

|                                                                                                                                                                                                                                                                                                     |                                                                      |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                           |                         |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| efile GRAPHIC print - DO NOT PROCESS                                                                                                                                                                                                                                                                |                                                                      | As Filed Data -                                                                                                                                                                                                                                                                                     |            | DLN: 93491319013040                                                                                                                                                                       |                           |                         |                                                             |
| Form 990-PF                                                                                                                                                                                                                                                                                         |                                                                      | Return of Private Foundation<br>or Section 4947(a)(1) Trust Treated as Private Foundation<br>▶ Do not enter social security numbers on this form as it may be made public.<br>▶ Go to <a href="http://www.irs.gov/Form990PF">www.irs.gov/Form990PF</a> for instructions and the latest information. |            |                                                                                                                                                                                           | OMB No. 1545-0052         |                         |                                                             |
| Department of the Treasury<br>Internal Revenue Service                                                                                                                                                                                                                                              |                                                                      |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           | 2019                      |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     |                                                                      | Open to Public Inspection                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                           |                           |                         |                                                             |
| For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019                                                                                                                                                                                                                     |                                                                      |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                           |                         |                                                             |
| Name of foundation<br>MITSUBISHI ELECTRIC AMERICA FOUNDATION                                                                                                                                                                                                                                        |                                                                      |                                                                                                                                                                                                                                                                                                     |            | A Employer identification number<br>52-1700855                                                                                                                                            |                           |                         |                                                             |
| Number and street (or P.O. box number if mail is not delivered to street address)<br>1300 WILSON BOULEVARD SUITE 210                                                                                                                                                                                |                                                                      |                                                                                                                                                                                                                                                                                                     | Room/suite | B Telephone number (see instructions)<br>(703) 276-8149                                                                                                                                   |                           |                         |                                                             |
| City or town, state or province, country, and ZIP or foreign postal code<br>ARLINGTON, VA 22209                                                                                                                                                                                                     |                                                                      |                                                                                                                                                                                                                                                                                                     |            | C If exemption application is pending, check here ▶ <input type="checkbox"/>                                                                                                              |                           |                         |                                                             |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |                                                                      |                                                                                                                                                                                                                                                                                                     |            | D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/> |                           |                         |                                                             |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                   |                                                                      |                                                                                                                                                                                                                                                                                                     |            | E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ <input type="checkbox"/>                                                                     |                           |                         |                                                             |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 26,277,458                                                                                                                                                                                                  |                                                                      | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.)                                                                                                     |            | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ <input type="checkbox"/>                                                                  |                           |                         |                                                             |
| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)                                                                                                                                 |                                                                      |                                                                                                                                                                                                                                                                                                     |            | (a) Revenue and expenses per books                                                                                                                                                        | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| Revenue                                                                                                                                                                                                                                                                                             | 1                                                                    | Contributions, gifts, grants, etc., received (attach schedule)                                                                                                                                                                                                                                      | 470,497    |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 2                                                                    | Check <input 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                                                                                                                                                                                                                                                              | 672,871    | 672,871                                                                                                                                                                                   |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 5a                                                                   | Gross rents                                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                                                    | Net rental income or (loss)                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 6a                                                                   | Net gain or (loss) from sale of assets not on line 10                                                                                                                                                                                                                                               | 570,406    |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                                                    | Gross sales price for all assets on line 6a                                                                                                                                                                                                                                                         | 4,118,707  |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 7                                                                    | Capital gain net income (from Part IV, line 2)                                                                                                                                                                                                                                                      |            | 570,406                                                                                                                                                                                   |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 8                                                                    | Net short-term capital gain                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 9                                                                    | Income modifications                                                                                                                                                                                                                                                                                |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 10a                                                                  | Gross sales less returns and allowances                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                           |                           |                         |                                                             |
| Operating and Administrative Expenses                                                                                                                                                                                                                                                               | b                                                                    | Less: Cost of goods sold                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | c                                                                    | Gross profit or (loss) (attach schedule)                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 11                                                                   | Other income (attach schedule)                                                                                                                                                                                                                                                                      | 146,080    | 0                                                                                                                                                                                         | 0                         |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 12                                                                   | Total. Add lines 1 through 11                                                                                                                                                                                                                                                                       | 1,859,854  | 1,243,277                                                                                                                                                                                 | 0                         |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 13                                                                   | Compensation of officers, directors, trustees, etc.                                                                                                                                                                                                                                                 | 165,569    | 0                                                                                                                                                                                         | 0                         | 133,023                 |                                                             |
|                                                                                                                                                                                                                                                                                                     | 14                                                                   | Other employee salaries and wages                                                                                                                                                                                                                                                                   | 65,529     | 0                                                                                                                                                                                         | 0                         | 52,648                  |                                                             |
|                                                                                                                                                                                                                                                                                                     | 15                                                                   | Pension plans, employee benefits                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 16a                                                                  | Legal fees (attach schedule)                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | b                                                                    | Accounting fees (attach schedule)                                                                                                                                                                                                                                                                   |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | c                                                                    | Other professional fees (attach schedule)                                                                                                                                                                                                                                                           | 107,940    | 94,698                                                                                                                                                                                    | 0                         | 13,242                  |                                                             |
|                                                                                                                                                                                                                                                                                                     | 17                                                                   | Interest                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                           |                           |                         |                                                             |
|                                                                                                                                                                                                                                                                                                     | 18                                                                   | Taxes (attach schedule) (see instructions)                                                                                                                                                                                                                                                          | 91,990     | 6,823                                                                                                                                                                                     | 0                         | 0                       |                                                             |
| 19                                                                                                                                                                                                                                                                                                  | Depreciation (attach schedule) and depletion                         |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                           |                         |                                                             |
| 20                                                                                                                                                                                                                                                                                                  | Occupancy                                                            | 25,456                                                                                                                                                                                                                                                                                              | 0          | 0                                                                                                                                                                                         | 23,309                    |                         |                                                             |
| 21                                                                                                                                                                                                                                                                                                  | Travel, conferences, and meetings                                    | 34,801                                                                                                                                                                                                                                                                                              | 0          | 0                                                                                                                                                                                         | 34,801                    |                         |                                                             |
| 22                                                                                                                                                                                                                                                                                                  | Printing and publications                                            | 5,189                                                                                                                                                                                                                                                                                               | 0          | 0                                                                                                                                                                                         | 5,189                     |                         |                                                             |
| 23                                                                                                                                                                                                                                                                                                  | Other expenses (attach schedule)                                     | 76,087                                                                                                                                                                                                                                                                                              | 0          | 0                                                                                                                                                                                         | 65,689                    |                         |                                                             |
| 24                                                                                                                                                                                                                                                                                                  | Total operating and administrative expenses. Add lines 13 through 23 | 572,561                                                                                                                                                                                                                                                                                             | 101,521    | 0                                                                                                                                                                                         | 327,901                   |                         |                                                             |
| 25                                                                                                                                                                                                                                                                                                  | Contributions, gifts, grants paid                                    | 1,091,334                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                           | 1,091,334                 |                         |                                                             |
| 26                                                                                                                                                                                                                                                                                                  | Total expenses and disbursements. Add lines 24 and 25                | 1,663,895                                                                                                                                                                                                                                                                                           | 101,521    | 0                                                                                                                                                                                         | 1,419,235                 |                         |                                                             |
| 27                                                                                                                                                                                                                                                                                                  | Subtract line 26 from line 12:                                       |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                           |                           |                         |                                                             |
| a                                                                                                                                                                                                                                                                                                   | Excess of revenue over expenses and disbursements                    | 195,959                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                           |                           |                         |                                                             |
| b                                                                                                                                                                                                                                                                                                   | Net investment income (if negative, enter -0-)                       |                                                                                                                                                                                                                                                                                                     | 1,141,756  |                                                                                                                                                                                           |                           |                         |                                                             |
| c                                                                                                                                                                                                                                                                                                   | Adjusted net income (if negative, enter -0-)                         |                                                                                                                                                                                                                                                                                                     |            | 0                                                                                                                                                                                         |                           |                         |                                                             |
| For Paperwork Reduction Act Notice, see instructions.                                                                                                                                                                                                                                               |                                                                      |                                                                                                                                                                                                                                                                                                     |            | Cat. No. 11289X                                                                                                                                                                           |                           | Form 990-PF (2019)      |                                                             |

| 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                                                                                                       | <b>1</b> Cash—non-interest-bearing . . . . .                                                                                               | 339,998                                                                                                              | 241,829        | 241,829               |
|                                                                                                              | <b>2</b> Savings and temporary cash investments . . . . .                                                                                  |                                                                                                                      |                |                       |
|                                                                                                              | <b>3</b> Accounts receivable ▶ <u>32,614</u>                                                                                               |                                                                                                                      |                |                       |
|                                                                                                              | Less: allowance for doubtful accounts ▶ _____                                                                                              |                                                                                                                      | 32,614         | 32,614                |
|                                                                                                              | <b>4</b> Pledges receivable ▶ _____                                                                                                        |                                                                                                                      |                |                       |
|                                                                                                              | Less: allowance for doubtful accounts ▶ _____                                                                                              |                                                                                                                      |                |                       |
|                                                                                                              | <b>5</b> Grants receivable . . . . .                                                                                                       |                                                                                                                      |                |                       |
|                                                                                                              | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |                                                                                                                      |                |                       |
|                                                                                                              | <b>7</b> Other notes and loans receivable (attach schedule) ▶ _____                                                                        |                                                                                                                      |                |                       |
|                                                                                                              | Less: allowance for doubtful accounts ▶ _____                                                                                              |                                                                                                                      |                |                       |
|                                                                                                              | <b>8</b> Inventories for sale or use . . . . .                                                                                             |                                                                                                                      |                |                       |
|                                                                                                              | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                   |                                                                                                                      |                |                       |
|                                                                                                              | <b>10a</b> Investments—U.S. and state government obligations (attach schedule)                                                             | 1,966,396                                                                                                            | 2,676,656      | 2,676,656             |
|                                                                                                              | <b>b</b> Investments—corporate stock (attach schedule) . . . . .                                                                           | 7,256,392                                                                                                            | 17,267,653     | 17,267,653            |
|                                                                                                              | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .                                                                           | 2,513,862                                                                                                            | 1,697,575      | 1,697,575             |
|                                                                                                              | <b>11</b> Investments—land, buildings, and equipment: basis ▶ _____                                                                        |                                                                                                                      |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ _____                                                     |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>12</b> Investments—mortgage loans . . . . .                                                               |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>13</b> Investments—other (attach schedule) . . . . .                                                      | 3,737,406                                                                                                                                  | 4,351,814                                                                                                            | 4,351,814      |                       |
| <b>14</b> Land, buildings, and equipment: basis ▶ _____                                                      |                                                                                                                                            |                                                                                                                      |                |                       |
| Less: accumulated depreciation (attach schedule) ▶ _____                                                     |                                                                                                                                            |                                                                                                                      |                |                       |
| <b>15</b> Other assets (describe ▶ _____)                                                                    | 9,317                                                                                                                                      | 9,317                                                                                                                | 9,317          |                       |
| <b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) | 15,823,371                                                                                                                                 | 26,277,458                                                                                                           | 26,277,458     |                       |
| Liabilities                                                                                                  | <b>17</b> Accounts payable and accrued expenses . . . . .                                                                                  |                                                                                                                      | 57,972         |                       |
|                                                                                                              | <b>18</b> Grants payable . . . . .                                                                                                         |                                                                                                                      |                |                       |
|                                                                                                              | <b>19</b> Deferred revenue . . . . .                                                                                                       |                                                                                                                      |                |                       |
|                                                                                                              | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons                                                         |                                                                                                                      |                |                       |
|                                                                                                              | <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .                                                                    |                                                                                                                      |                |                       |
|                                                                                                              | <b>22</b> Other liabilities (describe ▶ _____)                                                                                             | 0                                                                                                                    | 147,044        |                       |
|                                                                                                              | <b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                     | 0                                                                                                                    | 205,016        |                       |
| Net Assets or Fund Balances                                                                                  | <b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b> |                                                                                                                      |                |                       |
|                                                                                                              | <b>24</b> Net assets without donor restrictions . . . . .                                                                                  |                                                                                                                      |                |                       |
|                                                                                                              | <b>25</b> Net assets with donor restrictions . . . . .                                                                                     |                                                                                                                      |                |                       |
|                                                                                                              | <b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>         |                                                                                                                      |                |                       |
|                                                                                                              | <b>26</b> Capital stock, trust principal, or current funds . . . . .                                                                       |                                                                                                                      |                |                       |
|                                                                                                              | <b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund                                                                   |                                                                                                                      |                |                       |
|                                                                                                              | <b>28</b> Retained earnings, accumulated income, endowment, or other funds                                                                 |                                                                                                                      |                |                       |
|                                                                                                              | <b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .                                                            | 15,823,371                                                                                                           | 26,072,442     |                       |
| <b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .                         | 15,823,371                                                                                                                                 | 26,277,458                                                                                                           |                |                       |

| Part III Analysis of Changes in Net Assets or Fund Balances                                                                                                                 |          |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <b>1</b> 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) . . . . . | <b>1</b> | 15,823,371 |
| <b>2</b> Enter amount from Part I, line 27a . . . . .                                                                                                                       | <b>2</b> | 195,959    |
| <b>3</b> Other increases not included in line 2 (itemize) ▶ _____                                                                                                           | <b>3</b> | 10,053,112 |
| <b>4</b> Add lines 1, 2, and 3 . . . . .                                                                                                                                    | <b>4</b> | 26,072,442 |
| <b>5</b> Decreases not included in line 2 (itemize) ▶ _____                                                                                                                 | <b>5</b> | 0          |
| <b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .                                                              | <b>6</b> | 26,072,442 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b)<br>How acquired<br>P—Purchase<br>D—Donation | (c)<br>Date acquired<br>(mo., day, yr.) | (d)<br>Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------|-------------------------------------|
| <b>1 a PUBLICLY TRADED SECURITIES</b>                                                                                              | P                                               |                                         |                                     |
| <b>b CAPITAL GAIN DISTRIBUTION</b>                                                                                                 | P                                               |                                         |                                     |
| <b>c</b>                                                                                                                           |                                                 |                                         |                                     |
| <b>d</b>                                                                                                                           |                                                 |                                         |                                     |
| <b>e</b>                                                                                                                           |                                                 |                                         |                                     |

  

| (e)<br>Gross sales price | (f)<br>Depreciation allowed<br>(or allowable) | (g)<br>Cost or other basis<br>plus expense of sale | (h)<br>Gain or (loss)<br>(e) plus (f) minus (g) |
|--------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| <b>a</b> 4,118,707       |                                               | 3,549,940                                          | 568,767                                         |
| <b>b</b>                 |                                               |                                                    | 1,639                                           |
| <b>c</b>                 |                                               |                                                    |                                                 |
| <b>d</b>                 |                                               |                                                    |                                                 |
| <b>e</b>                 |                                               |                                                    |                                                 |

  

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                         |                                                    | (l)<br>Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col.(h)) |
|---------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------|
| (i)<br>F.M.V. as of 12/31/69                                                                | (j)<br>Adjusted basis<br>as of 12/31/69 | (k)<br>Excess of col. (i)<br>over col. (j), if any |                                                                                                   |
| <b>a</b>                                                                                    |                                         |                                                    | 568,767                                                                                           |
| <b>b</b>                                                                                    |                                         |                                                    | 1,639                                                                                             |
| <b>c</b>                                                                                    |                                         |                                                    |                                                                                                   |
| <b>d</b>                                                                                    |                                         |                                                    |                                                                                                   |
| <b>e</b>                                                                                    |                                         |                                                    |                                                                                                   |

  

|                                                                                                                                                                                                                                                          |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|
| <b>2</b> Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;">           If gain, also enter in Part I, line 7<br/>           If (loss), enter -0- in Part I, line 7         </div> | <b>2</b> | 570,406 |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-<br>in Part I, line 8                                                | <b>3</b> | 570,406 |

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

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

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

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

☐ Yes
 ☒ No

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

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

| (a)<br>Base period years Calendar<br>year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2018                                                                 | 1,274,486                                | 23,901,520                                   | 0.053322                                                    |
| 2017                                                                 | 1,159,580                                | 22,881,501                                   | 0.050678                                                    |
| 2016                                                                 | 1,086,765                                | 21,044,163                                   | 0.051642                                                    |
| 2015                                                                 | 1,165,090                                | 21,345,010                                   | 0.054584                                                    |
| 2014                                                                 | 1,141,683                                | 21,560,557                                   | 0.052952                                                    |

  

|                                                                                                                                                                                       |          |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                  | <b>2</b> | 0.263178   |
| <b>3</b> 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 | <b>3</b> | 0.052636   |
| <b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5                                                                                                 | <b>4</b> | 24,171,681 |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                    | <b>5</b> | 1,272,301  |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   | <b>6</b> | 11,418     |
| <b>7</b> Add lines 5 and 6                                                                                                                                                            | <b>7</b> | 1,283,719  |
| <b>8</b> Enter qualifying distributions from Part XII, line 4                                                                                                                         | <b>8</b> | 1,419,235  |

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

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

|           |                                                                                                                                                                                                                                     |           |        |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions) |           |        |
| <b>b</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 . . . . .                                                                | <b>1</b>  | 11,418 |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)                                                                                                             |           |        |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                           | <b>2</b>  | 0      |
| <b>3</b>  | Add lines 1 and 2. . . . .                                                                                                                                                                                                          | <b>3</b>  | 11,418 |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                         | <b>4</b>  | 0      |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                                                                                            | <b>5</b>  | 11,418 |
| <b>6</b>  | Credits/Payments:                                                                                                                                                                                                                   |           |        |
| <b>a</b>  | 2019 estimated tax payments and 2018 overpayment credited to 2019                                                                                                                                                                   | <b>6a</b> | 8,909  |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .                                                                                                                                                                       | <b>6b</b> |        |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                                                                                                       | <b>6c</b> | 7,000  |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .                                                                                                                                                                                   | <b>6d</b> | 0      |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d. . . . .                                                                                                                                                                        | <b>7</b>  | 15,909 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.                                                                                                | <b>8</b>  | 73     |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>                                                                                                                      | <b>9</b>  |        |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>                                                                                                          | <b>10</b> | 4,418  |
| <b>11</b> | Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> <b>▶</b> 4,418 <b>Refunded</b> <b>▶</b>                                                                                                                    | <b>11</b> | 0      |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                                  | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1a</b> 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? . . . . .                                                                                                                                                                         |     | No |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . .<br><i>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.</i> |     | No |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                                   |     | No |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br><b>(1)</b> On the foundation. <b>▶</b> \$ 0 <b>(2)</b> On foundation managers. <b>▶</b> \$ 0                                                                                                                                                      |     |    |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>▶</b> \$ 0                                                                                                                                                                                                     |     |    |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities.</i>                                                                                                                                                                          |     | No |
| <b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .                                                                                                             |     | No |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                                                                                                                  |     | No |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .                                                                                                                                                                                                                                                                       |     |    |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br><i>If "Yes," attach the statement required by General Instruction T.</i>                                                                                                                                                                    |     | No |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? . . . . .            | Yes |    |
| <b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .                                                                                                                                                                                                     | Yes |    |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions)<br><b>▶</b> VA                                                                                                                                                                                                                                      |     |    |
| <b>b</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? <i>If "No," attach explanation .</i>                                                                                                                                    | Yes |    |
| <b>9</b> 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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> . . . . .                                                                                |     | No |
| <b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .                                                                                                                                                                                                   |     | No |

**Part VII-A Statements Regarding Activities** (continued)

|           |                                                                                                                                                                                                   |           |            |           |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| <b>11</b> | 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. . . . .   | <b>11</b> |            | <b>No</b> |
| <b>12</b> | 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 . . . . . | <b>12</b> |            | <b>No</b> |
| <b>13</b> | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.MEAF.ORG</u>                                         | <b>13</b> | <b>Yes</b> |           |
| <b>14</b> | The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>(714) 220-2500</u>                                                                                                          |           |            |           |

Located at ► 1300 WILSON BOULEVARD SUITE 210 ARLINGTON VAZIP+4 ► 22209

|           |                                                                                                                                                                                                     |                          |            |           |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------|-----------|
| <b>15</b> | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . .                                                                                 | <input type="checkbox"/> |            |           |
|           | and enter the amount of tax-exempt interest received or accrued during the year . . . . .                                                                                                           | ► <b>15</b>              |            |           |
| <b>16</b> | 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? . . . . . | <b>16</b>                | <b>Yes</b> | <b>No</b> |
|           | 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.**

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Yes</b> | <b>No</b> |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| <b>1a</b> | 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 checked="" type="checkbox"/> Yes <input 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? ( <b>Exception.</b> 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                                                                                                                                                                     |            |           |
| <b>b</b>  | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .                                                                                                                                                                                                                                                                       | <b>1b</b>  | <b>No</b> |
|           | Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                    |            |           |
| <b>c</b>  | 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? . . . . .                                                                                                                                                                                                                                                                                                         | <b>1c</b>  | <b>No</b> |
| <b>2</b>  | 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)):                                                                                                                                                                                                                                                                                                                            |            |           |
| <b>a</b>  | At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ► 20____, 20____, 20____, 20____                                                                                                                                                                                                              |            |           |
| <b>b</b>  | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .                                                                                                                                                                           | <b>2b</b>  |           |
| <b>c</b>  | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.<br>► 20____, 20____, 20____, 20____                                                                                                                                                                                                                                                                                                                                               |            |           |
| <b>3a</b> | 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>b</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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) . . . . . | <b>3b</b>  |           |
| <b>4a</b> | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                           | <b>4a</b>  | <b>No</b> |
| <b>b</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?                                                                                                                                                                                                                                                                         | <b>4b</b>  | <b>No</b> |

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

|           |                                                                                                                                                                                                                                                      |                                                                     |              |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|
|           |                                                                                                                                                                                                                                                      | <b>Yes</b>                                                          | <b>No</b>    |
| <b>5a</b> | 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))?                                                                                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |              |
| (2)       | Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . .                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |              |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |              |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .                                                                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? . . . . .                                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |              |
| <b>b</b>  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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 . . . . .               |                                                                     | <b>5b</b>    |
|           | Organizations relying on a current notice regarding disaster assistance check here. . . . .                                                                                                                                                          | <input checked="" type="checkbox"/>                                 |              |
| <b>c</b>  | 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? . . . . .<br>If "Yes," attach the statement required by Regulations section 53.4945–5(d). | <input type="checkbox"/> Yes <input type="checkbox"/> No            |              |
| <b>6a</b> | 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>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .<br>If "Yes" to 6b, file Form 8870.                                                                                              |                                                                     | <b>6b</b> No |
| <b>7a</b> | 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>b</b>  | If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .                                                                                                                                  |                                                                     | <b>7b</b>    |
| <b>8</b>  | Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |              |

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

|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------|
| <b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>                       |                                                                  |                                                  |                                                                              |                                              |
| <b>(a)</b> Name and address                                                                                                         | <b>(b)</b> Title, and average hours per week devoted to position | <b>(c)</b> Compensation (If not paid, enter -0-) | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | <b>(e)</b> Expense account, other allowances |
| See Additional Data Table                                                                                                           |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
| <b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b> |                                                                  |                                                  |                                                                              |                                              |
| <b>(a)</b> Name and address of each employee paid more than \$50,000                                                                | <b>(b)</b> Title, and average hours per week devoted to position | <b>(c)</b> Compensation                          | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | <b>(e)</b> Expense account, other allowances |
| TARA HAVLICEK                                                                                                                       | PROGRAM OFFICER                                                  | 65,529                                           | 0                                                                            | 0                                            |
| 1300 WILSON BOULEVARD SUITE 210<br>ARLINGTON, VA 22209                                                                              | 40.00                                                            |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
|                                                                                                                                     |                                                                  |                                                  |                                                                              |                                              |
| <b>Total</b> number of other employees paid over \$50,000. . . . .                                                                  |                                                                  |                                                  |                                                                              | 0                                            |

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

| (a) Name and address of each person paid more than \$50,000                          | (b) Type of service        | (c) Compensation |
|--------------------------------------------------------------------------------------|----------------------------|------------------|
| MORGAN STANLEY SMITH BARNEY LLC<br>1 NEW YORK PLAZA 12TH FLOOR<br>NEW YORK, NY 10004 | INVESTMENT MANAGEMENT FEES | 94,698           |
|                                                                                      |                            |                  |
|                                                                                      |                            |                  |
|                                                                                      |                            |                  |
|                                                                                      |                            |                  |
|                                                                                      |                            |                  |
|                                                                                      |                            |                  |
| Total number of others receiving over \$50,000 for professional services. . . . . ▶  |                            | 0                |

**Part IX-A** Summary of Direct Charitable Activities

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

|          | Expenses |
|----------|----------|
| <b>1</b> |          |
|          |          |
|          |          |
| <b>2</b> |          |
|          |          |
|          |          |
| <b>3</b> |          |
|          |          |
|          |          |
| <b>4</b> |          |
|          |          |
|          |          |

**Part IX-B** Summary of Program-Related Investments (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Amount |
|-------------------------------------------------------------------------------------------------------------------|--------|
| <b>1</b>                                                                                                          |        |
|                                                                                                                   |        |
|                                                                                                                   |        |
| <b>2</b>                                                                                                          |        |
|                                                                                                                   |        |
|                                                                                                                   |        |
| All other program-related investments. See instructions.                                                          |        |
| <b>3</b>                         | 0      |
| Total. Add lines 1 through 3 . . . . . ▶                                                                          | 0      |

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

|          |                                                                                                                    |           |            |
|----------|--------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:        |           |            |
| <b>a</b> | Average monthly fair market value of securities. . . . .                                                           | <b>1a</b> | 24,141,171 |
| <b>b</b> | Average of monthly cash balances. . . . .                                                                          | <b>1b</b> | 389,290    |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .                                                  | <b>1c</b> | 9,317      |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .                                                                     | <b>1d</b> | 24,539,778 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . . | <b>1e</b> | 0          |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets. . . . .                                                      | <b>2</b>  | 0          |
| <b>3</b> | Subtract line 2 from line 1d. . . . .                                                                              | <b>3</b>  | 24,539,778 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . . | <b>4</b>  | 368,097    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4        | <b>5</b>  | 24,171,681 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .                                                      | <b>6</b>  | 1,208,584  |

**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.)

|           |                                                                                                                    |           |           |
|-----------|--------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b>  | Minimum investment return from Part X, line 6. . . . .                                                             | <b>1</b>  | 1,208,584 |
| <b>2a</b> | Tax on investment income for 2019 from Part VI, line 5. . . . .                                                    | <b>2a</b> | 11,418    |
| <b>b</b>  | Income tax for 2019. (This does not include the tax from Part VI.). . . . .                                        | <b>2b</b> |           |
| <b>c</b>  | Add lines 2a and 2b. . . . .                                                                                       | <b>2c</b> | 11,418    |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  | 1,197,166 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .                                                 | <b>4</b>  | 146,080   |
| <b>5</b>  | Add lines 3 and 4. . . . .                                                                                         | <b>5</b>  | 1,343,246 |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .                                                    | <b>6</b>  | 0         |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 1,343,246 |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                              |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                                   |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .                                                                         | <b>1a</b> | 1,419,235 |
| <b>b</b> | Program-related investments—total from Part IX-B. . . . .                                                                                                    | <b>1b</b> | 0         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .                                           | <b>2</b>  |           |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                                                         |           |           |
| <b>a</b> | Suitability test (prior IRS approval required). . . . .                                                                                                      | <b>3a</b> |           |
| <b>b</b> | Cash distribution test (attach the required schedule). . . . .                                                                                               | <b>3b</b> |           |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                            | <b>4</b>  | 1,419,235 |
| <b>5</b> | 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. . . . . | <b>5</b>  | 11,418    |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .                                                                               | <b>6</b>  | 1,407,817 |

**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)<br>Corpus | (b)<br>Years prior to 2018 | (c)<br>2018 | (d)<br>2019 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2019 from Part XI, line 7                                                                                                                                |               |                            |             | 1,343,246   |
| <b>2</b> Undistributed income, if any, as of the end of 2019:                                                                                                                              |               |                            |             |             |
| <b>a</b> Enter amount for 2018 only. . . . .                                                                                                                                               |               |                            | 0           |             |
| <b>b</b> Total for prior years: 20____, 20____, 20____                                                                                                                                     |               | 0                          |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2019:                                                                                                                                  |               |                            |             |             |
| <b>a</b> From 2014. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2015. . . . .                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2016. . . . . 42,063                                                                                                                                                         |               |                            |             |             |
| <b>d</b> From 2017. . . . . 30,399                                                                                                                                                         |               |                            |             |             |
| <b>e</b> From 2018. . . . . 112,080                                                                                                                                                        |               |                            |             |             |
| <b>f</b> <b>Total</b> of lines 3a through e. . . . .                                                                                                                                       | 184,542       |                            |             |             |
| <b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ 1,419,235                                                                                                           |               |                            |             |             |
| <b>a</b> Applied to 2018, but not more than line 2a                                                                                                                                        |               |                            | 0           |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .                                                                                      |               | 0                          |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .                                                                                              | 0             |                            |             |             |
| <b>d</b> Applied to 2019 distributable amount. . . . .                                                                                                                                     |               |                            |             | 1,343,246   |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                                        | 75,989        |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2019.<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                             | 0             |                            |             | 0           |
| <b>6</b> <b>Enter the net total of each column as indicated below:</b>                                                                                                                     |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5                                                                                                                                 | 260,531       |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .                                                                                                         |               | 0                          |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . |               | 0                          |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .                                                                                                           |               | 0                          |             |             |
| <b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .                                                                            |               |                            | 0           |             |
| <b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .                                                              |               |                            |             | 0           |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .       | 0             |                            |             |             |
| <b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .                                                                              | 0             |                            |             |             |
| <b>9</b> <b>Excess distributions carryover to 2020.</b><br>Subtract lines 7 and 8 from line 6a. . . . .                                                                                    | 260,531       |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                              |               |                            |             |             |
| <b>a</b> Excess from 2015. . . . .                                                                                                                                                         |               |                            |             |             |
| <b>b</b> Excess from 2016. . . . . 42,063                                                                                                                                                  |               |                            |             |             |
| <b>c</b> Excess from 2017. . . . . 30,399                                                                                                                                                  |               |                            |             |             |
| <b>d</b> Excess from 2018. . . . . 112,080                                                                                                                                                 |               |                            |             |             |
| <b>e</b> Excess from 2019. . . . . 75,989                                                                                                                                                  |               |                            |             |             |

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

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

|                                                                                                                                                                    | Tax year | Prior 3 years |          |          | (e) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
|                                                                                                                                                                    | (a) 2019 | (b) 2018      | (c) 2017 | (d) 2016 |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                      |          |               |          |          |           |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                                  |          |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                             |          |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                           |          |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   |          |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon:                                                                                                |          |               |          |          |           |
| <b>a</b> "Assets" alternative test—enter:                                                                                                                          |          |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .                                                                                                                           |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)                                                                                               |          |               |          |          |           |
| <b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .                                |          |               |          |          |           |
| <b>c</b> "Support" alternative test—enter:                                                                                                                         |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .                                       |          |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization                                                                                                   |          |               |          |          |           |
| <b>(4)</b> Gross investment income                                                                                                                                 |          |               |          |          |           |

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

**Part XV**

**1 Information Regarding Foundation Managers:**

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

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

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

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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

KEVIN WEBB  
1300 WILSON BOULEVARD SUITE 210  
ARLINGTON, VA 22209  
(703) 276-8240  
WWW.MEAF.ORG

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

CONCEPT PAPERS; FORM AND INFORMATION CAN BE FOUND AT WWW.MEAF.ORG

**c** Any submission deadlines:

NATIONAL GRANTS: JULY 15; MATCHING GRANTS: YEAR ROUND

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

GRANTS LIMITED TO PROGRAMS BENEFITING DISABLED YOUNG PEOPLE

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

| Recipient                                                         | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                               |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table |                                                                                                                    |                                      |                                     |           |
| <b>Total</b> . . . . .                                            |                                                                                                                    |                                      | <b>3a</b>                           | 1,091,334 |
| <b>b</b> <i>Approved for future payment</i>                       |                                                                                                                    |                                      |                                     |           |
| <b>Total</b> . . . . .                                            |                                                                                                                    |                                      | <b>3b</b>                           | 0         |

Enter gross amounts unless otherwise indicated.

|                                                                                                                                            | (a)<br>Business code | (b)<br>Amount | (c)<br>Exclusion code | (d)<br>Amount | (e)<br>(See instructions.) |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|-----------------------|---------------|----------------------------|
| <b>1</b> Program service revenue:                                                                                                          |                      |               |                       |               |                            |
| <b>a</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>b</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>c</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>d</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>e</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>f</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>g</b> Fees and contracts from government agencies                                                                                       |                      |               |                       |               |                            |
| <b>2</b> Membership dues and assessments. . . .                                                                                            |                      |               |                       |               |                            |
| <b>3</b> Interest on savings and temporary cash investments . . . . .                                                                      |                      |               |                       |               |                            |
| <b>4</b> Dividends and interest from securities. . . .                                                                                     |                      |               | 14                    | 672,871       |                            |
| <b>5</b> Net rental income or (loss) from real estate:                                                                                     |                      |               |                       |               |                            |
| <b>a</b> Debt-financed property. . . . .                                                                                                   |                      |               |                       |               |                            |
| <b>b</b> Not debt-financed property. . . . .                                                                                               |                      |               |                       |               |                            |
| <b>6</b> Net rental income or (loss) from personal property                                                                                |                      |               |                       |               |                            |
| <b>7</b> Other investment income. . . . .                                                                                                  |                      |               |                       |               |                            |
| <b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .                                                                |                      |               | 18                    | 570,406       |                            |
| <b>9</b> Net income or (loss) from special events:                                                                                         |                      |               |                       |               |                            |
| <b>10</b> Gross profit or (loss) from sales of inventory                                                                                   |                      |               |                       |               |                            |
| <b>11</b> Other revenue:                                                                                                                   |                      |               |                       |               |                            |
| <b>a</b> GRANT RECOVERIES _____                                                                                                            |                      |               |                       |               | 146,080                    |
| <b>b</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>c</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>d</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>e</b> _____                                                                                                                             |                      |               |                       |               |                            |
| <b>12</b> Subtotal. Add columns (b), (d), and (e). . .                                                                                     |                      | 0             |                       | 1,243,277     | 146,080                    |
| <b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .<br>(See worksheet in line 13 instructions to verify calculations.) |                      |               | <b>13</b>             |               | <b>1,389,357</b>           |

[illegible]

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                     |  |              |            |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|------------|-----------|
| <b>1</b> 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?                                                                                                                                                                    |  |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                                         |  |              |            |           |
| <b>(1)</b> Cash. . . . .                                                                                                                                                                                                                                                                                                                                                                                            |  | <b>1a(1)</b> |            | <b>No</b> |
| <b>(2)</b> Other assets. . . . .                                                                                                                                                                                                                                                                                                                                                                                    |  | <b>1a(2)</b> |            | <b>No</b> |
| <b>b</b> Other transactions:                                                                                                                                                                                                                                                                                                                                                                                        |  |              |            |           |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .                                                                                                                                                                                                                                                                                                                                          |  | <b>1b(1)</b> |            | <b>No</b> |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .                                                                                                                                                                                                                                                                                                                                    |  | <b>1b(2)</b> |            | <b>No</b> |
| <b>(3)</b> Rental of facilities, equipment, or other assets. . . . .                                                                                                                                                                                                                                                                                                                                                |  | <b>1b(3)</b> |            | <b>No</b> |
| <b>(4)</b> Reimbursement arrangements. . . . .                                                                                                                                                                                                                                                                                                                                                                      |  | <b>1b(4)</b> |            | <b>No</b> |
| <b>(5)</b> Loans or loan guarantees. . . . .                                                                                                                                                                                                                                                                                                                                                                        |  | <b>1b(5)</b> |            | <b>No</b> |
| <b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .                                                                                                                                                                                                                                                                                                                              |  | <b>1b(6)</b> |            | <b>No</b> |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .                                                                                                                                                                                                                                                                                                                  |  | <b>1c</b>    |            | <b>No</b> |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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 |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

|                      |                                                                                                                                                                                                                                                                                                                        |               |                |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| <b>Sign<br/>Here</b> | 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. |               |                |
|                      | *****                                                                                                                                                                                                                                                                                                                  | 2020-11-13    | *****          |
|                      | _____<br>Signature of officer or trustee                                                                                                                                                                                                                                                                               | _____<br>Date | _____<br>Title |

May the IRS discuss this return with the preparer shown below  
 (see instr.) ☒ **Yes** ☐ **No**

|                                       |                                                                 |                      |      |                                                 |                          |
|---------------------------------------|-----------------------------------------------------------------|----------------------|------|-------------------------------------------------|--------------------------|
| <b>Paid<br/>Preparer<br/>Use Only</b> | Print/Type preparer's name                                      | Preparer's Signature | Date | Check if self-employed <input type="checkbox"/> | PTIN<br><br>P01696738    |
|                                       | KATHERINE POPPEN                                                |                      |      |                                                 |                          |
|                                       | Firm's name ▶ DELOITTE TAX LLP                                  |                      |      |                                                 | Firm's EIN ▶ 86-1065772  |
|                                       | Firm's address ▶ 50 SOUTH SIXTH STREET<br>MINNEAPOLIS, MN 55402 |                      |      |                                                 | Phone no. (612) 397-4000 |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address                                   | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|--------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| MICHAEL CORBO                                          | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| KEIJIRO HORA                                           | PRESIDENT AND DIRECTOR<br>1.00                            | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| MICHAEL DELANO                                         | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 15603 CENTENNIAL DRIVE<br>NORTHVILLE, MI 48168         |                                                           |                                           |                                                                       |                                       |
| MAKOTO KONO                                            | TREASURER<br>1.00                                         | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| PERRY PAPPOUS                                          | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| DAVID REBMANN                                          | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 500 CORPORATE WOODS PARKWAY<br>VERNON HILLS, IL 60061  |                                                           |                                           |                                                                       |                                       |
| RICHARD WATERS                                         | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 201 BROADWAY EIGHTH FLOOR<br>CAMBRIDGE, MA 02139       |                                                           |                                           |                                                                       |                                       |
| YURI NAKAGAWA                                          | ASSISTANT TREASURER<br>1.00                               | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| KEVIN WEBB                                             | SR DIRECTOR<br>40.00                                      | 165,569                                   | 0                                                                     | 0                                     |
| 1300 WILSON BOULEVARD SUITE 210<br>ARLINGTON, VA 22209 |                                                           |                                           |                                                                       |                                       |
| MITSUHARU KIWADA                                       | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630             |                                                           |                                           |                                                                       |                                       |
| HELAIN E LOBMAN                                        | SECRETARY<br>1.00                                         | 0                                         | 0                                                                     | 0                                     |
| 116 VILLAGE BOULEVARD SUITE 200<br>PRINCETON, NJ 08540 |                                                           |                                           |                                                                       |                                       |
| PETER SALAVANTIS                                       | ASSISTANT SECRETARY/<br>TREASURER<br>1.00                 | 0                                         | 0                                                                     | 0                                     |
| 1300 WILSON BOULEVARD SUITE 210<br>ARLINGTON, VA 22209 |                                                           |                                           |                                                                       |                                       |
| JASON DEMPSEY                                          | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 4773 BETHANY ROAD<br>MASON, OH 45040                   |                                                           |                                           |                                                                       |                                       |
| CHRIS GERDES                                           | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 4773 BETHANY ROAD<br>MASON, OH 45040                   |                                                           |                                           |                                                                       |                                       |
| BRIAN HEERY                                            | DIRECTOR<br>0.50                                          | 0                                         | 0                                                                     | 0                                     |
| 530 KEYSTONE DRIVE<br>WARRENDALE, PA 15086             |                                                           |                                           |                                                                       |                                       |

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

| <b>(a)</b> Name and address                | Title, and average hours per week<br><b>(b)</b> devoted to position | <b>(c)</b> Compensation ( <b>If not paid, enter -0-</b> ) | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | Expense account,<br><b>(e)</b> other allowances |
|--------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------|
| MARGIE HARVEY                              | DIRECTOR<br>0.50                                                    | 0                                                         | 0                                                                            | 0                                               |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630 |                                                                     |                                                           |                                                                              |                                                 |
| TAKESHI SUGIYAMA                           | HONORARY DIRECTOR<br>0.50                                           | 0                                                         | 0                                                                            | 0                                               |
| 5900-A KATELLA AVENUE<br>CYPRESS, CA 90630 |                                                                     |                                                           |                                                                              |                                                 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| 4 PAWS FOR ABILITY INC<br>253 DAYTON AVENUE<br>XENIA, OH 453852831                                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| ACCESSURF HAWAII INCPO BOX 15152<br>HONOLULU, HI 968305152                                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 180       |
| ALEXS LEMONADE STAND FOUNDATION<br>111 PRESIDENTIAL BOULEVARD STE 203<br>BALA CYNWYD, PA 190041013       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,350     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ALEX'S LEMONADE STAND FOUNDATION<br>111 PRESIDENTIAL BOULEVARD STE 203<br>BALA CYNWYD, PA 190041013      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 525       |
| ALZHEIMER'S ASSOCIATION<br>41 PERIMETER CENTER EAST SUITE 550<br>ATLANTA, GA 30346                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 900       |
| ALZHEIMER'S ASSOCIATION<br>41 PERIMETER CENTER EAST SUITE 550<br>ATLANTA, GA 30346                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment          |                                                                                                           |                                |                                  |           |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                         | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                               |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                              |                                                                                                           |                                |                                  |           |
| ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC<br>225 N MICHIGAN AVENUE FL 17<br>CHICAGO, IL 606017652 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC<br>225 N MICHIGAN AVENUE FL 17<br>CHICAGO, IL 606017652 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 60        |
| AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES<br>2013 H STREET NW 5TH FL<br>WASHINGTON, DC 200064201           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 20,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                                       |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| AMERICAN CANCER SOCIETY<br>PO BOX 22718<br>OKLAHOMA CITY, OK 73123                                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 106       |
| AMERICAN CANCER SOCIETY<br>PO BOX 22718<br>OKLAHOMA CITY, OK 73123                                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 105       |
| AMERICAN DIABETES ASSOCIATION<br>2451 CRYSTAL DRIVE<br>ARLINGTON, VA 222024804                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| AMERICAN HEART ASSOCIATION<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 752315129                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,160     |
| AMERICAN HEART ASSOCIATION INC<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 752315129                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 150       |
| AMERICAN HEART ASSOCIATION INC<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 752315129                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 60        |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION<br>416 LINCOLN AVENUE<br>MILLVALE, PA 152092670                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| ARC OF THE UNITED STATES<br>1825 K STREET NW SUITE 1200<br>WASHINGTON, DC 20006                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 30,000    |
| ARC OF THE UNITED STATES<br>1825 K STREET NW SUITE 1200<br>WASHINGTON, DC 20006                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 31,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ATLANTA HUMANE SOCIETY<br>981 HOWELL MILL ROAD NW<br>ATLANTA, GA 303185512                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 640       |
| AUTISM SPEAKS INC<br>1 E 33RD STREET FL 4<br>NEW YORK, NY 100165011                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 25        |
| AUTISM SPEAKS INC<br>1 E 33RD STREET FL 4<br>NEW YORK, NY 100165011                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 25        |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| AUTISM TREE PROJECT INC<br>3428 HUGO STREET<br>SAN DIEGO, CA 921062149                                   |                                                                                                           | PC                             | GENERAL SUPPORT                  | 524       |
| BE THE MATCH FOUNDATION<br>500 N 5TH STREET<br>MINNEAPOLIS, MN 554011206                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| BLUE STAR RECYCLERSPO BOX 64435<br>COLORADO SPRINGS, CO 809624435                                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,430     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| BLUE STAR RECYCLERS<br>100 TALAMINE COURT<br>COLORADO SPRINGS, CO 80907                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 70,000    |
| BLUE STAR RECYCLERS<br>100 TALAMINE COURT<br>COLORADO SPRINGS, CO 80907                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 60,000    |
| BLUE STAR RECYCLERS<br>100 TALAMINE COURT<br>COLORADO SPRINGS, CO 80907                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| BOSTON CHILDREN'S MUSEUM<br>308 CONGRESS STREET<br>BOSTON, MA 022101016                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,250     |
| BOSTON COLLEGE<br>220 FULTON HALL 140<br>COMMONWEALTH AVENUE<br>CHESTNUT HILL, MA 024673819              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| BUFFALO TRACE CHILDRENS ADVOCACY CENTER INC<br>224 LIMESTONE STREET<br>MAYSVILLE, KY 410561246           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| <b>Total</b> . . . . .                                                                                   |                                                                                                           |                                | <b>3a</b>                        | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| BUTLER TECH FOUNDATION<br>3603 HAMILTON MIDDLETOWN ROAD<br>HAMILTON, OH 45011                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 40,000    |
| BUTLER TECH FOUNDATION<br>3603 HAMILTON MIDDLETOWN ROAD<br>HAMILTON, OH 45011                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| CAMPUS SCHOOL PARENT NETWORK<br>535 ZACH CURLIN<br>MEMPHIS, TN 381520001                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 70        |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| CANCER FIGHTERS UNITED RESOURCE CENTER INC<br>4209 US 62<br>MAYSVILLE, KY 410568527                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| CARROLL SCHOOL CORP<br>25 BAKER BRIDGE ROAD<br>LINCOLN, MA 017733104                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| CARRY THE LOADPO BOX 261904<br>PLANO, TX 750261904                                                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 200       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| CASA PROGRAM FOR BRACKEN FLEMING AND MASON COUNTIES INC<br>PO BOX 226<br>FLEMINGSBURG, KY 410410226      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| CEREBRAL PALSY ALLIANCE RESEARCH FOUNDATION INC<br>142 WEST 57TH STREET FLOOR 11<br>NEW YORK, NY 10019   |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| CEREBRAL PALSY ALLIANCE RESEARCH FOUNDATION INC<br>142 WEST 57TH STREET FLOOR 11<br>NEW YORK, NY 10019   |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>▶ 3a</b>                      | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment    |                                                                                                           |                                |                                  |           |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                         |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                        |                                                                                                           |                                |                                  |           |
| CHILD MIND INSTITUTE INC<br>101 E 56TH STREET<br>NEW YORK, NY 100222661                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 499       |
| CHILDREN'S HEALTHCARE<br>1587 NORTHEAST EXPRESSWAY NE<br>BROOKHAVEN, GA 303292401                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| CINCINNATI CHILDREN'S HOSPITAL<br>MEDICAL CENTER<br>3333 BURNET AVENUE MLC 9002<br>CINCINNATI, OH 452293039 |                                                                                                           | PC                             | GENEAL SUPPORT                   | 1,500     |
| <b>Total . . . . . ▶ 3a</b>                                                                                 |                                                                                                           |                                |                                  | 1,091,334 |

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

| Recipient                                                          | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                               |                                                                                                                    |                                      |                                     |           |
| CIRCLE H INC4075 BRIDLE PATH LANE<br>MAYSVILLE, KY 410567919       |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 2,000     |
| CONCORD ACADEMY<br>4942 WALNUT GROVE ROAD<br>MEMPHIS, TN 381172724 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,367     |
| CONCORD ACADEMY<br>4942 WALNUT GROVE ROAD<br>MEMPHIS, TN 381172724 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 780       |
| <b>Total . . . . . ▶ 3a</b>                                        |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| COOKE SCHOOL21200 TAFT ROAD<br>NORTHVILLE, MI 48167                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 6,223     |
| COOKE SCHOOL21200 TAFT ROAD<br>NORTHVILLE, MI 48167                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 300       |
| CRAYONS TO COMPUTERS<br>1350 TENNESSEE AVENUE<br>CINCINNATI, OH 45229                                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,700     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> Paid during the year                                                                            |                                                                                                           |                                |                                  |           |
| CROHNS & COLITIS FOUNDATION OF AMERICA<br>733 THIRD AVENUE<br>NEW YORK, NY 100173204                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| CURE SMAFAMILIES OF SMA<br>ELK GROVE VILLAGE, IL 600070000                                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| CYSTIC FIBROSIS FOUNDATION<br>4550 MONTGOMERY AVENUE<br>BETHESDA, MD 208143304                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 210       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| CYSTIC FIBROSIS FOUNDATION<br>4420 CARVER WOODS DRIVE<br>CINCINNATI, OH 45242                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 900       |
| CYSTIC FIBROSIS FOUNDATION<br>3481 OFFICE PARK DRIVE<br>DAYTON, OH 45439                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,100     |
| CYSTIC FIBROSIS FOUNDATION<br>3481 OFFICE PARK DRIVE<br>DAYTON, OH 45439                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 225       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| CYSTIC FIBROSIS FOUNDATION<br>3481 OFFICE PARK DRIVE<br>DAYTON, OH 45439                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 25        |
| CYSTIC FIBROSIS FOUNDATION<br>HEADQUARTERS<br>6931 ARLINGTON ROAD STE 200<br>BETHESDA, MD 208145269      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 560       |
| CYSTIC FIBROSIS FOUNDATION<br>HEADQUARTERS<br>6931 ARLINGTON ROAD STE 200<br>BETHESDA, MD 208145269      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> Paid during the year                                                                            |                                                                                                           |                                |                                  |           |
| DOWN SYNDROME ASSOCIATION<br>644 LINN STREET STE 1128<br>CINCINNATI, OH 452031734                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,000     |
| DREAM PARTNERSHIP<br>3815 MARKET STREET<br>CAMP HILL, PA 17011                                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| DREAM PARTNERSHIP<br>3815 MARKET STREET<br>CAMP HILL, PA 17011                                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 40,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| DREAMS FOR SCHOOLS<br>4999 CASA LOMA AVENUE<br>YORBA LINDA, CA 92886                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| DREAMS FOR SCHOOLS<br>4999 CASA LOMA AVENUE<br>YORBA LINDA, CA 92886                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 40,000    |
| EASTER SEALS DUPAGE AND THE FOX VALLEY REGION<br>830 S ADDISON AVENUE<br>VILLA PARK, IL 601812877        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| EASTER SEALS TRISTATE<br>2901 GILBERT AVENUE<br>CINCINNATI, OH 452061211                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 8,000     |
| EASTER SEALS TRISTATE<br>2901 GILBERT AVENUE<br>CINCINNATI, OH 452061211                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| EXCEPTIONAL MINDS<br>13400 RIVERSIDE DRIVE SUITE 211<br>SHERMAN OAKS, CA 91423                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 15,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| EXCEPTIONAL MINDS<br>13400 RIVERSIDE DRIVE SUITE 211<br>SHERMAN OAKS, CA 91423                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 10,000    |
| FAMILIES OF SPINAL MUSCULAR ATROPHY<br>PO BOX 541012<br>CINCINNATI, OH 45254                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| FAMILY PROMISE METROWEST<br>6 MULLIGAN STREET<br>NATICK, MA 017604606                                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 320       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| FAMILY PROMISE METROWEST<br>6 MULLIGAN STREET<br>NATICK, MA 017604606                                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 200       |
| FISION NFP814 WICKER AVENUE<br>STREAMWOOD, IL 60107                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,750     |
| FOLDS OF HONOR FOUNDATION<br>8551 N 125TH EAST AVENUE STE 100<br>OWASSO, OK 740552292                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 52        |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| FRIENDS OF GWINNETT COUNTY SENIORS<br>PO BOX 1680<br>LAWRENCEVILLE, GA 300461680                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 135       |
| FRIENDS OF GWINNETT COUNTY SENIORS<br>PO BOX 1680<br>LAWRENCEVILLE, GA 300461680                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| FRIENDS OF GWINNETT COUNTY SENIORS<br>PO BOX 1680<br>LAWRENCEVILLE, GA 300461680                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 90        |
| <b>Total . . . . .</b> ▶ <b>3a</b>                                                                       |                                                                                                           |                                |                                  | 1,091,334 |



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

| Recipient                                                                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                       |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                      |                                                                                                                    |                                      |                                     |           |
| GALLAUDET UNIVERSITY<br>800 FLORIDA AVENUE NE<br>WASHINGTON, DC 200023695 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 35,000    |
| GALLAUDET UNIVERSITY<br>800 FLORIDA AVENUE NE<br>WASHINGTON, DC 200023695 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 40,000    |
| GIGI'S PLAYHOUSE INC<br>2350 W HIGGINS ROAD<br>HOFFMAN ESTATES, IL 60169  |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 40,000    |
| <b>Total . . . . .</b> ▶ <b>3a</b>                                        |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| GIGI'S PLAYHOUSE INC<br>2350 W HIGGINS ROAD<br>HOFFMAN ESTATES, IL 60169                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| GIRLS ON THE RUN CHICAGO INC<br>1415 N DAYTON STREET STE 112<br>CHICAGO, IL 606422600                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 200       |
| GREATER CINCINNATI ADAPTED<br>SPORTS CLUB<br>890 KYLES LANE<br>COVINGTON, KY 410178122                   |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,700     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| GRID ALTERNATIVES<br>1338 S FLOWER STREET<br>LOS ANGELES, CA 90015                                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 5,000     |
| GWINNETT CLEAN AND BEAUTIFUL<br>4300 SATELLITE BOULEVARD<br>DULUTH, GA 300965068                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 368       |
| GWINNETT CLEAN AND BEAUTIFUL<br>4300 SATELLITE BOULEVARD<br>DULUTH, GA 300965068                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 180       |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>3a</b>                        | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| GWINNETT CLEAN AND BEAUTIFUL<br>4300 SATELLITE BOULEVARD<br>DULUTH, GA 300965068                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 140       |
| GWINNETT CLEAN AND BEAUTIFUL<br>4300 SATELLITE BOULEVARD<br>DULUTH, GA 300965068                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 140       |
| GWINNETT SYMPHONY AND CHORUS<br>2847 COUNTRY HOUSE LANE<br>BUFORD, GA 305197647                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 400       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

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

| Recipient                                                                                                          | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                                                                |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                                                               |                                                                                                                    |                                      |                                     |           |
| HABITAT FOR HUMANITY METROWEST<br>GREATER WORCESTER INC<br>640 LINCOLN STREET SUITE 100<br>WORCESTER, MA 016052058 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 280       |
| HELPING MAMAS<br>4487 PARK DRIVE SUITE A-1<br>NORCROSS, GA 30093                                                   |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,400     |
| HOPE SCHOOL7901 KNOTT AVENUE<br>BUENA PARK, CA 906202687                                                           |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 10,440    |
| <b>Total . . . . . ▶ 3a</b>                                                                                        |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment    |                                                                                                           |                                |                                  |           |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                         |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                        |                                                                                                           |                                |                                  |           |
| HUNTINGTON'S DISEASE SOCIETY OF AMERICA INC<br>505 8TH AVENUE RM 902<br>NEW YORK, NY 100186588              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| INSTITUTE ON DISABILITYUCED UNIVERSITY OF NEW HAMPSHIRE 56 OLD<br>SUNCOOK ROAD SUITE 2<br>CONCORD, NH 03301 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,250     |
| IRREVERENT WARRIORS INC<br>17061 ACENA DRIVE<br>SAN DIEGO, CA 921282674                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 360       |
| <b>Total . . . . . ▶ 3a</b>                                                                                 |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| JAGP - PITTSBURGH SAKURA PROJECT<br>2032 MURRAY AVENUE<br>PITTSBURGH, PA 152172104                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| JAMIES DREAM TEAM<br>2023 CYPRESS DRIVE<br>MCKEESPORT, PA 15132                                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| JDRF INTERNATIONAL<br>200 VESSEY STREET 28 FL<br>NEW YORK, NY 10281                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| JESSIE REES FOUNDATION<br>PO BOX 80667<br>RANCHO SANTA MARGARITA, CA<br>926880667                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| JEWISH COMMUNITY CENTER OF<br>STATEN ISLAND INC<br>1466 MANOR ROAD<br>STATEN ISLAND, NY 103147027        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| JOURNEY SCHOOL27102 FOXBOROUGH<br>ALISO VIEJO, CA 92656                                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . .</b> ► <b>3a</b>                                                                       |                                                                                                           |                                |                                  | 1,091,334 |



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

| Recipient                                                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                              |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                             |                                                                                                                    |                                      |                                     |           |
| KIDS INCLUDED TOGETHER<br>2820 ROOSEVELT ROAD STE 202<br>SAN DIEGO, CA 921066146 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 10,000    |
| KIDS INCLUDED TOGETHER<br>2820 ROOSEVELT ROAD STE 202<br>SAN DIEGO, CA 921066146 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 15,000    |
| LAWRENCEVILLE CO OP MINISTRY<br>PO BOX 1328<br>LAWRENCEVILLE, GA 300461328       |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 950       |
| <b>Total . . . . . ▶ 3a</b>                                                      |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| LAWRENCEVILLE CO OP MINISTRY<br>PO BOX 1328<br>LAWRENCEVILLE, GA 300461328                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 480       |
| LEUKEMIALYMPHOMA SOCIETY OF SW PA<br>333 EAST CARSON STREET SUITE 441<br>PITTSBURGH, PA 15219            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| LEUKEMIALYMPHOMA SOCIETY OF SW PA<br>333 EAST CARSON STREET SUITE 441<br>PITTSBURGH, PA 15219            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                                    |                                      |                                     |           |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                                    |                                      |                                     |           |
| <b>a</b> Paid during the year                                                                            |                                                                                                                    |                                      |                                     |           |
| LEUKEMIALYMPHOMA SOCIETY OF SW<br>PA<br>333 EAST CARSON STREET SUITE 441<br>PITTSBURGH, PA 15219         |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 25        |
| LIFE'SWORK OF WESTERN PA<br>1323 FORBES AVENUE<br>PITTSBURGH, PA 15219                                   |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,000     |
| LOCAL CIRCLES1523 SEYBURN STREET<br>DETROIT, MI 482144215                                                |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 100       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment        |                                                                                                           |                                |                                  |           |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                       | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                             |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                            |                                                                                                           |                                |                                  |           |
| LUPUS FOUNDATION OF AMERICA INC<br>MID SOUTH CHAPTER<br>4004 HILLSBORO PIKE STE 216B<br>NASHVILLE, TN 372152722 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| LUPUS FOUNDATION OF AMERICA INC<br>MID SOUTH CHAPTER<br>4004 HILLSBORO PIKE STE 216B<br>NASHVILLE, TN 372152722 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 75        |
| MADONNA LEARNING CENTER<br>INCORPORATED<br>7007 POPLAR AVENUE<br>GERMANTOWN, TN 381382632                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 3,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                                     |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| MADONNA LEARNING CENTER<br>INCORPORATED<br>7007 POPLAR AVENUE<br>GERMANTOWN, TN 381382632                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 300       |
| MAKE A WISH FOUNDATION OF<br>GEORGIA INC<br>1775 THE EXCHANGE SE STE 200<br>ATLANTA, GA 303392016        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 304       |
| MARCH OF DIMES INC<br>1550 CRYSTAL DRIVE STE 1300<br>ARLINGTON, VA 222024144                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 400       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| MARS HOME FOR YOUTHPO BOX 867<br>MARS, PA 160460867                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,361     |
| MAULI OLA FOUNDATION<br>1003 S COAST HIGHWAY<br>LAGUNA BEACH, CA 926512966                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,320     |
| MAULI OLA FOUNDATION<br>1003 S COAST HIGHWAY<br>LAGUNA BEACH, CA 926512966                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 400       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| MEMORIAL SLOAN KETTERING CANCER CENTER<br>1275 YORK AVENUE<br>NEW YORK, NY 100656007                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| MID-SOUTH FOOD BANK<br>239 S DUDLEY STREET<br>MEMPHIS, TN 381043203                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 585       |
| MID-SOUTH FOOD BANK<br>239 S DUDLEY STREET<br>MEMPHIS, TN 381043203                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 120       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

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

| Recipient                                                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                          |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                         |                                                                                                                    |                                      |                                     |           |
| MID-SOUTH FOOD BANK<br>239 S DUDLEY STREET<br>MEMPHIS, TN 381043203          |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 90        |
| MIRACLE LEAGUE OF PLYMOUTH<br>40200 PINETREE DRIVE<br>PLYMOUTH, MI 481704513 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,011     |
| MIRACLE LEAGUE OF PLYMOUTH<br>40200 PINETREE DRIVE<br>PLYMOUTH, MI 481704513 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 926       |
| <b>Total . . . . . ▶ 3a</b>                                                  |                                                                                                                    |                                      |                                     | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| MUSCULAR DYSTROPHY ASSOCIATION<br>400 PENN CENTER BOULEVARD SUITE 524<br>PITTSBURGH, PA 15235            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| MUSCULAR DYSTROPHY ASSOCIATION<br>222 SOUTH RIVERSIDE PLAZA STE 1500<br>CHICAGO, IL 606060000            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,535     |
| MUSCULAR DYSTROPHY ASSOCIATION<br>222 S RIVERSIDE PLAZA STE 1500<br>CHICAGO, IL 606066000                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| MUSCULAR DYSTROPHY ASSOCIATION<br>222 S RIVERSIDE PLAZA STE 1500<br>CHICAGO, IL 606066000                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 39        |
| NATIONAL COUNCIL ON INDEPENDENT LIVING<br>2013 H STREET NW 6TH FLOOR<br>WASHINGTON, DC 20006             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,500     |
| NATIONAL EATING DISORDERS ASSOCIATION<br>165 W 46TH STREET STE 402<br>NEW YORK, NY 100362522             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>733 THIRD AVENUE<br>NEW YORK, NY 100173288                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,580     |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>733 THIRD AVENUE<br>NEW YORK, NY 100173288                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 120       |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>733 THIRD AVENUE<br>NEW YORK, NY 100173288                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| <b>Total . . . . .</b> ▶ <b>3a</b>                                                                       |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>733 THIRD AVENUE<br>NEW YORK, NY 100173288                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| NIAGARA HABITAT FOR HUMANITY<br>1824 MAIN STREET<br>NIAGARA FALLS, NY 14305                              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 240       |
| NORTHERN ILLINOIS FOOD BANK<br>273 DEARBORN COURT<br>GENEVA, IL 601343587                                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 325       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| NORTHERN ILLINOIS FOOD BANK<br>273 DEARBORN COURT<br>GENEVA, IL 601343587                                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 300       |
| NORTHERN SUBURBAN SPECIAL EDUCATION DISTRICT<br>760 RED OAK LANE<br>HIGHLAND PARK, IL 60093              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,250     |
| NORTHERN SUBURBAN SPECIAL EDUCATION DISTRICT<br>760 RED OAK LANE<br>HIGHLAND PARK, IL 60093              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 550       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| NORTHERN SUBURBAN SPECIAL EDUCATION DISTRICT<br>760 RED OAK LANE<br>HIGHLAND PARK, IL 60093              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION<br>7N749 ROUTE 59<br>BARTLETT, IL 60103                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 4,800     |
| NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION<br>7N749 ROUTE 59<br>BARTLETT, IL 60103                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,500     |
| <b>Total . . . . .</b> ▶ <b>3a</b>                                                                       |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| OHIO VALLEY VOICES<br>6642 BRANCH HILL GUINEA PIKE<br>LOVELAND, OH 451409141                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 4,000     |
| OLIVIA RAES LOVE YOUR HAPPY DAYS<br>FOUNDATION INC<br>2118 BRICKTON XING<br>BUFORD, GA 305186042         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 240       |
| OPERATION SHOEBOX<br>8360 E HIGHWAY 25<br>BELLEVIEW, FL 344204788                                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,310     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| OUR HEART SONG<br>5672 WINDCROFT DRIVE<br>HUNTINGTN BCH, CA 926494857                                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| PAIGE PRINCESS FOUNDATION<br>912 MCBURNEY DRIVE<br>LEBANON, OH 450362331                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| PARENTS IN TOTO143 S MAIN STREET<br>ZELIENOPLE, PA 160631149                                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| PARENTS IN TOTO143 S MAIN STREET<br>ZELIENOPLE, PA 160631149                                             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| PARTNERS FOR YOUTH WITH DISABILITIES<br>95 BERKELEY STREET SUITE 109<br>BOSTON, MA 021166229             |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,000     |
| PARTNERS FOR YOUTH WITH DISABILITIES INC<br>5 MIDDLESEX AVENUE SUITE 307<br>SOMERVILLE, MA 02145         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 20,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| PAWS WITH PURPOSEPO BOX 7834<br>LOUISVILLE, KY 402570834                                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| PERKINS SCHOOL FOR THE BLIND<br>175 N BEACON STREET<br>WATERTOWN, MA 02472                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| PERKINS SCHOOL FOR THE BLIND<br>175 N BEACON STREET<br>WATERTOWN, MA 02472                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

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

| Recipient                                                                         | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                               |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                              |                                                                                                                    |                                      |                                     |           |
| PERKINS SCHOOL FOR THE BLIND<br>175 N BEACON STREET<br>WATERTOWN, MA 02472        |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 40,000    |
| PINK RIBBON GIRLS INC<br>15 S 2ND STREET<br>TIPP CITY, OH 453711710               |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,000     |
| PROJECT INDEPENDENCE<br>3505 CADILLAC AVENUE STE 0103<br>COSTA MESA, CA 926261429 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                       |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment        |                                                                                                           |                                |                                  |           |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                       | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                             |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                            |                                                                                                           |                                |                                  |           |
| RACE FOR THE RESCUES<br>2118 CLUSTER LANE<br>GRAYSON, GA 300174023                                              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 760       |
| RAINBOW VILLAGE<br>3427 DULUTH HIGHWAY 120<br>DULUTH, GA 300963398                                              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 180       |
| REDFORD UNION ORAL PROGRAM FOR CHILDREN WITH HEARING IMPAIRMENTS<br>18499 BEECHE DALY ROAD<br>REDFORD, MI 48240 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 10,667    |
| <b>Total . . . . . ▶ 3a</b>                                                                                     |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment        |                                                                                                           |                                |                                  |           |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                       | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                             |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                            |                                                                                                           |                                |                                  |           |
| REDFORD UNION ORAL PROGRAM FOR CHILDREN WITH HEARING IMPAIRMENTS<br>18499 BEECHE DALY ROAD<br>REDFORD, MI 48240 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 349       |
| RISE AGAINST HUNGER (STOP HUNGER NOW)<br>3733 NATIONAL DRIVE STE 200<br>RALEIGH, NC 276124845                   |                                                                                                           | PC                             | GENERAL SUPPORT                  | 160       |
| RONALD MCDONALD HOUSE CHARITIES INC<br>110 N CARPENTER STREET<br>CHICAGO, IL 606072104                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 30        |
| <b>Total . . . . .</b>                                                                                          |                                                                                                           |                                | <b>▶ 3a</b>                      | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment       |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                      | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                            |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                           |                                                                                                           |                                |                                  |           |
| RONALD MCDONALD HOUSE CHARITIES<br>OF SOUTHERN CALIFORNIA<br>4560 FOUNTAIN AVENUE<br>LOS ANGELES, CA 900291913 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| SCARLETS SMILE8345 DICKERT STREET<br>COMMERCE, MI 483824515                                                    |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| SCIENCE BUDDIES560 VALLEY WAY<br>MILPITAS, CA 950354106                                                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 40,000    |
| <b>Total . . . . . ▶ 3a</b>                                                                                    |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SCIENCE BUDDIES560 VALLEY WAY<br>MILPITAS, CA 950354106                                                  |                                                                                                           | PC                             | GENERAL SUPPRT                   | 35,000    |
| SHELBY COUNTY SCHOOLS241 MAJUBA<br>MEMPHIS, TN 38109                                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| SHELBY COUNTY SCHOOLS241 MAJUBA<br>MEMPHIS, TN 38109                                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 990       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SHELBY COUNTY SCHOOLS241 MAJUBA<br>MEMPHIS, TN 38109                                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 570       |
| SHRINERS' TRANSPORTATION FUND<br>1705 DOWNING DRIVE<br>MAYSVILLE, KY 41056                               |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| SNAP2IT1575 WHITLEY ROAD<br>DACULA, GA 300191505                                                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,250     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SNAP2IT1575 WHITLEY ROAD<br>DACULA, GA 300191505                                                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 300       |
| SNAP2IT1575 WHITLEY ROAD<br>DACULA, GA 300191505                                                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 140       |
| SPECIAL CHILDREN'S CHARITIES<br>47 W POLK STREET SUITE 301<br>CHICAGO, IL 60605                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 250       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SPECIAL LEISURE SERVICES FOUNDATION<br>3000 CENTRAL ROAD STE 205<br>ROLLING MDWS, IL 600082551           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,500     |
| SPECIAL LEISURE SERVICES FOUNDATION<br>3000 CENTRAL ROAD STE 205<br>ROLLING MEADOWS, IL 600082551        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| SPECIAL LEISURE SERVICES FOUNDATION<br>3000 CENTRAL ROAD STE 205<br>ROLLING MEADOWS, IL 600082551        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 180       |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>▶ 3a</b>                      | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SPECIAL RECREATION ASSOCIATION OF CENTRAL LAKE COUNTY<br>290 OAKWOOD ROAD<br>VERNON HILLS, IL 600612712  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,500     |
| SPECIAL RECREATION ASSOCIATION OF CENTRAL LAKE COUNTY<br>290 OAKWOOD ROAD<br>VERNON HILLS, IL 600612712  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| SPECIAL RECREATION ASSOCIATION OF CENTRAL LAKE COUNTY<br>290 OAKWOOD ROAD<br>VERNON HILLS, IL 600612712  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 320       |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>3a</b>                        | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SPECIAL RECREATION ASSOCIATION OF CENTRAL LAKE COUNTY<br>290 OAKWOOD ROAD<br>VERNON HILLS, IL 600612712  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 125       |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER<br>8699 HOLDER STREET<br>BUENA PARK, CA 906203614                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 180       |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER<br>8699 HOLDER STREET<br>BUENA PARK, CA 906203614                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 10,440    |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>▶ 3a</b>                      | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER<br>8699 HOLDER<br>BUENA PARK, CA 90620                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 330       |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER<br>8699 HOLDER<br>BUENA PARK, CA 90620                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 200       |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER<br>8699 HOLDER<br>BUENA PARK, CA 90620                            |                                                                                                           | PC                             | GENERAL SUPPORT                  | 100       |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>▶ 3a</b>                      | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SPRINKLES OF HOPE INC<br>118 CORLIS AVENUE<br>BROOKSVILLE, KY 410048106                                  |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| ST JUDE CHILDRENS RESEARCH HOSPITAL INC<br>262 DANNY THOMAS PLACE MSC 512<br>MEMPHIS, TN 381053678       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,709     |
| ST JUDE CHILDRENS RESEARCH HOSPITAL INC<br>262 DANNY THOMAS PLACE MSC 512<br>MEMPHIS, TN 381053678       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,490     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST JUDE CHILDRENS RESEARCH HOSPITAL INC<br>262 DANNY THOMAS PLACE MSC 512<br>MEMPHIS, TN 381053678       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,178     |
| ST JUDE CHILDRENS RESEARCH HOSPITAL INC<br>262 DANNY THOMAS PLACE MSC 512<br>MEMPHIS, TN 381053678       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 125       |
| ST BALDRICKS<br>1333 S MAYFLOWER AVENUE STE 400<br>MONROVIA, CA 910165268                                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 130       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST BALDRICK'S FOUNDATION<br>1443 E WASHINGTON BOULEVARD 650<br>PASADENA, CA 91104                        |                                                                                                           | PC                             | GENERAL SUPPORT                  | 544       |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 381053678                       |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 30,510    |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 4,720     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 4,455     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 4,225     |
| <b>Total</b> . . . . .                                                                                   |                                                                                                           |                                | <b>3a</b>                        | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,143     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,030     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 750       |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 300       |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                         |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| <b>Total</b> . . . . . ▶ <b>3a</b>                                                                       |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment  |                                                                                                           |                                |                                  |           |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                 | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                       |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                      |                                                                                                           |                                |                                  |           |
| ST JUDE'S CHILDREN'S RESEARCH HOSPITAL<br>501 ST JUDE PLACE<br>MEMPHIS, TN 38105                          |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| SUPPLEMENTARY ASSISTANCE TO THE HANDICAPPED SATH INC<br>5350 W NEW MARKET ROAD<br>HILLSBORO, OH 451337722 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 2,000     |
| SUSAN G KOMEN 3 DAYPO BOX 660843<br>DALLAS, TX 75266                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                               |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| SUSAN G KOMEN 3 DAYPO BOX 660843<br>DALLAS, TX 75266                                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 60        |
| THE EARLY LEARNING INSTITUTE<br>2510 BALDWICK ROAD<br>PITTSBURGH, PA 152054104                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 6,459     |
| THE EARLY LEARNING INSTITUTE<br>2510 BALDWICK ROAD<br>PITTSBURGH, PA 152054104                           |                                                                                                           | PC                             | GENERAL SUPPORT                  | 50        |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                      |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                     |                                                                                                           |                                |                                  |           |
| THE JARED BOX PROJECT<br>129 FENWICK DRIVE<br>PORT MATILDA, PA 168707533                                 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,680     |
| THE SEDOL FOUNDATION<br>18160 W GAGES LAKE ROAD<br>GAGES LAKE, IL 600301819                              |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| THE WOODLANDS FOUNDATION<br>134 SHENOT ROAD<br>WEXFORD, PA 150907455                                     |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                                              |                                                                                                           |                                |                                  | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment                            |                                                                                                           |                                |                                  |           |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                                           | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                                                 |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                                                |                                                                                                           |                                |                                  |           |
| TOM BROWNING BOYS AND GIRLS CLUB<br>241 E MAPLE LEAF ROAD<br>MAYSVILLE, KY 410569332                                                |                                                                                                           | PC                             | GENERAL SUPPORT                  | 1,500     |
| UNIVERSITY OF PITTSBURGH HUMAN ENGINEERING RESEARCH LABORATORIES<br>CATHEDRAL OF LEARNING 4200 FIFTH AVENUE<br>PITTSBURGH, PA 15260 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 35,000    |
| VILLAGE OF HOPE131 EATON STREET<br>LAWRENCEVILLE, GA 300464960                                                                      |                                                                                                           | PC                             | GENERAL SUPPORT                  | 500       |
| <b>Total . . . . . ▶ 3a</b>                                                                                                         |                                                                                                           |                                |                                  | 1,091,334 |



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

| Recipient                                                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount    |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business)                                              |                                                                                                                    |                                      |                                     |           |
| <b>a</b> <i>Paid during the year</i>                                             |                                                                                                                    |                                      |                                     |           |
| VILLAGE OF HOPE131 EATON STREET<br>LAWRENCEVILLE, GA 300464960                   |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 420       |
| WOUNDED WARRIOR PROJECT<br>4899 BELFORT ROAD SUITE 300<br>JACKSONVILLE, FL 32256 |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 4,335     |
| YES YOU CAN DANCE<br>666 WASHINGTON ROAD SUITE 201<br>MT LEBANON, PA 15228       |                                                                                                                    | PC                                   | GENERAL SUPPORT                     | 1,000     |
| <b>Total . . . . . ▶ 3a</b>                                                      |                                                                                                                    |                                      |                                     | 1,091,334 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment                   |                                                                                                           |                                |                                  |           |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Recipient                                                                                                                  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
| Name and address (home or business)                                                                                        |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                                       |                                                                                                           |                                |                                  |           |
| YOUNG MENS CHRISTIAN ASSOCIATION<br>OF METROPOLITAN LOS ANGELES<br>625 S NEW HAMPSHIRE AVENUE<br>LOS ANGELES, CA 900051342 |                                                                                                           | PC                             | GENERAL SUPPORT                  | 160       |
| <b>Total . . . . . ▶ 3a</b>                                                                                                |                                                                                                           |                                |                                  | 1,091,334 |

**TY 2019 All Other Program Related Investments Schedule**

**Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION  
**EIN:** 52-1700855

| Category | Amount |
|----------|--------|
| NONE     | 0      |

**TY 2019 Investments Corporate Bonds Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Investments Corporate Bonds Schedule**

| <b>Name of Bond</b>           | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|-------------------------------|-------------------------------|--------------------------------------|
| INVESTMENTS - CORPORATE BONDS | 1,697,575                     | 1,697,575                            |

**TY 2019 Investments Corporate Stock Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Investments Corporation Stock Schedule**

| <b>Name of Stock</b>          | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|-------------------------------|-------------------------------|--------------------------------------|
| INVESTMENTS - CORPORATE STOCK | 17,267,653                    | 17,267,653                           |

**TY 2019 Investments Government Obligations Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**US Government Securities - End  
of Year Book Value:**

2,676,656

**US Government Securities - End  
of Year Fair Market Value:**

2,676,656

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2019 Investments - Other Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Investments Other Schedule 2**

| <b>Category/ Item</b> | <b>Listed at Cost or FMV</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|-----------------------|------------------------------|-------------------|--------------------------------------|
| MONEY MARKET FUND     | AT COST                      | 2,314,704         | 2,314,704                            |
| EXCHANGE TRADED FUNDS | AT COST                      | 1,718,416         | 1,718,416                            |
| OTHER MUTUAL FUNDS    | AT COST                      | 318,694           | 318,694                              |

**TY 2019 Other Assets Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Other Assets Schedule**

| Description       | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|-------------------|-----------------------------------|-----------------------------|------------------------------------|
| SECURITY DEPOSITS | 7,160                             | 7,160                       | 7,160                              |
| PREPAID EXPENSE   | 2,157                             | 2,157                       | 2,157                              |
|                   | 0                                 |                             |                                    |



**TY 2019 Other Expenses Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Other Expenses Schedule**

| Description            | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| WORKSHOP EXPENSES      | 55,515                         | 0                     | 0                   | 55,515                                |
| OFFICE EXPENSES        | 9,467                          | 0                     | 0                   | 9,467                                 |
| MISCELLANEOUS EXPENSES | 11,105                         | 0                     | 0                   | 707                                   |

**TY 2019 Other Income Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855**Other Income Schedule**

| Description      | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|------------------|-----------------------------------|--------------------------|---------------------|
| GRANT RECOVERIES | 146,080                           |                          | 146,080             |

**TY 2019 Other Increases Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855

| Description                           | Amount    |
|---------------------------------------|-----------|
| UNREALIZED GAIN/(LOSS) ON INVESTMENTS | 3,356,755 |
| PRIOR YEAR UNREALIZED GAIN/(LOSS)     | 6,696,357 |

**TY 2019 Other Liabilities Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855

| Description            | Beginning of Year<br>- Book Value | End of Year -<br>Book Value |
|------------------------|-----------------------------------|-----------------------------|
| EXCISE TAX PAYABLE     | 0                                 | 5,553                       |
| DEFERRED TAX LIABILITY | 0                                 | 141,491                     |

**TY 2019 Other Professional Fees Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855

| <b>Category</b>            | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|----------------------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| PROFESSIONAL FEES          | 13,242        | 0                                | 0                              | 13,242                                               |
| INVESTMENT MANAGEMENT FEES | 94,698        | 94,698                           | 0                              | 0                                                    |

**TY 2019 Taxes Schedule****Name:** MITSUBISHI ELECTRIC AMERICA FOUNDATION**EIN:** 52-1700855

| Category           | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|--------------------|--------|--------------------------|------------------------|---------------------------------------------|
| FOREIGN TAXES      | 6,823  | 6,823                    | 0                      | 0                                           |
| EXCISE TAX EXPENSE | 85,167 | 0                        | 0                      | 0                                           |

|                                                                                                              |  |                                                                                                                                                                                     |  |                                              |                                      |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--------------------------------------|
| efile GRAPHIC print - DO NOT PROCESS                                                                         |  | As Filed Data -                                                                                                                                                                     |  | DLN: 93491319013040                          |                                      |
| <b>Schedule B</b><br>(Form 990, 990-EZ, or 990-PF)<br>Department of the Treasury<br>Internal Revenue Service |  | <b>Schedule of Contributors</b><br><br>▶ Attach to Form 990, 990-EZ, or 990-PF.<br>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information. |  |                                              | OMB No. 1545-0047<br><br><b>2019</b> |
| Name of the organization<br>MITSUBISHI ELECTRIC AMERICA FOUNDATION                                           |  |                                                                                                                                                                                     |  | Employer identification number<br>52-1700855 |                                      |

Organization type (check one):

|                    |                                                                                                           |
|--------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Filers of:</b>  | <b>Section:</b>                                                                                           |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization                                            |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization                                                       |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation                                   |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation                                             |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

#### General Rule

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

#### Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

Name of organization  
MITSUBISHI ELECTRIC AMERICA FOUNDATION

Employer identification number  
52-1700855

**Part I**

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                           | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|---------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | MITSUBISHI ELECTRIC US INC<br>5900-A KATELLA AVENUE<br>CYPRESS, CA 90630                    | \$ 150,000                 | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| 2          | MITSUBISHI ELECTRIC AUTOMATION INC<br>500 CORPORATE WOODS PARKWAY<br>VERNON HILLS, IL 60061 | \$ 198,497                 | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| 3          | MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA INC<br>4773 BETHANY ROAD<br>MASON, OH 45040          | \$ 75,000                  | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| 4          | MITSUBISHI ELECTRIC POWER PRODUCTS<br>530 KEYSTONE DRIVE<br>WARRENDALE, PA 15086            | \$ 30,000                  | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| 5          | MITSUBISHI ELECTRIC RESEARCH LABORATORIES<br>201 BROADWAY 8TH FLOOR<br>CAMBRIDGE, MA 02139  | \$ 17,000                  | <input checked="" type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.) |
| .          |                                                                                             | \$                         | <input type="checkbox"/> Person<br><input type="checkbox"/> Payroll<br><input type="checkbox"/> Noncash<br>(Complete Part II for noncash contributions.)            |



|                                                                |                                              |
|----------------------------------------------------------------|----------------------------------------------|
| Name of organization<br>MITSUBISHI ELECTRIC AMERICA FOUNDATION | Employer identification number<br>52-1700855 |
|----------------------------------------------------------------|----------------------------------------------|

| Part II Noncash Property  |                                                                                                                                                   |                                                |                      |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------|
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given<br><small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small> | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |
| (a)<br>No. from<br>Part I | (b)<br>Description of noncash property given                                                                                                      | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
| -                         | _____<br>_____<br>_____                                                                                                                           | _____ \$                                       | _____                |

|                                                                |                                              |
|----------------------------------------------------------------|----------------------------------------------|
| Name of organization<br>MITSUBISHI ELECTRIC AMERICA FOUNDATION | Employer identification number<br>52-1700855 |
|----------------------------------------------------------------|----------------------------------------------|

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)<br>No. from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|---------------------------|---------------------------------------|-------------------------------------|------------------------------------------|
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> |                                          |
| (a)<br>No. from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> |                                          |
| (a)<br>No. from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> |                                          |
| (a)<br>No. from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
|                           | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> |                                          |