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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Ernst & Young Foundation

% ELLEN GLAZERMAN
Doing business as

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

5 Times Square

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10036

F Name and address of principal officer:
CAROLYN SLASKI
5 TIMES SQUARE NEW YORK
New York, NY 10036

D Employer identification number
13-6094489

E Telephone number
(212) 773-3000

G Gross receipts \$ 22,870,522

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.EY.COM

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1957

M State of legal domicile: NY

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)37

4 Number of independent voting members of the governing body (Part VI, line 1b)47

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)50

6 Total number of volunteers (estimate if necessary)60

7a Total unrelated business revenue from Part VIII, column (C), line 127a0

b Net unrelated business taxable income from Form 990-T, line 397b0

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances. Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II

Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2021-05-15
Date

SANDRA OLIVER treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00200641

Firm's name ▶ EISNERAMPER LLP

Firm's EIN ▶

Firm's address ▶ 111 WOOD AVE SO STE 600
ISELIN, NJ 088302700

Phone no. (732) 243-7000

May the IRS discuss this return with the preparer shown above? (see instructions)☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE ERNST & YOUNG FOUNDATION'S MISSION IS TO STIMULATE AND SUPPORT EXCELLENCE IN EDUCATION, WITH A PARTICULAR FOCUS ON HIGHER EDUCATION AND PREPARATION FOR PROFESSIONAL SERVICE CAREERS IN BUSINESS. THE ERNST & YOUNG FOUNDATION FOCUSES ITS SUPPORT ON HIGH QUALITY EDUCATIONAL INSTITUTIONS, ENCOURAGING LEADERSHIP, EXCELLENCE, CONTINUOUS IMPROVEMENT AND INNOVATION IN EDUCATION QUALITY, DIVERSITY AND ACCOUNTABILITY WITHIN THESE INSTITUTIONS. THE ERNST & YOUNG FOUNDATION MAY, AT TIMES, PROVIDE CERTAIN PHILANTHROPIC SERVICES RELATED TO DISASTER RELIEF AND OTHER CHARITABLE CAUSES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:)	(Expenses \$	5,686,334	including grants of \$	5,686,334)	(Revenue \$)
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See Additional Data

4b	(Code:)	(Expenses \$	10,623,557	including grants of \$	10,623,557)	(Revenue \$)
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See Additional Data

4c	(Code:)	(Expenses \$	1,918,193	including grants of \$	1,451,300)	(Revenue \$)
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See Additional Data

(Code:)	(Expenses \$	18,939	including grants of \$	18,939)	(Revenue \$)
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Disaster Relief

4d Other program services (Describe in Schedule O.)

(Expenses \$	18,939	including grants of \$	18,939)	(Revenue \$)
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4e Total program service expenses 18,247,023

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16 Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34 Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 73	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** *(continued)*

Form **990** (2019)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	7	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent	7	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	No
b	Other officers or key employees of the organization	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NY**

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
ELLEN GLAZERMAN 200 CLARENDON ST BOSTON, MA 02116 (214) 744-8305

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

[illegible]

Part VII

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a						
	b Membership dues . . .	1b						
	c Fundraising events . . .	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	20,421,236					
	g Noncash contributions included in lines 1a - 1f:\$	1g	1,863,457					
	h Total. Add lines 1a-1f ▶			20,421,236				
Program Service Revenue			Business Code					
	2a							
	b							
	c							
	d							
	e							
	f All other program service revenue.							
	g Total. Add lines 2a-2f. ▶			0				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		559,627			559,627		
	4 Income from investment of tax-exempt bond proceeds ▶		0					
	5 Royalties ▶		0					
	6a Gross rents	(i) Real	(ii) Personal					
		6a						
		b Less: rental expenses	6b					
		c Rental income or (loss)	6c					0
	d Net rental income or (loss) ▶			0				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		7a	1,882,229					
		b Less: cost or other basis and sales expenses	7b					1,863,457
		c Gain or (loss)	7c					18,772
	d Net gain or (loss) ▶			18,772			18,772	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a	0					
		b Less: direct expenses	8b					0
		c Net income or (loss) from fundraising events . . . ▶						0
	9a Gross income from gaming activities. See Part IV, line 19	9a	0					
		b Less: direct expenses	9b					0
		c Net income or (loss) from gaming activities . . . ▶						0
	10a Gross sales of inventory, less returns and allowances . . .	10a	0					
b Less: cost of goods sold . . .		10b	0					
c Net income or (loss) from sales of inventory . . . ▶		0						
Miscellaneous Revenue		Business Code	7,430			7,430		
11a OTHER INCOME								
b								
c								
d All other revenue								
e Total. Add lines 11a-11d ▶			7,430					
12 Total revenue. See instructions ▶			21,007,065	585,829				

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	17,577,124	17,577,124		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	138,582	138,582		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	64,424	64,424		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	46,460		46,460	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	3,750		3,750	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	466,893	466,893		
12 Advertising and promotion	0			
13 Office expenses	15,725		15,725	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	0			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER FEES	5,723		5,723	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	18,318,681	18,247,023	71,658	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	28,486,085	2	29,679,755
	3 Pledges and grants receivable, net	585,077	3	392,507
	4 Accounts receivable, net	115,045	4	269,196
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b Less: accumulated depreciation	0	10c	0
	11 Investments—publicly traded securities	7,683,698	11	9,734,126
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	61,519	15	13,239
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,931,424	16	40,088,823	
Liabilities	17 Accounts payable and accrued expenses	1,050,688	17	1,036,536
	18 Grants payable	888,294	18	679,638
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	926,561	25	997,884
	26 Total liabilities. Add lines 17 through 25	2,865,543	26	2,714,058
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	32,327,995	27	34,198,772
	28 Net assets with donor restrictions	1,737,886	28	3,175,993
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	34,065,881	32	37,374,765	
33 Total liabilities and net assets/fund balances	36,931,424	33	40,088,823	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	21,007,065
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,318,681
3	Revenue less expenses. Subtract line 2 from line 1	3	2,688,384
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34,065,881
5	Net unrealized gains (losses) on investments	5	620,500
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,374,765

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 13-6094489

Name: Ernst & Young Foundation

Form 990 (2019)

Form 990, Part III, Line 4a:

DONOR INDIVIDUALIZED CHARITABLE ACCOUNTS - GIFTS FROM CONTRIBUTIONS BY PARTNERS AND RETIRED PARTNERS OF ERNST & YOUNG LLP FOR SPECIFIED SCHOOLS/CHARITIES.

Form 990, Part III, Line 4b:

MATCHING GIFTS PROGRAM FOR HIGHER EDUCATION - SUBJECT TO CERTAIN LIMITS, THE FOUNDATION MATCHES DOLLAR-FOR-DOLLAR CONTRIBUTIONS BY PARTNERS AND EMPLOYEES OF ERNST & YOUNG LLP TO ACCREDITED EDUCATIONAL INSTITUTIONS THAT MEET CERTAIN REQUIREMENTS.

Form 990, Part III, Line 4c:

EDUCATIONAL AND SPECIAL PROJECT GRANTS - THIS ENCOMPASSES GRANTS FOR SPECIAL PROJECTS SUCH AS EDUCATION FORUMS, RESEARCH STUDIES AND GRADUATE TAX PROGRAMS AND FOR THE IMPROVEMENT OF EDUCATIONAL OPPORTUNITIES FOR THE DISADVANTAGED AND OTHER SPECIAL EDUCATIONAL PROJECTS.

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	16,596,140	19,447,169	22,092,131	17,969,226	20,421,236	96,525,902
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						0
4 Total. Add lines 1 through 3	16,596,140	19,447,169	22,092,131	17,969,226	20,421,236	96,525,902
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,612
6 Public support. Subtract line 5 from line 4.						96,518,290
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	16,596,140	19,447,169	22,092,131	17,969,226	20,421,236	96,525,902
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	67,607	134,662	426,047	790,939	559,627	1,978,882
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).			12,230	9,845	7,430	29,505
11 Total support. Add lines 7 through 10						98,534,289
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						
Section C. Computation of Public Support Percentage						
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))					14	97.954 %
15 Public support percentage for 2018 Schedule A, Part II, line 14					15	97.915 %
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>						
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
1		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
2		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3a		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4a		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5a		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
6		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
7		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9a		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9b		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
10a		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)			
2 Activities Test. Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A PART II	FOR PURPOSES OF SCHEDULE A PART II, ERNST & YOUNG FOUNDATION IS RELYING ON AN IRS PRIVATE LETTER RULING ISSUED TO THE FOUNDATION, DATED MARCH 4, 1985, WHICH ALLOWS THE FOUNDATION T O TREAT ALL CONTRIBUTIONS RECEIVED FROM ERNST & YOUNG US LLP (EY), A PARTNERSHIP, AS MADE BY THE INDIVIDUAL PARTNERS OF EY FOR PURPOSES OF CALCULATING THE PUBLIC SUPPORT TEST.

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	491	
2 Aggregate value of contributions to (during year)	4,909,710	
3 Aggregate value of grants from (during year)	5,686,334	
4 Aggregate value at end of year	22,625,834	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a

Beginning of year balance

b

Contributions

c

Net investment earnings, gains, and losses

d

Grants or scholarships

e

Other expenditures for facilities and programs

f

Administrative expenses

g

End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	4,085,000	3,797,000	3,563,000	3,549,000	3,547,000
b					
c	478,000	288,000	234,000	14,000	2,000
d					
e					
f					
g	4,563,000	4,085,000	3,797,000	3,563,000	3,549,000

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶ 100.000 %

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		No

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	0
(2) MATCHING GIFTS PAYABLE	997,884
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	997,884

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	22,765,439
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	620,500
b	Donated services and use of facilities	2b	1,145,304
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,765,804
3	Subtract line 2e from line 1	3	20,999,635
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	7,430
c	Add lines 4a and 4b	4c	7,430
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	21,007,065

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	19,456,555
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,145,304
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,145,304
3	Subtract line 2e from line 1	3	18,311,251
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	7,430
c	Add lines 4a and 4b	4c	7,430
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	18,318,681

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-6094489
Name: Ernst & Young Foundation

Supplemental Information

Return Reference	Explanation
PART V, LINE 4:	THE FOUNDATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTE MPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHIL E SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. ENDOWMENT ASSETS INCLU DE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD(S), AS WELL AS BOARD-DESIGNATED FUNDS. UNDER THIS POLICY, AS APPROVED BY THE BOARD OF DIRECTORS, THE ENDOWMENT ASSETS ARE INVESTED IN MARKETABLE SECUR ITIES IN A MANNER THAT PROVIDES FOR THE PRESERVATION OF FUND ASSETS ON A LONG-TERM BASIS.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	<p>THE FOUNDATION HAS BEEN CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS AN ORGANIZATION DESCRIBED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), AND AS A PUBLIC CHARITY (NON-PRIVATE FOUNDATION) EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A)(1) AND 170(B)(1)(A)(VI) OF THE CODE. Management has analyzed the tax positions taken by the Foundation and has concluded that as of June 30, 2020 and 2019, there are no uncertain tax positions taken or expected to be taken that would require the recognition of a liability or disclosure in the financial statements. The Foundation recognizes accrued interest and penalties associated with uncertain tax provisions, if any. There were no income tax-related interest and penalties recorded for the years ended June 30, 2020 and 2019.</p>

Supplemental Information

Return Reference	Explanation
part xi, line 4b	OTHER INCOME: \$7,430

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B	OTHER EXPENSES: \$7,430

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total					64,424
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					64,424

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			North America	donor advised fd	8,000	Check			
			North America	GEN SUPPORT	6,500	Wire			
			South America	GEN SUPPORT	6,000	Wire			

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **3**
- 3 Enter total number of other organizations or entities **3**

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
-----------------	---

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* ☐ Yes ☒ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 2 (monitoring of funds):	The Foundation reviews applicable financial and supporting documentation for all international grants.

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, COL (F), PART II, line 1 & part iii (accounting method):	The organization uses the accrual method to account for its foreign expenditures.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 3, Column (d):	Grants to recipients located in the region in Column (a)

Additional Data

Software ID:
Software Version:
EIN: 13-6094489
Name: Ernst & Young Foundation

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America			Grantmaking		14,500
South America			Grantmaking		49,924

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization

Ernst & Young Foundation

Employer identification number

13-6094489

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 499

3 Enter total number of other organizations listed in the line 1 table 10

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) covid grants paid to cmap students	171	138,582			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
FORM 990, SCH I, PART I	There are specific documentation requirements for all organizations awarded grants. Additionally, site visits are utilized to follow-up on major grants.

Additional Data

Software ID:
Software Version:
EIN: 13-6094489
Name: Ernst & Young Foundation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends Service Committee 1501 Cherry St Attn BROOKE FRITZ Philadelphia, PA 19102	23-1352010	501(c)(3)	25,000				Donor Advised Fd
American Heart Association 7272 Greenville Avenue Dallas, TX 75231	13-5613797	501(c)(3)	7,250				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Jewish Joint Dist Committee PO Box 4124 New York, NY 10163	13-1656634	501(c)(3)	26,000				Donor Advised Fd
American Jewish University 15600 Mulholland Drive Los Angeles, CA 900771599	95-1684064	501(c)(3)	15,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross 431 18th St NW Washington, DC 20006	53-0196605	501(c)(3)	7,750				Donor Advised Fd
Annunciation Catholic Church PO Box 214 Houston, TX 77001	74-1284997	501(c)(3)	11,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ascension Catholic Church 230 Santa Maria Drive Chesterfield, MO 63005	43-0653248	501(c)(3)	16,000				Donor Advised Fd
Auburn University Foundation 317 South College St Auburn, AL 36849	63-6022422	501(c)(3)	40,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Autism Treatment Center 10503 Metric Drive Dallas, TX 75243	75-1518193	501(c)(3)	10,000				Donor Advised Fd
B'Nai Israel Congregation 6301 Montrose Rd Rabbi Michael Safr Rockville, MD 35487	53-0212444	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'nai Vail 19 Vail Road Vail, CO 81657	84-0812741	501(c)(3)	12,500				Donor Advised Fd
Board of the University of Alabama PO Box 870101 Tuscaloosa, AL 354870100	63-6001138	115	90,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boy Scouts of America 17DeerRun RdReyna MMyers Cimarron, NM 87714	85-6077800	501(c)(3)	5,500				Donor Advised Fd
Boys & Girls Club of Metro Phoenix 4309E Belleview StBldg 14 Phoenix, AZ 85008	86-0107639	501(c)(3)	8,300				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bradley University 1501 W Bradley Avenue Peoria, IL 616250001	37-0661494	501(c)(3)	10,000				Donor Advised Fd
BSA Crossroads of American Council 7125 Fall Creek Road North Indianapolis, IN 46256	41-2072251	501(c)(3)	5,100				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Lutheran University 60 West Olsen Road Thousand Oaks, CA 913602787	95-2962604	501(c)(3)	10,000				Donor Advised Fd
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 441067035	34-1018992	501(c)(3)	21,300				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities Dallas 1421 W Mockingbird Lane Dallas, TX 75247	75-2745221	501(c)(3)	9,500				Donor Advised Fd
Catholic Charities of Fairfield County 238 Jewett Ave Bridgeport, CT 06606	06-0653053	501(c)(3)	25,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Diocese of Cleveland 1404 E Ninth Street 8th Floor Cleveland, OH 44114	34-1908579	501(c)(3)	39,700				Donor Advised Fd
Catholic Foundation of North Georgia 5871 Glenridge Drive NESuite 300 Atlanta, GA 30328	58-2008930	501(c)(3)	30,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cedar Crest College 100 College Drive Allentown, PA 18104	23-1365953	501(c)(3)	20,000				Donor Advised Fd
Chevy Chase Presbyterian Church One Chevy Chase Circle Washington, DC 20015	53-0196531	501(c)(3)	25,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chicago Council on Global Affairs c/o Susan KahnTwo Prudential Plaza Chicago, IL 60601	36-2181969	501(c)(3)	20,000				Donor Advised Fd
Christ the King Catholic Church PO Box 899 Pine Mountain, GA 31822	58-1835519	501(c)(3)	50,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christ the King Church 8017 Preston Rd Dallas, TX 75225	75-6000402	501(c)(3)	12,000				Donor Advised Fd
Church of St Joseph 39 North Carll Ave Babylon, NY 11702	11-1642736	501(c)(3)	7,700				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church of the Resurrection 32001 Cannon Road Solon, OH 44139	34-1097087	501(c)(3)	11,200				Donor Advised Fd
Clarkson University 8 Clarkson Avenue Box 5510 Potsdam, NY 136995510	15-0543659	501(c)(3)	7,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cleveland Museum of Natural History One Wade Oval University Circle Cleveland, OH 44106	34-0714338	501(c)(3)	230,000				Donor Advised Fd
Cleveland Play House 1901 E 13th Street Suite 200 Cleveland, OH 44114	34-6515260	501(c)(3)	20,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND STATE UNIVERSITY FOUNDATION 2121 Euclid Avenue UN544 Cleveland, OH 441152214	34-1316665	501(c)(3)	7,500				Donor Advised Fd
Colgate University 13 Oak Drive Hamilton, NY 133461386	15-0532078	501(c)(3)	14,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cornell University 130 E Seneca St 400 Ithaca, NY 148532801	15-0532082	501(c)(3)	8,500				Donor Advised Fd
Cristo Rey Atlanta Jesuit High School 222 Piedmont Ave NEAttn Camille Atlanta, GA 30308	45-5550340	501(c)(3)	20,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cultural Center at Ocean Reef 200 Anchor Drive Suite 200 Key Largo, FL 33037	65-0843801	501(c)(3)	7,000				Donor Advised Fd
DA Blodgett-St John 805 Leonard St NE Grand Rapids, MI 495031138	38-1358163	501(c)(3)	6,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Davidson College Box 7170 Davidson, NC 28035	56-0529961	501(c)(3)	11,000				Donor Advised Fd
DC College Access Program Attn Ms Natalie Bennett DC-CAP1 NWSuite 200 Washington, DC 20005	52-2132835	501(c)(3)	15,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DCRF Inc 7 Driscoll Court Gaithersburg, MD 20878	83-2564580	501(c)(3)	19,950				Donor Advised Fd
Dickinson College Box 1773 Carlisle, PA 170132896	23-1365954	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Diocese of Venice POB 60759Catholic Faith Appeal Fort Meyers, FL 339066759	59-2434603	501(c)(3)	23,500				Donor Advised FD
Doctors Without Borders 40 Rector St 16th Floor New York, NY 10006	13-3433452	501(c)(3)	5,060				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Duke University Box 90581 Durham, NC 277080581	56-0532129	501(c)(3)	10,000				Donor Advised Fd
DUQUESNE UNIVERSITY OF THE HOLY SPIRIT 600 Forbes Avenue Pittsburgh, PA 152820001	25-1035663	501(c)(3)	11,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Edenton Street United Methodist Church 228 West Edenton Street Raleigh, NC 27603	56-1925171	501(c)(3)	45,000				Donor Advised Fd
Elizabethtown College 1 Alpha Drive Elizabethtown, PA 170222298	23-1352632	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Emmanuel Comm United Methodist Church N84 W16707 Menomonee Ave Menomonee Falls, WI 53051	39-6070114	501(c)(3)	14,000				Donor Advised Fd
Emory University 1762 Clifton Road Suite 1400 Atlanta, GA 30322	58-0566256	501(c)(3)	26,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Faith Lutheran Church 41 N Park Boulevard Glen Ellyn, IL 60137	36-2428850	501(c)(3)	48,000				Donor Advised Fd
Fidelity Charitable PO Box 770001 Cincinnati, OH 452270001	11-0303001	501(c)(3)	146,205				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Presbyterian Church 617 North Elm StreetAttn Rev Myl Greensboro, NC 274012095	56-2115524	501(c)(3)	6,000				Donor Advised Fd
First Presbyterian Church PO Box 1306 Myrtle Beach, SC 29578	57-0428167	501(c)(3)	7,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First United Methodist Church 7000 Erie Street Sylvania, OH 43560	34-6544339	501(c)(3)	20,000				Donor Advised Fd
FDN OF UNIV OF NORTH CAROLINA AT WILMINGTON INC 601 S College Road Wilmington, NC 284033297	56-6050338	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Franciscan Foundation for the Holy Land PO Box 29086 Washington, DC 20017	33-0628775	501(c)(3)	18,000				Donor Advised Fd
Friends of Ninos Adelante PO Box 1624 Sonoma, CA 95476	41-1940075	501(c)(3)	6,150				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Georgetown University Dept 0734 Washington, DC 20073	53-0196603	501(c)(3)	10,000				Donor Advised Fd
Girls Inc 2040 Empire Central Drive Dallas, TX 75238	75-1305705	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Good Shepherd Episcopal Church 2929 Woodland Hills Drive Kingwood, TX 77339	74-2067753	501(c)(3)	7,000				Donor Advised Fd
Great Lakes Theater 1501 Euclid Ave Suite 300 Cleveland, OH 44115	34-0901212	501(c)(3)	30,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greater Boston Food Bank 70 South Bay Avenue Boston, MA 02118	04-2717782	501(c)(3)	8,500				Donor Advised Fd
Hebrew Free Loan 131 Steuart St San Francisco, CA 94105	94-1156545	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
High Point University 833 Montlieu Avenue High Point, NC 27268	56-0529999	501(c)(3)	5,100				Donor Advised Fd
Highland Park United Methodist Church 3300 Mockingbird Lane Dallas, TX 75205	75-0808794	501(c)(3)	9,750				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Him for Her Attn Jocelyn Mangan 843 Longridge Oakland, CA 94610	83-1293236	501(c)(3)	25,000				Donor Advised Fd
Holy Spirit Catholic Church 3871 Betsy Kerrison Parkway Johns Island, SC 29455	57-6071012	501(c)(3)	5,750				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Holy Spirit Catholic Church 4465 Northside Drive NW Atlanta, GA 30327	58-0969299	501(c)(3)	25,000				Donor Advised Fd
Holy Trinity Greek Orthodox Church 10 Mill Road New Rochelle, NY 10804	13-1844843	501(c)(3)	9,150				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Human Rescue Alliance 71 Oglethorpe Street NW Washington, DC 20011	53-0219724	501(c)(3)	10,000				Donor Advised Fd
Humane Society of Indianapolis 7929 N Michigan Road Indianapolis, IN 46268	35-0876385	501(c)(3)	20,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ignation Volunteer Corps 112 E Madison St Suite 300 Baltimore, MD 21202	52-1885486	501(c)(3)	6,550				Donor Advised Fd
Indianapolis Zoological Society 1200 W Washington Street PO Box 2 Indianapolis, IN 462220309	35-1074747	501(c)(3)	50,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Institute for American Universities 409 Camino Del Rio S Suite 303 San Diego, CA 92108	52-6056979	501(c)(3)	20,000				Donor Advised Fd
JAMES MADISON UNIVERSITY FOUNDATION INC 220 University Blvd MSC 3603 Harrisonburg, VA 22807	23-7156305	501(c)(3)	15,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JASA 247 W 37th St New York, NY 10018	13-2620896	501(c)(3)	15,000				Donor Advised Fd
Jewish Federation Greater Philadelphia PO Box 95000 Philadelphia, PA 191954000	23-1500085	501(c)(3)	7,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
John Carroll University 1 John Carroll Boulevard Cleveland, OH 441184581	34-0714681	501(c)(3)	12,500				Donor Advised Fd
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	52-0595110	501(c)(3)	6,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jupiter Medical Center Foundation 1210 S Old Dixie Highway Jupiter, FL 33458	65-0132406	501(c)(3)	10,000				Donor Advised Fd
Just Capital Foundation 44 East 30th St New York, NY 10016	36-4764467	501(c)(3)	25,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kansas State University Foundation 1800 Kimball Manhattan, KS 66502	48-0667209	501(c)(3)	10,000				Donor Advised Fd
Knox Presbyterian Church 1105 Catalpa Lane Naperville, IL 60540	36-2529739	501(c)(3)	6,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lehigh University 306 South New Street Suite 500 Bethlehem, PA 18015	24-0795445	501(c)(3)	11,500				Donor Advised Fd
Liberty Science Center 222 Jersey City Blvd Jersey City, NJ 07305	22-2302253	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Life Science Cares PO Box 425486 Cambridge, MA 02142	81-2435939	501(c)(3)	7,500				Donor Advised Fd
Lincoln Park Zoo 2001 N Clark Street Chicago, IL 60614	36-2512404	501(c)(3)	25,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Loyola University 6363 Saint Charles Avenue Box 909 New Orleans, LA 701186195	72-0408946	501(c)(3)	8,000				Donor Advised Fd
Luther College 700 College Drive Decorah, IA 521011045	42-0680466	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Macalester College 1600 Grand Avenue Saint Paul, MN 551051801	41-0693962	501(c)(3)	10,000				Donor Advised Fd
Maine Maritime Museum 243 Washington Street Bath, ME 04530	01-0271477	501(c)(3)	9,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANCHESTER UNIVERSITY INC 604 E College Avenue North Manchester, IN 46962	35-0868127	501(c)(3)	5,990				Donor Advised Fd
Manhattan Theatre Club 311 W 43rd St8th Floor New York, NY 10036	23-7086643	501(c)(3)	19,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mary Mother of the Redeemer Parish 1325 Upper State Road North Wales, PA 19454	23-2477561	501(c)(3)	10,000				Donor Advised Fd
Mass Mentoring Partnership 75 Kneeland Street Boston, MA 02111	22-3207958	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Massachusetts General Hospital 125 Nashua St Suite 540 Boston, MA 02114	04-1564655	501(c)(3)	20,000				Donor Advised Fd
Michigan State University 535 Chestnut Rd Rm 300 East Lansing, MI 48824	38-6005984	115	9,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mishkan Chicago 4001 N Ravenswood Suite 101 Chicago, IL 60613	45-4922824	501(c)(3)	8,000				Donor Advised Fd
Mount Sinai School of Medicine One Gustave L Levy Place Box 1049 New York, NY 10029	13-6171197	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Murray State University Foundation 200 Heritage Hall Murray, KY 420713318	61-6053844	501(c)(3)	7,500				Donor Advised Fd
Music for All 39 W Jackson Place Suite 150 Indianapolis, IN 412251010	36-3413042	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MusiCares 3030 Olympic Blvd Santa Monica, CA 90404	95-4470909	501(c)(3)	50,000				Donor Advised FD
National BoyScouts of America Foundation PO Box 152079 Irving, TX 750152079	75-2675978	501(c)(3)	150,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ner Malka 22 Fawn Hill Drive Airmont, NY 10952	81-1745113	501(c)(3)	10,000				Donor Advised Fd
New Directions 732 8th Ave North Myrtle Beach, SC 29577	20-1831970	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New York Women's Foundation 39 Broadway 23 Fl New York, NY 10006	13-3457287	501(c)(3)	10,000				Donor Advised Fd
Niagara University PO Box 2008 Niagara University, NY 14109	16-0755807	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
North Collin County Habitat for Humanity 2060 Couch Drive McKinney, TX 75069	75-2443511	501(c)(3)	10,000				Donor Advised Fd
North Valley YMCA 11336 Corbin Avenue North Ridge, CA 91326	95-1644052	501(c)(3)	18,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northridge Hospital Foundation 18420 Roscoe Blvd Northridge, CA 91328	23-7444901	501(c)(3)	6,500				Donor Advised Fd
Notre Dame School of Milwaukee 2604 West Orchard Street Milwaukee, WI 53204	39-1850760	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ohio State University Foundation 1480 West Lane Avenue Columbus, OH 43221	31-1145986	501(c)(3)	12,000				Donor Advised Fd
Ohio University Foundation PO Box 869 Athens, OH 457012979	31-6402269	501(c)(3)	7,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Park Cities Presbyterian Church 4124 Oak Lawn Ave Dallas, TX 75219	75-2896405	501(c)(3)	20,000				Donor Advised Fd
Peggy Notebaert Nature Museum 2430 N Cannon Drive Chicago, IL 60614	36-0895575	501(c)(3)	60,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Peninsula Temple Sholom PO Box 418 Montvale, NJ 07645	94-6024560	501(c)(3)	8,000				Donor Advised Fd
PENN STATE UNIVERSITY PARK 2583 Gateway Drive State College, PA 16801	24-6000376	115	17,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Plymouth Church of Shaker Heights 2860 Coventry Road Cleveland, OH 44120	34-0718400	501(c)(3)	35,000				Donor Advised Fd
President and Fellows of Harvard College 1563 Massachusetts Ave Cambridge, MA 02138	04-2103580	501(c)(3)	6,025				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Prostate Cancer Foundation 1250 4th Street Suite 360 Santa Monica, CA 90401	95-4418411	501(c)(3)	35,000				Donor Advised Fd
Quinnipiac University 275 Mount Carmel Avenue Hamden, CT 065181908	06-0646701	501(c)(3)	10,000				Donor Advised FD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Regents of the University of Michigan 3003 South State Street Suite 900 Ann Arbor, MI 481091318	38-6006309	501(c)(3)	54,000				Donor Advised Fd
Rutgers University Foundation 7 College Avenue New Brunswick, NJ 08901	23-7318742	501(c)(3)	10,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Schwab Charitable 1958 Summit Park Drive Orlando, FL 32862	31-1640316	501(c)(3)	643,202				Donor Advised Fd
Seattle Preparatory School 2400 11th Ave East Seattle, WA 98102	91-0644000	501(c)(3)	15,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Seattle University 901 12th Avenue Seattle, WA 981221090	91-0565006	501(c)(3)	10,000				Donor Advised Fd
Siena College 515 Loudon Road Loudonville, NY 122111462	14-1338498	501(c)(3)	11,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sigma Tau Gamma Foundation 8471 Founders Road Indianapolis, IN 462681338	43-6071658	501(c)(3)	45,000				Donor Advised Fd
Southern Methodist University PO Box 750402 Dallas, TX 752050402	75-0800689	501(c)(3)	20,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Angela Merici Catholic Church 901 Beverly Garden Drive Metairie, LA 70002	72-0596198	501(c)(3)	30,000				Donor Advised Fd
St Catherine of Siena Catholic Church 1020 Springvale Road Great Falls, VA 22066	54-1113798	501(c)(3)	43,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Francis College 180 Remsen Street Brooklyn, NY 112014398	11-1635105	501(c)(3)	20,000				Donor Advised Fd
St Francis Preparatory High School 6100 Francis Lewis Blvd Fresh Meadows, NY 11365	11-1635104	501(c)(3)	305,000				Donor Advised Fd

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St John's University 8000 Utopia Parkway Queens, NY 114390001	11-1630830	501(c)(3)	6,500				Donor Advised Fd
St Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 38105	62-0646012	501(c)(3)	7,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Matthew Catholic Church PO Box 49349 Charlotte, NC 28277	56-1532841	501(c)(3)	23,650				Donor Advised Fd
St Raphael Catholic Church 525 Dover Center Road Bay Village, OH 44140	34-0796451	501(c)(3)	42,000				Donor Advised Fd

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St Sebastian's School 1191 Greendale Ave Needham, MA 02492	42-1552247	501(c)(3)	13,000				Donor Advised Fd
St William's Church 2300 Frederica Road St Simons Island, GA 31522	58-6111745	501(c)(3)	15,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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State University of Iowa Foundation PO Box 4550 Iowa City, IA 522444550	42-0796760	501(c)(3)	25,000				Donor Advised Fd
Sts Peter & Paul Catholic Church 386 N Castell Ave New Braunfels, TX 78130	74-6003684	501(c)(3)	6,000				Donor Advised Fd

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Suffolk University 8 Ashburton Place Boston, MA 02108	04-2133255	501(c)(3)	15,000				Donor Advised Fd
Syracuse University 820 Comstock Ave Syracuse, NY 13244	15-0532081	501(c)(3)	6,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Texas Children's Hospital STE 5214PO Box 300630 Houston, TX 772300630	20-2380599	501(c)(3)	7,500				Donor Advised Fd
TEXAS TECH FOUNDATION INC Box 45025 Lubbock, TX 794095025	75-6043842	501(c)(3)	10,000				Donor Advised Fd

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THE ADMIN OF THE TULANE EDUCATIONAL FD 6823 St Charles Avenue New Orleans, LA 701185698	72-0423889	501(c)(3)	10,000				Donor Advised Fd
The Brearley School 610 E 83rd Street New York, NY 10028	13-1623915	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Buckley School 113 E 73rd Street New York, NY 10021	13-1834709	501(c)(3)	10,000				Donor Advised Fd
The Columbus Zoo and Aquarium 4850 Powell Road Powell, OH 43065	31-4390844	501(c)(3)	5,346				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE NORTHERN MICHIGAN UNIVERSITY FOUNDATION 1401 Presque Isle Avenue Marquette, MI 49855301	23-7034523	501(c)(3)	10,000				Donor Advised Fd
The Prairie School 4050 Lighthouse Drive Racine, WI 53402	39-6074931	501(c)(3)	50,000				Donor Advised Fd

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The Salvation Army 2507 E 22nd Street Cleveland, OH 44115	13-2923701	501(c)(3)	44,300				Donor Advised Fd
THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 University Avenue Knoxville, TN 37921	62-1844686	115	13,250				Donor Advised Fd

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Trinity Episcopal Church 1015 Holman Houston, TX 77004	74-1161934	501(c)(3)	13,000				Donor Advised Fd
Trinity Presbyterian Church 5871 W Virginia Parkway McKinney, TX 75070	75-0983828	501(c)(3)	23,000				Donor Advised Fd

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TROY UNIVERSITY FOUNDATION University Avenue Troy, AL 360820001	63-6067755	501(c)(3)	50,000				Donor Advised Fd
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 College Street Worcester, MA 016102322	04-2103558	501(c)(3)	10,000				Donor Advised Fd

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trustees of the University of Pennsylvania 2929 Walnut Street Philadelphia, PA 191045099	23-1352685	501(c)(3)	16,252				Donor Advised Fd
Unite the World with Africa Foundation 49 Whitney Street Westport, CT 06880	47-2329890	501(c)(3)	6,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Central Indiana 2955 N Meridian Street Suite 300 Indianapolis, IN 46208	35-1007590	501(c)(3)	20,000				Donor Advised Fd
United Way of Greater Atlanta PO Box 2692 Atlanta, GA 30301	58-0566194	501(c)(3)	30,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Cleveland 1331 Euclid Ave Cleveland, OH 44115	34-6516654	501(c)(3)	28,500				Donor Advised Fd
University Hospitals 11100 Euclid AveMCCO 5063 Cleveland, OH 44106	34-0714775	501(c)(3)	10,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Chicago 5235 S Harper Court Chicago, IL 60617	36-2177139	501(c)(3)	12,500				Donor Advised Fd
University of Dayton 300 College Park Dr Dayton, OH 454697056	31-0536715	501(c)(3)	5,500				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Georgia Foundation One Press Place Suite 101 Athens, GA 306020001	58-6033837	501(c)(3)	15,000				Donor Advised Fd
University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(c)(3)	63,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 Timberdell Rd Norman, OK 730193070	73-6091755	501(c)(3)	11,250				Donor Advised Fd
University of Pittsburgh 128 North Craig Street Pittsburgh, PA 15260	25-0965591	501(c)(3)	34,000				Donor Advised Fd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Richmond 617 Maryland Hall Richmond, VA 231730002	54-0505965	501(c)(3)	13,500				Donor Advised Fd
University of Southern California 1150 S Olive Street Los Angeles, CA 90015	95-1642394	501(c)(3)	15,000				Donor Advised Fd

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UNIVERSITY OF ST THOMAS 2115 Summit Avenue Saint Paul, MN 551051096	41-0693970	501(c)(3)	7,500				Donor Advised Fd
UNIVERSITY OF TEXAS FOUNDATION PO Box 7458 Austin, TX 78713	74-1587488	501(c)(3)	18,000				Donor Advised Fd

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UNIVERSITY OF VIRGINIA LAW SCHOOL FDN 580 Massie Road Charlottesville, VA 22903	54-0838566	501(c)(3)	10,000				Donor Advised Fd
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726	39-0743975	501(c)(3)	17,500				Donor Advised Fd

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USA Hockey Foundation 1775 Bob Johnson Drive Colorado Springs, CO 80906	74-2553720	501(c)(3)	10,000				Donor Advised Fd
Valley of the Sun United Way 3200 E Camelback Rd 375 Phoenix, AZ 85018	86-0104419	501(c)(3)	11,000				Donor Advised Fd

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Villanova University 800 Lancaster Avenue Villanova, PA 190851699	23-1352688	501(c)(3)	5,750				Donor Advised Fd
VA Commonwealth Univ School of Bus FDN 111 N 4th Street Richmond, VA 23284	20-2661802	501(c)(3)	7,500				Donor Advised Fd

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VIRGINIA TECH FOUNDATION INC 902 Prices Fork Road MC 0336 Blacksburg, VA 240610202	54-0721690	501(c)(3)	10,000				Donor Advised Fd
Wellesley College 106 Central Street Wellesley, MA 024818203	04-2103637	501(c)(3)	10,350				Donor Advised Fd

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West Hills Baptist Church 409 Winston Road Knoxville, TN 379092198	62-0647254	501(c)(3)	25,000				Donor Advised Fd
WEST VIRGINIA UNIV FOUNDATION INC One Waterford Place Morgantown, WV 26507	55-6017181	501(c)(3)	5,500				Donor Advised Fd

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WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION PO Box 1693 Williamsburg, VA 231878795	23-7079011	501(c)(3)	10,000				Donor Advised Fd
Woodruff Arts Center 1280 Peachtree Street NW Atlanta, GA 30309	58-0633971	501(c)(3)	10,000				Donor Advised Fd

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Youth Education Fund 12568 N Angels Gate Highland, UT 84003	20-2588699	501(c)(3)	101,000				Donor Advised Fd
Alabama A&M University PO Box 1057 Normal, AL 357621057	63-6214769	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ALPFA 801 S Grand Ave - Suite 400 Los Angeles, CA 90017	86-1118036	501(c)(3)	25,000				General Support
American Accounting Association 9009 Town Center Parkway Lakewood Ranch, FL 342024165	39-6030166	501(c)(3)	231,500				General Support

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Ascend Foundation Inc 160 Broadway - East Building 6th F New York, NY 10038	65-1284462	501(c)(3)	25,000				General Support
BABSON COLLEGE 231 Forest Street Babson Park, MA 024570310	04-2103544	501(c)(3)	12,500				General Support

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Beta Alpha Psi 220 Leigh Farm Road Durham, NC 27707	36-4023094	501(c)(3)	13,250				General Support
Big Brothers Big Sisters Metropolitan Milwaukee In 788 N Jefferson St Ste 600 Milwaukee, WI 532023739	39-1239687	501(c)(3)	7,000				General Support

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Board of the University of Alabama PO Box 870101 Tuscaloosa, AL 354870100	63-6001138	115	15,000				General Support
Brandeis University 415 South Street Waltham, MA 024549110	04-2103552	501(c)(3)	6,255				General Support

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Brooklyn College Foundation Inc 2900 Bedford Avenue Brooklyn, NY 112102889	11-1904329	501(c)(3)	7,500				General Support
California Polytechnic State University FDN 1 Grand Avenue San Luis Obispo, CA 934079000	20-4927897	501(c)(3)	9,000				General Support

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City College Fund 160 Convent Avenue New York, NY 100319101	13-1760098	501(c)(3)	17,500				General Support
Colorado State University Foundation PO Box 1870 Fort Collins, CO 805221870	23-7098397	501(c)(3)	10,700				General Support

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Cornell University 130 E Seneca St Ithaca, NY 148532801	15-0532082	501(c)(3)	6,000				General Support
Cuyahoga Community College 700 Carnegie Avenue Cleveland, OH 44115	23-7320719	501(c)(3)	20,713				General Support

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East Carolina University Foundation Inc 2200 S Charles Blvd Greenville, NC 27858	56-6093187	501(c)(3)	5,600				General Support
Edward Charles Foundation 269 S Beverly Dr 338 Beverly Hills, CA 902123851	26-4245043	501(c)(3)	10,000				General Support

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Foothill - De Anza Community Colleges FDN 12345 S El Monte Rd Los Altos Hills, CA 94022	94-3258220	501(c)(3)	9,000				General Support
Georgia Southern University Foundation Inc PO Box 8053 Statesboro, GA 304601000	58-6034031	501(c)(3)	6,255				General Support

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Georgia State University Foundation Inc PO Box 2668 Atlanta, GA 303012668	58-6033185	501(c)(3)	8,529				General Support
Heading Home 715 Candelaria Ne Albuquerque, NM 871070000	20-1917517	501(c)(3)	11,700				General Support

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HERBERT H LEHMAN COLLEGE FOUNDATION INC 250 Bedford Park Boulevard W Bronx, NY 104681589	13-3150922	501(c)(3)	8,000				General Support
Hillsborough Community College Foundation Inc 39 Columbia Drive No 719 Tampa, FL 336063584	59-1810717	501(c)(3)	5,095				General Support

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Howard University 2400 Sixth Street Washington, DC 200590001	53-0204707	501(c)(3)	25,000				General Support
Indiana University Foundation PO Box 500 Bloomington, IN 47402	35-6018940	501(c)(3)	7,250				General Support

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Jackie Robinson Foundation 75 Varick Street - 2nd Floor New York, NY 10013	13-2896345	501(c)(3)	20,000				General Support
Jackson State University 1400 J R Lynch St Jackson, MS 39217	64-6000507	501(c)(3)	12,800				General Support

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Junior Achievement of New Jersey 360 Pear Blossom Drive Edison, NJ 08837	22-1774147	501(c)(3)	25,000				General Support
Kansas City Kansas Community College Fdn 7250 State Ave Kansas City, KS 66112	48-0947391	501(c)(3)	6,800				General Support

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Kenan-Flagler Business School Foundation PO Box 309 Chapel Hill, NC 27514	56-0771850	501(c)(3)	65,000				General Support
LEDA 315 West 39Th Street - Suite 607 New York, NY 10018	33-1071771	501(c)(3)	25,500				General Support

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Manor College 700 Fox Chase Rd Jenkintown, PA 190463319	23-1608264	501(c)(3)	6,000				General Support
Mayors Fund to Advance New York City 253 Broadway Fl 8 New York, NY 100072327	13-3783906	501(c)(3)	12,500				General Support

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Michigan State University 535 Chestnut Rd Rm 300 East Lansing, MI 48824	38-6005984	115	29,079				General Support
NABA 7474 Greenway Center Drive - Suite Greenbelt, MD 20770	23-7097490	501(c)(3)	41,000				General Support

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North Carolina State University Foundation Inc Campus Box 7474 Raleigh, NC 276957474	56-6049503	501(c)(3)	32,050				General Support
Old Dominion University Educational Fdn 4417 Monarch Way Norfolk, VA 23529	54-6052014	501(c)(3)	5,180				General Support

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Plattsburgh College Foundation Inc 101 Broad Street - Hawkins Hall 107 Plattsburgh, NY 12901	14-1484644	501(c)(3)	8,000				General Support
Rodman Ride for Kids 10 Lincoln Road Foxboro, MA 02035	04-3329283	501(c)(3)	15,000				General Support

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Rutgers University Foundation 7 College Avenue New Brunswick, NJ 08901	23-7318742	501(c)(3)	25,000				General Support
Texas A&M San Antonio Foundation One University Way San Antonio, TX 782240000	26-0895198	501(c)(3)	7,175				General Support

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Texas Southern University Foundation 3100 Cleburne St Houston, TX 770044501	74-1620415	501(c)(3)	8,800				General Support
The College Of New Jersey Foundation Inc 2000 Pennington Road Ewing, NJ 086281104	22-2448189	501(c)(3)	6,600				General Support

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The Philadelphia Foundation 1835 Market Street - Suite 2410 Philadelphia, PA 191032968	23-1581832	501(c)(3)	12,500				General Support
The Tower Foundation Of San Jose State University One Washington Square San Jose, CA 951920183	83-0403915	501(c)(3)	38,750				General Support

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Thurgood Marshall College Fund 901 F Street NW - Suite 300 Washington, DC 20004	41-1750692	501(c)(3)	20,000				General Support
Tompkins Cortland Community College Fdn PO Box 520 Dyden, NY 13053	23-7083038	501(c)(3)	6,000				General Support

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Trinity Washington University 125 Michigan Avenue Ne Washington, DC 200171090	53-0196640	501(c)(3)	14,490				General Support
UC Regents 1111 Franklin Street Oakland, CA 94607	94-3067788	501(c)(3)	9,100				General Support

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UC Riverside Foundation 900 University Ave Riverside, CA 92521	23-7433570	501(c)(3)	5,100				General Support
UC Santa Cruz Foundation 1156 High Street Santa Cruz, CA 95064	23-7394590	501(c)(3)	13,985				General Support

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UNT Jewish Appl FD of Jewish Philanthropies-NY Inc 130 E 59Th St New York, NY 10022	51-0172429	501(c)(3)	9,250				General Support
United Way of New York City 205 East 42Nd Street New York, NY 100175773	13-2617681	501(c)(3)	12,500				General Support

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University at Albany Foundation 1400 Washington Avenue UAB 226 Albany, NY 122221000	14-1503972	501(c)(3)	15,000				General Support
University of California Merced Foundation 5200 N Lake Rd Merced, CA 95343	94-3250114	501(c)(3)	11,134				General Support

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University of Houston Foundation PO Box 867 Houston, TX 770010867	74-6041411	501(c)(3)	15,250				General Support
University of Illinois Foundation 1305 W Green Street Urbana, IL 61801	37-6006007	501(c)(3)	8,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Massachusetts Foundation Inc 100 Morrissey Boulevard Boston, MA 021253393	04-6013152	501(c)(3)	15,000				General Support
University of North Texas Foundation Inc 1155 Union Circle 311250 Denton, TX 762035013	23-7232618	501(c)(3)	10,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Texas Foundation PO Box 7458 Austin, TX 78713	74-1587488	501(c)(3)	8,500				General Support
USTA Foundation 70 West Red Oak Lane White Plains, NY 10604	13-3782331	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Villanova University 800 Lancaster Avenue Villanova, PA 190851699	23-1352688	501(c)(3)	10,000				General Support
Wadhvani Charitable Foundation PO Box 1987 Los Altos, CA 94023	77-0450893	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wake Forest University 1834 Wake Forest Road WinstonSalem, NC 271098758	56-0532138	501(c)(3)	30,000				General Support
West Chester University Foundation 202 Carter Dr West Chester, PA 19382	23-3054174	501(c)(3)	7,676				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Western Illinois University Foundation 1 University Circle Sh 303 Macomb, IL 614551390	37-6046814	501(c)(3)	9,400				General Support
William Paterson University of New Jersey 300 Pompton Road Wayne, NJ 074702152	22-3160107	501(c)(3)	7,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ABILENE CHRISTIAN UNIVERSITY ACU Box 29132 Abilene, TX 796999132	75-0851900	501(c)(3)	9,590				Matching Gift
ALBION COLLEGE 611 E Porter Street Albion, MI 492241831	38-1359081	501(c)(3)	33,950				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ALBRIGHT COLLEGE PO Box 15234 Reading, PA 196125234	23-1352615	501(c)(3)	7,649				Matching Gift
AMERICAN FILM INSTITUTE INC 2021 N Western Avenue Los Angeles, CA 900271657	52-6072925	501(c)(3)	20,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN INDIAN COLLEGE FUND 8333 Greenwood Blvd Denver, CO 80221	52-1573446	501(c)(3)	9,200				Matching Gift
AMERICAN JEWISH UNIVERSITY 15600 Mulholland Drive Los Angeles, CA 900771599	95-1684064	501(c)(3)	25,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN UNIVERSITY 4401 Connecticut Avenue NW Washington, DC 200168002	53-0196549	501(c)(3)	6,450				Matching Gift
ANTIOCH COLLEGE CORPORATION One Morgan Place Yellow Springs, OH 45387	26-1672457	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AZ ST UNIV FDN FOR A NEW AMERICAN UNIV PO Box 2260 Tempe, AZ 852802260	86-6051042	501(c)(3)	37,948				Matching Gift
ASCEND FOUNDATION INC 160 Broadway - East Building 6th F New York, NY 10038	65-1284462	501(c)(3)	31,450				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUBURN UNIVERSITY FOUNDATION 317 South College St Auburn, AL 36849	63-6022422	501(c)(3)	71,800				Matching Gift
AUGSBURG UNIVERSITY 2211 Riverside Avenue Minneapolis, MN 554541398	41-0694721	501(c)(3)	16,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUGUSTANA COLLEGE 639-38th Street Rock Island, IL 612012296	36-2166962	501(c)(3)	16,200				Matching Gift
AUSTIN PEAY STATE UNIVERSITY FOUNDATION 601 College Street Clarksville, TN 370440002	62-0961836	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BABSON COLLEGE 231 Forest Street Babson Park, MA 024570310	04-2103544	501(c)(3)	36,150				Matching Gift
BALDWIN WALLACE UNIVERSITY 275 Eastland Road Berea, OH 440172088	34-0714629	501(c)(3)	15,900				Matching Gift

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BALL STATE UNIVERSITY FOUNDATION 2800 W Bethel Avenue Muncie, IN 47304	35-6024566	501(c)(3)	25,501				Matching Gift
BARNARD COLLEGE 3009 Broadway New York, NY 100276598	13-1628149	501(c)(3)	11,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BARTON COLLEGE 704-A College Street Wilson, NC 278937000	56-0529933	501(c)(3)	7,500				Matching Gift
BAYLOR UNIVERSITY One Bear Place 97050 Waco, TX 76798	74-1159753	501(c)(3)	62,720				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BELLARMINE UNIVERSITY 2001 Newburg Road Louisville, KY 40205	61-0482955	501(c)(3)	26,425				Matching Gift
BENTLEY UNIVERSITY 175 Forest Street / LaCava 284 Waltham, MA 024524705	04-1081650	501(c)(3)	13,275				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BETHANY LUTHERAN COLLEGE & SEMINARY INC 700 Luther Drive Mankato, MN 560016163	41-0747165	501(c)(3)	10,000				Matching Gift
BIOLA UNIVERSITY INC 13800 Biola Avenue La Mirada, CA 906390001	95-0549600	501(c)(3)	20,250				Matching Gift

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BOARD OF THE UNIVERSITY OF ALABAMA PO Box 870101 Tuscaloosa, AL 354870100	63-6001138	115	97,465				Matching Gift
BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA - B 1530 3rd Avenue S Birmingham, AL 352940001	63-6005396	115	10,600				Matching Gift

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BOSTON COLLEGE TRUSTEES Cadigan Alumni Center/ 140 Commonwe Chestnut Hill, MA 024673934	04-2103545	501(c)(3)	108,696				Matching Gift
BOWDOIN COLLEGE 4100 College Station Brunswick, ME 040118432	01-0215213	501(c)(3)	10,200				Matching Gift

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BOWLING GREEN STATE UNIVERSITY FDN INC 1851 North Research Drive Huntingto Bowling Green, OH 434030001	34-6007199	501(c)(3)	89,931				Matching Gift
BRADLEY UNIVERSITY 1501 W Bradley Avenue Peoria, IL 616250001	37-0661494	501(c)(3)	29,150				Matching Gift

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BRIGHAM YOUNG UNIVERSITY 1450 North University Ave Provo, UT 846020002	87-0217280	501(c)(3)	109,303				Matching Gift
BRIGHAM YOUNG UNIVERSITY-HAWAII 55-220 KULANUI ST BLDG 5 MC 1650 LAIE, HI 967621293	99-0083825	501(c)(3)	10,000				Matching Gift

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BRIGHAM YOUNG UNIVERSITY-IDAHO 525 South Center St Rexburg, ID 834601650	82-0207699	501(c)(3)	10,000				Matching Gift
BROOKLYN COLLEGE FOUNDATION INC 2900 Bedford Avenue Brooklyn, NY 112102889	11-1904329	501(c)(3)	7,300				Matching Gift

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BROWN UNIVERSITY OF PROVIDENCE 350 Eddy Street Box 1877 PROVIDENCE, RI 02903	05-0258809	501(c)(3)	31,401				Matching Gift
BRYANT UNIVERSITY 1150 Douglas Pike Smithfield, RI 029171284	05-0258810	501(c)(3)	7,500				Matching Gift

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CAL STATE FULLERTON PHILANTHROPIC FDN 2600 Nutwood Ave Ste 850 OF123 Fullerton, CA 928313547	33-0567945	501(c)(3)	18,549				Matching Gift
CALIFORNIA LUTHERAN UNIVERSITY 60 West Olsen Road Thousand Oaks, CA 913602787	95-2962604	501(c)(3)	11,200				Matching Gift

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CALIFORNIA POLYTECHNIC STATE UNIVERSITY FDN 1 Grand Avenue San Luis Obispo, CA 934079000	20-4927897	501(c)(3)	30,230				Matching Gift
CALIFORNIA STATE UNIVERSITY-NORTHRIDGE FDN 18111 Nordhoff Street Northridge, CA 913308296	95-6196006	501(c)(3)	34,160				Matching Gift

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CA ST UNI DOMINGUEZ HILLS PHILANTHROPIC FDN 1000 E VICTORIA STREET WH 425 CARSON, CA 907470005	47-3097839	501(c)(3)	10,600				Matching Gift
CALIFORNIA STATE UNIVERSITY FDN 401 GOLDEN SHORE LONG BEACH, CA 908024210	95-6123757	501(c)(3)	8,000				Matching Gift

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CALIFORNIA STATE UNIVERSITY FRESNO FDN 4910 N Chestnut Ave OF123 Fresno, CA 937261852	94-6003272	501(c)(3)	10,000				Matching Gift
CALIFORNIA STATE UNIVERSITY LOS ANGELES FDN 5151 State University Drive Los Angeles, CA 900328502	95-4044252	501(c)(3)	20,000				Matching Gift

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CALVIN COLLEGE 3201 Burton Street Grand Rapids, MI 49546	38-3071514	501(c)(3)	11,000				Matching Gift
CAMPANILE FOUNDATION 5500 Campanile Drive San Diego, CA 921821968	33-0868418	501(c)(3)	25,446				Matching Gift

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CANISIUS COLLEGE 2001 Main Street GM203 Buffalo, NY 142081098	16-0743942	501(c)(3)	32,308				Matching Gift
CARLETON COLLEGE 1 N College Street Northfield, MN 550574001	41-0694747	501(c)(3)	30,553				Matching Gift

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CARNEGIE MELLON UNIVERSITY 5000 Forbes Avenue Pittsburgh, PA 152133890	25-0969449	501(c)(3)	8,450				Matching Gift
CARTHAGE COLLEGE 2001 Alford Park Drive Kenosha, WI 531401994	37-0661496	501(c)(3)	6,000				Matching Gift

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CASE WESTERN RESERVE UNIVERSITY 10900 Euclid Avenue Cleveland, OH 441067035	34-1018992	501(c)(3)	39,430				Matching Gift
CATHOLIC UNIVERSITY OF AMERICA 620 Michigan Avenue NE Washington, DC 20064	53-0196583	501(c)(3)	11,565				Matching Gift

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CEDAR CREST COLLEGE 100 College Drive Allentown, PA 181046196	23-1365953	501(c)(3)	12,500				Matching Gift
CENTRAL METHODIST UNIVERSITY 411 Central Methodist Square Fayette, MO 652481198	43-0654854	501(c)(3)	7,000				Matching Gift

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CENTRAL MICHIGAN UNIVERSITY 204 WARRINER HALL MOUNT PLEASANT, MI 488590001	38-6004447	501(c)(3)	10,390				Matching Gift
CHAPMAN UNIVERSITY One University Drive Orange, CA 928661099	95-1643992	501(c)(3)	9,760				Matching Gift

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CLAREMONT MCKENNA COLLEGE 400 N Claremont Blvd Claremont, CA 917116400	95-1664101	501(c)(3)	13,265				Matching Gift
CLARKSON UNIVERSITY 8 Clarkson Avenue Box 5510 Potsdam, NY 136995510	15-0543659	501(c)(3)	13,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CLEMSON UNIVERSITY FOUNDATION PO Box 1889 Clemson, SC 296331889	57-0426335	501(c)(3)	21,600				Matching Gift
CLEVELAND INSTITUTE OF ART 11610 Euclid Ave Cleveland, OH 44106	34-0714334	501(c)(3)	10,000				Matching Gift

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CLEVELAND STATE UNIVERSITY FOUNDATION 2121 Euclid Avenue Cleveland, OH 441152214	34-1316665	501(c)(3)	10,050				Matching Gift
Colgate University 13 Oak Drive Hamilton, NY 133461386	15-0532078	501(c)(3)	54,773				Matching Gift

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COLLEGE FDN OF THE UNIV OF VIRGINIA PO Box 400331 Charlottesville, VA 229044331	54-2009312	501(c)(3)	14,150				Matching Gift
COLLEGE OF BIBLICAL STUDIES-HOUSTON 7000 REGENCY SQUARE HOUSTON, TX 770363298	74-2016083	501(c)(3)	10,000				Matching Gift

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COLLEGE OF ST BENEDICT 37 S College Avenue Saint Joseph, MN 563742099	41-0969244	501(c)(3)	21,320				Matching Gift
CONCORDIA COLLEGE CORPORATION 901 8th Street S Moorhead, MN 565620001	41-0693977	501(c)(3)	10,000				Matching Gift

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CORNELL UNIVERSITY 130 E Seneca St Ithaca, NY 148532801	15-0532082	501(c)(3)	111,104				Matching Gift
CORPORATION OF GONZAGA UNIVERSITY 502 E Boone Avenue Spokane, WA 992580098	91-0236600	501(c)(3)	10,000				Matching Gift

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CREIGHTON UNIVERSITY 2500 California Plaza Omaha, NE 681780001	47-0376583	501(c)(3)	17,350				Matching Gift
CSULB 49ER FOUNDATION 6300 E State University Dr Ste 324 Long Beach, CA 90815	45-2163910	501(c)(3)	16,450				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TR 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(c)(3)	42,040				Matching Gift
DALLAS BAPTIST UNIVERSITY 3000 Mountain Creek Parkway Dallas, TX 752119299	75-6001300	501(c)(3)	10,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DAVIDSON COLLEGE Box 7170 Davidson, NC 28035	56-0529961	501(c)(3)	20,575				Matching Gift
DEPAUL UNIVERSITY 1 E Jackson Boulevard Chicago, IL 606042287	36-2167048	501(c)(3)	81,195				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DICKINSON COLLEGE Box 1773 Carlisle, PA 170132896	23-1365954	501(c)(3)	15,000				Matching Gift
DORDT UNIVERSITY INCORPORATED 700 7th Street NE Sioux Center, IA 51250	42-0772559	501(c)(3)	11,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DR MARTIN LUTHER COLLEGE 1995 Luther Court New Ulm, MN 560733300	41-0695520	501(c)(3)	17,500				Matching Gift
DREW UNIVERSITY 36 Madison Avenue Madison, NJ 079401493	22-1487164	501(c)(3)	12,900				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DREXEL UNIVERSITY PO Box 8215 Philadelphia, PA 191019684	23-1352630	501(c)(3)	12,810				Matching Gift
DUKE UNIVERSITY Box 90581 Durham, NC 277080581	56-0532129	501(c)(3)	54,675				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DUQUESNE UNIVERSITY OF THE HOLY SPIRIT 600 Forbes Avenue Pittsburgh, PA 152820001	25-1035663	501(c)(3)	5,900				Matching Gift
EAST CAROLINA UNIVERSITY FOUNDATION INC 2200 S Charles Blvd Greenville, NC 27858	56-6093187	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EAST CENTRAL UNIVERSITY FOUNDATION INC 1100 E 14th Street Ada, OK 748206899	23-7058908	501(c)(3)	22,000				Matching Gift
EASTERN WASHINGTON UNIVERSITY FOUNDATION 102 Hargreaves Hall Cheney, WA 990041619	91-1019819	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECKERD COLLEGE 4200 54th Avenue S Saint Petersburg, FL 337114700	59-0859121	501(c)(3)	10,000				Matching Gift
ELIZABETHTOWN COLLEGE 1 Alpha Drive Elizabethtown, PA 170222298	23-1352632	501(c)(3)	21,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELON UNIVERSITY 2600 Campus Box Elon, NC 272442010	56-0532303	501(c)(3)	15,027				Matching Gift
EMORY UNIVERSITY 1762 Clifton Road Atlanta, GA 30322	58-0566256	501(c)(3)	33,247				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAIRFIELD UNIVERSITY 1073 N Benson Road Fairfield, CT 068245195	06-0646623	501(c)(3)	60,335				Matching Gift
FAIRMONT STATE FOUNDATION INC 1300 Locust Avenue Fairmont, WV 26554	55-6023559	501(c)(3)	7,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC 11200 SW 8 Street MARC 5th Floor Miami, FL 331990001	23-7047106	501(c)(3)	11,775				Matching Gift
FLORIDA STATE UNIVERSITY FOUNDATION INC 325 W College Avenue Tallahassee, FL 32301	59-6152180	501(c)(3)	67,589				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FONTBONNE UNIVERSITY 6800 Wydown Boulevard Saint Louis, MO 631053098	43-0694556	501(c)(3)	10,000				Matching Gift
FORDHAM UNIVERSITY 45 Columbus Ave 8th Floor New York, NY 10023	13-1740451	501(c)(3)	53,087				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Fdn OF CA ST UNIVERSITY MONTEREY BAY 100 Campus Center Seaside, CA 939558000	80-0494808	501(c)(3)	10,000				Matching Gift
FDN OF THE ST UNIV OF NY AT BINGHAMTON INC PO Box 6005 Binghamton, NY 139026005	16-6053710	501(c)(3)	75,910				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FDN OF THE UNIV OF NC AT WILMINGTON INC 601 S College Road Wilmington, NC 284033297	56-6050338	501(c)(3)	39,477				Matching Gift
FRANCISCAN UNIVERSITY OF STEUBENVILLE 1235 University Boulevard Steubenville, OH 439521763	34-0714818	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKLIN & MARSHALL COLLEGE PO Box 3003 Lancaster, PA 176043003	23-1352635	501(c)(3)	18,061				Matching Gift
FRANKLIN COLLEGE OF INDIANA 101 Branigin Boulevard Franklin, IN 461312623	35-0868086	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FULLER THEOLOGICAL SEMINARY 135 N Oakland Ave Pasadena, CA 911821780	95-1699394	501(c)(3)	8,250				Matching Gift
FURMAN UNIVERSITY 3300 Poinsett Highway Greenville, SC 296130001	57-0314395	501(c)(3)	21,625				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GENESEO FOUNDATION INC 1 College Circle Geneseo, NY 144541401	23-7104179	501(c)(3)	5,275				Matching Gift
GENEVA COLLEGE 3200 College Avenue Beaver Falls, PA 150103599	25-0965376	501(c)(3)	13,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGE MASON UNIVERSITY FOUNDATION INC 4400 UNIVERSITY DRIVE MSN 1A3 Fairfax, VA 220304444	54-1603842	501(c)(3)	19,500				Matching Gift
GEORGE WASHINGTON UNIVERSITY 1922 F Street Washington, DC 200520002	53-0196584	501(c)(3)	18,990				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGETOWN UNIVERSITY Dept 0734 Washington, DC 20073	53-0196603	501(c)(3)	84,643				Matching Gift
GEORGIA STATE UNIVERSITY FOUNDATION INC PO Box 2668 Atlanta, GA 303012668	58-6033185	501(c)(3)	7,300				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGIA TECH FOUNDATION INC 190 North Avenue Atlanta, GA 30313	58-6043294	501(c)(3)	40,747				Matching Gift
GUSTAVUS ADOLPHUS COLLEGE 800 W College Avenue Saint Peter, MN 560821498	41-0695524	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAMPTON UNIVERSITY 38 Indian Road Hampton, VA 236680199	54-0505990	501(c)(3)	10,000				Matching Gift
HENDRIX COLLEGE 1600 Washington Avenue Conway, AR 720323080	71-0236897	501(c)(3)	10,250				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HERBERT H LEHMAN COLLEGE FOUNDATION INC 250 Bedford Park Boulevard W Bronx, NY 104681589	13-3150922	501(c)(3)	10,000				Matching Gift
HIGH POINT UNIVERSITY 833 Montlieu Avenue High Point, NC 27268	56-0529999	501(c)(3)	22,150				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HILLSDALE COLLEGE 33 East College Street Hillsdale, MI 492421298	38-1374230	501(c)(3)	14,620				Matching Gift
HOBART AND WILLIAM SMITH COLLEGES 300 Pulteney Street Geneva, NY 144563397	16-0743040	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOFSTRA UNIVERSITY 101 Hofstra University Hofstra Hall Hempstead, NY 115491000	11-1630906	501(c)(3)	5,600				Matching Gift
ILLINOIS WESLEYAN UNIVERSITY PO Box 2900 Bloomington, IL 617022900	37-0662594	501(c)(3)	10,100				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDEPENDENT COLLEGE FUND OF NJ 797 Springfield Avenue Summit, NJ 07901	22-1551931	501(c)(3)	10,000				Matching Gift
INDIANA STATE UNIVERSITY FOUNDATION INC 30 N 5th Street Terre Haute, IN 47809	35-6045550	501(c)(3)	10,250				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDIANA UNIVERSITY FOUNDATION PO Box 500 Bloomington, IN 47402	35-6018940	501(c)(3)	84,005				Matching Gift
IONA COLLEGE 715 North Avenue New Rochelle, NY 108011890	13-3508093	501(c)(3)	16,900				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JAMES MADISON UNIVERSITY FOUNDATION INC 220 University Blvd MSC 3603 Harrisonburg, VA 22807	23-7156305	501(c)(3)	73,910				Matching Gift
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 Broadway New York, NY 100274649	13-0887640	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JOHN CARROLL UNIVERSITY 1 John Carroll Boulevard Cleveland, OH 441184581	34-0714681	501(c)(3)	46,826				Matching Gift
JOHN JAY COLLEGE FOUNDATION INC 524 West 59th Street Room 624 New York, NY 100191093	13-3683676	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JOHNS HOPKINS UNIVERSITY 3910 Keswick Road Baltimore, MD 21211	52-0595110	501(c)(3)	29,725				Matching Gift
JUNIATA COLLEGE 1700 Moore Street Huntingdon, PA 166522196	23-1352652	501(c)(3)	10,000				Matching Gift

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KANSAS STATE UNIVERSITY FOUNDATION 1800 Kimball Manhattan, KS 66502	48-0667209	501(c)(3)	84,138				Matching Gift
KANSAS UNIVERSITY ENDOWMENT ASSOC PO Box 928 Lawrence, KS 660457535	48-0547734	501(c)(3)	70,238				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION PO Box 309 Chapel Hill, NC 27514	56-0771850	501(c)(3)	63,947				Matching Gift
KENT STATE UNIVERSITY FOUNDATION PO Box 5190 Kent, OH 442420001	34-6576307	501(c)(3)	11,349				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENYON COLLEGE College Relations Center 105 Chase Gambier, OH 43022	31-4379507	501(c)(3)	7,550				Matching Gift
LSU FOUNDATION 3796 Nicholson Drive Baton Rouge, LA 70802	72-6020969	501(c)(3)	29,954				Matching Gift

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LANDING SCHOOL OF BOAT BUILDING & DESIGN 286 River Road Arundel, ME 04046	01-0355980	501(c)(3)	9,975				Matching Gift
LE MOYNE COLLEGE 1419 Salt Springs Road Syracuse, NY 132141301	15-0545841	501(c)(3)	25,050				Matching Gift

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LEBANON VALLEY COLLEGE 101 N College Avenue Annville, PA 170031400	23-1352354	501(c)(3)	10,000				Matching Gift
LEHIGH UNIVERSITY 306 South New Street Bethlehem, PA 18015	24-0795445	501(c)(3)	61,773				Matching Gift

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LINFIELD COLLEGE 900 SE Baker Street McMinnville, OR 971286894	93-0391586	501(c)(3)	10,000				Matching Gift
LIPSCOMB UNIVERSITY One University Park Dr Nashville, TN 372043951	62-0485733	501(c)(3)	21,600				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LONG ISLAND UNIVERSITY 700 Northern Blvd Brookville, NY 11548	11-1633516	501(c)(3)	5,500				Matching Gift
LOYOLA MARYMOUNT UNIVERSITY 1 LMU Drive Los Angeles, CA 900452659	95-1643334	501(c)(3)	16,702				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOYOLA UNIVERSITY 6363 Saint Charles Avenue New Orleans, LA 701186195	72-0408946	501(c)(3)	24,200				Matching Gift
LOYOLA UNIVERSITY MARYLAND INC 4501 N Charles Street Baltimore, MD 212102694	52-0591623	501(c)(3)	50,385				Matching Gift

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LOYOLA UNIVERSITY OF CHICAGO 1032 W Sheridan Road Chicago, IL 60660	36-1408475	501(c)(3)	19,100				Matching Gift
LUTHER COLLEGE 700 College Drive Decorah, IA 521011045	42-0680466	501(c)(3)	24,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACALESTER COLLEGE 1600 Grand Avenue Saint Paul, MN 551051801	41-0693962	501(c)(3)	5,500				Matching Gift
MACMURRAY COLLEGE 447 East College Avenue Jacksonville, IL 62650	37-0661217	501(c)(3)	10,000				Matching Gift

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MANCHESTER UNIVERSITY INC 604 E College Avenue North Manchester, IN 46962	35-0868127	501(c)(3)	5,990				Matching Gift
MANHATTAN COLLEGE Manhattan College Parkway Bronx, NY 104714099	13-1740468	501(c)(3)	14,270				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIETTA COLLEGE 215 Fifth Street Marietta, OH 457504033	31-4379584	501(c)(3)	15,000				Matching Gift
MARQUETTE UNIVERSITY PO Box 1881 Milwaukee, WI 532011881	39-0806251	501(c)(3)	19,725				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 Memorial Drive Cambridge, MA 021364822	04-2103594	501(c)(3)	27,800				Matching Gift
MAYO CLINIC 200 First Street SW Rochester, MN 559050001	41-6011702	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MC DANIEL COLLEGE INC 2 College Hill Westminster, MD 211574390	52-0591694	501(c)(3)	10,240				Matching Gift
MERCY COLLEGE OF OHIO 2221 MADISON AVE TOLEDO, OH 436047132	34-1726619	501(c)(3)	20,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERRIMACK COLLEGE 315 Turnpike Street North Andover, MA 018455800	04-2103731	501(c)(3)	11,250				Matching Gift
MIAMI UNIVERSITY FOUNDATION INC 725 E Chestnut St Oxford, OH 450561846	31-6026014	501(c)(3)	98,465				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY 535 Chestnut Rd Rm 300 East Lansing, MI 48824	38-6005984	115	108,525				Matching Gift
MIDDLE TENNESSEE STATE UNIVERSITY FDN PO Box 109 Murfreesboro, TN 371320001	62-0695507	501(c)(3)	8,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO Box 6149 Mississippi State, MS 397625708	64-0410581	501(c)(3)	20,700				Matching Gift
MONTCLAIR STATE UNIVERSITY FOUNDATION INC 1 Normal Avenue Montclair, NJ 070439987	22-6017209	501(c)(3)	5,350				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOORE COLLEGE OF ART AND DESIGN 1916 Race Street Philadelphia, PA 19103	23-1352236	115	10,000				Matching Gift
MOREHOUSE COLLEGE 830 Westview Drive SW Atlanta, GA 303143773	58-0566205	501(c)(3)	24,580				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MORGAN STATE UNIVERSITY FOUNDATION INC 1700 East Cold Spring Lane Baltimore, MD 212510001	23-7089143	501(c)(3)	12,000				Matching Gift
MOUNT SAINT MARYS UNIVERSITY 12001 Chalon Road Los Angeles, CA 900491599	95-1641455	501(c)(3)	25,150				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mount Sinai School of Medicine One Gustave L Levy Place Box 1049 New York, NY 10029	13-6171197	501(c)(3)	10,000				Matching Gift
MUHLENBERG COLLEGE 2400 West Chew Street Allentown, PA 181045586	23-1352664	501(c)(3)	24,850				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURRAY STATE UNIVERSITY FOUNDATION 200 Heritage Hall Murray, KY 420713318	61-6053844	501(c)(3)	18,500				Matching Gift
NEW YORK UNIVERSITY 25 West 4th Street New York, NY 10012	13-5562308	501(c)(3)	42,922				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIAGARA UNIVERSITY PO Box 2008 Niagara University, NY 14109	16-0755807	501(c)(3)	11,750				Matching Gift
NORFOLK STATE UNIVERSITY FOUNDATION INC 700 Park Avenue Norfolk, VA 235048000	23-7235954	501(c)(3)	26,310				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC Campus Box 7474 Raleigh, NC 276957474	56-6049503	501(c)(3)	55,404				Matching Gift
NORTHERN ARIZONA UNIVERSITY FDN INC PO Box 4094 Flagstaff, AZ 86011	86-0193726	501(c)(3)	11,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN ILLINOIS UNIVERSITY FOUNDATION PO Box 746 De Kalb, IL 60115	36-6086819	501(c)(3)	42,090				Matching Gift
NORTHWESTERN UNIVERSITY 1201 Davis St Rm 1-400 Evanston, IL 602083854	36-2167817	501(c)(3)	60,673				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME OF MARYLAND UNIVERSITY 4701 N Charles Street Baltimore, MD 212102404	52-0591641	501(c)(3)	10,000				Matching Gift
OBERLIN COLLEGE 173 West Lorain Street Oberlin, OH 440741057	34-0714363	501(c)(3)	6,250				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OCCIDENTAL COLLEGE 1600 CAMPUS RDtrailer C M-45 Los Angeles, CA 90041	95-1667177	501(c)(3)	10,000				Matching Gift
OHIO STATE UNIVERSITY FOUNDATION 1480 West Lane Avenue State University of NY Columbus, OH 43221	31-1145986	501(c)(3)	136,380				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OHIO UNIVERSITY FOUNDATION PO Box 869 Athens, OH 457012979	31-6402269	501(c)(3)	17,183				Matching Gift
OHIO WESLEYAN UNIVERSITY 61 S Sandusky Street Delaware, OH 430152398	31-4379585	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA CHRISTIAN UNIVERSITY INC PO Box 11000 Oklahoma City, OK 731361100	73-0555460	501(c)(3)	10,000				Matching Gift
OKLAHOMA STATE UNIVERSITY FOUNDATION PO Box 1749 Stillwater, OK 740761749	73-6097060	501(c)(3)	63,554				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORAL ROBERTS UNIVERSITY 7777 S Lewis BOX 10 Tulsa, OK 741710003	73-0739626	501(c)(3)	10,850				Matching Gift
OSWEGO COLLEGE FOUNDATION INC 215 Sheldon Hall St Univ of NY Oswego, NY 131263501	15-0543477	501(c)(3)	8,250				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PACE UNIVERSITY 110 William Street New York, NY 10038	13-5562314	501(c)(3)	72,332				Matching Gift
PALM BEACH ATLANTIC UNIVERSITY INC 901 S Flagler Drive West Palm Beach, FL 33401	59-1092732	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PENN STATE UNIVERSITY PARK 2583 Gateway Drive State College, PA 16801	24-6000376	115	91,608				Matching Gift
PEPPERDINE UNIVERSITY 24255 Pacific Coast Highway Malibu, CA 902630001	95-1644037	501(c)(3)	10,025				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POINT FOUNDATION 6230 Wilshire Blvd Ate A PMB 890 Los Angeles, CA 90048	84-1582086	501(c)(3)	6,167				Matching Gift
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE 700 Exchange Street Middlebury, VT 05753	03-0179298	501(c)(3)	23,875				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESIDENT & TRUSTEES OF COLBY COLLEGE 4335 Mayflower Hill Waterville, ME 049018840	01-0211497	501(c)(3)	16,000				Matching Gift
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO Box 419209 Boston, MA 022419209	04-2103580	501(c)(3)	80,680				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESIDENT AND TRUSTEES OF BATES COLLEGE 2 Andrews Road Lewiston, ME 042406047	01-0211781	501(c)(3)	10,300				Matching Gift
PRESIDENT-Bd OF TRUSTEES SANTA CLARA COLLEGE 500 El Camino Real Santa Clara, CA 950530001	94-1156617	501(c)(3)	86,875				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROVIDENCE COLLEGE 1 Cunningham Square Harkins Hall 4 Providence, RI 029180001	05-0258932	501(c)(3)	20,211				Matching Gift
PURDUE RESEARCH FOUNDATION 403 West Wood Street West Lafayette, IN 479072007	35-1052049	501(c)(3)	19,110				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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QUEENS COLLEGE FOUNDATION INC 65-30 Kissena Boulevard Flushing, NY 113671597	11-6080521	501(c)(3)	10,000				Matching Gift
QUINNIPIAC UNIVERSITY 275 Mount Carmel Avenue Hamden, CT 065181908	06-0646701	501(c)(3)	13,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RECTOR & VISITORS OF THE UNIVERSITY OF VA PO Box 400331 Charlottesville, VA 229044331	54-6001796	501(c)(3)	17,000				Matching Gift
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 South State Street Suite 900 Ann Arbor, MI 481091318	38-6006309	501(c)(3)	206,009				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RIDER UNIVERSITY 2083 Lawrenceville Road Lawrenceville, NJ 086483099	21-0650678	501(c)(3)	12,100				Matching Gift
RIVERSIDE COMMUNITY COLLEGE DISTRICT FDN 4800 MAGNOLIA AVE RIVERSIDE, CA 925061201	95-2993847	501(c)(3)	10,000				Matching Gift

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ROBERT MORRIS UNIVERSITY Institutional Advancement 6001 Uni Moon, PA 15108	25-1120678	501(c)(3)	10,000				Matching Gift
ROCKHURST UNIVERSITY 1100 Rockhurst Road Kansas City, MO 641102561	44-0545813	501(c)(3)	11,800				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROOSEVELT UNIVERSITY 430 S Michigan Ave CHICAGO, IL 606051315	36-2167854	501(c)(3)	19,100				Matching Gift
RUTGERS UNIVERSITY FOUNDATION 7 College Avenue New Brunswick, NJ 08901	23-7318742	501(c)(3)	51,032				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT JOHNS UNIVERSITY Luke Hall 103 PO Box 7222 Collegeville, MN 563217222	45-3656162	501(c)(3)	41,750				Matching Gift
SAINT JOSEPHS UNIVERSITY 5600 City Avenue Philadelphia, PA 191311376	23-1352674	501(c)(3)	7,750				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT MARYS COLLEGE 110 LE MANS HALL Notre Dame, IN 46556	35-0868158	501(c)(3)	21,750				Matching Gift
SAINT MEINRAD ARCH ABBEY 200 HILL DR ST MEINRAD, IN 475771301	35-0868161	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT PETERS UNIVERSITY 2641 Kennedy Blvd Jersey City, NJ 07306	22-1508627	501(c)(3)	14,383				Matching Gift
SAM HOUSTON UNIVERSITY FOUNDATION INC 1806 Avenue J Huntsville, TX 77340	46-0666551	501(c)(3)	8,850				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SEATTLE UNIVERSITY 901 12th Avenue Seattle, WA 981221090	91-0565006	501(c)(3)	14,205				Matching Gift
SETON HALL UNIVERSITY 457 Centre St South Orange, NJ 070792697	22-1500645	501(c)(3)	43,150				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIENA COLLEGE 515 Loudon Road Loudonville, NY 12211462	14-1338498	501(c)(3)	24,345				Matching Gift
SKIDMORE COLLEGE Advancement Office 815 North Broadw Saratoga Springs, NY 12866	14-1338562	501(c)(3)	10,519				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHERN METHODIST UNIVERSITY PO Box 750402 Dallas, TX 752050402	75-0800689	501(c)(3)	63,883				Matching Gift
SOUTHWESTERN UNIVERSITY 1001 E University Avenue Georgetown, TX 786266144	74-1233796	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPELMAN COLLEGE 350 Spelman Lane SW Atlanta, GA 303144399	58-0566243	501(c)(3)	5,190				Matching Gift
SPRING ARBOR UNIVERSITY 106 E Main Street Spring Arbor, MI 492839799	38-1359569	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST BONAVENTURE UNIV PO Box 2519 St Bonaventure, NY 147789999	16-0743150	501(c)(3)	34,300				Matching Gift
ST FRANCIS COLLEGE 180 Remsen Street Brooklyn, NY 112014398	11-1635105	501(c)(3)	10,000				Matching Gift

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ST JOHN FISHER COLLEGE 3690 East Avenue Rochester, NY 146183597	16-0746864	501(c)(3)	6,000				Matching Gift
ST JOHNS UNIVERSITY NEW YORK 8000 Utopia Parkway Queens, NY 114390001	11-1630830	501(c)(3)	38,510				Matching Gift

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ST LOUIS ROMAN CATHOLIC THEOLOGICAL SEMINARY 5200 Glennon Drive Saint Louis, MO 631194399	35-2193656	501(c)(3)	10,600				Matching Gift
ST LOUIS UNIVERSITY One Grand Boulevard DB-319 Saint Louis, MO 631032097	43-0654872	501(c)(3)	17,804				Matching Gift

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ST OLAF COLLEGE 1520 St Olaf Avenue Northfield, MN 550571098	41-0693979	501(c)(3)	20,000				Matching Gift
ST MARY'S COLLEGE OF MARYLAND FOUNDATION 18952 E Fisher Road Saint Marys City, MD 206863001	23-7152890	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE UNIVERSITY OF IOWA FOUNDATION PO Box 4550 Iowa City, IA 522444550	42-0796760	501(c)(3)	36,833				Matching Gift
STONEHILL COLLEGE INC 320 Washington Street Easton, MA 023576242	04-2104229	501(c)(3)	6,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STONY BROOK FOUNDATION INC 230 Administration Building Stony Brook, NY 117941601	11-6077945	501(c)(3)	7,700				Matching Gift
SUFFOLK UNIVERSITY Beacon Hill Boston, MA 021082770	04-2133255	501(c)(3)	11,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYRACUSE UNIVERSITY 640 Skytop Road Syracuse, NY 132445160	15-0532081	501(c)(3)	32,355				Matching Gift
TEMPLE UNIVERSITY-OF THE COMMONWEALTH SYSTEM OF HI 1852 N 10th Street Philadelphia, PA 191226072	23-1365971	501(c)(3)	26,998				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS A&M FOUNDATION 401 George Bush Drive College Station, TX 77840	74-2245072	501(c)(3)	111,132				Matching Gift
TEXAS CHRISTIAN UNIVERSITY 2800 S University Drive Fort Worth, TX 761292800	75-0827465	501(c)(3)	22,070				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS STATE UNIVERSITY DEVELOPMENT FDN 601 University Drive San Marcos, TX 786664615	74-1982979	501(c)(3)	16,210				Matching Gift
TEXAS TECH FOUNDATION INC Box 45025 Lubbock, TX 794095025	75-6043842	501(c)(3)	56,448				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ADMINIS OF THE TULANE EDUCATIONAL FD 6823 St Charles Avenue New Orleans, LA 701185698	72-0423889	501(c)(3)	19,316				Matching Gift
THE BARUCH COLLEGE FUND One Bernard Baruch Way Box A-1603 New York, NY 100105526	23-7039817	501(c)(3)	49,138				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BD OF TR OF THE LELAND STANFORD JR UNIV 326 Galvez Street Stanford, CA 94305	94-1156365	501(c)(3)	6,250				Matching Gift
THE COLLEGE OF NEW JERSEY FOUNDATION INC 2000 Pennington Road Ewing, NJ 086281104	22-2448189	501(c)(3)	17,400				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLEGE OF WILLIAM & MARY FOUNDATION PO Box 8795 Williamsburg, VA 231878795	54-0734117	501(c)(3)	45,757				Matching Gift
THE FDN OF THE UNIV OF NC AT CHARLOTTE INC 9201 University City Boulevard MS 319 Charlotte, NC 282230001	56-6059417	501(c)(3)	11,449				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NORTHERN MICHIGAN UNIVERSITY FOUNDATION 1401 Presque Isle Avenue Marquette, MI 498555301	23-7034523	501(c)(3)	10,000				Matching Gift
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY One Washington Square San Jose, CA 951920183	83-0403915	501(c)(3)	13,650				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UC DAVIS FOUNDATION 202 Cousteau Pl Ste 185 Davis, CA 95618	94-6081352	501(c)(3)	5,500				Matching Gift
THE UCLA FOUNDATION 10889 Wilshire Boulevard Suite 100 Los Angeles, CA 90024	95-2250801	501(c)(3)	54,379				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC 1 UNF Drive Jacksonville, FL 322247699	23-7167701	501(c)(3)	12,500				Matching Gift
THE UNIV OF RHODE ISLAND FOUNDATION PO Box 1700 Kingston, RI 028810806	05-6014351	115	15,600				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 University Avenue Knoxville, TN 37921	62-1844686	115	58,565				Matching Gift
THOMAS JEFFERSON UNIVERSITY 125 South 9th Street Suite 600 Philadelphia, PA 191075083	23-1352651	501(c)(3)	11,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINE UNIVERSITY INC 1 University Avenue Angola, IN 467031764	35-0715530	115	10,000				Matching Gift
TRINITY CHRISTIAN COLLEGE ASSOCIATION 6601 W College Drive Palos Heights, IL 604630929	36-2387148	501(c)(3)	13,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY UNIVERSITY One Trinity Place Box 49 San Antonio, TX 782127200	74-1109633	501(c)(3)	19,250				Matching Gift
TROY UNIVERSITY FOUNDATION University Avenue Troy, AL 360820001	63-6067755	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUMAN STATE UNIVERSITY FOUNDATION 100 E Normal Kirksville, MO 635014221	43-1381504	501(c)(3)	8,630				Matching Gift
TRUSTEES OF BOSTON UNIVERSITY 595 Commonwealth Avenue Boston, MA 02215	04-2103547	501(c)(3)	40,060				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TR OF COLUMBIA UNIV IN THE CITY OF NY 622 West 113th StreetMC 4524 New York, NY 10025	13-5598093	501(c)(3)	42,715				Matching Gift
TRUSTEES OF DARTMOUTH COLLEGE 6066 Development Office Hanover, NH 037554400	02-0222111	501(c)(3)	53,975				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF PRINCETON UNIVERSITY PO Box 5357 Princeton, NJ 08543	21-0634501	501(c)(3)	33,095				Matching Gift
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 College Street Worcester, MA 016102322	04-2103558	501(c)(3)	48,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE SMITH COLLEGE 23 Elm Street Northampton, MA 010630001	04-1843040	501(c)(3)	20,000				Matching Gift
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 Walnut Street Philadelphia, PA 191045099	23-1352685	501(c)(3)	73,625				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF TUFTS COLLEGE 80 George Street Medford, MA 021555555	04-2103634	501(c)(3)	8,225				Matching Gift
UC SAN DIEGO FOUNDATION 9500 Gilman Drive La Jolla, CA 920930014	95-2872494	501(c)(3)	6,535				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UC SANTA BARBARA FOUNDATION Gifts Administration Santa Barbara, CA 931061130	23-7314834	501(c)(3)	24,125				Matching Gift
UND ALUMNI ASSOCIATION AND FOUNDATION 3501 University Ave Stop 8157 Grand Forks, ND 58202	45-0348296	501(c)(3)	21,553				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED NEGRO COLLEGE FUND INC 1805 7th Street NW Washington, DC 20001	13-1624241	501(c)(3)	5,360				Matching Gift
UNITED STATES NAVAL ACADEMY FOUNDATION INC 274 Wood Road ANNAPOLIS, MD 214021306	23-7003516	501(c)(3)	10,504				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY AT ALBANY FOUNDATION 1400 Washington Avenue UAB 226 Albany, NY 122221000	14-1503972	501(c)(3)	38,343				Matching Gift
UNIVERSITY AT BUFFALO FOUNDATION INC PO Box 900 Buffalo, NY 14226	16-0865182	501(c)(3)	8,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF AKRON FOUNDATION Department of Development Akron, OH 443252603	34-6575496	501(c)(3)	13,650				Matching Gift
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE Tucson, AZ 85721	86-6050388	501(c)(3)	43,864				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF ARKANSAS FOUNDATION INC 2801 S University Avenue Little Rock, AR 722041099	71-6056774	501(c)(3)	48,875				Matching Gift
UNIVERSITY OF BALTIMORE FOUNDATION INC 1130 N Charles Street Baltimore, MD 212015779	23-7036780	501(c)(3)	10,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 University Ave Ste 400 Berkeley, CA 947041070	94-6090626	501(c)(3)	37,105				Matching Gift
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 Theory Suite 250 Irvine, CA 92617	95-2540117	501(c)(3)	5,600				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF CHICAGO 5235 S Harper Court Chicago, IL 60617	36-2177139	501(c)(3)	37,033				Matching Gift
UNIVERSITY OF CINCINNATI FOUNDATION PO Box 19970 Cincinnati, OH 452190970	31-0896555	501(c)(3)	36,691				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF COLORADO FOUNDATION 10901 W 120th Avenue 200 Broomfield, CO 80021	84-6049811	501(c)(3)	45,950				Matching Gift
UNIVERSITY OF CONNECTICUT FOUNDATION INC 2390 Alumni Drive Unit 3206 Storrs, CT 062690001	06-6070722	501(c)(3)	9,620				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF DAYTON 300 College Park Dr Dayton, OH 454697056	31-0536715	501(c)(3)	32,213				Matching Gift
UNIVERSITY OF DELAWARE 83 E Main Street Floor 3 Newark, DE 19716	51-6000297	501(c)(3)	43,843				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF DENVER 2199 S University Blvd Denver, CO 802080001	84-0404231	501(c)(3)	32,635				Matching Gift
UNIVERSITY OF FLORIDA FOUNDATION INC PO Box 14425 Gainesville, FL 32604	59-0974739	501(c)(3)	47,754				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF GEORGIA FOUNDATION One Press Place Suite 101 Athens, GA 306020001	58-6033837	501(c)(3)	116,118				Matching Gift
UNIVERSITY OF HAWAII FOUNDATION 1314 South King Street Suite B Honolulu, HI 96814	99-0085260	501(c)(3)	7,110				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF HOUSTON FOUNDATION PO Box 867 Houston, TX 770010867	74-6041411	501(c)(3)	57,753				Matching Gift
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W Green Street Urbana, IL 61801	37-6006007	501(c)(3)	127,901				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF INDIANAPOLIS 1400 E Hanna Avenue Indianapolis, IN 462273697	35-0868107	501(c)(3)	10,150				Matching Gift
UNIVERSITY OF KENTUCKY 210 Malabu Drive Suite 200 Lexington, KY 40502	61-6001218	115	30,190				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIV OF MARYLAND COLLEGE PK FDN INC 4603 Calvert Road College Park, MD 20740	52-2197313	501(c)(3)	40,488				Matching Gift
UNIVERSITY OF MASSACHUSETTS FOUNDATION INC 100 Morrissey Boulevard Boston, MA 021253393	04-6013152	501(c)(3)	20,745				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MEMPHIS FOUNDATION PO Box 1000 Dept 238 Memphis, TN 38148	62-6048540	501(c)(3)	5,650				Matching Gift
UNIVERSITY OF MIAMI PO Box 025388 Coral Gables, FL 33102	59-0624458	501(c)(3)	12,294				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 Minneapolis, MN 55455	41-6042488	501(c)(3)	65,350				Matching Gift
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 University Ave Oxford, MS 38655	23-7310293	501(c)(3)	21,783				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MOUNT UNION 1972 Clark Avenue Alliance, OH 446013993	34-0714687	501(c)(3)	11,766				Matching Gift
UNIVERSITY OF NEBRASKA FOUNDATION PO Box 82555 Lincoln, NE 685012555	47-0379839	501(c)(3)	34,756				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NEW MEXICO FOUNDATION INC 700 Lomas Blvd NE Two Woodward Cen Albuquerque, NM 87102	85-0275408	501(c)(3)	20,000				Matching Gift
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 Lakeshore Dr Ste 420 New Orleans, LA 701223540	72-1051326	501(c)(3)	12,200				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO Box 309 Chapel Hill, NC 27514	56-6001393	115	38,125				Matching Gift
UNIVERSITY OF NORTH TEXAS FOUNDATION INC 1155 Union Circle 311250 Denton, TX 762035013	23-7232618	501(c)(3)	5,685				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTHERN IOWA FOUNDATION 204 Commons Cedar Falls, IA 506140239	42-6058591	501(c)(3)	10,800				Matching Gift
UNIVERSITY OF NOTRE DAME DU LAC 400 Main Building Notre Dame, IN 46556	35-0868188	501(c)(3)	261,175				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 Timberdell Rd Norman, OK 730193070	73-6091755	501(c)(3)	82,570				Matching Gift
UNIVERSITY OF PITTSBURGH 128 North Craig Street Pittsburgh, PA 15260	25-0965591	501(c)(3)	15,175				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF REDLANDS 1200 E Colton Ave Redlands, CA 923730999	95-1643389	501(c)(3)	13,000				Matching Gift
UNIVERSITY OF RICHMOND 114 UR Drive Richmond, VA 231730002	54-0505965	501(c)(3)	44,492				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SAN DIEGO 5998 Alcalá Park Ste DAC 312 San Diego, CA 921102492	95-2544535	501(c)(3)	29,760				Matching Gift
UNIVERSITY OF SAN FRANCISCO 2130 Fulton Street LMR118 San Francisco, CA 941171080	94-1156628	501(c)(3)	11,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SCRANTON 800 Linden St Brown Hall Scranton, PA 18510	24-0795495	501(c)(3)	18,800				Matching Gift
UNIV OF SOUTH CAROLINA EDUCATIONAL FDN 1027 Barnwell Street Columbia, SC 292080001	57-6017985	501(c)(3)	9,804				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC 4202 E Fowler Avenue ALC 100 Tampa, FL 336206100	59-0879015	501(c)(3)	9,243				Matching Gift
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S Olive Street 25th Floor Los Angeles, CA 90015	95-1642394	501(c)(3)	196,947				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN MISSISSIPPI FDN 118 College Drive 5210 Hattiesburg, MS 394060001	64-6022505	501(c)(3)	20,000				Matching Gift
UNIVERSITY OF ST THOMAS 2115 Summit Avenue Saint Paul, MN 551051096	41-0693970	501(c)(3)	15,000				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS FOUNDATION PO Box 7458 Austin, TX 78713	74-1587488	501(c)(3)	176,110				Matching Gift
UNIVERSITY OF UTAH 332 South 1400 East Suite 150 Salt Lake City, UT 84112	87-6000525	501(c)(3)	13,875				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FDN PO Box 400331 Charlottesville, VA 229044331	54-6046419	501(c)(3)	5,100				Matching Gift
UNIVERSITY OF VIRGINIA FOUNDATION PO Box 37963 Boone, IA 500364963	54-1682176	501(c)(3)	12,890				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA LAW SCHOOL FDN 580 Massie Road Charlottesville, VA 22903	54-0838566	501(c)(3)	12,250				Matching Gift
UNIV OF VA MCINTIRE SCHOOL OF COMMERCE FDN PO Box 400331 Charlottesville, VA 22903	51-0159775	501(c)(3)	32,211				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTON FOUNDATION Box 359505 Seattle, WA 981959505	94-3079432	501(c)(3)	48,560				Matching Gift
UNIVERSITY OF WISCONSIN FOUNDATION 1848 University Ave Madison, WI 53726	39-0743975	501(c)(3)	70,188				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UWM FOUNDATION INC 1440 E North Ave Milwaukee, WI 53202	23-7337744	501(c)(3)	18,600				Matching Gift
UW-WHITEWATER FOUNDATION INC 800 W Main Whitewater, WI 531901790	39-6081189	501(c)(3)	15,350				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VMI FOUNDATION INCORPORATED PO Box 932 Lexington, VA 244500304	54-0505966	501(c)(3)	10,000				Matching Gift
VANDERBILT UNIVERSITY 2301 VANDERBILT PL PMB 406310 Nashville, TN 37240	62-0476822	501(c)(3)	5,965				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLANOVA UNIVERSITY 800 Lancaster Avenue Villanova, PA 190851699	23-1352688	501(c)(3)	132,255				Matching Gift
VINCENNES UNIVERSITY FOUNDATION INC 1002 N First Street Vincennes, IN 47591	23-7268826	501(c)(3)	7,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VA COMMONWEALTH UNIV SC OF BUS FDN 111 N 4th Street Richmond, VA 23284	20-2661802	501(c)(3)	26,250				Matching Gift
VIRGINIA TECH FOUNDATION INC 902 Prices Fork Road MC 0336 Blacksburg, VA 240610202	54-0721690	501(c)(3)	142,560				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY 1834 Wake Forest Road WinstonSalem, NC 271098758	56-0532138	501(c)(3)	60,870				Matching Gift
WASHINGTON & LEE UNIVERSITY 204 W Washington Street Lexington, VA 244502116	54-0505977	501(c)(3)	21,005				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON AND JEFFERSON COLLEGE 60 S Lincoln Street Washington, PA 153014801	25-0965601	501(c)(3)	10,000				Matching Gift
WASHINGTON UNIVERSITY One Brookings Drive Saint Louis, MO 631304899	43-0653611	501(c)(3)	54,308				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLESLEY COLLEGE 106 Central Street Wellesley, MA 024818203	04-2103637	501(c)(3)	18,634				Matching Gift
WESLEYAN UNIVERSITY 291 Main Street Middletown, CT 06457	06-0646959	501(c)(3)	12,081				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA UNIV FOUNDATION INC One Waterford Place Morgantown, WV 26507	55-6017181	501(c)(3)	47,740				Matching Gift
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W Michigan Avenue Kalamazoo, MI 490085202	38-2138856	501(c)(3)	23,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 011192612	04-2108376	501(c)(3)	10,800				Matching Gift
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 High Street Bellingham, WA 982255950	91-6073519	501(c)(3)	11,990				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER COLLEGE 501 Westminster Avenue Fulton, MO 652511230	43-0652617	501(c)(3)	6,000				Matching Gift
WICHITA STATE UNIVERSITY FOUNDATION 1845 N Fairmont Wichita, KS 672600001	48-6121167	501(c)(3)	5,500				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILKES UNIVERSITY 84 W South Street WilkesBarre, PA 187660001	24-0795506	501(c)(3)	10,000				Matching Gift
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION PO Box 1693 Williamsburg, VA 231878795	23-7079011	501(c)(3)	97,846				Matching Gift

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM MARSH RICE UNIVERSITY 6100 Main St Houston, TX 770051827	74-1109620	501(c)(3)	72,868				Matching Gift
YALE UNIVERSITY PO BOX 2038 New Haven, CT 065212038	06-0646973	501(c)(3)	26,452				Matching Gift

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	31	1,863,457	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II.

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b

If "Yes," describe in Part II.

33

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
part I, line 9:	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN PART I, COLUMN B.
PART I, LINE 32a	The organization uses a custodian bank to process donated securities.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Ernst & Young Foundation

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019**Open to Public Inspection****Employer identification number**

13-6094489

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 1:	THE ERNST & YOUNG FOUNDATION'S MISSION IS TO STIMULATE AND SUPPORT EXCELLENCE IN EDUCATION, WITH A PARTICULAR FOCUS ON HIGHER EDUCATION AND PREPARATION FOR PROFESSIONAL SERVICE CAREERS IN BUSINESS. THE ERNST & YOUNG FOUNDATION FOCUSES ITS SUPPORT ON HIGH QUALITY EDUCATIONAL INSTITUTIONS, ENCOURAGING LEADERSHIP, EXCELLENCE, CONTINUOUS IMPROVEMENT AND INNOVATION IN EDUCATION QUALITY, DIVERSITY AND ACCOUNTABILITY WITHIN THESE INSTITUTIONS. THE ERNST & YOUNG FOUNDATION MAY, AT TIMES, PROVIDE CERTAIN PHILANTHROPIC SERVICES RELATED TO DISASTER RELIEF AND OTHER CHARITABLE CAUSES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11:	THIS FORM 990 WAS REVIEWED PRIOR TO FILING BY THE Controller and Treasurer OF THE FOUNDATION. IT WAS ALSO REVIEWED BY MEMBERS OF THE EXEMPT ORGANIZATION TAX PRACTICE OF ERNST & YOUNG. IN ADDITION, A COPY OF THE FOUNDATION'S COMPLETED FORM 990 WAS PROVIDED TO EACH FOUNDATION BOARD MEMBER PRIOR TO FILING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 12C:</p>	<p>THE ERNST & YOUNG FOUNDATION MONITORS PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF INTEREST AND DEALS WITH POTENTIAL OR ACTUAL CONFLICTS, WHETHER DISCOVERED BEFORE OR AFTER THE TRANSACTION HAS OCCURRED, BY DOING THE FOLLOWING: REQUIRES EACH FOUNDATION DIRECTOR, OFFICER AND STAFF MEMBER IN A POSITION TO EXERCISE SUBSTANTIAL INFLUENCE OVER FOUNDATION AFFAIRS TO ANNUALLY COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE AND SIGN A STATEMENT WHICH AFFIRMS THAT SUCH PERSON: (A) HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY; (B) HAS READ AND UNDERSTANDS THE POLICY; (C) HAS AGREED TO COMPLY WITH THE POLICY; AND (D) UNDERSTANDS THAT THE FOUNDATION IS CHARITABLE AND THAT IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES WITHOUT PERSONAL INUREMENT BY DIRECTORS, OFFICERS OR STAFF; REQUIRES EACH PERSON WHO COMPLETES A QUESTIONNAIRE ANNUALLY TO UPDATE THE INFORMATION DISCLOSED ON THE QUESTIONNAIRE AS NECESSARY TO REFLECT MATERIAL CHANGES DURING THE COURSE OF THE YEAR; REQUIRES THE BOARD AND LEGAL COUNSEL TO REVIEW SUCH COMPLETED QUESTIONNAIRES; PERFORMS PERIODIC REVIEWS TO EXAMINE: (A) WHETHER ANY PARTNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT ORGANIZATIONS CONFORM TO THE FOUNDATION'S WRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES, FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBLE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT TRANSACTION; (B) WHETHER ANY INTERESTED PERSON HAS: (I) OBTAINED OR MAY OBTAIN A NON-FINANCIAL BENEFIT OR ADVANTAGE THAT HE WOULD NOT HAVE OBTAINED ABSENT HIS RELATIONSHIP WITH THE FOUNDATION; (II) HAS A DUTY OR RESPONSIBILITY OWED TO THE FOUNDATION THAT CONFLICTS WITH A DUTY OR RESPONSIBILITY OWED TO SOME OTHER ORGANIZATION; OR (III) OTHER CONFLICT OF INTEREST ON WHICH THE BOARD SHOULD ACT; AND (C) WHETHER THE CONFLICTS POLICY SHOULD BE UPDATED; AND REQUIRES DISCLOSURE OF RELEVANT INTERESTS AND ALL MATERIAL FACTS OF THE CONTEMPLATED TRANSACTION OR ARRANGEMENT IN WRITING TO THE BOARD CHAIR WHEN ANY DIRECTOR, OFFICER OR STAFF MEMBER HAS AN INTEREST THAT MAKES HIM OR HER AN INTERESTED PERSON (AS DEFINED IN THE POLICY). IN TERMS OF HOW THE FOUNDATION DEALS WITH POTENTIAL OR ACTUAL CONFLICTS, IF THE BOARD HAS REASONABLE CAUSE TO BELIEVE AN INTERESTED PERSON HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT INFORMS THE INTERESTED PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORDS THE INTERESTED PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE INTERESTED PERSON'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OR COMMITTEE DETERMINES THE INTERESTED PERSON HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT TAKES APPROPRIATE DISCIPLINARY AND/OR CORRECTIVE ACTION. FOUNDATION DIRECTORS, OFFICERS AND STAFF ARE COVERED UNDER THE POLICY, AND THEY UNDERSTAND THAT THE POLICY IS MEANT TO ASS</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C:	IST THEM IN IDENTIFYING, EVALUATING AND ADDRESSING ANY REAL OR POTENTIAL CONFLICTS OF INTEREST THAT MIGHT, IN FACT OR IN APPEARANCE, COMPROMISE HIS OR HER PROFESSIONAL JUDGMENT IN THE OVERSIGHT, ADMINISTRATION OR MANAGEMENT OF THE FOUNDATION. DISINTERESTED DIRECTORS MAKE THE DETERMINATIONS OF WHETHER A CONFLICT EXISTS, AND THE BOARD IS AUTHORIZED TO USE OUTSIDE ADVISORS IN CONNECTION WITH ANALYSIS OF THE RESULTS OF PERIODIC REVIEWS. A DETAILED PROCESS IS USED TO REVIEW ACTUAL AND POTENTIAL CONFLICTS. THE CHAIRPERSON OF THE BOARD MAY APPOINT A DISINTERESTED PERSON OR COMMITTEE TO GATHER ADDITIONAL FACTS OR TO INVESTIGATE ALTERNATIVES TO A PROPOSED TRANSACTION OR ARRANGEMENT. HOWEVER, RESPONSIBILITY FOR THE REVIEW AND DETERMINATIONS OF WHETHER CONFLICTS EXIST ARE MADE AT THE BOARD LEVEL. RESTRICTIONS IMPOSED ON A PERSON WITH A CONFLICT VARY DEPENDING ON THE SPECIFIC FACTS REGARDING THE CONFLICT. THE BOARD HAS THE ABILITY TO PROHIBIT THE INDIVIDUAL WITH THE CONFLICT FROM PARTICIPATING IN THE BOARD'S DELIBERATIONS AND DECISIONS REGARDING THE RELEVANT TRANSACTION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19:	COPIES CAN BE PROVIDED UPON REQUEST AND AVAILABLE FOR INSPECTION AT OUR OFFICE.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Ernst & Young Foundation

Employer identification number
13-6094489

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) Ernst and Young US LLP 5 Times Square New York, NY 10036 34-6565596	PUBLIC ACCTg	DE	Na	N/A	0	0		No	0		No	
(2) ERNST AND YOUNG LLP 13-3190189 5 TIMES SQUARE NEW YORK, NY 10036 13-3190189	PUBLIC ACCTg	DE	NA	N/A	0	0		No	0		No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

Yes

1n

Yes

1o

Yes

1p

No

1q

No

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation
SCHEDULE R PART V LINE 1C	FOR PURPOSES OF SCHEDULE A PART II, ERNST & YOUNG FOUNDATION IS RELYING ON AN IRS PRIVATE LETTER RULING ISSUED TO THE FOUNDATION, DATED MARCH 4, 1985, WHICH ALLOWS THE FOUNDATION TO TREAT ALL CONTRIBUTIONS RECEIVED FROM ERNST & YOUNG US LLP (EY), A PARTNERSHIP, AS MADE BY THE INDIVIDUAL PARTNERS OF EY FOR PURPOSES OF CALCULATING THE PUBLIC SUPPORT TEST. CONSISTENT WITH THAT TREATMENT, FOR PURPOSES OF SCHEDULE R PART V LINE 1C, THE FOUNDATION HAS NOT REPORTED A CONTRIBUTION FROM EY, AS THE EY CONTRIBUTIONS RECEIVED ARE ATTRIBUTED TO THE INDIVIDUAL PARTNERS OF EY.