT DETROIT YOUTH WITH VARIOUS PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

THE JOHN E GOERLICH CHARITABLE TRUST
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:
RYE PUBLIC LIBRARY
ADDRESS:
581 WASHINGTON RD
RYE, NH 03870
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDE MATERIALS, PROGRAMS TO PUBLIC
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
FAMILY OUTREACH COMMUNITY UNITED
SERVICES
ADDRESS:
2283 ASHLAND AVENUE
TOLEDO, OH 43620
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDES HOUSING/COUNSELING & SOCIAL SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
AURORA HOUSE
AKA AURORA PROJECT INC
ADDRESS:
1035 N SUPERIOR
TOLEDO, OH 43604
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDE SHELTER FOR WOMEN & CHILDREN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

 FAMILY HOUSE

ADDRESS:

 669 INDIANA AVE
 TOLEDO, OH 43604

RELATIONSHIP:

 NONE

PURPOSE OF GRANT:

 CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

 PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

 Bethany House

ADDRESS:

 PO BOX 5930
 Toledo, OH 43613

RELATIONSHIP:

 NONE

PURPOSE OF GRANT:

 ASSIST WOMEN & CHILDREN OF DOMESTIC VIOLENCE

FOUNDATION STATUS OF RECIPIENT:

 PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

 MOM'S HOUSE TOLEDO

ADDRESS:

 2505 FRANKLIN AVENUE
 TOLEDO, OH 43610

RELATIONSHIP:

 NONE

PURPOSE OF GRANT:

 PROVIDE DAY CARE FOR YOUNG MOTHERS IN SCHOOL

FOUNDATION STATUS OF RECIPIENT:

 PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:
UNITED WAY OF TOLEDO

ADDRESS:
424 JACKSON ST
TOLEDO, OH 43604-1410

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT TO IMPROVE LIVES IN THE COMMUNITY

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
YWCA TOLEDO

ADDRESS:
1018 JEFFERSON AVENUE
TOLEDO, OH 43624

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
FUNDING PROGRAMS TO BUILD SPIRIT, MIND & BODY

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
BEACH HOUSE INC

ADDRESS:
915 N ERIE STREET
TOLEDO, OH 43604

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
PROVIDE WOMEN & FAMILIES EMERGENCY SHELTER

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:
AMERICAN PUBLIC MEDIA GROUP
ADDRESS:
480 CEDAR ST
ST PAUL, MN 55101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDE PUBLIC RADIO PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
SO II
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Michigan Humane Society
ADDRESS:
30300 TELEGRAPH RD STE 220
Bingham Farms, MI 48025
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
IMPROVE & SAVE LIVES OF ANIMALS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:
GROSSE POINTE ACADEMY
ADDRESS:
171 LAKE SHORE ROAD
GROSSE POINTE, MI 48236
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL PROGRAMS/ACTIVITIES FOR SCH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 250.

THE JOHN E GOERLICH CHARITABLE TRUST
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

47-1936802

=====

RECIPIENT NAME:

University of Detroit Mercy

ADDRESS:

4001 W McNICHOLS RD
Detroit, MI 48221

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE SUPPORT FOR EDUCATION OF STUDENTS

FOUNDATION STATUS OF RECIPIENT:

GOV

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

CHRIST CHURCH

ADDRESS:

61 GROSSE POINTE BOULEVARD
GROSSE POINTE FARMS, MI 48326

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OUTREACH PROGRAMS OF CHURCH

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

TROUT UNLIMITED

ADDRESS:

P.O. BOX 7400
WOOLLY BUGGER, WV 25438

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONSERVE, PROTECT & RESTORE FISHERIES

FOUNDATION STATUS OF RECIPIENT:

GROUP

AMOUNT OF GRANT PAID 500.

THE JOHN E GOERLICH CHARITABLE TRUST
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

47-1936802

RECIPIENT NAME:

Gleaners Community Food Bank, Inc

ADDRESS:

2131 BEAUFAIT
Detroit, MI 48207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FIGHT HUNGER IN SOUTHEASTERN MICHIGAN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

Services for Older Citizens Inc

ADDRESS:

158 RIDGE RD
Grosse Pointe Farms, MI 48236

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE SERVICES TO THE ELDERLY RESIDENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

GROSSE POINTE FARMS FOUNDATION

ADDRESS:

90 KERBEY ROAD
GROSSE POINTE FARMS, MI 48236

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE EDUCATION/RECREATION/COMMUN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
CROSSROADS OF MICHIGAN
ADDRESS:
2424 WEST GRAND BOULEVARD
DETROIT, MI 48208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDE CARE FOR ANYONE IN NEED
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
SIGMA GAMMA ASSOCIATION
C/O AMY RUSSELL
ADDRESS:
42 HARBOR HILL ROAD
GROSSE POINTE FARMS, MI 48236
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR DETROIT INSTITUTE FOR CHILDREN
FOUNDATION STATUS OF RECIPIENT:
SO
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
Forgotten Harvest
ADDRESS:
21800 GREENFIELD
Oak Park, MI 48237
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WORK TO RELIEVE HUNGER IN DETROIT METRO AREA
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 600.

=====

RECIPIENT NAME:

The Detroit Athletic Club Foundation

ADDRESS:

241 MADISON ST
Detroit, MI 48226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF DETROIT/SE MI - PROMOTE ATHLETICS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

ROTARY CLUB OF GROSSE POINTE FOUNDATION

ADDRESS:

PO BOX 36366
GROSSE POINTE FARMS, MI 48236

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HELP PROVIDE DISTRIBUTIONS TO CHARITIES

FOUNDATION STATUS OF RECIPIENT:

SOUNK

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

Fellowship of Christian Athletes

ADDRESS:

8701 LEEDS ROAD
Kansas City, MO 64129

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT PRESENTING GOSPEL TO COACHES/ATHLETES

FOUNDATION STATUS OF RECIPIENT:

GROUP

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:

THE TEARS FOUNDATION
SOUTH CAROLINA CHAPTER

ADDRESS:

11102 SUNRISE BLVD E, STE. 112
PUYALLUP, WA 98374

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE FAMILY SUPPORT FOR INFANT DEATHS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

SEAL LEGACY FOUNDATION

ADDRESS:

2525 WALLINGWOOD DRBUILDING 1, SUIT
AUSTIN, TX 78746

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

ME Strong

ADDRESS:

PO BOX 1353
Deland, FL 32721

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SERVING FLORIDIANS BATTLING CANCER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:

Friends of Hyder Family Hospice House

ADDRESS:

285 COUNTY FARM RD
Dover, NH 03820

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE HOSPICE SUPPORT AND SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

NATIONAL CMV FOUNDATION

ADDRESS:

PO BOX 18322
TAMPA, FL 33679

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:

WORLD RESOURCES INSTITUTE

ADDRESS:

10 G STREET NE
WASHINGTON, DC 20002

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:

Human Rights Campaign Foundation

ADDRESS:

1640 RHODE ISLAND AVE, NW
Washington, DC 20036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IMPROVING LIVES OF LGBTQ

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,200.

RECIPIENT NAME:

Americans for Oxford, Inc

ADDRESS:

500 FIFTH AVENUE 32ND FLOOR
New York, NY 10110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORTS EDUCATIONAL PROGRAMS/INSTITUTIONS ET

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:

CENTRAL UNION MISSION

ADDRESS:

65 MASSACHUSETTS AVE NW
WASHINGTON, DC 20001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

REACHING THE LOS & MEETING NEEDS OF PEOPLE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

UNIVERSITY OF RICHMOND
ADVANCEMENT OPS, RICHMOND HALL

ADDRESS:

1928 WESTHAMPTON WAY
RICHMOND, VA 23173

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 750.

RECIPIENT NAME:

HILTON HEAD HUMANE ASSOC

ADDRESS:

PO BOX 21790
HILTON HEAD ISLAND, SC 29925

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

Jacksonville Zoo and Gardens

ADDRESS:

370 ZOO PARKWAY
Jacksonville, FL 32218-5799

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

The First Tee

ADDRESS:

425 SOUTH LEGACY TRAIL
St. Augustine, FL 32092

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

INSPIRE YOUNG PEOPLE THROUGH THE GAME OF GOLF

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF NASSAU CO.
FLORIDA

ADDRESS:

PO BOX 16003
FERNANDINA BEACH, FL 32035

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:

Project Healing Waters Fly Fishing, Inc

ADDRESS:

PO BOX 695
La Plata, MD 20646

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROMOTE HEALING TO REHAB OF DISABLED MILITARY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

THE JOHN E GOERLICH CHARITABLE TRUST
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

47-1936802

=====

RECIPIENT NAME:
COMMUNITIES IN SCHOOL OF WHATCOM
SKAGIT
ADDRESS:
717 ALDERWOOD AVE
BELLINGHAM, WA 98225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
Buoniconti Fund to Cure Paralysis, Inc
ADDRESS:
1095 NW 14TH AVENUE
Miami, FL 33136
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROJECT SUPPORT TO CURE PARALYSIS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Mountain Area Preservation Foundation
ADDRESS:
PO BOX 25
Truckee, CA 96160
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PRESERVE THE REGION'S COMMUNITY/ENVIRONMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,100.

=====

RECIPIENT NAME:

SIERRAWATCH

ADDRESS:

408 BROAD ST, STE 12
NEVADA CITY, CA 95959

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDS FOR PROTECTION OF THE SIERRA NEVADA

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,100.

RECIPIENT NAME:

PLANNED PARENTGOOD GULF COAST INC

ADDRESS:

4600 GULF FREEWAY
HOUSTON, TX 77023

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

WILLIAM MARSH RICE UNIVERSITY

ADDRESS:

P.O. BOX 1892
HOUSTON, TX 77251

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL SCHOLARSHIP FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

=====

RECIPIENT NAME:
CPR Open Air
Public Broadcasting of Colorado Inc

ADDRESS:
7409 S ALTON CT
Centennial, CO 80112

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT PUBLIC BROADCASTING

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:
CHRIST'S HAVEN

ADDRESS:
4200 KELLER HASLET ROAD
KELLER, TX 76244

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:
SOUNK

AMOUNT OF GRANT PAID 1,200.

RECIPIENT NAME:
MOVEMEMBER FOUNDATION

ADDRESS:
PO BOX 1595
CULVER CITY, CA 90232

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
BOZEMAN UNITED METHODIST CHURCH
ADDRESS:
121 S WILSON AVENUE
BOZEMAN, MT 59715
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
FIRST DESCENTS
ADDRESS:
3001 BRIGHTON BOULEVARD NO 623
DENVER, CO 80216
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 300.

RECIPIENT NAME:
Stratham Memorial School PTO
ADDRESS:
39 GIFFORD FARM RD
Stratham, NH 03885
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROVIDE SUPPORT FOR ACTIVITIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
SHIFTING GEARS
ADDRESS:
PO BOX 1925
BELLINGHAM, WA 98227
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT OF CYCLING & HIKING PROGRAMS FOR COMM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
ARRIVEDERCI ALD
ADDRESS:
1324 SOUTH BLVD
HOUSTON, TX 77006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHARITABLE CONTRIBUTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
YOUNG LIFE GROSSE POINTE
ADDRESS:
475 FISHER RD
GROSSE POINTE, MI 48230-1603
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
COLORADO COALITION FOR THE HOMELESS
ADDRESS:
111 CHAMPA STREET
DENVER, CO 80205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FUNDING TO HELP HOMELESS
FOUNDATION STATUS OF RECIPIENT:
GROUP
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
Engineers Without Borders - USA, Inc
ADDRESS:
1031 33RD STREET
Denver, CO 80205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT COMMUNITIES WITH INFRASTRUCTURE NEEDS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ALTERNATIVES TO HUNGER
FBO BELLINGHAM FOOD BANK
ADDRESS:
1824 ELLIS ST
BELLINGHAM, WA 98225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

WASHINGTON STATE UNIVERSITY FDN
FBO NORTH WEST PUBLIC BROADCASTING

ADDRESS:

PO BOX 641927
PULLMAN, WA 99164

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

Bellingham Public Library Fund

ADDRESS:

1500 CORNWALL AVE, STE 202
Bellingham, WA 98225

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT LIBRARY ACTIVITIES PROMOTE LITERACY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

WALDORF ASSOCIATION OF WHATCOM COUNTY

ADDRESS:

941 AUSTIN ST
BELLINGHAM, WA 98229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE EDUCATION & AFTER SCHOOL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

HABITAT FOR HUMANITY IN WHATCOM CO

ADDRESS:

1825 CORNWALL AVE
BELLINGHAM, WA 98225

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

BELLINGHAM BAY ROTARY FOUNDATION

ADDRESS:

P.O. BOX 1294
BELLINGHAM, WA 98227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONTRIBUTE TO CHARITABLE ENTITIES THRU FDN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

EARTH JUSTICE

ADDRESS:

50 CALIFORNIA ST., STE 500
SAN FRANCISCO, CA 94111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
LYDIA PLACE
ADDRESS:
PO BOX 28487
BELLINGHAM, WA 98228
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FUNDS TO HELP END HOMELESSNESS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
PLAYWORKS EDUCATION ENERGIZED
ADDRESS:
380 WASHINGTON ST
OAKLAND, CA 94607
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROMOTE ACTIVITIES FOR CHILDREN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
BIG BROTHERS BIG SISTERS OF
ORANGE COUNTY INC
ADDRESS:
1801 E EDINGER AVE STE 101
SANTA ANA, CA 92705
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
MENTORING PROGRAMS FOR CHILDREN/YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

The Surfrider Foundation

ADDRESS:

PO BOX 6010

San Clemente, CA 92674-6010

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TO PROTECT THE WORLD'S OCEANS AND BEACES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

Trevor Project, Inc

ADDRESS:

PO BOX 69232

West Hollywood, CA 90069

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT TO END SUICIDE AMONG LGBTQ

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

Southern California Public Radio

ADDRESS:

474 SOUTH RAYMOND AVENUE

Pasadena, CA 91105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT PUBLIC RADIO OUTREACH

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

THE JOHN E GOERLICH CHARITABLE TRUST
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

47-1936802

RECIPIENT NAME:
CHOC FOUNDATION

ADDRESS:
1201 W LA VETA AVENUE
ORANGE, CA 92868

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT RESEARCH AT CHILDREN'S HOSPITAL

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 500.

TOTAL GRANTS PAID: 84,600.

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STATEMENT 45