

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public
Inspection

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

Name of foundation AbbVie Foundation		A Employer identification number 46-0827839
Number and street (or P O box number if mail is not delivered to street address) 1 North Waukegan Road		Room/suite
City or town, state or province, country, and ZIP or foreign postal code North Chicago, IL 60064		
G Check all that apply		<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change
H Check type of organization		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ►\$ <u>195,398,758</u>	J Accounting method <input type="checkbox"/> Other (specify) _____	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (<i>The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)</i>)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		60,576,835			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,582,410	1,582,410		
4 Dividends and interest from securities		2,564,355	2,564,355		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		0			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances	0				
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)		0			
11 Other income (attach schedule)		0	0	0	
12 Total. Add lines 1 through 11	64,723,600	4,146,765			0
13 Compensation of officers, directors, trustees, etc					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)	31,180	0	0	0	
b Accounting fees (attach schedule)	29,150	2,750	0	0	
c Other professional fees (attach schedule)	0	0	0	0	
17 Interest					
18 Taxes (attach schedule) (see instructions)	50,000	0	0	0	
19 Depreciation (attach schedule) and depletion	0	0	0	0	
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)	594,838	2,220	0	267,843	
24 Total operating and administrative expenses.					
Add lines 13 through 23	705,168	4,970	0	267,843	
25 Contributions, gifts, grants paid	25,839,865				26,260,041
26 Total expenses and disbursements. Add lines 24 and 25	26,545,033	4,970	0	26,527,884	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	38,178,567				
b Net investment income (if negative, enter -0-)		4,141,795			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	68,641,348	105,332,685	105,332,685
	3	Accounts receivable ► 493,324			
		Less allowance for doubtful accounts ►	184,539	493,324	493,324
	4	Pledges receivable ►		0	0
		Less allowance for doubtful accounts ►			0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0
	7	Other notes and loans receivable (attach schedule) ► 0		0	0
		Less allowance for doubtful accounts ► 0			0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)		0	0
	b	Investments—corporate stock (attach schedule)	420,920	420,920	89,572,749
	c	Investments—corporate bonds (attach schedule)		0	0
Liabilities	11	Investments—land, buildings, and equipment basis ► 0			
		Less accumulated depreciation (attach schedule) ► 0	0		0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		0	0
	14	Land, buildings, and equipment basis ► 0			
		Less accumulated depreciation (attach schedule) ► 0	0		0
	15	Other assets (describe ►)		0	0
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	69,246,807	106,246,929	195,398,758
Net Assets or Fund Balances	17	Accounts payable and accrued expenses	285,000		0
	18	Grants payable	2,010,392	1,000,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ►)	1,666,089	1,783,036	
	23	Total liabilities (add lines 17 through 22)	3,961,481	2,783,036	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	65,285,326	103,463,893	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	65,285,326	103,463,893	
	31	Total liabilities and net assets/fund balances (see instructions)	69,246,807	106,246,929	

Part III Analysis of Changes in Net Assets or Fund Balances

- | | | | |
|---|--|---|-------------|
| 1 | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 65,285,326 |
| 2 | Enter amount from Part I, line 27a | 2 | 38,178,567 |
| 3 | Other increases not included in line 2 (itemize) ► | 3 | 0 |
| 4 | Add lines 1, 2, and 3 | 4 | 103,463,893 |
| 5 | Decreases not included in line 2 (itemize) ► | 5 | 0 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 103,463,893 |

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0

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

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

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

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

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

 Yes No**1 Enter the appropriate amount in each column for each year, see instructions before making any entries**

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	19,743,397	143,419,035	0 137662
2016	14,624,985	108,939,079	0 134249
2015	13,510,598	124,853,790	0 108211
2014	12,726,592	90,865,119	0 140060
2013	8,109,563	72,678,630	0 111581
2 Total of line 1, column (d)			2 0 631763
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 126353
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 193,152,557
5 Multiply line 4 by line 3			5 24,405,405
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 41,418
7 Add lines 5 and 6			7 24,446,823
8 Enter qualifying distributions from Part XIII, line 4			8 26,527,884

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	41,418		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 2b				
c	All other domestic foundations enter 2% of line 2b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			
3	Add lines 1 and 2.	3	41,418		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	41,418		
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	69,839		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d.	7	69,839		
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28,421		
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ►	28,421	Refunded ►	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► https://www.abbviefoundation.org/	13	Yes
14	The books are in care of ► Tracie Haas	Telephone no	► (847) 935-1112
	Located at ► 1 North Waukegan Rd North Chicago IL	ZIP+4	► 60064
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.	► 15	► <input type="checkbox"/>
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes No

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

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

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

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

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

1. List all officers, directors, trustees, foundation managers and their compensation. See instructions.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Catalysis LLC PO Box 80869 Portland, OR 97280	Program Development	263,576
Overture LLC 595 Lakeview Parkway Vernon Hills, IL 60061	Events Support	66,874
IMRE LLC 909 Ridgebrook Road Suite 300 Sparks, MD 21152	Media Support	61,536
Total number of others receiving over \$50,000 for professional services.	►	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 DEVELOP GLOBAL SCIENCE (STEM) EDUCATION PROGRAM THAT SERVES PRIMARY AND SECONDARY SCHOOL CHILDREN IN COMMUNITIES	267,843
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	► 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	87,869,078
b	Average of monthly cash balances.	1b	108,224,889
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	196,093,967
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	196,093,967
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,941,410
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	193,152,557
6	Minimum investment return. Enter 5% of line 5.	6	9,657,628

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

1	Minimum investment return from Part X, line 6.	1	9,657,628
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	41,418
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,418
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	9,616,210
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	9,616,210
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	9,616,210

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	26,527,884
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	26,527,884
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	41,418
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	26,486,466
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				9,616,210
2 Undistributed income, if any, as of the end of 2018			0	
a Enter amount for 2017 only.			0	
b Total for prior years 20_____, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	4,444,721			
b From 2014.	8,211,402			
c From 2015.	7,295,795			
d From 2016.	9,215,043			
e From 2017.	12,618,845			
f Total of lines 3a through e.	41,785,806			
4 Qualifying distributions for 2018 from Part XII, line 4 ► \$ 26,527,884			0	
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				9,616,210
e Remaining amount distributed out of corpus	16,911,674			
5 Excess distributions carryover applied to 2018 <i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	58,697,480			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	4,444,721			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	54,252,759			
10 Analysis of line 9				
a Excess from 2014.	8,211,402			
b Excess from 2015.	7,295,795			
c Excess from 2016.	9,215,043			
d Excess from 2017.	12,618,845			
e Excess from 2018.	16,911,674			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling.	►			
b	Check box to indicate whether the organization is a private operating foundation described in section	<input type="checkbox"/>	4942(j)(3) or	<input type="checkbox"/>	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.				
b	85% of line 2a.				
c	Qualifying distributions from Part XII, line 4 for each year listed.				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
	(1) Value of all assets.				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

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

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

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

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	1,582,410	
5 Net rental income or (loss) from real estate			14	2,564,355	
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		4,146,765	0
13 Total. Add line 12, columns (b), (d), and (e).					4,146,765
(See worksheet in line 13 instructions to verify calculations.)					

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

Part XVII

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash.
(2) Other assets.

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization.
 - (2) Purchases of assets from a noncharitable exempt organization.
 - (3) Rental of facilities, equipment, or other assets.
 - (4) Reimbursement arrangements.
 - (5) Loans or loan guarantees.
 - (6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

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

b If "Yes," complete the following schedule

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

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

* * * * *

2019-05-13

* * * * *

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

Signature of officer or trustee

Date

Title

**Sign
Here**

Signature of officer or trustee		Date	Title		with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN	P00756195
	Firm's name ► CROWE LLP					Firm's EIN ► 35-0921680
	Firm's address ► 225 West Wacker Drive Suite 2600 Chicago, IL 606061224					Phone no (312) 899-7000

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

(a) Name and address	(b) Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, (e) other allowances
Timothy Kolenda	ASSISTANT TREASURER 1 000	0	0	0
1 North Waukegan Road NORTH CHICAGO, IL 60064				
KATHLEEN SCHEIDT	SECRETARY 1 000	0	0	0
1 North Waukegan Road NORTH CHICAGO, IL 60064				
RICHARD A GONZALEZ	DIRECTOR 1 000	0	0	0
1 NORTH WAUKEGAN ROAD NORTH CHICAGO, IL 60064				
LAURA SCHUMACHER	DIRECTOR 1 000	0	0	0
1 NORTH WAUKEGAN ROAD NORTH CHICAGO, IL 60064				
TRACIE HAAS	DIRECTOR & PRESIDENT 10 000	0	0	0
1 North Waukegan Road NORTH CHICAGO, IL 60064				
Michael Kotynek	TREASURER 1 000	0	0	0
1 North Waukegan Road NORTH CHICAGO, IL 60064				
Melissa Walsh	VICE PRESIDENT 20 000	0	0	0
1 North Waukegan Road North Chicago, IL 60064				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Centraide of Greater Montreal 493 ShoneBrooke Street West Montreal, QC H3A1B6 CA	NONE	PF	Canada Employee Matching Grants	19,600
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 931173214	NONE	PC	Disaster Relief - Hurricane Michael Response	100,000
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 931173214	NONE	PC	Disaster Relief California Wildfires 11 2018	150,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 931173214	NONE	PC	Disaster Relief - Wildfires in Greece Response	50,000
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 931173214	NONE	PC	Disaster Relief - Hurricane Florence Response	150,000
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 931173214	NONE	PC	Improving health access for pediatric cancer patients in underserved communities in Mexico	400,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hispanic Scholarship FundHSFnet Gardena, CA 90248	NONE	PC	HSF General Mission Support	50,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 900251030	NONE	PC	Disaster Relief General Mission - Partnership for Rapid Deployment Emergency Response Field Hospital	300,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 900251030	NONE	PC	Disaster Relief - Hurricane Florence	50,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 900251030	NONE	PC	Disaster Relief - Hurricane Michael - Relief and Recovery	100,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 900251030	NONE	PC	Disaster Relief - Indonesia Relief and Recovery Response	100,000
Taproot Foundation 600 CALIFORNIA STREET 11TH FLOOR C/ O WeWork Mila Gonzalzes SAN FRANCISCO, CA 941082727	NONE	PC	Pro Bono Program	200,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Team Rubicon 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 900455300	NONE	PC	General Mission Support	375,000
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Disaster Relief - Hurricane Michael Response	50,000
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Guatemala Disaster Relief	50,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Disaster Relief California Wildfires	50,000
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Disaster Relief - California Wildfires	50,000
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Disaster Relief - Indonesia Earthquake & Tsunami	100,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	NONE	PC	India Flooding Response Disaster Relief	100,000
KaBOOM 4301 CONNECTICUT AVE NW Suite ML-1 Washington, DC 200082304	NONE	PC	AbbVie Week of Possibilities Playground Projects	397,081
Hands On Orlando Inc 1850 LEE RD STE 220 WINTER PARK, FL 327892106	NONE	PC	2018 Week of Possibilities	150,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Scripps Research Institute 130 Scripps Way Jupiter, FL 33458	NONE	PC	General Mission/lab equipment	290,000
Wounded Warrior Project 4899 BELFORT RD STE 300 JACKSONVILLE, FL 322566033	NONE	PC	Warriors to Work	750,000
Habitat for Humanity International 270 Peachtree Street Suite 1300 Atlanta, GA 30303	NONE	PC	Week of Possibilities 2018	530,200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAP International 4700 Glynco Parkway Brunswick, GA 31525	NONE	PC	Chagas Disease Prevention and Control in Rural Bolivia Municipalities of Morochata & Tiquipaya	300,000
MAP International 4700 Glynco Parkway Brunswick, GA 31525	NONE	PC	Disaster Relief - Hurricane Florence	25,000
Points of Light Foundation 600 MEANS STREET NW Suite 210 Atlanta, GA 303185799	NONE	PC	2018 & 2019 Week of Possibilities project management	20,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Points of Light Foundation 600 MEANS STREET NW Suite 210 Atlanta, GA 303185799	NONE	PC	2018 Week of Possibilities	684,000
Points of Light Foundation 600 MEANS STREET NW Suite 210 Atlanta, GA 303185799	NONE	PC	Week of Possibilities Additional Markets	250,000
American Red Cross 2200 W Harrison St Chicago, IL 60612	NONE	PC	Disaster Relief - Hurricane Michael	250,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American Red Cross 2200 W Harrison St Chicago, IL 60612	NONE	PC	Disaster Relief California Wildfires November 2018	200,000
American Red Cross 2200 W Harrison St Chicago, IL 60612	NONE	PC	Disaster Relief California Wildfires	50,000
American Red Cross 2200 W Harrison St Chicago, IL 60612	NONE	PC	Disaster Relief - Hurricane Florence	250,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Red Cross 2200 W Harrison St Chicago, IL 60612	NONE	PC	Disaster Relief - Texas Floods	25,000
Apna Ghar Inc Our Home 4350 N BROADWAY ST STE 2 CHICAGO, IL 606136043	NONE	PC	Financial Empowerment Programming	50,000
Beacon Place NFP 603 South McAlister Ave Waukegan, IL 60085	NONE	PC	Beacon Place Community Center support	150,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bernard P Floriani Foundation 917 North Shore Dr LAKE BLUFF, IL 60044	NONE	PC	2018 Week of Possibilities, North Chicago Support and General Mission Support	420,000
Big Brothers Big Sisters 560 W LAKE STREET 5TH FLR CHICAGO, IL 606611420	NONE	PC	Big Brothers Big Sisters of Metropolitan Chicago Match Making and Match Enrichment Fund Support	40,000
Boys & Girls Club of Lake County 1801 SHERIDAN RD STE 202 NORTH CHICAGO, IL 600642262	NONE	PC	General Mission Support	25,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASA Lake County 700 FOREST EDGE DR VERNON HILLS, IL 600613172	NONE	PC	General Mission	25,000
Chicago Horticultural Society 1000 LAKE COOK RD GLENCOE, IL 600221168	NONE	PC	Chicago Botanic Garden Field Trips and Programs for North Chicago School District 187 students	50,000
Chicago House and Social Service Agency 1925 N CLYBOURN AVE STE 401 CHICAGO, IL 606147397	NONE	PC	General Mission	25,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Chinese American Service League Inc 2141 S TAN CT CHICAGO, IL 606161998	NONE	PC	Youth/Employment-Financial Empowerment Physical Re-Organization	50,000
Chocolate Chips Association 5010 RED PINE AVE GURNEE, IL 600316356	NONE	PC	Chocolate Chips Association - STEAM Program for Girls	10,000
Cradles to Crayons Inc 4141 W George Street Chicago, IL 60641	NONE	PC	Everyday Essentials	500,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cradles to Crayons Inc 4141 W George Street Chicago, IL 60641	NONE	PC	December kitting event	15,000
Cristo Rey st Martin College Prep 3601 Belvidere Road WAUKEGAN, IL 60085	NONE	PC	Work Study Program	50,000
Dress for Success WorldwideCentral 70 E Lake St Suite 900 Chicago, IL 60601	NONE	PC	General Mission	90,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Erie Family Health Center Inc 1701 W Superior Street 3rd Floor Chicago, IL 60622	NONE	PC	General Mission Support	50,000
Feeding America 35 E WACKER DR STE 2000 CHICAGO, IL 606012104	NONE	PC	Disaster Relief - Hurricane Florence	25,000
Field Museum of Natural History 1400 S LAKE SHORE DR CHICAGO, IL 606052827	NONE	PC	Field Trips for North Chicago Public School District 187 students	30,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Gilda's Club Chicago 537 N WELLS ST CHICAGO, IL 606547113	NONE	PC	General Mission	25,000
GlobeMed NFP 1800 Sherman Ave Ste 1-200 Evanston, IL 602013777	NONE	PC	GlobeMed General Mission Support	75,000
Habitat for Humanity Lake County IL Inc 315 N MARTIN LUTHER KING JR AVE WAUKEGAN, IL 600854207	NONE	PC	Build 2018	125,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Illinois Science & Technology Institute 222 W Merchandise Mart Plaza Suite 1212 Chicago, IL 60657	NONE	PC	STEM Challenge	80,000
Impacting Veterans Lives Inc -Midwest Veterans Closet 2323 GREEN BAY ROAD NORTH CHICAGO, IL 600643062	NONE	PC	General Mission	50,000
Junior Achievement of Chicago 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 606612126	NONE	PC	JA Whole School Sponsorship	50,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Kids Rank 1957 Sheridan Rd Highland Park, IL 60035	NONE	PC	general mission support	25,000
Kohl Children's Museum of Greater Chicago 2100 PATRIOT BLVD GLENVIEW, IL 600268090	NONE	PC	Science + You 2019 Travel to Brooklyn, Los Angeles, San Francisco	154,300
A Safe Place 2710 17TH STREET ZION, IL 600991543	NONE	PC	General Mission	25,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lake County Veterans and Family Services Foundation 1410 N Western Ave Lake Forest, IL 600451256	NONE	PC	General Mission	50,000
Mothers Trust Foundation 400 E ILLINOIS RD LAKE FOREST, IL 600452355	NONE	PC	General Mission	25,000
North Chicago Community Partners 855 Skokie Highway North Suite E Lake Bluff, IL 60044	NONE	POF	2018 Week of Possibilities	250,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
North Chicago Community Partners 855 Skokie Highway North Suite E Lake Bluff, IL 60044	NONE	PC	Community School Initiative (K-12)	500,000
North Chicago Community Unit School District 187 2000 Lewis Ave North Chicago, IL 60064	NONE	PC	Facilities Improvements - Master Planning and Week of Possibilities	200,000
North Chicago Community Unit School District 187 2000 Lewis Ave North Chicago, IL 60064	NONE	PC	North Chicago Professional Development University and Math Curriculum	479,430
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
North Chicago Community Unit School District 187 2000 Lewis Ave North Chicago, IL 60064	NONE	PC	Math PD for Middle School & High School & Special Education	149,000
Northern Illinois Food Bank 273 DEARBORN CT GENEVA, IL 601343587	NONE	PC	North Chicago Health and Wellness events and Volunteer Packing Events for 2018 Week of Possibilities and General Mission Support	55,000
PADS Lake County Inc 1800 Grand Avenue Waukegan, IL 60085	NONE	PC	PADS Homeless Shelter - General Mission Support	15,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PADS Lake County Inc 1800 Grand Avenue Waukegan, IL 60085	NONE	PC	PADS Homeless Shelter-General Mission Support	10,000
Prairie State Legal Services Inc 303 N MAIN ST STE 600 ROCKFORD, IL 611011050	NONE	PC	Civil Legal Services in Lake County, IL	25,000
Reading Power Inc 736 N Western Ave Suite 226 Lake Forest, IL 60045	NONE	PC	Reading Power Early Literacy Tutoring Program at Forrestal, Evelyn Alexander and Learn 10 elementary schools in North Chicago, IL	300,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Shedd Aquarium 1200 South Lake Shore Drive CHICAGO, IL 606052402	NONE	PC	Shedd Aquarium Field Trips for North Chicago Dist 187 Students	50,000
The ALS Association Greater Chicago Chapter 220 W HURON ST STE 4003 CHICAGO, IL 606543991	NONE	PC	General Mission	5,000
The Fuller Center for Housing Hero Project Lake County 141 S Genesee Suite A WAUKEGAN, IL 60087	NONE	PC	Hero Project	60,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University of Chicago 5801 S ELLIS AVENUE CHICAGO CHICAGO, IL 606375418	NONE	PC	Harnessing the Potential of Cancer Immunotherapy	1,000,000
University of Notre Dame Du Lac 940 Grace Hall NOTRE DAME, IN 465565612	NONE	PC	Evaluating MAP International's Chagas Disease Prevention and Control Program	50,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	NONE	PC	Disaster Relief Hurricane Florence	25,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	NONE	PC	US Disaster Relief - Iowa Tornados	10,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	NONE	PC	Guatemala Disaster Relief	25,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 662151359	NONE	PC	US Disaster Mobile Medical Unit Readiness & Response	250,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Asian University for Women Support Foundation 1100 MASSACHUSETTS AVENUE Suite 100 CAMBRIDGE, MA 021385218	NONE	PC	AbbVie Foundation Scholarships at Asian University for Women	50,000
Family Reach Foundation 142 Berkeley Street Boston, MA 02116	NONE	PC	Family Relief Direct Assistance Program	300,000
Partners In Health 800 Boylston St Suite 300 Boston, MA 02199	NONE	PC	Completing Scale-Up of a Proven Early Childhood Development Program in Peru (Proyecto CASITA)	312,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Partners In Health 800 Boylston St Suite 300 Boston, MA 02199	NONE	PC	Strengthening Community Health in Rural Mexico	376,925
United Way of Central Massachusetts 484 Main Street Suite 300 Worcester, MA 016081817	NONE	PC	Reading Together	61,000
Fisher House Foundation Inc 12300 TWINBROOK PKWY STE 410 ROCKVILLE, MD 208521650	NONE	PC	2019 Heroes' Legacy Scholarship	750,000
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
The Heart of America Foundation 2270 Beaver Road Landover, MD 20785	NONE	PC	2018 WoP N Chicago & 4 Field Site Projects	1,001,300
The Heart of America Foundation 2270 Beaver Road Landover, MD 20785	NONE	PC	2018 Week of Possibilities sites in Worcester, Redwood City and 10 Field Locations	992,000
Indiana University 400 E 7th Street Poplars Room 501 Bloomington, IN 474053001	NONE	PC	AMPATH Population Health Program	1,100,000
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Warriors and Quiet Waters Foundation 351 EVERGREEN DR STE A BOZEMAN, MT 597152438	NONE	PC	Coaching FX and Reunion	50,000
Astraea Foundation Inc 116 EAST 16TH ST 7TH FLR NEW YORK, NY 100032159	NONE	PC	General Mission	75,000
Global Health Corps 318 W 39th Street Room 9L New York City, NY 10018	NONE	PC	General Mission	100,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Memorial Sloan Kettering Cancer Center 1275 York Avenue Box 701 New York, NY 10065	NONE	PC	Pediatric Family Assistance Fund	100,000
National Inventors Hall of Fame Inc 3701 HIGHLAND PARK NW NORTH CANTON, OH 447204535	NONE	PC	Camp Invention, Club Invention, Invention Project - 2018	259,725
Travis Manion Foundation 164 E State St Doylestown, PA 18901	NONE	PC	General Mission	100,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 009191914 RQ	NONE	PC	AbbVie Puerto Rico Week of Possibilities	136,400
Baylor College of Medicine International Pediatric Aids Initiative 1102 Bates Street Suite 630 attention Michael Mizwa HOUSTON, TX 770302399	NONE	SO I	BIPAI HIV and General Mission Support	1,106,000
Baylor College of Medicine International Pediatric Aids Initiative 1102 Bates Street Suite 630 attention Michael Mizwa HOUSTON, TX 770302399	NONE	SO I	BIPAI HIV and General Mission Support	474,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Baylor College of Medicine International Pediatric Aids Initiative 1102 Bates FC-630 HOUSTON, TX 77030	NONE	SO I	Kamuzu Central Hospital Pediatric Wards Renovation	30,000
Project HOPE - The People-to-People Health Foundation Inc 255 CARTER HALL LN MILLWOOD, VA 226460255	NONE	PC	Disaster Relief - Indonesia Earthquake and Tsunami	100,000
The Magic Yarn Project PO BOX 83 PALMER, AK 99645	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALASKA CHRISTIAN COLLEGE 35109 Royal Pl Soldotna, AK 99669	N/A	PC	Matching Grant	450
TALLADEGA COLLEGE 627 BATTLE ST W TALLADEGA, AL 35160	N/A	PC	Matching Grant	100
FRIENDS FOUNDATION OF THE BIRMINGHAM PUBLIC LIBRARY 2100 Park Pl Birmingham, AL 35203	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
First Light Inc 2230 Fourth Ave N Birmingham, AL 35203	N/A	PC	Matching Grant	125
UNIVERSITY OF ALABAMA ALUMNI ASSOCIATION 1901 SIXTH AVE N BIRMINGHAM, AL 35203	N/A	PC	Matching Grant	100
EWTN PUBLISHING INC 5817 OLD LEEDS RD BIRMINGHAM, AL 35210	N/A	SO I	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ETERNAL WORD TELEVISION NETWORK INC 5817 Old Leeds Rd Irondale, AL 35210	N/A	PC	Matching Grant	551
Make A Wish Foundation of Alabama Inc 400 Vestavia Parkway Suite 402 Vestavia Hills, AL 35216	N/A	PC	Matching Grant	50
HOPE FOR AUTUMN FOUNDATION 3722 CHALYBE WALK HOOVER, AL 35226	N/A	PC	Matching Grant	1,581
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAMFORD UNIVERSITY 800 Lakeshore Dr Birmingham, AL 35229	N/A	PC	Matching Grant	3,500
CHILDRENS HOSPITAL OF ALABAMA 1600 7th Ave S Birmingham, AL 35233	N/A	PC	Matching Grant	260
HOPE FOR GABE 1036 BALDWIN LN BIRMINGHAM, AL 35242	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DEEP SOUTH CANCER FOUNDATION PO Box 43884 Birmingham, AL 35243	N/A	PC	Matching Grant	260
HOOVER CITY SCHOOLS FOUNDATION INC 2810 METROPOLITAN WAY BIRMINGHAM, AL 35243	N/A	PC	Matching Grant	200
ALABAMA KIDNEY FOUNDATION INC 265 Riverchase Parkway East Suite 1 Birmingham, AL 35244	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Riverchase United Methodist Church 1953 Old Highway 31 Birmingham, AL 35244	N/A	PC	Matching Grant	2,600
The University of Alabama at Birmingham 1720 2nd Avenue S AB 1230 Birmingham, AL 35294	N/A	PC	Matching Grant	500
YELLOWHAMMER FUNDPO BOX 1565 TUSCALOOSA, AL 35403	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
University of Alabama PO Box 870101 Tuscaloosa, AL 35487	N/A	PC	Matching Grant	100
AMERICAN NYSTAGMUS NETWORK INC 303D Beltline PI SW 321 Decatur, AL 35603	N/A	PC	Matching Grant	25
THE GOODE FOUNDATION 834 ATHENS, AL 35612	N/A	PC	Matching Grant	910
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION OF ALZHEIMERS AND RELATED DISORDERS OF NORTHWEST ALABAMA PO Box 1608 Florence, AL 35631	N/A	PC	Matching Grant	50
St John Paul II Catholic High School 7301 Old Madison Pike NW Huntsville, AL 35806	N/A	PC	Matching Grant	50
PIKE ROAD SCHOOL 500 Avenue of Learning PIKE ROAD, AL 36064	N/A	GOV	Matching Grant	351
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
VALIANT CROSS ACADEMY 301 DEXTER AVE MONTGOMERY, AL 36104	N/A	PC	Matching Grant	100
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	N/A	PC	Matching Grant	3,793
EQUAL JUSTICE INITIATIVE 122 Commerce St Montgomery, AL 36104	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN FRIENDS OF SESOBEL INC 127 South Drive Fairhope, AL 36532	N/A	PC	Matching Grant	75
BUY A BRICK FOUNDATION INC PO BOX 818 FAIRHOPE, AL 36533	N/A	PC	Matching Grant	536
DIG DEEP GIVE WELL INC PO BOX 1820 FAIRHOPE, AL 36533	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
FEEDING THE GULF COAST 5248 Mobile South St Theodore, AL 36582	N/A	PC	Matching Grant	100
CATHOLIC FOUNDATION OF THE ARCHDIOCESE OF MOBILE INC PO BOX 230 MOBILE, AL 36601	N/A	PC	Matching Grant	520
Auburn University Foundation 317 S College St Auburn, AL 36830	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC 518 West Magnolia Ave Auburn, AL 36832	N/A	PC	Matching Grant	60
OUACHITA BAPTIST UNIVERSITY Obu Box 3772 Arkadelphia, AR 71998	N/A	PC	Matching Grant	20
HARDING UNIVERSITY PO Box 12238 Searcy, AR 72149	N/A	PC	Matching Grant	1,104
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Heifer International 1 World Avenue Little Rock, AR 72202	N/A	PC	Matching Grant	5,770
Heifer Foundation 1 World Ave Little Rock, AR 72202	N/A	PC	Matching Grant	875
ARKANSAS PROSTATE CANCER FOUNDATION INC 1910 N Grant Street Suite 1-A Little Rock, AR 72207	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
The CALLPO Box 25524 Little Rock, AR 72221	N/A	PC	Matching Grant	100
ARKANSAS BLACK HALL OF FAME FOUNDATION 21 BASCOM DR LITTLE ROCK, AR 72223	N/A	PC	Matching Grant	10,000
LITTLE ROCK CHRISTIAN ACADEMY INC 19010 Cantrell Rd Little Rock, AR 72223	N/A	PC	Matching Grant	468
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLYTHEVILLE UNITED WAYPO BOX 205 BLYTHEVILLE, AR 72316	N/A	PC	Matching Grant	1,950
LYON COLLEGE2300 HIGHLAND RD BATESVILLE, AR 72501	N/A	PC	Matching Grant	1,014
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W Research Center Blvd Ste 120 Fayetteville, AR 72701	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIFE STYLES FOUNDATION INC PO Box 1114 Fayetteville, AR 72702	N/A	PC	Matching Grant	40
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 1028 E McDOWELL RD PHOENIX, AZ 85006	N/A	PC	Matching Grant	260
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20th St Phoenix, AZ 85006	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Boys GIrls Clubs of Metro Phoenix 4309 E Bellevue St Bldg 14 Phoenix, AZ 85008	N/A	PC	Matching Grant	10
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 85011	N/A	PC	Matching Grant	25
ARIZONA ALZHEIMERS RESEARCH CENTER INC 4745 N 7TH ST STE 105 PHOENIX, AZ 85014	N/A	PC	Matching Grant	103
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PHOENIX CHILDRENS HOSPITAL 2929 E Camelback RdSte 122 PHOENIX, AZ 85016	N/A	PC	Matching Grant	1,071
MAKE- A- WISH FOUNDATION OF AMERICA 4742 N 24th St Ste 400 Phoenix, AZ 85016	N/A	PC	Matching Grant	100
MAKE- A- WISH FOUNDATION OF AMERICA 4742 N 24th St Ste 400 Phoenix, AZ 85016	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24th St Ste 400 Phoenix, AZ 85016	N/A	PC	Matching Grant	4,944
MAKE-A-WISH INTERNATIONAL 1702 E Highland Ave Suite 305 PHOENIX, AZ 85016	N/A	PC	Matching Grant	366
MAKE-A-WISH INTERNATIONAL 1702 E Highland Ave Suite 305 PHOENIX, AZ 85016	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MAKE-A-WISH INTERNATIONAL 1702 E Highland Ave Suite 305 PHOENIX, AZ 85016	N/A	PC	Matching Grant	76
VALLEY OF THE SUN UNITED WAY 3200 E Camelback Rd Ste 375 Phoenix, AZ 85018	N/A	PC	Matching Grant	365
Childhelp Inc 4350 East Camelback Road Bldg F250 Phoenix, AZ 85018	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PetSmart Charities Inc 19601 N 7th St Phoenix, AZ 85024	N/A	PC	Matching Grant	670
THE 3000 CLUB 1741 W ROSE GARDEN LN SUITES 6-9 PHOENIX, AZ 85027	N/A	PC	Matching Grant	100
ST VINCENT DE PAUL ROMAN CATHOLIC PARISH PHOENIX 3140 N 51ST AVE PHOENIX, AZ 85031	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
NATIONAL CANINE CANCER FOUNDATION INC 13835 N Tatum Blvd Ste 9448 Phoenix, AZ 85032	N/A	PC	Matching Grant	150
SOLID ROCK FOUNDATION 16235 N 32nd St Phoenix, AZ 85032	N/A	PC	Matching Grant	250
GREAT HEARTS ACADEMIES - SCOTTSDALE PREP 4801 E WASHINGTON ST STE 250 PHOENIX, AZ 85034	N/A	GOV	Matching Grant	2,500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SCOTTSDALE PREPARATORY ACADEMY 4801 E WASHINGTON ST STE 250 PHOENIX, AZ 85034	N/A	PC	Matching Grant	3,400
ARCHWAY CLASSICAL ACADEMY SCOTTSDALE 4801 E WASHINGTON ST STE 250 PHOENIX, AZ 85034	N/A	PC	Matching Grant	4,900
FOOD FOR THE HUNGRY INC 1224 E Washington St Phoenix, AZ 85034	N/A	PC	Matching Grant	420
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Summit School 4515 E Muirwood Dr Phoenix, AZ 85048	N/A	PC	Matching Grant	1,950
PINNACLE HIGH SCHOOL 3535 E Mayo Blvd Phoenix, AZ 85050	N/A	GOV	Matching Grant	100
ARIZONA ELITE DANCE INSTITUTE INC 3141 E BEARDSLEY RD PHOENIX, AZ 85050	N/A	PC	Matching Grant	900
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PINNACLE HIGH BOOSTER CLUB INC 3535 E MAYO BLVD PHOENIX, AZ 85050	N/A	PC	Matching Grant	100
HEART DISEASE RESEARCH INSTITUTE PO BOX 37424 PHOENIX, AZ 85069	N/A	PC	Matching Grant	30
AMERICAN FOUNDATION FOR CARDIOMYOPATHY PO Box 50493 Phoenix, AZ 85076	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOPE 4 KIDS INTERNATIONAL 34975 N North Valley Pkwy Phoenix, AZ 85086	N/A	PC	Matching Grant	851
BLACKBOX FOUNDATION 1377 E FLORENCE BLVD STE 151 CASA GRANDE, AZ 85122	N/A	PC	Matching Grant	135
FLORENCE IMMIGRANT AND REFUGEE RIGHTS PROJECT INC PO BOX 654 FLORENCE, AZ 85132	N/A	PC	Matching Grant	308
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Child Crisis Arizona 817 N Country Club Dr Mesa, AZ 85201	N/A	PC	Matching Grant	390
DESERT VALLEY MUSIC TEACHERS ASSOCIATION 1608 E GABLE AVE MESA, AZ 85204	N/A	PC	Matching Grant	200
PAZ DE CRISTO COMMUNITY CENTER 424 W Broadway Rd Mesa, AZ 85210	N/A	PC	Matching Grant	400
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
SUNSHINE ACRES CHILDRENS HOME INC 3405 N Higley Road Mesa, AZ 85215	N/A	PC	Matching Grant	52
Chandler Unified School District No 80 1525 West Frye Rd Chandler, AZ 85224	N/A	PC	Matching Grant	600
FANS ACROSS AMERICA CHARITABLE FOUNDATION 78 W Ray Road Suite 3 Chandler, AZ 85225	N/A	PC	Matching Grant	850
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Matthew's Crossing 1368 N Arizona Ave Suite 112 Chandler, AZ 85225	N/A	PC	Matching Grant	510
United Way of Pinal County Inc PO Box 10541 Casa Grande, AZ 85230	N/A	PC	Matching Grant	260
LUCKY DOG RESCUE INC 4400 N Scottsdale Rd Rm 9-319 Scottsdale, AZ 85251	N/A	PC	Matching Grant	182
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
SEENA MAGOWITZ FOUNDATION INC 7105 E PARADISE DR SCOTTSDALE, AZ 85254	N/A	PC	Matching Grant	1,040
RON AND VICKI SANTO DIABETIC ALERT DOGS FOUNDATION 5416 E FELLARS DR SCOTTSDALE, AZ 85254	N/A	PC	Matching Grant	130
PHOENIX HERPETOLOGICAL SOCIETY INC 20701 N SCOTTSDALE RD STE 107 SCOTTSDALE, AZ 85255	N/A	PC	Matching Grant	208
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SOUTHWEST WILDLIFE CONSERVATION CENTER 8711 E Pinnacle Peak Rd PMB 115 Scottsdale, AZ 85255	N/A	PC	Matching Grant	25
ARIZONA MUSICFESTPO BOX 25455 SCOTTSDALE, AZ 85255	N/A	PC	Matching Grant	25
SCAD RESEARCH INC 10115 E Bell Rd Ste 107 - 127 Scottsdale, AZ 85260	N/A	PC	Matching Grant	298
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALLIANCE DEFENDING FREEDOM 15100 N 90th St Scottsdale, AZ 85260	N/A	PC	Matching Grant	475
ARIZONA HELPING HANDS 7850 E Gelding Dr Ste 500 Scottsdale, AZ 85260	N/A	PC	Matching Grant	100
ASU Foundation for A New American University c/o Cash Receipting PO Box 2260 Tempe, AZ 85280	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL SKIN CANCER FOUNDATION 1895 E DON CARLOS AVE APT 107 TEMPE, AZ 85281	N/A	PC	Matching Grant	10
MESQUITE ELEMENTARY SCHOOL 1000 E Mesquite Street Gilbert, AZ 85296	N/A	GOV	Matching Grant	240
ROTTEN ROTTIE RESCUE INC 335 S GRANITE CT GILBERT, AZ 85296	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STC SAVE THE CHILDREN FOUNDATION 6033 west bethany home rd apt 310 glendale, AZ 85301	N/A	PC	Matching Grant	780
DRUG ELIMINATION FAMILY AWARENESS PROGRAM 8561 N 61st Ave Glendale, AZ 85302	N/A	PC	Matching Grant	80
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT 1 Global Pl Glendale, AZ 85306	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Billys Place 21448 N 75th Ave Suite 5 Glendale, AZ 85308	N/A	PC	Matching Grant	1,540
Triple R Horse Rescue PO BOX 4925 Cave Creek, AZ 85327	N/A	PC	Matching Grant	260
OPEN ARMS HOME FOR CHILDREN INC PO Box 2198 Litchfield Park, AZ 85340	N/A	PC	Matching Grant	3,155
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORLD GENESIS FOUNDATION INC PO BOX 1720 QUARTZSITE, AZ 85346	N/A	PC	Matching Grant	100
CENTER FOR BIOLOGICAL DIVERSITY INC PO Box 710 Tucson, AZ 85702	N/A	PC	Matching Grant	20
MARY C SCHANZ FOUNDATION 301 W Spring Valley PI Tucson, AZ 85704	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITARIAN UNIVERSALIST CHURCH OF TUCSON 4831 E 22nd St Tucson, AZ 85711	N/A	PC	Matching Grant	206
AIP Foundation 9039 E Palms Park Dr Tucson, AZ 85715	N/A	PC	Matching Grant	25
BEADS OF COURAGE INC 3230 N Dodge Blvd Suite J Tucson, AZ 85716	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUJERES ALIADAS 5803 N CAMINO ESPEDORA TUCSON, AZ 85718	N/A	PC	Matching Grant	260
ORANGE GROVE MIDDLE SCHOOL FAMILY FACULTY ASSOCIATION 1911 E Orange Grove Rd Tucson, AZ 85718	N/A	PC	Matching Grant	200
CATALINA FOOTHILLS HIGH SCHOOL FAMILY FACULTY ORGANIZATION 4300 E Sunrise Dr Tucson, AZ 85718	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUNRISE DRIVE SCHOOL FAMILY FACULTY ASSOCIATION 5301 E Sunrise Dr Tucson, AZ 85718	N/A	PC	Matching Grant	200
Tu Nidito Children Family Services 3922 N Mountain Ave Tucson, AZ 85719	N/A	PC	Matching Grant	260
UNIVERSITY OF ARIZONA FOUNDATION 1111 N Cherry Ave Tucson, AZ 85721	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PARKINSON MOVEMENT DISORDER ALLIANCE PO BOX 36233 TUCSON, AZ 85740	N/A	PC	Matching Grant	50
SECOND MILE HAITI 5251 W Desert Falcon Ln Tucson, AZ 85742	N/A	PC	Matching Grant	300
FRIENDS 4MICHAEL FOUNDATION INC 2510 N Castle Rock Drive Tucson, AZ 85749	N/A	PC	Matching Grant	646
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMERS RESEARCH AND PREVENTION FOUNDATION PO Box 30783 Tucson, AZ 85751	N/A	PC	Matching Grant	843
Grand Canyon Trust 2601 N Fort Valley Rd Flagstaff, AZ 86001	N/A	PC	Matching Grant	250
BASIS PRESCOTT 1901 Prescott Lakes Pkwy Prescott, AZ 86301	N/A	GOV	Matching Grant	4,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KEEPERS OF THE WILD 13441 E Hwy 66 Valentine, AZ 86437	N/A	PC	Matching Grant	150
WESTSIDE SHEPHERD RESCUE OF LOS ANGELES INC 3016 S Hill Street Los Angeles, CA 90007	N/A	PC	Matching Grant	45
WESTERN CENTER ON LAW AND POVERTY 3701 Wilshire Blvd Ste 208 Los Angeles, CA 90010	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
National Immigration Law Center 3450 Wilshire Blvd Box 108 62 Los Angeles, CA 90010	N/A	PC	Matching Grant	80
HOMEBOY INDUSTRIES130 Bruno St Los Angeles, CA 90012	N/A	PC	Matching Grant	20
Los Angeles Mission303 E 5th St Los Angeles, CA 90013	N/A	PC	Matching Grant	131
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S Spring St Fl 11 Los Angeles, CA 90014	N/A	PC	Matching Grant	25
United Way of Greater Los Angeles 1150 S Olive St Ste T500 Los Angeles, CA 90015	N/A	PC	Matching Grant	350
A PURPOSEFUL RESCUE INC 1122 CARMONA AVE LOS ANGELES, CA 90019	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANTI-RECIDIVISM COALITION 1320 East 7th Street Suite 260 Los Angeles, CA 90021	N/A	PC	Matching Grant	100
MAZON INC A JEWISH RESPONSE TO HUNGER 10850 Wilshire Blvd Ste 400 Los Angeles, CA 90024	N/A	PC	Matching Grant	1,267
The UCLA Foundation 10920 Wilshire Blvd Fl 11 Los Angeles, CA 90024	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KIND CAMPAIGN 11766 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	N/A	PC	Matching Grant	130
INTERNATIONAL MEDICAL CORPS 12400 Wilshire Blvd Ste 1500 Los Angeles, CA 90025	N/A	PC	Matching Grant	27,319
READING TO KIDS 1600 Sawtelle Blvd Ste 210 Los Angeles, CA 90025	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Pablove Foundation 6607 W Sunset Blvd Los Angeles, CA 90028	N/A	PC	Matching Grant	220
Los Angeles LGBT Center 1625 Schrader Blvd Los Angeles, CA 90028	N/A	PC	Matching Grant	200
Braille Institute of America Inc 741 North Vermont Ave Los Angeles, CA 90029	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 4560 Fountain Ave Los Angeles, CA 90029	N/A	PC	Matching Grant	100
CALIFORNIA CHILDRENS ACADEMY 2701 N MAIN ST LOS ANGELES, CA 90031	N/A	PC	Matching Grant	20
ENTERTAINMENT INDUSTRY FOUNDATION 10880 Wilshire Blvd Suite 1400 Los Angeles, CA 90034	N/A	PC	Matching Grant	1,880
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENTERTAINMENT INDUSTRY FOUNDATION 10880 Wilshire Blvd Suite 1400 Los Angeles, CA 90034	N/A	PC	Matching Grant	200
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 Motor Ave Los Angeles, CA 90034	N/A	PC	Matching Grant	500
MUCH LOVE ANIMAL RESCUE PO Box 341721 Los Angeles, CA 90034	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YORKIE RESCUE OF AMERICA 1171 S ROBERTSON BLVD 248 LOS ANGELES, CA 90035	N/A	PC	Matching Grant	140
POINT FOUNDATION 5055 Wilshire Blvd Ste 501 Los Angeles, CA 90036	N/A	PC	Matching Grant	134
SANCTUARY OF HOPEPO Box 431038 Los Angeles, CA 90043	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Anastasia8631 S Stanmoor Dr Los Angeles, CA 90045	N/A	PC	Matching Grant	10
TEAM RUBICON 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	N/A	PC	Matching Grant	838
NATIONAL VETERANS FOUNDATION INC 5777 W Century Blvd Ste 350 Los Angeles, CA 90045	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Susan G Komen Los Angeles County 5901 W Century Blvd Suite 800 Los Angeles, CA 90045	N/A	PC	Matching Grant	25
IT GETS BETTER PROJECT 7288 Sunset Blvd Suite 207 Los Angeles, CA 90046	N/A	PC	Matching Grant	100
STAND UP FOR PITS FOUNDATION INC 8149 SANTA MONICA BLVD 153 WEST HOLLYWOOD, CA 90046	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BABY2BABY6435 Wilshire Blvd Los Angeles, CA 90048	N/A	PC	Matching Grant	200
CEDARS-SINAI MEDICAL CENTER 8700 Beverly Boulevard Suite 2416 Los Angeles, CA 90048	N/A	PC	Matching Grant	520
I CAN FLY INTERNATIONAL PO Box 62003 Los Angeles, CA 90062	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAMP KESEM NATIONAL 10586 W Pico Blvd 196 Los Angeles, CA 90064	N/A	PC	Matching Grant	663
BEAT DIABETES INC 2466 Corinth Ave Suite 6 Los Angeles, CA 90064	N/A	PC	Matching Grant	20
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 11390 W Olympic Blvd Ste 300 Los Angeles, CA 90064	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STOP CANCER 2566 Overland Ave Ste 790 Los Angeles, CA 90064	N/A	PC	Matching Grant	650
HIRSHBERG FOUNDATION FOR PANCREATIC CANCER RESEARCH 2990 S Sepulveda Blvd Los Angeles, CA 90064	N/A	PC	Matching Grant	400
LADY FREETHINKER 12405 Venice Blvd 390 Los Angeles, CA 90066	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE TREVOR PROJECT INC 8704 Santa Monica Blvd Suite 200 West Hollywood, CA 90069	N/A	PC	Matching Grant	1,267
University of Southern California 3551 Trodale Parkway AtT Center T25 Los Angeles, CA 90089	N/A	PC	Matching Grant	125
The Guthy-Jackson Research Foundation Inc Post Office Box 15185 Beverly Hills, CA 90210	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FIBROID RESEARCH COLLECTIVE 450 N ROXBURY DR STE 275 BEVERLY HILLS, CA 90210	N/A	PC	Matching Grant	50
HOPE FOR PAWS 8950 W Olympic Blvd 525 Los Angeles, CA 90211	N/A	PC	Matching Grant	182
LEONARDO DICAPRIO FOUNDATION 9800 Wilshire Blvd Beverly Hills, CA 90212	N/A	PC	Matching Grant	106
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEWSONG LOS ANGELES COVENANT CHURCH LOS ANGELES CA 5875 GREEN VALLEY CIR STE 200 CULVER CITY, CA 90230	N/A	PC	Matching Grant	2,575
Movember Foundation PO Box 1595 Culver City, CA 90232	N/A	PC	Matching Grant	392
Plastic Oceans International 23823 MALIBU RD MALIBU, CA 90265	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PANCREATIC CANCER ACTION NETWORK INC 1500 Rosecrans Ave Suite 200 Manhattan Beach, CA 90266	N/A	PC	Matching Grant	5,435
PALOS VERDES PENINSULA HIGH 27118 Silver Spur Rd Rolling Hills Estates, CA 90274	N/A	GOV	Matching Grant	400
PALOS VERDES PENINSULA EDUCATION FOUNDATION 300A Paseo del Mar Palos Verdes Estates, CA 90274	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST LAWRENCE MARTYR ELEMENTARY SCHOOL 1950 S PROSPECT AVE REDONDO BEACH, CA 90277	N/A	GOV	Matching Grant	200
ST JUDE ON INTERNET 1704 ESPLANADE REDONDO BEACH, CA 90277	N/A	PC	Matching Grant	280
CALVARY CHAPEL INGLEWOOD CORPORATION 9808 S 2ND AVE INGLEWOOD, CA 90305	N/A	PC	Matching Grant	1,420
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MIKEROWEWORKS FOUNDATION 1207 4th Street Penthouse 1 Santa Monica CA, CA 90401	N/A	PC	Matching Grant	20
PROSTATE CANCER FOUNDATION 1250 4th St Santa Monica, CA 90401	N/A	PC	Matching Grant	912
THE PAINTED TURTLE 1300 4th Street Suite 300 Santa Monica, CA 90401	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIGHTING FOR ANKYLOSING SPONDYLITIS 846 4th St 102C/OErica Levi 102 Santa Monica, CA 90403	N/A	PC	Matching Grant	25
LYNNE COHEN FOUNDATION FOR OVARIAN CANCER RESEARCH 1112 Montana AveSte 861 Santa Monica, CA 90403	N/A	PC	Matching Grant	65
CAMBODIAN CHILDRENS FUND 2461 Santa Monica BlvdPMB 833 Santa Monica, CA 90404	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HIDRADENITIS SUPPURATIVA FOUNDATION INC c/o Dr Richard Bennett 1301 20th St Santa Monica, CA 90404	N/A	PC	Matching Grant	278
HAVE A HEART SAVE A HEART 2001 SANTA MONICA BLVD STE 280W SANTA MONICA, CA 90404	N/A	PC	Matching Grant	10
MUSICARES FOUNDATION INC 3030 Olympic Blvd Santa Monica, CA 90404	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEW ROADS SCHOOL 3131 OLYMPIC BLVD SANTA MONICA, CA 90404	N/A	GOV	Matching Grant	200
WOMENS CHILDRENS CRISIS SHELTER 13203 Hadley Street Suite 103 Whittier, CA 90601	N/A	PC	Matching Grant	20
FAR EAST BROADCASTING COMPANY INC PO BOX 1 LA MIRADA, CA 90637	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SUNNY SAINTS SOUTHERN CALIFORNIA SAINT BERNARD RESCUE PO BOX 870 BELLFLOWER, CA 90707	N/A	PC	Matching Grant	100
5p- Society PO Box 268 Lakewood Lakewood, CA 90714	N/A	PC	Matching Grant	1,000
COMMUNITYS CHILD INC 25520 Woodward Ave 25520 Woodward Av Lomita, CA 90717	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BREAST CANCER ANGELSPO Box 340 Los Alamitos, CA 90720	N/A	PC	Matching Grant	131
NATIONAL CHARITY LEAGUE INC SOUTH COAST CHAPTER 3978 CERRITOS AVE LOS ALAMITOS, CA 90720	N/A	PC	Matching Grant	260
ARTHRITIS NATIONAL RESEARCH FOUNDATION 5354 E 2nd St Ste 201 Long Beach, CA 90803	N/A	PC	Matching Grant	388
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JORDAN HIGH 6500 Atlantic Ave Long Beach, CA 90805	N/A	GOV	Matching Grant	260
VANGUARD CANCER FOUNDATION 750 E 29TH ST LONG BEACH, CA 90806	N/A	PC	Matching Grant	80
Irlen Syndrome Foundation 5380 E Village Rd Long Beach, CA 90808	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CITY OF HOPE NATIONAL MEDICAL CENTER 1500 Duarte Rd Duarte, CA 91010	N/A	PC	Matching Grant	100
City of Hope 1500 Duarte Rd Duarte, CA 91010	N/A	PC	Matching Grant	300
St Baldrick's Foundation 1333 S Mayflower Ave Ste 400 Monrovia, CA 91016	N/A	PC	Matching Grant	2,740
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GOODEN SCHOOL 192 N Baldwin Ave Sierra Madre, CA 91024	N/A	PC	Matching Grant	2,500
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S Raymond Ave Pasadena, CA 91105	N/A	PC	Matching Grant	204
REACH OUT WORLDWIDE INC 1785 Locust Street Unit 2 Pasadena, CA 91106	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DOOR OF HOPEPO BOX 90455 PASADENA, CA 91109	N/A	PC	Matching Grant	100
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E California Blvd Mc 5-32 Pasadena, CA 91125	N/A	PC	Matching Grant	850
MUSE SCHOOL CA 1666 LAST VERGENES CANYON ROAD CALABASAS, CA 91302	N/A	PC	Matching Grant	10,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC 23532 Calabasas Rd Ste A Calabasas, CA 91302	N/A	PC	Matching Grant	25
AKSHAYA PATRA FOUNDATION USA 6800 Owensmouth Ave Suite 230 Canoga Park, CA 91303	N/A	PC	Matching Grant	777
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVE ENCINO, CA 91316	N/A	GOV	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KUVASZ FANCIERS OF AMERICA PO Box 280322 Gail S Dash Northridge, CA 91328	N/A	PC	Matching Grant	80
CHILDRENS HUNGER FUND 13931 Balboa Blvd Sylmar, CA 91342	N/A	PC	Matching Grant	25
YMCA of Southeast Ventura County 100 E Thousand Oaks Blvd Suite 187 THOUSAND OAKS, CA 91360	N/A	PC	Matching Grant	102
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTLAKE ELEMENTARY SCHOOL P F A 1571 E POTRERO RD WESTLAKE VLG, CA 91361	N/A	PC	Matching Grant	335
MESOTHELIOMA RESEARCH FOUNDATION OF AMERICA 3011 Townsgate Road Suite 450 Westlake Village, CA 91361	N/A	PC	Matching Grant	30
Celiac Disease Foundation 20350 Ventura Blvd Ste 240 Woodland Hills, CA 91364	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GARY SINISE FOUNDATIONPO Box 368 Woodland Hills, CA 91365	N/A	PC	Matching Grant	1,200
RETINITIS PIGMENTOSA INTRNATL SOC FOR DEGEN EYE DIS REL DISORDRS INC PO Box 900 Woodland Hls, CA 91365	N/A	PC	Matching Grant	300
ALS Association Golden West Chapter PO Box 565 Agoura Hills, CA 91376	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BLACK LIVES MATTER FOUNDATION 19197 GOLDEN VALLEY RD SANTA CLARITA, CA 91387	N/A	PC	Matching Grant	170
GENTLE BARN FOUNDATION 15825 Sierra Hwy Santa Clarita, CA 91390	N/A	PC	Matching Grant	260
AVRIL LAVIGNE FOUNDATION C/O GSO 15260 VENTURA BLVD SHERMAN OAKS, CA 91403	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SPONDYLITIS ASSOCIATION OF AMERICA 16360 Roscoe Blvd Ste 100 Van Nuys, CA 91406	N/A	PC	Matching Grant	275
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DR SHERMAN OAKS, CA 91423	N/A	GOV	Matching Grant	5,000
Dixie Canyon Community Charter 4220 Dixie Canyon Ave Sherman Oaks, CA 91423	N/A	GOV	Matching Grant	1,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Camp Cocker Rescue 14320 Ventura Blvd Ste 236 Sherman Oaks, CA 91423	N/A	PC	Matching Grant	500
DR SUSAN LOVE RESEARCH FOUNDATION 16133 Ventura Blvd Ste 1000 Encino, CA 91436	N/A	PC	Matching Grant	1,000
CAMPBELL HALL -EPISCOPAL- 4533 Laurel Canyon Blvd N Hollywood, CA 91607	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AZUSA PACIFIC UNIVERSITY PO Box 7000 AZUSA, CA 91702	N/A	PC	Matching Grant	1,750
CLL SOCIETY INC PO Box 1390 Claremont, CA 91711	N/A	PC	Matching Grant	208
Pomona College 333 N College Way Claremont, CA 91711	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SCRIPPS COLLEGE 1030 COLUMBIA AVE CLAREMONT, CA 91711	N/A	PC	Matching Grant	40
HARVEY MUDD COLLEGE 101 S Mills Ave Claremont, CA 91711	N/A	PC	Matching Grant	100
SHOES THAT FIT 1420 N Claremont Blvd Ste 204A Claremont, CA 91711	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRACE BAPTIST CHURCH OF GLEN DORA CALIFORNIA 1515 S Glendora Ave Glendora, CA 91740	N/A	PC	Matching Grant	1,830
DIAMOND BAR HIGH 21400 Pathfinder Rd Diamond Bar, CA 91765	N/A	GOV	Matching Grant	1,150
CHAPARRAL INTERMEDIATE SCHOOL COMMUNITY CLUB 1405 Spruce Tree Dr Diamond Bar, CA 91765	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SERVANT PARTNERS INCPO Box 3144 Pomona, CA 91769	N/A	PC	Matching Grant	2,600
BUDDHIST TZU CHI FOUNDATION 1100 S Valley Center Ave San Dimas, CA 91773	N/A	PC	Matching Grant	100
BUDDHIST TZU CHI FOUNDATION 1100 S Valley Center Ave San Dimas, CA 91773	N/A	PC	Matching Grant	180
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KONTUM MISSIONARY AND FRIENDSHIP 1229 W ITUNI ST WEST COVINA, CA 91790	N/A	PC	Matching Grant	390
ALHAMBRA POLICE FOUNDATION 2801 W MISSION RD ALHAMBRA, CA 91803	N/A	PC	Matching Grant	25
SUICIDE ORG122 I St Chula Vista, CA 91910	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT MEXICO OF THE ORTHODOX CHURCH PO BOX 120028 CHULA VISTA, CA 91912	N/A	PC	Matching Grant	285
KIDS IN ACTION 2723 Lake Pointe Dr Unit 134 Spring Valley, CA 91977	N/A	PC	Matching Grant	120
CARDIOVASCULAR DISEASE FOUNDATION 3088 Pio Pico Drive Ste 202 Carlsbad, CA 92008	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LA COSTA CANYON HIGH SCHOOL FOUNDATION INC 1 Maverick Way Carlsbad, CA 92009	N/A	PC	Matching Grant	850
DIABETES RESEARCH CONNECTION 1400 Maiden Lane Del Mar, CA 92014	N/A	PC	Matching Grant	50
ENCINITAS EDUCATIONAL FOUNDATION 101 S Rancho Santa Fe Rd Encinitas, CA 92024	N/A	PC	Matching Grant	2,439
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CURE JM FOUNDATION 836 Lynwood Dr Encinitas, CA 92024	N/A	PC	Matching Grant	360
SARCOMA RESEARCH FOUNDATION 1260 Inspiration Drive La Jolla, CA 92037	N/A	PC	Matching Grant	50
Semper Fi FundBox 555193 Camp Pendleton, CA 92055	N/A	PC	Matching Grant	2,049
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PAINTED ROCK ELEMENTARY 16711 Martincoit Rd Poway, CA 92064	N/A	GOV	Matching Grant	252
CINDERELLAS ATTIC 16460 MARTINCOIT RD POWAY, CA 92064	N/A	PC	Matching Grant	200
Graves Disease Foundation Inc PO Box 2793 Rancho Santa Fe, CA 92067	N/A	PC	Matching Grant	1,110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASA DE AMPARO 325 Buena Creek Road San Marcos, CA 92069	N/A	PC	Matching Grant	25
NATIONAL CHARITY LEAGUE POWAY CHAPTER PO Box 164 Poway, CA 92074	N/A	PC	Matching Grant	25
TAKING CONTROL OF YOUR DIABETES 990 Highland Drive Suite 312 Solana Beach, CA 92075	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAN ELIJO ELEMENTARY 1615 Schhouse Way San Marcos, CA 92078	N/A	GOV	Matching Grant	50
Boys and Girls Club of Vista 410 W California Ave Vista, CA 92083	N/A	PC	Matching Grant	150
SEPSIS ALLIANCE 1855 First Ave Suite 102 San Diego, CA 92101	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROBOTICS INSPIRING SCIENCE AND ENGINEERING INC 3027 Whittier St San Diego, CA 92106	N/A	PC	Matching Grant	5,000
KIDS FIRST AT SUNSET VIEW 4365 Hill St San Diego, CA 92107	N/A	PC	Matching Grant	50
RIDE4WATER INCORPORATED 4452 MENTONE ST UNIT 104 SAN DIEGO, CA 92107	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAYAN FAMILIES 2609 Hartford St San Diego, CA 92110	N/A	PC	Matching Grant	1,110
UNIVERSITY OF SAN DIEGO 5998 Alcala Park San Diego, CA 92110	N/A	PC	Matching Grant	25
AUTISM RESEARCH INSTITUTE 4182 Adams Ave San Diego, CA 92116	N/A	PC	Matching Grant	78
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOPE worldwide 4231 Balboa Ave 330 San Diego, CA 92117	N/A	PC	Matching Grant	100
Citizens Climate Education Corp 1330 Orange Ave Suite 309 Coronado, CA 92118	N/A	PC	Matching Grant	100
CORONADO SCHOOL OF THE ARTS FOUNDATION 650 D Ave Coronado, CA 92118	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL RELIEF TEAMS 4560 Alvarado Canyon Rd Ste 1H San Diego, CA 92120	N/A	PC	Matching Grant	520
HONOR FOUNDATION 11055 Roselle St Suite 120 San Diego, CA 92121	N/A	PC	Matching Grant	225
RADY CHILDRENS HOSPITAL-SAN DIEGO 3020 Childrens Way MC 5005 San Diego, CA 92123	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Ronald McDonald House Charities of San Diego Inc 2929 Childrens Way San Diego, CA 92123	N/A	PC	Matching Grant	100
THREE TREASURES CULTURAL ARTS SOCIETY INC 9535 KEARNY VILLA RD STE 104 SAN DIEGO, CA 92126	N/A	PC	Matching Grant	250
SAN DIEGO SOCCER CLUB 12463 Rancho Bernardo Rd 547 San Diego, CA 92128	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VISION OF CHILDREN 12555 High Bluff Drive Suite 330 San Diego, CA 92130	N/A	PC	Matching Grant	405
POWER OF LOVE FOUNDATION 11626 Alderidge Ln San Diego, CA 92131	N/A	PC	Matching Grant	156
SOCIETY OF WOMENS ENGINEERS PO BOX 881205 SAN DIEGO, CA 92168	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GIRLS RISINGPO Box 161218 San Diego, CA 92176	N/A	PC	Matching Grant	100
BOYS GIRLS CLUB OF COACHELLA VALLEY 42600 Cook St Ste 120 Palm Desert, CA 92211	N/A	PC	Matching Grant	260
DESERT AIDS PROJECT 1695 N Sunrise Way Palm Springs, CA 92262	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOREVER WILD EXOTIC ANIMAL SANCTUARY 8545 BUTTEMERE RD PHELAN, CA 92371	N/A	PC	Matching Grant	40
Riverside Meals on Wheels Inc 4845 Brockton Ave Riverside, CA 92506	N/A	PC	Matching Grant	20
SINGLE MOTHERS UNITED IN REWARDING FELLOWSHIP 31805 TEMECULA PARKWAY STE 389 TEMECULA, CA 92592	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARINERS CHURCH 5001 Newport Coast Dr Irvine, CA 92603	N/A	PC	Matching Grant	500
OPERATION OF HOPE WORLDWIDE PO Box 99 Lake Forest, CA 92609	N/A	PC	Matching Grant	260
NEW LIFE MINISTRIESPO Box 1029 Lake Forest, CA 92609	N/A	PC	Matching Grant	134
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cystinosis Research Foundation 18802 Bardeen Ave Irvine, CA 92612	N/A	PC	Matching Grant	250
PEDIATRIC CANCER RESEARCH FOUNDATION 17932 Sky Park Circle Suite Ewwwpcr Irvine, CA 92614	N/A	PC	Matching Grant	649
PARKINSONS ASSOCIATION OF ORANGE COUNTY 7700 Irvine Center Drive Suite 800 Irvine, CA 92618	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL MOTORCYCLE SAFETY FUND 2 JENNER STE 150 IRVINE, CA 92618	N/A	PC	Matching Grant	25
THE A21 CAMPAIGN INC 1904 Harbor Boulevard Ste 831 Costa Mesa, CA 92627	N/A	PC	Matching Grant	20
ACCESS JUVENILE HALL PO Box 9050 Costa Mesa, CA 92628	N/A	GOV	Matching Grant	270
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL AUDUBON SOCIETY 2652 LAGUNA HILLS, CA 92637	N/A	PC	Matching Grant	350
BRETHREN CHRISTIAN JR SR HIGH 21141 STRATHMOOR LN HUNTINGTON BEACH, CA 92646	N/A	GOV	Matching Grant	100
ORANGE COUNTY HUMANE SOCIETY 21632 Newland St Huntington Beach, CA 92646	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OCEAN DEFENDERS ALLIANCE 19744 Beach Blvd Box 446 Huntington Beach, CA 92648	N/A	PC	Matching Grant	260
SOCAL PITBULL TEAM 616 HARTFORD AVE HUNTINGTN BCH, CA 92648	N/A	PC	Matching Grant	520
MAULI OLA FOUNDATION BREATH OF LIFE 1003 S COAST HWY LAGUNA BEACH, CA 92651	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHANTI ORANGE COUNTY 23461 South Pointe Drive 100 Laguna Hills, CA 92653	N/A	PC	Matching Grant	260
EGYPT CANCER NETWORK 57357 AND AFNCI INC 20301 SW Birch St Ste 100 Newport Beach, CA 92660	N/A	PC	Matching Grant	3,980
German Shepherd Rescue of Orange County (GRSOC) 120 Tustin Avenue Suite C-1111 NEWPORT BEACH, CA 92663	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOUNDATION FOR HIS MINISTRY US Office PO Box 74000 San Clemente, CA 92673	N/A	PC	Matching Grant	114
SURFRIDER FOUNDATION PO Box 6010 San Clemente, CA 92674	N/A	PC	Matching Grant	2,010
ALS GUARDIAN ANGEL FOUNDATION 29441 Monarch Drive San Juan Capistrano, CA 92675	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
J F SHEA THERAPEUTIC RIDING CENTER INC 26284 OSO RD SAN JUAN CAPO, CA 92675	N/A	PC	Matching Grant	100
JOHN MALCOM ELEMENTARY 32261 Charles Ave Laguna Niguel, CA 92677	N/A	GOV	Matching Grant	200
MISSION LUTHERAN CHURCH 24360 YOSEMITE RD LAGUNA NIGUEL, CA 92677	N/A	PC	Matching Grant	2,300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
GARDEN GROVE COVENANT CHRISTIAN ACADEMY 10101 CUNNINGHAM AVE WESTMINSTER, CA 92683	N/A	PC	Matching Grant	250
SECOND CHANCE PET ADOPTIONS PO Box 11410 Westminster, CA 92683	N/A	PC	Matching Grant	20
SURFERS HEALING FOUNDATION INC PO Box 1267 San Juan Capistrano, CA 92693	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Boys Town California Inc 2223 E Wellington Avenue Suite 350 Santa Ana, CA 92701	N/A	PC	Matching Grant	100
SHAMROCK RESCUE FOUNDATION 13882 HEWES AVE SANTA ANA, CA 92705	N/A	PC	Matching Grant	50
SATHYA SAI BABA SOCIETY 305 West First Street Tustin, CA 92780	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YOUNG MENS CHRISTIAN ASSOCIATION OF ORANGE COUNTY 13821 NEWPORT AVE STE 200 TUSTIN, CA 92780	N/A	PC	Matching Grant	50
COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA 2180 W Crescent Ave St F Anaheim, CA 92801	N/A	PC	Matching Grant	400
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC 2390 E ORANGEWOOD AVE STE 300 ANAHEIM, CA 92806	N/A	PC	Matching Grant	134
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASPIRE CREATIVE ARTS PROGRAM P O Box 9226 Anaheim, CA 92812	N/A	PC	Matching Grant	500
ACACIA ELEMENTARY SCHOOL FOUNDATION 1200 N ACACIA AVE FULLERTON, CA 92831	N/A	PC	Matching Grant	1,000
BARKS OF LOVE ANIMAL RESCUE AND PLACEMENT SERVICES CORPORATION PO Box 4156 Fullerton, CA 92834	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JUDE HOSPITAL INC 101 EAST VALENCIA MESA DRIVE FULLERTON, CA 92835	N/A	PC	Matching Grant	150
CHILDRENS HOSPITAL OF ORANGE COUNTY 1201 W La Veta Ave Orange, CA 92868	N/A	PC	Matching Grant	100
HUMANE SOCIETY OF VENTURA COUNTY PO BOX 297 OJAI, CA 93024	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL MULTI-ETHNIC FAMILIES ASSOCIATION 2081 N OXNARD BLVD OXNARD, CA 93036	N/A	PC	Matching Grant	20
UNIVERSITY OF CALIFORNIA SANTA BARBARA 3201 Saasb Bldg Payroll Santa Barbara, CA 93106	N/A	PC	Matching Grant	620
DIRECT RELIEF 6100 Wallace Becknell Rd Goleta, CA 93117	N/A	PC	Matching Grant	15,815
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEARTS THERAPEUTIC EQUESTRIAN CENTER PO Box 30662 Santa Barbara, CA 93130	N/A	PC	Matching Grant	150
SEQUOIA AND KINGS CANYON NATIONAL PARK FOUNDATION PO Box 3047 Visalia, CA 93278	N/A	PC	Matching Grant	10
KAWeah DELTA HOSPITAL FOUNDATION 216 S JOHNSON ST VISALIA, CA 93291	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOYS GIRLS CLUBS OF KERN COUNTY PO Box 5J801 Niles St Bakersfield, CA 93385	N/A	PC	Matching Grant	25
ACCESS SUPPORT NETWORK PO BOX 12158 SN LUIS OBISP, CA 93406	N/A	PC	Matching Grant	50
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION Bldg 1 Rm 115Advancement Services San Luis Obispo, CA 93407	N/A	PC	Matching Grant	1,521
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SANTA MARIA VALLEY HUMANE SOCIETY 1687 W Stowell Rd Santa Maria, CA 93458	N/A	PC	Matching Grant	260
AV DANCE STUDIO 81 PARENT ORGANIZATION INC 526 W LANCASTER BLVD LANCASTER, CA 93534	N/A	PC	Matching Grant	10
HUSKY HAVEN OF LA INC 40560 13TH St W Palmdale, CA 93551	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SECONDHAND ANIMALSPO BOX 1993 ROSAMOND, CA 93560	N/A	PC	Matching Grant	10
MARLEY'S MUTTS DOG RESCUE 785 Tucker Rd Ste 411 Tehachapi, CA 93561	N/A	PC	Matching Grant	930
GERMAN SHEPHERD RESCUE-ORPHAN DOG PLACEMENT 26477 CUMMINGS VALLEY RD TEHACHAPI, CA 93561	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE AHWAHNEE HILLS PARK PO BOX 3 AHWAHNEE, CA 93601	N/A	PC	Matching Grant	500
AHWAHNEE VOLUNTEER FIRE DEPARTMENT COMPANY 16 INC PO BOX 302 AHWAHNEE, CA 93601	N/A	PC	Matching Grant	500
PAW PRINTZ PITBULL RESCUE PO BOX 52 CANTUA CREEK, CA 93608	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FREEWHEEL PROJECT 1865 HERNDON AVENUE - K88 CLOVIS, CA 93611	N/A	PC	Matching Grant	10
UNITED POMPE FOUNDATION 5100 N 6TH ST STE 119 FRESNO, CA 93710	N/A	PC	Matching Grant	15
Community Medical Centers 1530 E Shaw Avenue Suite 106 FRESNO, CA 93710	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRESNO AUTISM NETWORK 2679 W SAN JOSE AVE FRESNO, CA 93711	N/A	PC	Matching Grant	130
GLOBAL BRIGADES INC 1099 E Champlain Dr Ste A176 Fresno, CA 93720	N/A	PC	Matching Grant	50
BUILDING YOUTH TOMORROW TODAY 5028 W HERNDON AVE APT 111 FRESNO, CA 93722	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
F O O D INC 4010 E Amendola Avenue FRESNO, CA 93725	N/A	PC	Matching Grant	52
HUME LAKE CHRISTIAN CAMPS INC 5545 E HEDGES AVE FRESNO, CA 93727	N/A	PC	Matching Grant	51
San Joaquin River Parkway and Conservation Trust Inc 11605 Old Friant Road Fresno, CA 93730	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WOUNDED WARRIORS SUPPORT GROUP PO BOX 750 CARMEL BY THE, CA 93921	N/A	PC	Matching Grant	500
COMMUNITY EMERGENCY RESPONSE VOLUNTEERS OF THE MONTEREY PENINSU 1 SURF WAY APT 237 MONTEREY, CA 93940	N/A	PC	Matching Grant	50
THE YORK SCHOOL 9501 YORK RD MONTEREY, CA 93940	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Monterey Bay Aquarium 886 Cannery Row Monterey, CA 93940	N/A	PC	Matching Grant	20
JUNIOR LEAGUE OF MONTEREY CO INC 391 DECATUR ST MONTEREY, CA 93940	N/A	PC	Matching Grant	50
CARLMONT ACADEMIC FOUNDATION PO Box 104 Belmont, CA 94002	N/A	PC	Matching Grant	850
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Opening Doors PTA 2960 Hallmark Dr Belmont, CA 94002	N/A	PC	Matching Grant	100
YASEEN FOUNDATION 621 MASONIC WAY BELMONT, CA 94002	N/A	PC	Matching Grant	105
NOTRE DAME HIGH SCHOOL 1540 Ralston Ave Belmont, CA 94002	N/A	PC	Matching Grant	3,000
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHARLES ARMSTRONG SCHOOL 1405 Solana Drive Belmont, CA 94002	N/A	PC	Matching Grant	750
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 2525 BUENA VISTA AVE BELMONT, CA 94002	N/A	PC	Matching Grant	103
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 500 BIDDULPH WAY BELMONT, CA 94002	N/A	PC	Matching Grant	275
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
BELMONT OAKS ACADEMY 2200 CARLMONT DR BELMONT, CA 94002	N/A	GOV	Matching Grant	50
BURLINGAME HIGH1 MANGINI WAY BURLINGAME, CA 94010	N/A	GOV	Matching Grant	100
STRIDES FOR LIFE COLON CANCER FOUNDATION 1525 Rollins Rd Ste B Burlingame, CA 94010	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

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Name and address (home or business)				
a Paid during the year				
JACK MCGOVERN COATS' DISEASE FOUNDATION 20 Park Road Suite E Burlingame, CA 94010	N/A	PC	Matching Grant	790
PENINSULA HUMANE SOCIETY SPCA 1450 Rollins Rd Burlingame, CA 94010	N/A	PC	Matching Grant	315
RAPE TRAUMA SERVICES 1860 El Camino Real 406 Burlingame, CA 94010	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HMBHS GRAD NIGHT COMMITTEE PO BOX 2401 EL GRANADA, CA 94018	N/A	PC	Matching Grant	300
HALF MOON BAY HIGH1 Lewis Foster Dr Half Moon Bay, CA 94019	N/A	GOV	Matching Grant	225
HALF MOON BAY HIGH SCHOOL FOUNDATION PO Box 767 Half Moon Bay, CA 94019	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CUNHA INTERMEDIATE SCHOOL PTO 600 CHURCH ST HALF MOON BAY, CA 94019	N/A	PC	Matching Grant	100
FRIENDS OF THE HALF MOON BAY LIBRARY 260 CORREAS ST HALF MOON BAY, CA 94019	N/A	PC	Matching Grant	50
CONGREGATION BETH AM 26790 ARASTRADERO RD LOS ALTOS HLS, CA 94022	N/A	PC	Matching Grant	2,518
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MVLA High School Foundation PO Box 1146 Los Altos, CA 94023	N/A	PC	Matching Grant	2,400
ST SIMON1840 GRANT RD LOS ALTOS, CA 94024	N/A	GOV	Matching Grant	250
MONTCLAIRE PARENT TEACHER ORGANIZATION PO BOX 3266 LOS ALTOS, CA 94024	N/A	PC	Matching Grant	1,600
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LOS ALTOS EDUCATIONAL FOUNDATION 201 Covington Rd Los Altos, CA 94024	N/A	PC	Matching Grant	6,040
LIFEMOVES181 Constitution Drive Menlo Park, CA 94025	N/A	PC	Matching Grant	100
PENINSULA VOLUNTEERS INC 800 Middle Ave Menlo Park, CA 94025	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HOME OF CHRIST CHURCH 71 BAY RD MENLO PARK, CA 94025	N/A	PC	Matching Grant	200
PANDAS Network org a non-profit to cure Pediatric Acute Neuropsychiatric Syn 655 Oak Grove Avenue 1373 Menlo Park, CA 94026	N/A	PC	Matching Grant	300
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 94027	N/A	GOV	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Woodside Priory School 302 PORTOLA RD PORTOLA VALLEY, CA 94028	N/A	PC	Matching Grant	500
WOODLAND SCHOOL 360 LA CUESTA DR PORTOLA VALLEY, CA 94028	N/A	PC	Matching Grant	1,000
SPRING VALLEY ELEMENTARY 817 Murchison Drive Millbrae, CA 94030	N/A	GOV	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GASTRIC CANCER FUND INC PO BOX 338 MILLBRAE, CA 94030	N/A	PC	Matching Grant	1,300
MILLBRAE EDUCATION FOUNDATION INC PO Box 580 Millbrae, CA 94030	N/A	PC	Matching Grant	550
MOUNTAIN VIEW EDUCATIONAL FOUNDATION PO BOX 391557 MOUNTAIN VIEW, CA 94039	N/A	PC	Matching Grant	1,340
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	N/A	GOV	Matching Grant	50
SPRINGER ELEMENTARY 1120 Rose Ave Mountain View, CA 94040	N/A	GOV	Matching Grant	980
UNIVERSITY OF SCIENCE AND TECHNOLOGY OF CHINA INITIATIVE FOU 1137 Boranda Ave Mountain View, CA 94040	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LOS ALTOS CHABAD1758 MARICH WAY MOUNTAIN VIEW, CA 94040	N/A	PC	Matching Grant	150
JUST READPO Box 4459 Mountain View, CA 94040	N/A	PC	Matching Grant	20
EDITH LANDELS ELEMENTARY 115 W Dana St Mountain View, CA 94041	N/A	GOV	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOZILLA FOUNDATION 331 E Evelyn Ave Mountain View, CA 94041	N/A	PC	Matching Grant	75
DAY WORKER CENTER OF MOUNTAIN VIEW 113 Escuela Avenue Mountain View, CA 94041	N/A	PC	Matching Grant	1,000
Karma Cat Rescue The Dancing Cat 346 PAUL AVE MOUNTAIN VIEW, CA 94041	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOPES CORNER INC 748 Mercy St Mountain View, CA 94041	N/A	PC	Matching Grant	520
SENS FOUNDATION INC 110 Pioneer Way Ste J Mountain View, CA 94041	N/A	PC	Matching Grant	800
KHAN ACADEMY INC PO Box 1630 Mountain View, CA 94042	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCIENCE IS ELEMENTARY INC 1954 Old Middlefield Way Suite B2 Mountain View, CA 94043	N/A	PC	Matching Grant	100
German International School of Silicon Valley 310 Easy St Mountain View, CA 94043	N/A	PC	Matching Grant	500
CHONG HWA SAINT TAO YUAN 1077 WRIGHT AVE MOUNTAIN VIEW, CA 94043	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY SERVICES AGENCY 204 Stierlin Rd Mountain View, CA 94043	N/A	PC	Matching Grant	520
CABRILLO PARENT TEACHER ORGANIZATION 601 Crespi Dr Pacifica, CA 94044	N/A	PC	Matching Grant	2,500
PACIFICA EDUCATION FOUNDATION 375 Reina del Mar Ave Pacifica, CA 94044	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ROY CLOUD ELEMENTARY 3790 RED OAK WAY REDWOOD CITY, CA 94061	N/A	GOV	Matching Grant	375
ROY CLOUD SCHOOL PARENTS CLUB 3790 RED OAK WAY REDWOOD CITY, CA 94061	N/A	PC	Matching Grant	700
UNIDOS Y ADELANTE 3150 Granger Way Redwood City, CA 94061	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Nine Lives Foundation 3137 Jefferson Ave Redwood City, CA 94062	N/A	PC	Matching Grant	100
NORTH STAR ACADEMY PARENTS CLUB 400 Duane St Redwood City, CA 94062	N/A	PC	Matching Grant	50
THE FRIENDS OF THE AT REDWOOD CITY PUBLIC LIBRARY INC 1044 Middlefield Rd Redwood City, CA 94063	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAN MATEO COUNTY HISTORICAL ASSOCIATION 2200 BROADWAY ST REDWOOD CITY, CA 94063	N/A	PC	Matching Grant	100
REDWOOD SYMPHONY 1031 16TH AVE REDWOOD CITY, CA 94063	N/A	PC	Matching Grant	150
REDWOOD CITY LIBRARY FOUNDATION 1044 Middlefield Road Redwood City, CA 94063	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
FAMILY TREEPO BOX 7263 REDWOOD CITY, CA 94063	N/A	PC	Matching Grant	40
RISE CITY CHURCH 1305 MIDDLEFIELD RD REDWOOD CITY, CA 94063	N/A	PC	Matching Grant	250
FRIENDS OF EDGEWOOD PARK- FRIENDS OF EDGEWOOD NATURAL PRESERVE PO Box 3422 Redwood City, CA 94064	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
SANDPIPER ELEMENTARY 801 Redwood Shores Pkwy Redwood City, CA 94065	N/A	GOV	Matching Grant	100
CASA OF SAN MATEO COUNTY Sobrato Center for Nonprofits-Redwo San Mateo, CA 94065	N/A	PC	Matching Grant	1,830
ARUNDEL ELEMENTARY 200 Arundel Rd San Carlos, CA 94070	N/A	GOV	Matching Grant	300
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAN CARLOS EDUCATIONAL FOUNDATION PO Box 1214 San Carlos, CA 94070	N/A	PC	Matching Grant	3,250
ASPIRANET 400 Oyster Point Blvd Suite 501 South San Francisco, CA 94080	N/A	PC	Matching Grant	100
COPPERS DREAM RESCUE 675 GEORGIA AVE SUNNYVALE, CA 94085	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
GIVELIGHT FOUNDATION PO BOX 62362 Sunnyvale, CA 94085	N/A	PC	Matching Grant	1,000
FOUNDATION FOR EXCELLENCE INC 1270 OAKMEAD PKWY STE 111 SUNNYVALE, CA 94085	N/A	PC	Matching Grant	500
HELIOS NEW SCHOOL INC 597 CENTRAL AVE SUNNYVALE, CA 94086	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST THOMAS EPISCOPAL CHURCH 231 SUNSET AVE SUNNYVALE, CA 94086	N/A	PC	Matching Grant	10
SUNNYVALE COMMUNITY SERVICES 725 Kifer Road Sunnyvale, CA 94086	N/A	PC	Matching Grant	50
FRIENDS OF THE SUNNYVALE PUBLIC LIBRARY INC Sunnyvale Public Library 665 W Olive Sunnyvale, CA 94086	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WEST VALLEY ELEMENTARY 1635 BELLEVILLE WAY SUNNYVALE, CA 94087	N/A	GOV	Matching Grant	600
Vibha Inc 1030 E El Camino Real Sunnyvale, CA 94087	N/A	PC	Matching Grant	20
WEST VALLEY PARENT TEACHER ORGANIZATION PO BOX 2032 SUNNYVALE, CA 94087	N/A	PC	Matching Grant	450
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CUPERTINO MIDDLE SCHOOL PTO 1650 S BERNARDO AVE SUNNYVALE, CA 94087	N/A	PC	Matching Grant	250
Sunnyvale Presbyterian Church 728 W Fremont Ave Sunnyvale, CA 94087	N/A	PC	Matching Grant	1,705
CUPERTINO FAMILIES AND FRIENDS OF MUSIC STUDENTS 1650 S Bernardo Ave Sunnyvale, CA 94087	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREMONT UNION HIGH SCHOOLS FOUNDATION 589 W Fremont Ave Sunnyvale, CA 94087	N/A	PC	Matching Grant	400
Cherry Chase PTA 1138 Heatherstone Way Sunnyvale, CA 94087	N/A	PC	Matching Grant	150
CAMFED U S A FOUNDATION 466 Geary Street Ste 400 San Francisco, CA 94102	N/A	PC	Matching Grant	1,660
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Global Fund for Women 800 Market St Fl 7 San Francisco, CA 94102	N/A	PC	Matching Grant	70
SAN FRANCISCO OPERA GUILD 301 Van Ness Ave San Francisco, CA 94102	N/A	PC	Matching Grant	200
St Anthony's 150 Golden Gate Avenue San Francisco, CA 94102	N/A	PC	Matching Grant	535
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEW CONSERVATORY 25 Van Ness Ave Lowr Lv San Francisco, CA 94102	N/A	PC	Matching Grant	50
FRIENDS FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY 710 Van Ness Ave San Francisco, CA 94102	N/A	PC	Matching Grant	60
MUTTVILLE255 Alabama St San Francisco, CA 94103	N/A	PC	Matching Grant	380
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
826 NATIONAL 44 Gough Street Suite 206 San Francisco, CA 94103	N/A	PC	Matching Grant	25
KIVA MICROFUND 875 Howard St Ste 340 San Francisco, CA 94103	N/A	PC	Matching Grant	2,565
San Francisco Society for the Prevention of Cruelty to Animals 201 Alabama St San Francisco, CA 94103	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LA CASA DE LAS MADRES 1663 Mission Street Suite 225 San Francisco, CA 94103	N/A	PC	Matching Grant	50
WOMEN ORGANIZED TO MAKE ABUSE NON EXISTENT INC 26 BOARDMAN PL SAN FRANCISCO, CA 94103	N/A	PC	Matching Grant	50
SAN FRANCISCO AIDS FOUNDATION 1035 Market Street Suite 400 San Francisco, CA 94103	N/A	PC	Matching Grant	1,250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
San Francisco-Marin Food Bank 900 Pennsylvania San Francisco, CA 94103	N/A	PC	Matching Grant	4,050
OUR FAMILY COALITION 1385 MISSION STREET SAN FRANCISCO, CA 94103	N/A	PC	Matching Grant	500
HCCNC FOUNDATION 100 BUSH STREET 22ND FLOOR SAN FRANCISCO, CA 94104	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TRUST FOR PUBLIC LAND 101 Montgomery St Ste 900 San Francisco, CA 94104	N/A	PC	Matching Grant	500
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE 268 Bush Street 555 San Francisco, CA 94104	N/A	PC	Matching Grant	110
Room to Read465 California St Ste 1000 San Francisco, CA 94104	N/A	PC	Matching Grant	385
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UPWARDLY GLOBAL 582 Market St Ste 1207 San Francisco, CA 94104	N/A	PC	Matching Grant	50
CLEAR FUND 182 Howard St 208 San Francisco, CA 94105	N/A	PC	Matching Grant	100
Womens Funding Network 156 Second St San Francisco, CA 94105	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Ocean Cleanup North Pacific Foundation 535 Mission Street Fl 14 Unit 1922 San Francisco, CA 94105	N/A	PC	Matching Grant	100
Jewish Community Federation fo San Francisco the Peninsula Marin and Sonoma 121 Steuart Street San Francisco, CA 94105	N/A	PC	Matching Grant	100
St Teresa 1490 19th St San Francisco, CA 94107	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILDLIFE CONSERVATION NETWORK INC 209 Mississippi St San Francisco, CA 94107	N/A	PC	Matching Grant	233
CROWDED FIRE THEATER COMPANY 1695 18th St C101 Annex San Francisco, CA 94107	N/A	PC	Matching Grant	50
The Salvation Army - Golden State Division 832 Folsom St San Francisco, CA 94107	N/A	PC	Matching Grant	20
Total ► 3a				26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way Bay Area 550 Kearny St Ste 1000 San Francisco, CA 94108	N/A	PC	Matching Grant	5,463
GLAUCOMA RESEARCH FOUNDATION 251 Post St Ste 600 San Francisco, CA 94108	N/A	PC	Matching Grant	260
Electronic Frontier Foundation 815 Eddy St San Francisco, CA 94109	N/A	PC	Matching Grant	804
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PROJECT PEARLS INC1755 Clay Street San Francisco, CA 94109	N/A	PC	Matching Grant	200
Catholic Charities990 Eddy Street San Francisco, CA 94109	N/A	PC	Matching Grant	50
Project Open Hand730 Polk St San Francisco, CA 94109	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUSAN G KOMEN BREAST CANCER FOUNDATION 1469 Pacific Avenue San Francisco, CA 94109	N/A	PC	Matching Grant	10
LOBSTER THEATER PROJECT 2101 Folsom Street San Francisco, CA 94110	N/A	PC	Matching Grant	100
GIRLS ON THE RUN OF THE BAY AREA INC 3543 18th St Ste 31 San Francisco, CA 94110	N/A	PC	Matching Grant	20
Total ► 3a				26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KQED Inc 2601 Mariposa St San Francisco, CA 94110	N/A	PC	Matching Grant	1,400
San Francisco CASA 2535 Mission St San Francisco, CA 94110	N/A	PC	Matching Grant	3,696
GIRLVENTURES 3543 18th St San Francisco, CA 94110	N/A	PC	Matching Grant	4,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BIG BROTHERS BIG SISTERS OF THE BAY AREA 65 Battery Street Second Floor San Francisco, CA 94111	N/A	PC	Matching Grant	35
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA 39 DRUMM ST SAN FRANCISCO, CA 94111	N/A	PC	Matching Grant	1,463
YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO 50 California St San Francisco, CA 94111	N/A	PC	Matching Grant	478
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Habitat for Humanity Greater San Francisco 500 Washington Street Suite 250 San Francisco, CA 94111	N/A	PC	Matching Grant	103
LATINA BREAST CANCER AGENCY 4271 Mission Street 2nd Floor San Francisco, CA 94112	N/A	PC	Matching Grant	20
MCKINLEY ELEMENTARY 1025 14th St San Francisco, CA 94114	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT TANGO 315 NOE ST SAN FRANCISCO, CA 94114	N/A	PC	Matching Grant	1,000
Soi Dog Foundation 2010 15th St San Francisco, CA 94114	N/A	PC	Matching Grant	50
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 Steiner Street San Francisco, CA 94115	N/A	PC	Matching Grant	27
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RICHMOND-ERMET FOUNDATION 942 Divisadero StSte 201 San Francisco, CA 94115	N/A	PC	Matching Grant	20
SAN FRANCISCO CITY IMPACT PO Box 16217 San Francisco, CA 94116	N/A	PC	Matching Grant	200
ASSOCIATION OF TAO DEVELOPMENT 2238 20TH Ave San Francisco, CA 94116	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS BRAIN DISEASE FOUNDATION 350 PARNASSUS AVE STE 900 SAN FRANCISCO, CA 94117	N/A	PC	Matching Grant	40
ENDANGERED SPECIES INTERNATIONAL 5108 Geary Boulevard San Francisco, CA 94118	N/A	PC	Matching Grant	50
California Academy of Sciences 55 Music Concourse DriveGolden Gate San Francisco, CA 94118	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERVANCY Bldg 201 Fort Mason San Francisco, CA 94123	N/A	PC	Matching Grant	20
OLD SKOOL CAFE 1429 Mendell Street San Francisco, CA 94124	N/A	PC	Matching Grant	300
Friends of the Children - SF Bay Area 111 Quint San Francisco, CA 94124	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEALS ON WHEELS OF SAN FRANCISCO INC 1375 Fairfax Ave San Francisco, CA 94124	N/A	PC	Matching Grant	570
APTOS MIDDLE105 Aptos Ave San Francisco, CA 94127	N/A	GOV	Matching Grant	50
WEST PORTAL ELEMENTARY 5 LENOX WAY SAN FRANCISCO, CA 94127	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCANDINAVIAN SCHOOL IN SAN FRANCISCO 20 Woodside Ave San Francisco, CA 94127	N/A	PC	Matching Grant	1,000
FRIENDS OF SCHOOL OF THE ART FOUNDATION 236 West Portal Ave 844 San Francisco, CA 94127	N/A	PC	Matching Grant	5,020
MYOTONIC DYSTROPHY FOUNDATION 1004A O'Reilly Avenue San Francisco, CA 94129	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ORTEGA (JOSE) ELEMENTARY 400 Sargent St San Francisco, CA 94132	N/A	GOV	Matching Grant	180
LOWELL HIGH1101 Eucalyptus Dr San Francisco, CA 94132	N/A	GOV	Matching Grant	200
Saints Peter Paul School660 Filbert St San Francisco, CA 94133	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Ploughshares Fund 315 Bay Street Suite 400 San Francisco, CA 94133	N/A	PC	Matching Grant	260
AMERICAN HIMALAYAN FOUNDATION 909 Montgomery St Ste 400 San Francisco, CA 94133	N/A	PC	Matching Grant	260
ALTA VISTA SCHOOL INC 450 SOMERSET ST SAN FRANCISCO, CA 94134	N/A	PC	Matching Grant	2,104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ASHA FOR EDUCATIONPO Box 398080 San Francisco, CA 94139	N/A	PC	Matching Grant	946
ASHA FOR EDUCATIONPO Box 398080 San Francisco, CA 94139	N/A	PC	Matching Grant	1,426
IMAGINE BUS PROJECTPO BOX 411690 San Francisco, CA 94141	N/A	PC	Matching Grant	4,763
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOSPITAL RESEARCH CENTER AT OAKLAND PO BOX 45339 San Francisco, CA 94145	N/A	PC	Matching Grant	2,100
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO Box 45339 San Francisco, CA 94145	N/A	PC	Matching Grant	500
ROCKET DOG RESCUE INC PO Box 460826 San Francisco, CA 94146	N/A	PC	Matching Grant	1,890
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FAMILY HOUSE FOUNDATION INC 540 MISSION BAY BLVD N SAN FRANCISCO, CA 94158	N/A	SO II	Matching Grant	20
Family House Inc 540 Mission Bay Blvd North San Francisco, CA 94158	N/A	PC	Matching Grant	10
BLACK GIRLS CODE INCPO BOX 640926 SAN FRANCISCO, CA 94164	N/A	PC	Matching Grant	347
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PACKARD CHILDREN'S HOSPITAL STANFORD 400 Hamilton Ave Ste 340 Palo Alto, CA 94301	N/A	GOV	Matching Grant	100
LUCILE SALTER PACKARD CHILDRENS HOSPITAL AT STANFORD 400 Hamilton Ave Ste 340 Palo Alto, CA 94301	N/A	PC	Matching Grant	115
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue Suite 340 Palo Alto, CA 94301	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT ST PALO ALTO, CA 94301	N/A	PC	Matching Grant	2,000
PENINSULA OPEN SPACE TRUST 222 High St Palo Alto, CA 94301	N/A	PC	Matching Grant	500
Palo Alto Partners in Education P O Box 1557 Palo Alto, CA 94302	N/A	PC	Matching Grant	7,230
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PENINSULA WOMENS CHORUS PO BOX 50532 PALO ALTO, CA 94303	N/A	PC	Matching Grant	250
ADAS CAFE 839 Northhampton Dr Palo Alto, CA 94303	N/A	PC	Matching Grant	150
ECUMENICAL HUNGER PROGRAM 2411 Pulgas Ave East Palo Alto, CA 94303	N/A	PC	Matching Grant	400
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STRATFORD SCHOOL - PALO ALTO 870 N CALIFORNIA AVE PALO ALTO, CA 94303	N/A	GOV	Matching Grant	20
ANITA BORG INSTITUTE FOR WOMEN AND TECHNOLOGY 1501 Page Mill Rd ms1105 Palo Alto, CA 94304	N/A	PC	Matching Grant	150
RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 Sand Hill Road Palo Alto, CA 94304	N/A	PC	Matching Grant	305
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Stanford University 326 Galvez St Stanford, CA 94305	N/A	PC	Matching Grant	18,298
ONE DOLLAR FOR LIFE 783 KENDALL AVE PALO ALTO, CA 94306	N/A	PC	Matching Grant	250
IsraAID (US) Global Humanitarian Assistance Inc PO Box 61227 Palo Alto, CA 94306	N/A	PC	Matching Grant	540
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Palo Alto Unified School District 25 Churchill Ave Palo Alto, CA 94306	N/A	PC	Matching Grant	130
CURIODYSEY1651 Coyote Point Dr San Mateo, CA 94401	N/A	PC	Matching Grant	3,000
Mid-Peninsula Boys Girls Club Inc 200 North Quebec Street San Mateo, CA 94401	N/A	PC	Matching Grant	20
Total ► 3a				26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOREL MIDDLE 425 Barneson Ave San Mateo, CA 94402	N/A	GOV	Matching Grant	370
ARAGON HIGH 900 ALAMEDA DE LAS PULGAS SAN MATEO, CA 94402	N/A	GOV	Matching Grant	600
Baywood Elementary School PTA 600 Alameda de las Pulgas San Mateo, CA 94402	N/A	PC	Matching Grant	800
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HILLSDALE HIGH SCHOOL FOUNDATION INC 63 Bovet Rd 218 San Mateo, CA 94402	N/A	PC	Matching Grant	600
SAN MATEO PUBLIC LIBRARY FOUNDATION 55 W 3rd Ave San Mateo, CA 94402	N/A	PC	Matching Grant	100
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 2320 NEWPORT ST SAN MATEO, CA 94402	N/A	PC	Matching Grant	810
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEADOW HEIGHTS ELEMENTARY 2619 Dolores St San Mateo, CA 94403	N/A	GOV	Matching Grant	500
SAMARITAN HOUSE 4031 Pacific Boulevard Third Floor San Mateo, CA 94403	N/A	PC	Matching Grant	587
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 300 28TH AVE SAN MATEO, CA 94403	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 130 SAN MIGUEL WAY SAN MATEO, CA 94403	N/A	PC	Matching Grant	40
BREWER ISLAND ELEMENTARY 1151 Polynesia Dr Foster City, CA 94404	N/A	GOV	Matching Grant	125
AUDUBON ELEMENTARY 841 Gull Ave Foster City, CA 94404	N/A	GOV	Matching Grant	390
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOWDITCH MIDDLE 1450 Tarpon St Foster City, CA 94404	N/A	GOV	Matching Grant	100
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC - Foster City Scho 461 Beach Park Blvd Foster City, CA 94404	N/A	PC	Matching Grant	270
Audubon Elementary PTA 841 Gull Ave Foster City, CA 94404	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 1151 POLYNESIA DR FOSTER CITY, CA 94404	N/A	PC	Matching Grant	300
KIDS CONNECTION ELEMENTARY 1998 BEACH PARK BLVD FOSTER CITY, CA 94404	N/A	GOV	Matching Grant	30
Alameda Emergency Food dba Alameda Food Bank PO Box 2167 Alameda, CA 94501	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 Harbor Bay Pkwy Ste 100 Alameda, CA 94502	N/A	PC	Matching Grant	125
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 200 AUGHINBAUGH WAY ALAMEDA, CA 94502	N/A	PC	Matching Grant	525
CLINICA VERDE 512 Pine Hill Road Angwin, CA 94508	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Planned Parenthood Northern California 2185 Pacheco St Concord, CA 94520	N/A	PC	Matching Grant	50
VISTA GRANDE ELEMENTARY 667 Diablo Rd Danville, CA 94526	N/A	GOV	Matching Grant	20
San Ramon Valley Unified School District 699 Old Orchard Dr Danville, CA 94526	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FREMONT CHRISTIAN SCHOOL 4760 THORNTON AVE FREMONT, CA 94536	N/A	GOV	Matching Grant	480
BROOKVALE ELEMENTARY 3400 Nicolet Ave Fremont, CA 94536	N/A	GOV	Matching Grant	200
Parkmont PTA 2601 Parkside Dr Fremont, CA 94536	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
STEVEN MILLARD ELEMENTARY 5200 Valpey Park Dr Fremont, CA 94538	N/A	GOV	Matching Grant	25
DRIVERS FOR SURVIVORS INC 39270 Paseo Padre Pkwy 355 Fremont, CA 94538	N/A	PC	Matching Grant	30
OHLONE HUMANE SOCIETY INC 39120 ARGONAUT WAY 108 FREMONT, CA 94538	N/A	PC	Matching Grant	450
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HERS BREAST CANCER FOUNDATION 2500 Mowry Ave Suite 130Suite 130 Fremont, CA 94538	N/A	PC	Matching Grant	260
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 41399 CHAPEL WAY FREMONT, CA 94538	N/A	PC	Matching Grant	125
LUKE CHRISTIAN MEDICAL MISSION INC 44790 S GRIMMER BLVD FREMONT, CA 94538	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILLIAM HOPKINS JUNIOR HIGH 600 Driscoll Rd Fremont, CA 94539	N/A	GOV	Matching Grant	100
MISSION SAN JOSE HIGH 41717 Palm Ave Fremont, CA 94539	N/A	GOV	Matching Grant	75
MISSION VALLEY ELEMENTARY 41700 Denise St Fremont, CA 94539	N/A	GOV	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WARM SPRINGS ELEMENTARY 47370 Warm Springs Blvd Fremont, CA 94539	N/A	GOV	Matching Grant	500
MISSION VALLEY SCHOOL ASSOCIATION 41700 DENISE ST FREMONT, CA 94539	N/A	PC	Matching Grant	185
WILLIAM HOPKINS PARENT-FACULTY ASSOCIATION PFA 600 DRISCOLL RD FREMONT, CA 94539	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE CHURCH IN FREMONT 43650 EXCELSO PL FREMONT, CA 94539	N/A	PC	Matching Grant	400
Rubys Place Inc 1180 B Street Hayward, CA 94541	N/A	PC	Matching Grant	50
HUMANITARIAN CHINA 26720 Patrick Avenue Hayward, CA 94544	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Aneurysm and AVM Foundation 3636 Castro Valley Blvd Ste 3 Castro Valley, CA 94546	N/A	PC	Matching Grant	114
PRIVATE SECTORPO BOX 1362 LAFAYETTE, CA 94549	N/A	PC	Matching Grant	50
CORNERSTONE FELLOWSHIP OF LIVERMORE CALIFORNIA 348 N CANYONS PKWY LIVERMORE, CA 94551	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HERSMILE294 Crestview Ave Martinez, CA 94553	N/A	PC	Matching Grant	40
COMMUNITY FOUNDATION OF THE NAPA VALLEY 3299 Claremont WaySte 2 NAPA, CA 94558	N/A	PC	Matching Grant	200
PHOEBE APPERSON HEARST ELEMENTARY 5301 Case Ave Pleasanton, CA 94566	N/A	GOV	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHEZA NAMI FOUNDATION INC 2744 VISTA DIABLO CT PLEASANTON, CA 94566	N/A	PC	Matching Grant	500
NIOSHA INTERNATIONAL CONSERVATORY OF ARTS 1149 SUNSET CREEK LN PLEASANTON, CA 94566	N/A	PC	Matching Grant	1,250
JAMES DOUGHERTY ELEMENTARY 5301 Hibernia Dr Dublin, CA 94568	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ELEANOR MURRAY FALLON 3601 KOHNEN WAY DUBLIN, CA 94568	N/A	GOV	Matching Grant	50
El Ayudante Missions Inc PO BOX 154 Rodeo, CA 94572	N/A	PC	Matching Grant	100
SUN AND STARS MONTESSORI SCHOOL 1425 OAK AVE SAINT HELENA, CA 94574	N/A	GOV	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EVER CARE FOUNDATION 15955 MARCELLA ST SAN LEANDRO, CA 94578	N/A	PC	Matching Grant	2,000
INTERNATIONAL BIBLE BAPTIST CHURCH 15963 Marcella St San Leandro, CA 94578	N/A	PC	Matching Grant	50
SYLVIA EARLE ALLIANCE MISSION BLUE PO Box 6882 NAPA, CA 94581	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL DOWN SYNDROME COALITION PO Box 971 Suisun City, CA 94585	N/A	PC	Matching Grant	20
JAMES LOGAN HIGH 1800 H St Union City, CA 94587	N/A	GOV	Matching Grant	150
FOOTHILL HIGH 4375 Foothill Rd Pleasanton, CA 94588	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
US MILITARY VETERAN FAMILY RESOURCE CENTER PO BOX 4325 VALLEJO, CA 94590	N/A	PC	Matching Grant	10
GUNTER S LEGACY ANIMAL RESCUE INC PO Box 1892 Vallejo, CA 94590	N/A	PC	Matching Grant	40
SARCOMA-OMA Po Box 4532 Walnut Creek, CA 94596	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN OF FAITH MISSIONS PO Box 3453 Walnut Creek, CA 94598	N/A	PC	Matching Grant	360
Harbor House Ministries Inc 1811 11th Ave Oakland, CA 94606	N/A	PC	Matching Grant	2,500
TRANS LIFELINE101 BroadwaySuite 311 Oakland, CA 94607	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE CRUCIBLE1260 7TH ST OAKLAND, CA 94607	N/A	PC	Matching Grant	174
Carbon1801111 Broadway Floor 3 OAKLAND, CA 94607	N/A	PC	Matching Grant	26
The Center for Investigative Reporting 1400 65th StreetSuite 200 Emeryville, CA 94608	N/A	PC	Matching Grant	2,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ESCUELA BILINGUE INTERNACIONAL 410 ALCATRAZ AVE OAKLAND, CA 94609	N/A	GOV	Matching Grant	600
BROADWAY CHILDRENS SCHOOL OF OAKLAND INC 394 ADAMS ST OAKLAND, CA 94610	N/A	PC	Matching Grant	50
WARDROBE FOR OPPORTUNITY 570 14th Street Suite 5 Oakland, CA 94612	N/A	PC	Matching Grant	347
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OAKLAND SCHOOL FOR THE ARTS 530 18th Street Oakland, CA 94612	N/A	PC	Matching Grant	100
READING PARTNERS 180 Grand Ave Ste 800 Oakland, CA 94612	N/A	PC	Matching Grant	500
THE BREAKTHROUGH INSTITUTE 436 14TH ST STE 820 OAKLAND, CA 94612	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOSPITAL RESEARCH CENTER FOUNDATION 2201 Broadway Ste 600 Oakland, CA 94612	N/A	PC	Matching Grant	100
Habitat for Humanity East Bay Silicon Valley 2619 Broadway Oakland, CA 94612	N/A	PC	Matching Grant	570
CENTER FOR ELDERS INDEPENDENCE 510-17th Street4th Floor Oakland, CA 94612	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE CORAL REEF ALLIANCE 1330 Broadway Suite 600 Oakland, CA 94612	N/A	PC	Matching Grant	40
THE RECARES NETWORK 2619 Broadway Oakland, CA 94612	N/A	PC	Matching Grant	347
SIERRA CLUB FOUNDATION 2101 Webster St Ste 1250 Oakland, CA 94612	N/A	PC	Matching Grant	1,643
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Alameda County Community Food Bank Inc PO Box 2599 Oakland, CA 94614	N/A	PC	Matching Grant	975
EAST BAY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 8323 Baldwin St Oakland, CA 94621	N/A	PC	Matching Grant	357
A SAFE PLACEPO BOX 23006 OAKLAND, CA 94623	N/A	PC	Matching Grant	400
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CONGREGATION BETH ISRAEL 1630 Bancroft Way Berkeley, CA 94703	N/A	PC	Matching Grant	180
FACTS AND LOGIC ABOUT THE MIDDLE EAST INC PO BOX 3460 BERKELEY, CA 94703	N/A	PC	Matching Grant	40
100 FRIENDS 100 Friends c/o Marc Gold 2140 Shatt Berkeley, CA 94704	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
BERKELEY MODEL UNITED NATIONS PO BOX 4306 BERKELEY, CA 94704	N/A	PC	Matching Grant	32
University of California Berkeley Foundation 1995 University Ave Suite 400 Berkeley, CA 94704	N/A	PC	Matching Grant	3,529
CORNELL ELEMENTARY 920 Talbot Ave Albany, CA 94706	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLOBAL STRATEGIES 828 San Pablo Ave Ste 260 Albany, CA 94706	N/A	PC	Matching Grant	200
ZAYTUNA COLLEGE 2401 Le Conte Ave Berkeley, CA 94709	N/A	PC	Matching Grant	1,566
PIONEERS IN ENGINEERING FOUNDATION 1862 ARCH STREET BERKELEY, CA 94709	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALPHA CHI SIGMA FRATERNITY COLLEGIATE CHAPTER 2627 VIRGINIA ST BERKELEY, CA 94709	N/A	PC	Matching Grant	32
Berkeley Humane 2700 9th St Berkeley, CA 94710	N/A	PC	Matching Grant	100
Regents of the University of California at Berkeley 2195 Hearst Ave Rm 120 Mc 1104 Berkeley, CA 94720	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
ALI AKBAR COLLEGE OF MUSIC 215 WEST END AVE SAN RAFAEL, CA 94901	N/A	PC	Matching Grant	1,250
NATIONAL ECZEMA ASSOCIATION 4460 Redwood Highway Ste 16D San Rafael, CA 94903	N/A	PC	Matching Grant	3,247
Guide Dogs for the Blind 350 Los Ranchitos Rd San Rafael, CA 94903	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
National Alopecia Areata Foundation 65 Mitchell Blvd Ste 200B San Rafael, CA 94903	N/A	PC	Matching Grant	315
Humane Farming Association PO Box 3577 San Rafael San Rafael, CA 94912	N/A	PC	Matching Grant	30
THE MOUNTAIN SCHOOL 50 EL CAMINO DR STE 6 CORTE MADERA, CA 94925	N/A	GOV	Matching Grant	80
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TURTLE ISLAND RESTORATION NETWORK PO BOX 370 FOREST KNOLLS, CA 94933	N/A	PC	Matching Grant	52
Okizu83 Hamilton Drive Suite 200 Novato, CA 94949	N/A	PC	Matching Grant	660
MARY COLLINS CHARTER SCHOOL AT CHERRY VALLEY 1001 Cherry St Petaluma, CA 94952	N/A	GOV	Matching Grant	125
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LOMA VISTA IMMERSION ACADEMY 207 Maria Dr Petaluma, CA 94954	N/A	GOV	Matching Grant	50
GOLDEN SUFI CENTERPO Box 456 Pt Reyes Sta, CA 94956	N/A	PC	Matching Grant	1,300
DRAKE FUND 1327 Sir Francis Drake Blvd San Anselmo, CA 94960	N/A	PC	Matching Grant	258
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARINE MAMMAL CENTER 2000 Bunker Rd Sausalito, CA 94965	N/A	PC	Matching Grant	300
HOMESTEAD HIGH 21370 Homestead Rd Cupertino, CA 95014	N/A	GOV	Matching Grant	350
CANCER INSTITUTE FOUNDATION INC 7625 W Hill Lane Cupertino, CA 95014	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHIRDI SAI DARBAR 20975 VALLEY GREEN DR APT 286 CUPERTINO, CA 95014	N/A	PC	Matching Grant	2,100
FARIA EDUCATION ENRICHMENT FUND 10155 Barbara Ln Cupertino, CA 95014	N/A	PC	Matching Grant	350
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 21370 HOMESTEAD RD CUPERTINO, CA 95014	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CUPERTINO HIGH SCHOOL BAND BOOSTERS PO Box 2171 Cupertino, CA 95015	N/A	PC	Matching Grant	100
CUPERTINO LANGUAGE IMMERSION PROGRAM COMMUNITY ORGANIZATION PO BOX 1344 CUPERTINO, CA 95015	N/A	PC	Matching Grant	688
DAYBREAK CAMP INC 6676 Rose Acres Ln Felton, CA 95018	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Community Solutions for Children Families and Individuals 9015 Murray Avenue Suite 100 Gilroy, CA 95020	N/A	PC	Matching Grant	130
GIRLS ON THE RUN OF SILICON VALLEY INCORPORATED PO Box 510 Los Gatos, CA 95031	N/A	PC	Matching Grant	120
ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY 14855 Oka Rd Ste 201 Los Gatos, CA 95032	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FAMILY GIVING TREE606 Valley Way Milpitas, CA 95035	N/A	PC	Matching Grant	500
SILICON ANDHRA1521 California Cir Milpitas, CA 95035	N/A	PC	Matching Grant	368
SANKARA EYE FOUNDATION USA 1900 McCarthy Blvd Milpitas, CA 95035	N/A	PC	Matching Grant	2,170
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VIETNAM HEALTH EDUCATION LITERATURE PROJECTS Dba VNHelp 500 E CALAVERAS BLVDSuite 235 MILPITAS, CA 95035	N/A	PC	Matching Grant	400
India Literacy ProjectPO Box 361143 Milpitas, CA 95036	N/A	PC	Matching Grant	26
EL TORO HOME SCHOOL CLUB 455 E MAIN AVE MORGAN HILL, CA 95037	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOHN THE DIVINE EPISCOPAL CHURCH 17740 Peak Ave Morgan Hill, CA 95037	N/A	PC	Matching Grant	260
AGAPE SCHOOLS 16010 JACKSON OAKS DR MORGAN HILL, CA 95037	N/A	PC	Matching Grant	500
SAN MARTIN HOME AND SCHOOL CLUB INC 100 NORTH ST SAN MARTIN, CA 95046	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PACIFIC AUTISM CENTER FOR EDUCATION 1880 Pruneridge Ave Santa Clara, CA 95050	N/A	PC	Matching Grant	20
WASHINGTON OPEN PARENT FACULTY GROUP 270 WASHINGTON ST SANTA CLARA, CA 95050	N/A	PC	Matching Grant	1,020
Every Pets Dream c/o Dawn Piazza 2010 El Camino Real Santa Clara, CA 95050	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PACIFIC AUTISM CENTER FOR EDUCATION 1880 PRUNERIDGE AVE SANTA CLARA, CA 95050	N/A	GOV	Matching Grant	30
BOWERS ELEMENTARY 2755 Barkley Ave Santa Clara, CA 95051	N/A	GOV	Matching Grant	100
JW HOUSE 3850 Homestead Rd Santa Clara, CA 95051	N/A	PC	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF SCIENCES AND TECHNOLOGY OF CHINA ALUMNI FOUNDTN 5255 Stevens Creek Blvd Suite 121 Santa Clara, CA 95051	N/A	PC	Matching Grant	50
YMCA OF SILICON VALLEY 80 Saratoga Ave Santa Clara, CA 95051	N/A	PC	Matching Grant	100
MUSLIM COMMUNITY ASSOCIATION OF SAN FRANCISCO BAY AREA 3003 SCOTT BLVD SANTA CLARA, CA 95054	N/A	PC	Matching Grant	414
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DON CALLEJON SCHOOL COMMUNITY ORGANIZATION 4176 LICK MILL BLVD SANTA CLARA, CA 95054	N/A	PC	Matching Grant	100
JEENAP O Box 3611 Santa Clara, CA 95055	N/A	PC	Matching Grant	500
Hidayah Foundation PO Box 5481 Santa Clara, CA 95056	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Habitat for Humanity Monterey Bay PO Box 8412 Santa Cruz, CA 95061	N/A	PC	Matching Grant	50
KIDPOWER TEENPOWER FULLPOWER INTERNATIONAL PO Box 1212 Santa Cruz, CA 95061	N/A	PC	Matching Grant	100
WEST VALLEY MUSLIM ASSOCIATION 12370 SARATOGA SUNNYVALE RD SARATOGA, CA 95070	N/A	PC	Matching Grant	1,200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BLUE HILLS EDUCATIONAL FUND 12300 DE SANKA AVE SARATOGA, CA 95070	N/A	PC	Matching Grant	550
SARATOGA EDUCATION FOUNDATION PO Box 2392 Saratoga, CA 95070	N/A	PC	Matching Grant	1,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS STUDENTS INC 13919 LYNDE AVE SARATOGA, CA 95070	N/A	PC	Matching Grant	175
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WASHINGTON ELEMENTARY 100 Oak St San Jose, CA 95110	N/A	GOV	Matching Grant	520
GUADALUPE RIVER PARK CONSERVANCY 438 Coleman Ave San Jose, CA 95110	N/A	PC	Matching Grant	260
VALLEY CHRISTIAN HIGH SCHOOL 100 SKYWAY DR STE 100 SAN JOSE, CA 95111	N/A	GOV	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HACIENDA INVOLVED PARENTS AND STAFF 1290 KIMBERLY DR SAN JOSE, CA 95118	N/A	PC	Matching Grant	800
GRAYSTONE ELEMENTARY 6982 Shearwater Dr San Jose, CA 95120	N/A	GOV	Matching Grant	175
LELAND HIGH 6677 Camden Ave San Jose, CA 95120	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILLIAMS WINS INC 1150 RAJKOVICH WAY SAN JOSE, CA 95120	N/A	PC	Matching Grant	700
ASIA CHRISTIAN TRAINING SERVICE 6931 AZALEA DR SAN JOSE, CA 95120	N/A	PC	Matching Grant	600
UNION MIDDLE 2130 Los Gatos-Almaden Rd San Jose, CA 95124	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CAMBRIAN EDUCATIONAL FOUNDATION 4115 Jacksol Dr San Jose, CA 95124	N/A	PC	Matching Grant	100
THE HARKER SCHOOL 4525 Union Ave San Jose, CA 95124	N/A	PC	Matching Grant	1,000
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 Curtner Ave San Jose, CA 95125	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 Curtner Ave San Jose, CA 95125	N/A	PC	Matching Grant	2,590
NEW RIVER CHURCH COMMUNITY INC 670 LINCOLN AVE STE200 SAN JOSE, CA 95126	N/A	PC	Matching Grant	1,300
HEART OF HOPE ASIAN AMERICAN HOSPICE CARE A NONPROFIT CORP 1922 THE ALAMEDA STE 215 SAN JOSE, CA 95126	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD MAR MONTE INC 1605 The Alameda San Jose, CA 95126	N/A	PC	Matching Grant	300
DAI DAO TAM KY PHO DO TOA THANH TAY NINH-DIEN THO PHAT MAU SAN JOSE 1489 S White Rd San Jose, CA 95127	N/A	PC	Matching Grant	60
LIEU QUAN BUDDHIST CULTURAL CENTER 1425 Clayton Rd San Jose, CA 95127	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE HARKER SCHOOL 500 SARATOGA AVE SAN JOSE, CA 95129	N/A	GOV	Matching Grant	300
CHINESE CHURCH IN CHRIST 1490 Saratoga Ave San Jose, CA 95129	N/A	PC	Matching Grant	1,800
CHERRYWOOD HOME SCHOOL ASSOCIATION 2550 Greengate Dr San Jose, CA 95132	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Family Supportive Housing Inc 692 N King Road San Jose, CA 95133	N/A	PC	Matching Grant	650
LUPUS FOUNDATION OF NORTHERN CALIFORNIA 2635 N First St Suite 211 San Jose, CA 95134	N/A	PC	Matching Grant	520
POLISH SCOUTING ORGANIZATION-ZHP ARCHBOW ST SAN JOSE, CA 95136	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
QUIMBY OAK MIDDLE 3190 Quimby Rd San Jose, CA 95148	N/A	GOV	Matching Grant	20
CAROLYN A CLARK ELEMENTARY 3701 Rue Mirassou Dr San Jose, CA 95148	N/A	GOV	Matching Grant	20
SAFE HAVEN ANIMAL SANCTUARY PO BOX 9005 SAN JOSE, CA 95157	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TWAIN HARTE VOLUNTEER FIRE DEPT PO BOX 649 TWAIN HARTE, CA 95383	N/A	PC	Matching Grant	40
COMMUNITY FOUNDATION SONOMA COUNTY 120 Stony Point Rd SUITE 220 SANTA ROSA, CA 95401	N/A	PC	Matching Grant	100
BOYS AND GIRLS CLUBS OF CENTRAL SONOMA COUNTY 1400 N Dutton Avenue Suite 14 Santa Rosa, CA 95401	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Canine Companions for Independence INC PO Box 446 Santa Rosa, CA 95402	N/A	PC	Matching Grant	260
Canine Companions for Independence INC PO Box 446 Santa Rosa, CA 95402	N/A	PC	Matching Grant	100
ABANDONED CHILDRENS FUND 2360 Mendocine Ave Santa Rosa, CA 95403	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
REDWOOD EMPIRE FOOD BANK 3990 Brickway Blvd Santa Rosa, CA 95403	N/A	PC	Matching Grant	100
ANIMAL LEGAL DEFENSE FUND CRUELTY PREVENTION UNIT 1275 4th Street Santa Rosa, CA 95404	N/A	PC	Matching Grant	390
NAMI SONOMA COUNTY (National Alliance on Mental Illness) 182 Farmers Lane Suite 202 Santa Rosa, CA 95405	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NORTHERN CALIFORNIA VIPASSANA CENTER PO BOX 265 COBB, CA 95426	N/A	PC	Matching Grant	400
ANIMAL RESCUE SQUAD INTERNATIONAL 5122 HAMEL ST DAVIS, CA 95618	N/A	PC	Matching Grant	5,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 202 Cousteau PlSte 185 Davis, CA 95618	N/A	PC	Matching Grant	60
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PERFORMING ANIMAL WELFARE SOCIETY PO Box 849 Galt, CA 95632	N/A	PC	Matching Grant	125
LOOMIS BASIN CHARTER SCHOOL PARENT TEACHER CLUB 5438 LAIRD RD LOOMIS, CA 95650	N/A	PC	Matching Grant	1,040
Keatons Child Cancer Alliance 2260 Douglas Blvd Suite 140 Roseville, CA 95661	N/A	PC	Matching Grant	234
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AGAPE INTERNATIONAL MISSIONS 151 North Sunrise Avenue Suite 1006 Roseville, CA 95661	N/A	PC	Matching Grant	260
LIFE POINTE CHURCH 1616 WEST ST WOODLAND, CA 95695	N/A	PC	Matching Grant	5,000
LAKEVIEW ELEMENTARY P T O 7504 SANGIOVESE DR EL DORADO HLS, CA 95762	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DISTRICT CHURCH 7000 Rossmore Lane El Dorado Hills, CA 95762	N/A	PC	Matching Grant	1,300
CREEKSIDER EVANGELICAL FREE CHURCH 290 Technology Way Ste 300 Rocklin, CA 95765	N/A	PC	Matching Grant	5,350
AMAZING FACTS INTERNATIONAL 1203 W SUNSET BLVD ROCKLIN, CA 95765	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EDUCATIONAL MEDIA FOUNDATION 5700 West Oaks Blvd Rocklin, CA 95765	N/A	PC	Matching Grant	100
CALIFORNIA BICYCLE COALITION EDUCATION FUND 1017 L St 288 Sacramento, CA 95814	N/A	PC	Matching Grant	100
PACIFIC LEGAL FOUNDATION 930 G St Sacramento, CA 95814	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NAMI CALIFORNIA 1851 Heritage Lane Suite 150Ste 150 Sacramento, CA 95815	N/A	PC	Matching Grant	50
CALIFORNIA NATIVE PLANT SOCIETY 2707 K StreetSuite 1 Sacramento, CA 95816	N/A	PC	Matching Grant	45
STAND UPPO BOX 5447 SACRAMENTO, CA 95817	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES OF NORTHERN CALIFORNIA 2555 49TH St Sacramento, CA 95817	N/A	PC	Matching Grant	100
SACRAMENTO FOOD BANK SERVICES 3333 3rd Ave Sacramento, CA 95817	N/A	PC	Matching Grant	3,000
SACRAMENTO SELF-HELP HOUSING INC PO BOX 188445 SACRAMENTO, CA 95818	N/A	PC	Matching Grant	1,500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PHILIPPINE CHILDRENS FUND OF AMERICA 8109 ARROYO VISTA DR SACRAMENTO, CA 95823	N/A	PC	Matching Grant	20
JESUS CULTURE 10266 ROCKINGHAM DR SACRAMENTO, CA 95827	N/A	PC	Matching Grant	1,040
Sacramento SPCA 6201 Florin Perkins Rd Sacramento, CA 95828	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PACIFIC CREST TRAIL ASSOCIATION 1331 Garden Hwy Sacramento, CA 95833	N/A	PC	Matching Grant	100
NORTH VALLEY ANIMAL DISASTER GROUP PO 441 Chico, CA 95927	N/A	PC	Matching Grant	200
NORTH VALLEY COMMUNITY FOUNDATION 240 Main Street Suite 260 Chico, CA 95928	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Butte Humane Society 2580 Fair St Chico, CA 95928	N/A	PC	Matching Grant	200
THE UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO 25 MAIN ST UNIT 203 CHICO, CA 95928	N/A	PC	Matching Grant	500
Mi CASA Education Inc 385 Ford Ave Gridley, CA 95948	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ANIMAL PLACE 17314 McCourtney Rd Grass Valley, CA 95949	N/A	PC	Matching Grant	182
LYME DISEASE ASSISTANCE INC PO BOX 1322 MAGALIA, CA 95954	N/A	PC	Matching Grant	10
TWIN RIDGES HOME STUDY CHARTER SCHOOL 111 NEW MOHAWK RD NEVADA CITY, CA 95959	N/A	PC	Matching Grant	1,560
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Thomas More 767 Elliott Rd Paradise, CA 95969	N/A	PC	Matching Grant	500
UNITED WAY OF NORTHERN CALIFORNIA 2280 Benton Drive Bldg B REDDING, CA 96003	N/A	PC	Matching Grant	50
IRIS GLOBALPO Box 493995 Redding, CA 96049	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MCCLOUD FIRE SAFE COUNCIL PO BOX 640 MCCLOUD, CA 96057	N/A	PC	Matching Grant	4,000
HERITAGE JUNCTION OF MCCLOUD INC PO BOX 601 MCCLOUD, CA 96057	N/A	PC	Matching Grant	500
TROUT UNLIMITED 10035 CHURCH ST TRUCKEE, CA 96161	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ARVADA SOCCER ASSOCIATION INC PO BOX 265 ARVADA, CO 80001	N/A	PC	Matching Grant	20
HYLAND CHRISTIAN SCHOOL 5255 W 98TH AVE WESTMINSTER, CO 80020	N/A	GOV	Matching Grant	250
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 10855 Dover St Ste 500 Westminster, CO 80021	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120th Ave Ste 200 Broomfield, CO 80021	N/A	PC	Matching Grant	552
SOZO INTERNATIONAL INCPO BOX 310 LAFAYETTE, CO 80026	N/A	PC	Matching Grant	650
FLATIRONS COMMUNITY CHURCH 400 W South Boulder Rd Suite 1700 Lafayette, CO 80026	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMC CANCER RESEARCH CENTER 13001 E 17th Place MS F-500 Aurora, CO 80045	N/A	PC	Matching Grant	46
Children's Hospital Colorado Foundation 13123 E 16th Ave Aurora, CO 80045	N/A	PC	Matching Grant	400
COLORADO ANIMAL WELFARE LEAGUE 200 S Wilcox St 122 Castle Rock, CO 80104	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Douglas County Educational Foundation 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	Matching Grant	50
CASTLE ROCK COMMUNITY INTER CHURCH TASK FORCE 1638 PARK ST CASTLE ROCK, CO 80109	N/A	PC	Matching Grant	800
THE STAR CENTER FOUNDATION 5420 S Quebec St Ste 103 Greenwood Village, CO 80111	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAKE-A-WISH FOUNDATION OF COLORADO INC 7951 E Maplewood Ave Ste 126 Greenwood Village, CO 80111	N/A	PC	Matching Grant	390
TELECOMPIONEERS CHARITABLE FOUNDATION 5680 GREENWOOD PLAZA BLVD STE 500-S GREENWOOD VILLAGE, CO 80111	N/A	PC	Matching Grant	50
National Stroke Association 9707 E Easter Ln Centennial, CO 80112	N/A	PC	Matching Grant	1,010
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Developmental Pathways 325 Inverness Drive South ENGLEWOOD, CO 80112	N/A	PC	Matching Grant	100
MISSION HILLS CHURCH 620 Southpark Dr Littleton, CO 80120	N/A	PC	Matching Grant	20
ROCKY MOUNTAIN CHILDHOOD CANCER FOUNDATION 8371 SOUTHPARK LN LITTLETON, CO 80120	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COLUMBINE BASEBALL BOOSTERS 6201 S PIERCE ST LITTLETON, CO 80123	N/A	PC	Matching Grant	250
CHRISTIAN WORLD OUTREACH 12249 Mead Way Littleton, CO 80125	N/A	PC	Matching Grant	200
YOUTH FOR CHRIST USA INC PO Box 4478 Englewood, CO 80155	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Pandas International PO Box 620335 Littleton, CO 80162	N/A	PC	Matching Grant	40
RED CIRCLE FOUNDATION INC PO Box 631583 Littleton, CO 80163	N/A	PC	Matching Grant	50
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE 1 Broadway Suite B-210 Denver, CO 80203	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KIPP COLORADO SCHOOLS 1390 Lawrence Street Suite 200 DENVER, CO 80204	N/A	PC	Matching Grant	100
NATIONAL SPORTS CENTER FOR THE DISABLED INC 1801 Mile High Stadium Cir Ste 1500 Denver, CO 80204	N/A	PC	Matching Grant	530
Family Promise of Greater Denver Inc PO Box 40550 Denver, CO 80204	N/A	PC	Matching Grant	312
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST ELIZABETHS SCHOOL 2350 N GAYLORD ST DENVER, CO 80205	N/A	PC	Matching Grant	550
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA ST DENVER, CO 80205	N/A	PC	Matching Grant	50
WORLD CHILD CANCER USA 1031 33rd St Denver, CO 80205	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENGINEERS WITHOUT BORDERS- INTERNATIONAL 1031 33rd St Ste 210 Denver, CO 80205	N/A	PC	Matching Grant	536
United Way Denver 711 Park Ave W Denver, CO 80205	N/A	PC	Matching Grant	494
Ronald McDonald House Charities of Denver Inc 1300 E 21st Ave Denver, CO 80205	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ENGINEERS WITHOUT BORDERS USA INC 1031 33rd St Ste 210 Denver, CO 80205	N/A	PC	Matching Grant	86
ST ELIZABETH SCHOOL 3605 MARTIN LUTHER KING BLVD DENVER, CO 80205	N/A	GOV	Matching Grant	3,050
NATIONAL JEWISH HEALTH 1400 Jackson St S710 Denver, CO 80206	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KARIS COMMUNITY 1361 Detroit St Denver, CO 80206	N/A	PC	Matching Grant	200
YOU CAN PLAY PO BOX 7460 DENVER, CO 80207	N/A	PC	Matching Grant	100
MCAULIFFE AT SMILEY FOUNDATION 2540 HOLLY ST DENVER, CO 80207	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROCKY MOUNTAIN PLANNED PARENTHOOD INC 7155 E 38th Ave Denver, CO 80207	N/A	PC	Matching Grant	50
ALIGHT (ALLIANCE TO LEAD IMPACT IN GLOBAL HUMAN TRAFFICKING) ALIGHT225 S Broadway 9912 Denver, CO 80209	N/A	PC	Matching Grant	10
ASBURY ELEMENTARY SCHOOL 1320 EAST ASBURY AVENUE DENVER, CO 80210	N/A	GOV	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME 2950 Tennyson St Denver, CO 80212	N/A	PC	Matching Grant	26
FIRST DESCENTS 3001 Brighton Blvd Ste 623 Denver, CO 80216	N/A	PC	Matching Grant	50
PROJECT ANGEL HEART 4950 Washington Street Denver, CO 80216	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DENVER RESCUE MISSION 6100 Smith Rd Denver, CO 80216	N/A	PC	Matching Grant	230
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS PO Box 17408 Denver, CO 80217	N/A	PC	Matching Grant	1,000
American Indian College Fund 8333 Greenwood Blvd Denver, CO 80221	N/A	PC	Matching Grant	240
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
National Ski Patrol 133 S Van Gordon St Ste 100 Lakewood, CO 80228	N/A	PC	Matching Grant	2,600
Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	N/A	PC	Matching Grant	520
RAMAH IN THE ROCKIES 300 S Dahlia St Suite 205 Denver, CO 80246	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cystic Fibrosis Foundation - Colorado Chapter 400 S Colorado Blvd Ste 840 Denver, CO 80246	N/A	PC	Matching Grant	60
MORRIS ANIMAL FOUNDATION 720 S Colorado Blvd Ste 174A Denver, CO 80246	N/A	PC	Matching Grant	520
COMPASSION CHOICESPO Box 10180 Denver, CO 80250	N/A	PC	Matching Grant	225
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIVE AMERICAN RIGHTS FUND 1506 Broadway Boulder, CO 80302	N/A	PC	Matching Grant	126
DOUGLASS ELEMENTARY SCHOOL 840 75TH STREET BOULDER, CO 80303	N/A	GOV	Matching Grant	400
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION - COLORADO PO BOX 20280 Boulder, CO 80308	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GOLDEN VIEW CLASSICAL ACADEMY 601 Corporate Circle Golden, CO 80401	N/A	PC	Matching Grant	200
Colorado School of Mines Foundation Inc PO BOX 4005 GOLDEN, CO 80402	N/A	PC	Matching Grant	300
KING-MURPHY ELEMENTARY SCHOOL 425 CIRCLE K ROAD EVERGREEN, CO 80439	N/A	GOV	Matching Grant	1,300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Grand Foundation PO Box 1342 Winter Park, CO 80482	N/A	PC	Matching Grant	520
National Pancreatic Cancer Foundation PO Box 1848 Longmont, CO 80502	N/A	PC	Matching Grant	595
COLORADO THERAPEUTIC RIDING CENTER 11968 Mineral Rd Longmont, CO 80504	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ROCKY MOUNTAIN PUPPY RESCUE PO BOX 13 Berthoud, CO 80513	N/A	PC	Matching Grant	100
Colorado State University Foundation 601 S Howes St Ste 410 Fort Collins, CO 80521	N/A	PC	Matching Grant	950
English Language Institute China PO Box 3000 Fort Collins, CO 80522	N/A	PC	Matching Grant	1,120
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AUTISM HELPING AUTISM 117 E 37TH ST LOVELAND, CO 80538	N/A	PC	Matching Grant	49
THE WILD ANIMAL SANCTUARY A COLORADO NON-PROFIT CORPORATION 1946 County Road 53 Keenesburg, CO 80643	N/A	PC	Matching Grant	630
COLORADO OUTDOOR EDUCATION CENTER PO BOX 167 FLORISSANT, CO 80816	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YOUNG LIFE 420 N Cascade Ave Colorado Springs, CO 80903	N/A	PC	Matching Grant	14,730
COLORADO COLLEGE TH 14 E Cache La Poudre St Colorado Spgs, CO 80903	N/A	PC	Matching Grant	250
THE NAVIGATORS 3820 N 30th St Colorado Spgs, CO 80904	N/A	PC	Matching Grant	8,048
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
AIR FORCE ACADEMY FOUNDATION INC 10 LAKE CIR COLORADO SPGS, CO 80906	N/A	PC	Matching Grant	102
UNITED STATES TABLE TENNIS ASSOCIATION 4065 SINTON RD STE 120 COLORADO SPGS, CO 80907	N/A	PC	Matching Grant	50
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPGS, CO 80908	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
END ALZ ASSOCIATION INC 7669 CAMILLE CT COLORADO SPRGS, CO 80908	N/A	PC	Matching Grant	26
Focus on the Family 8605 Explorer Dr Colorado Springs, CO 80920	N/A	PC	Matching Grant	2,929
Compassion International 12290 Voyager Pkwy Colorado Springs, CO 80921	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Compassion International 12290 Voyager Pkwy Colorado Springs, CO 80921	N/A	PC	Matching Grant	5,415
ENDURANCE WITH JAN DAVE DRAVECKY PO Box 63119 Colorado Springs, CO 80962	N/A	PC	Matching Grant	240
MISSION WOLFPO Box 211 Silver Cliff, CO 81252	N/A	PC	Matching Grant	100
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Name and address (home or business)				
a Paid during the year				
MANNA-THE DURANGO SOUP KITCHEN PO BOX 1196 DURANGO, CO 81302	N/A	PC	Matching Grant	500
GREAT OLD BROADS FOR WILDERNESS PO Box 2924605 E Seventh Avenue Durango, CO 81302	N/A	PC	Matching Grant	201
DISABLED SPORTS USA-Adaptive Sports Association PO Box 1884 Durango, CO 81302	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
DZI FOUNDATION A COLORADO NON- PROFIT CORPORATION PO Box 632 Ridgway, CO 81432	N/A	PC	Matching Grant	3,800
COMPASSION PO BOX 3036 GLENWOOD SPRGS, CO 81602	N/A	PC	Matching Grant	430
ROCKY MOUNTAIN INSTITUTE 22830 Two Rivers Rd Basalt, CO 81621	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TEAM LEO ANIMAL RESCUEPO BOX 399 VAIL, CO 81658	N/A	PC	Matching Grant	50
IMRAN KHAN CANCER APPEAL INC 4 Forest Park Dr Farmington, CT 06032	N/A	PC	Matching Grant	520
NOONAN SYNDROME FOUNDATION 222 Main St Ste 144 Farmington, CT 06032	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 76 Batterson Park Rd Farmington, CT 06032	N/A	PC	Matching Grant	370
HOTCHKISS SCHOOL 11 Interlaken Rd Lakeville, CT 06039	N/A	PC	Matching Grant	35
The Petit Family Foundation Inc PO Box 310 Plainville, CT 06062	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE MASTER'S SCHOOL 36 WESTLEDGE RD WEST SIMSBURY, CT 06092	N/A	GOV	Matching Grant	1,000
LOOMIS INSTITUTEBatchelder Rd Windsor, CT 06095	N/A	PC	Matching Grant	10
SHELTER FOR WOMEN INC 1860 Albany Avenue Hartford, CT 06105	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
CONNECTICUT CHILDREN'S MEDICAL CENTER 282 Washington St Hartford, CT 06106	N/A	PC	Matching Grant	50
CONNECTICUT CHILDRENS MEDICAL CENTER FOUNDATION INC 282 Washington St Hartford, CT 06106	N/A	PC	Matching Grant	25
ST CHRISTOPHER SCHOOL 570 BREWER ST EAST HARTFORD, CT 06118	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MT HOPE MONTESSORI SCHOOL PO BOX 267 MANSFIELD CENTER, CT 06250	N/A	GOV	Matching Grant	100
The University of Connecticut Foundation Inc 2390 ALUMNI DR U-3206 Storrs, CT 06269	N/A	PC	Matching Grant	145
Marianapolis Preparatory School PO Box 304 Thompson, CT 06277	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Connecticut College 270 Mohegan Ave New London, CT 06320	N/A	PC	Matching Grant	100
Haitian Health Foundation 97 Sherman St Norwich, CT 06360	N/A	PC	Matching Grant	60
Coast Guard Foundation 394 Taugwonk Rd Stonington, CT 06378	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WORK VESSELS FOR VETS INC PO BOX 215 WEST MYSTIC, CT 06388	N/A	PC	Matching Grant	670
Legion of Christ College Inc 475 Oak Avenue Cheshire, CT 06410	N/A	PC	Matching Grant	2,000
St Jude71 Pleasant View Rd Derby, CT 06418	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
CHILDHOOD CANCER KIDS 119 Samson Rock DrC/o Life Full Yog MADISON, CT 06443	N/A	PC	Matching Grant	10
The ALS Association Connecticut Chapter 4 Oxford Rd Ste E4 Milford, CT 06460	N/A	PC	Matching Grant	25
Sandy Hook Promise Foundation PO Box 3489 Newtown, CT 06470	N/A	PC	Matching Grant	312
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AVIELLE FOUNDATION INC 41 Berkshire Rd Sandy Hook, CT 06482	N/A	PC	Matching Grant	750
Hope After Loss (Formerly known as Hygeia Foundation) 900 Chapel Street 10th floor New Haven, CT 06510	N/A	PC	Matching Grant	50
Hole in the Wall Gang Fund Inc 555 Long Wharf Dr New Haven, CT 06511	N/A	PC	Matching Grant	540
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Habitat for Humanity of Greater New Haven 37 Union Street New Haven, CT 06511	N/A	PC	Matching Grant	260
RMHC CTMA860 Howard Avenue Suite A New Haven, CT 06519	N/A	PC	Matching Grant	260
YALE UNIVERSITYPO Box 2038 New Haven, CT 06521	N/A	PC	Matching Grant	20,000
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
LOVE146 INCPO Box 8266 New Haven, CT 06530	N/A	PC	Matching Grant	650
MAKE-A-WISH FOUNDATION OF CT INC 126 Monroe Tpke Trumbull, CT 06611	N/A	PC	Matching Grant	260
Rett Syndrome Research Trust 67 Under Cliff Rd Trumbull, CT 06611	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Animals for Life Inc PO Box 1481 Naugatuck, CT 06770	N/A	PC	Matching Grant	25
TAFT SCHOOL CORPORATION 110 Woodbury Rd Watertown, CT 06795	N/A	PC	Matching Grant	500
National Organization for Rare Disorders Inc 55 Kenosia Avenue Danbury, CT 06810	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FAIRFIELD UNIVERSITY 1073 N Benson Rd Fairfield, CT 06824	N/A	PC	Matching Grant	200
Save the Children 501 Kings Hwy E Fairfield, CT 06825	N/A	PC	Matching Grant	4,812
FRIENDS OF THE CORNELL LAB OF ORNITHOLOGY INC 289 Greenwich Ave Greenwich, CT 06830	N/A	SO I	Matching Grant	600
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 Main Ave Fl 5 Norwalk, CT 06851	N/A	PC	Matching Grant	5,153
Shatterproof101 Merritt 71st Floor Norwalk, CT 06851	N/A	PC	Matching Grant	1,300
SeriousFun Childrens Network 228 Saugatuck Avenue Westport, CT 06880	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
COALITION TO CURE CALPAIN 3 15 Compo Pkwy Westport, CT 06880	N/A	PC	Matching Grant	500
CT Challenge 250 Pequot Avenue Southport, CT 06890	N/A	PC	Matching Grant	200
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	N/A	PC	Matching Grant	15,750
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
GLOBAL LYME ALLIANCE INC 1290 East Main Street 3rd Floor Stamford, CT 06902	N/A	PC	Matching Grant	20
SPECS FOR LITTLE HEROES INC PO BOX 104 ELLINGTON, CT 60290	N/A	PC	Matching Grant	20
THE MASTERS SCHOOL INC 36 WESTLEDGE RD WEST SIMSBURY, CT 60922	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BULKELEY HIGH SCHOOL ALUMNI ASSOCIATION INC PO BOX 4275 HARTFORD, CT 61474	N/A	PC	Matching Grant	104
ECSU Foundation Inc PO Box 431 Willimantic, CT 62260	N/A	PC	Matching Grant	150
Bird Conservation Research Inc 90 Liberty Hwy Putnam, CT 62603	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KITTY HARBOR INC 2263 GLASGO RD JEWETT CITY, CT 63519	N/A	PC	Matching Grant	260
CATHOLIC CHARITIES INC 331 MAIN ST NORWICH, CT 63605	N/A	PC	Matching Grant	1,820
FAVA FOUNDATION PO BOX 851 MARION, CT 64440	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INSTITUTE FOR PROBLEM GAMBLING INC 100 ROSCOMMON DRIVE MIDDLETOWN, CT 64571	N/A	PC	Matching Grant	130
VALLEY SHORE YMCA 201 SPENCER PLAINS RD WESTBROOK, CT 64981	N/A	PC	Matching Grant	25
MOTHERS DEMAND ACTION CORPORATION 11 MARLBORO ST HAMDEN, CT 65173	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VOLUNTEER FIRE DEPARTMENT OF PROSPECT INC PO Box 7001 Prospect, CT 67120	N/A	PC	Matching Grant	20
ST JUDE CHILDRENS CHARITIES INC 61 Knollwood Ln New Canaan, CT 68402	N/A	PC	Matching Grant	107
BREAST CANCER EMERGENCY AID FOUNDATION PO BOX 616 WESTPORT, CT 68810	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARING HANDS 4 HUNTINGTONS DISEASE CORP 39 CULLODEN RD STAMFORD, CT 69023	N/A	PC	Matching Grant	50
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON 455 Massachusetts Ave NW 6th Floor Washington, DC 20001	N/A	PC	Matching Grant	25
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	450
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	2,423
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	100
UNITED NEGRO COLLEGE FUND INC 1805 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	100
SOME INC71 O St NW Washington, DC 20001	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATO INSTITUTE 1000 Massachusetts Ave NW Washington, DC 20001	N/A	PC	Matching Grant	50
CHILDREN'S DEFENSE FUND 25 E St NW Washington, DC 20001	N/A	PC	Matching Grant	1,097
BREAD FOR THE CITY INC 1525 7th St NW Washington, DC 20001	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Family Research Council INC 801 G St NW Washington, DC 20001	N/A	PC	Matching Grant	50
GONZAGA COLLEGE HIGH SCHOOL 19 Eye St NW Washington, DC 20001	N/A	PC	Matching Grant	5,000
HOWARD UNIVERSITY 2244 10th Street Room 302 Washington, DC 20001	N/A	PC	Matching Grant	665
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
National Parks Conservation Association 777 6th St NW Washington, DC 20001	N/A	PC	Matching Grant	1,655
MESOTHELIOMA APPLIED RESEARCH FOUNDATION INC 641 S Street NW 3rd FL Washington, DC 20001	N/A	PC	Matching Grant	100
Truth Initiative 900 G Street NW Fourth Floor Washington, DC 20001	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Tostan Inc 718 7th Street NW 2nd Floor Washington, DC 20001	N/A	PC	Matching Grant	80
The Heritage Foundation 214 Massachusetts Ave NE Washington, DC 20002	N/A	PC	Matching Grant	50
CITY DOGS RESCUE c/o City Dogs Daycare 301 H Street N Washington, DC 20002	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER ON BUDGET AND POLICY PRIORITIES 820 First Street NESuite 510 Washington, DC 20002	N/A	PC	Matching Grant	200
Brady Center to Prevent Gun Violence 840 1st St NE Ste 400 Washington, DC 20002	N/A	PC	Matching Grant	40
STEP AFRIKA U S A INCORPORATED 1333 H St NE Washington, DC 20002	N/A	PC	Matching Grant	3,900
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIFT999 North Capitol St NESuite 310 Washington, DC 20002	N/A	PC	Matching Grant	100
AFRICAN WILDLIFE FOUNDATION 1100 New Jersey Ave SESuite 900 Washington, DC 20003	N/A	PC	Matching Grant	2,020
THURGOOD MARSHALL COLLEGE FUND INC 901 F St NW Ste 300 Washington, DC 20004	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THURGOOD MARSHALL COLLEGE FUND INC 901 F St NW Ste 300 Washington, DC 20004	N/A	PC	Matching Grant	1,425
NATIONAL WOMENS HEALTH NETWORK INC 514 10th St NW Ste 400 Washington, DC 20004	N/A	PC	Matching Grant	34
The Alliance for Climate Protection DBA The Climate Reality Project 555 Eleventh Street NW Suite 601 WASHINGTON, DC 20004	N/A	PC	Matching Grant	33
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOUNDATION FOR BIOMEDICAL RESEARCH 1100 Vermont Avenue NW Suite 1100 Washington, DC 20005	N/A	PC	Matching Grant	650
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15th St NW Ste 600 Washington, DC 20005	N/A	PC	Matching Grant	20
FINCA International Inc 1201 15th St NW Washington, DC 20005	N/A	PC	Matching Grant	630
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The ALS Association 1275 K St NW Ste 250 Washington, DC 20005	N/A	PC	Matching Grant	4,985
SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION 1012 14th St NW Ste 1500 Washington, DC 20005	N/A	PC	Matching Grant	275
CENTER FOR SCIENCE IN THE PUBLIC INTEREST 1220 L St NW Ste 300 Washington, DC 20005	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF THE EARTH 1101 15th St NW Fl 11 Washington, DC 20005	N/A	PC	Matching Grant	50
Melanoma Research Alliance 1101 New York Avenue NW Suite 620 Washington, DC 20005	N/A	SO I	Matching Grant	130
Kids in Need of Defense (KIND) 1201 L Street NW 2nd Floor Washington, DC 20005	N/A	PC	Matching Grant	90
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GlobalGiving 1110 Vermont Ave NW Ste 550 Washington, DC 20005	N/A	PC	Matching Grant	110
OVARIAN CANCER NATIONAL ALLIANCE 1101 14th St NW Ste 850 Washington, DC 20005	N/A	SO I	Matching Grant	111
ANERA (American Near East Refugee Aid) 1111 14th St NW Washington, DC 20005	N/A	PC	Matching Grant	442
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOUSE OF RUTH5 Thomas Cir NW Washington, DC 20005	N/A	PC	Matching Grant	50
National Park Foundation 1110 Vermont Ave NW Ste 200 Washington, DC 20005	N/A	PC	Matching Grant	1,534
CENTER FOR RESPONSIVE POLITICS 1300 L St NW 200 Washington, DC 20005	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Share Our Strength 1030 15th St NW Suite 1100W Washington, DC 20005	N/A	PC	Matching Grant	100
Share Our Strength 1030 15th St NW Suite 1100W Washington, DC 20005	N/A	PC	Matching Grant	750
THE NATIONAL ORGANIZATION FOR WOMEN FOUNDATION INC 1100 H St NW Ste 300 Washington, DC 20005	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
USA for UNHCR the UN Refugee Agency 1310 L St NW Suite 450 Washington, DC 20005	N/A	PC	Matching Grant	1,655
NATIONAL BREAST CANCER COALITION FUND 1010 Vermont Ave NW Ste 900 Washington, DC 20005	N/A	PC	Matching Grant	1,300
RAINN 1220 L St NW Ste 505 Washington, DC 20005	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ActionAid USA 1220 L ST NW STE 725 WASHINGTON, DC 20005	N/A	PC	Matching Grant	10
THE AMERICAN CIVIL LIBERTIES UNION FUND OF THE DISTRICT OF COLUMBIA 915 15th St NW 2nd Floor American Ci Washington, DC 20005	N/A	PC	Matching Grant	25
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE 1310 L St NW Ste 200 Washington, DC 20005	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MELANOMA RESEARCH FOUNDATION 1411 K St NW Ste 800 Washington, DC 20005	N/A	PC	Matching Grant	1,739
Colorectal Cancer Alliance 1025 Vermont Ave NW Ste 1066 Washington, DC 20005	N/A	PC	Matching Grant	225
CONCERNED WOMEN FOR AMERICA 1015 15TH ST NW STE 1100 WASHINGTON, DC 20005	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER SUPPORT COMMUNITY 734 15th Street NW Suite 300 Washington, DC 20005	N/A	PC	Matching Grant	130
RELIEF INTERNATIONAL 1101 14th St NW Suite 1100 Washington, DC 20005	N/A	PC	Matching Grant	10
Earthrights International Inc 1612 K Street NW Suite 401 Washington, DC 20006	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PARALYZED VETERANS OF AMERICA 801 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	180
World Food Program USA 1725 I St NW Suite 510 Washington, DC 20006	N/A	PC	Matching Grant	100
World Food Program USA 1725 I St NW Suite 510 Washington, DC 20006	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SOS Children's Villages-USA Inc 1620 I Street NW Suite 900 Washington, DC 20006	N/A	PC	Matching Grant	30
UNITED CEREBRAL PALSY INC 1825 K St NW Ste 600 Washington, DC 20006	N/A	PC	Matching Grant	260
Association for Women in Science 1667 K Street NW Suite 800 Washington, DC 20006	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED MUSLIM RELIEF UMR 1990 K ST NW WASHINGTON, DC 20006	N/A	PC	Matching Grant	20
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE ST NW 900 WASHINGTON, DC 20006	N/A	PC	Matching Grant	26
WOODSON CENTER 1625 K ST NW STE 1200 WASHINGTON, DC 20006	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AGA KHAN FOUNDATION USA 1825 K St NW Ste 901 Washington, DC 20006	N/A	PC	Matching Grant	5,402
EARTHWORKS 1612 K St NW Suite 904 Washington, DC 20006	N/A	PC	Matching Grant	25
MAG America Inc 1776 K Street NW Suite 700 Washington, DC 20006	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GEORGE WASHINGTON UNIVERSITY 2033 K St NW Washington, DC 20006	N/A	PC	Matching Grant	2,000
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	75
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	694
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	1,032
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	740
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	20
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	1,250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	130
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	100
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	4,144
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	320
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	623
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	350
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	110
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	140
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	399
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	725
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	732
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	260
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	156
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	25
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	25
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	65
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	795
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	776
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	852
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	25
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	25
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	135
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	Matching Grant	100,063
HUNGRY FOR MUSIC INC 2020 Pennsylvania Ave Nw384 Washington, DC 20006	N/A	PC	Matching Grant	130
Holy Trinity School 3513 N Street NW Washington, DC 20007	N/A	PC	Matching Grant	3,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL FABRY DISEASE FOUNDATION 4301 CONNECTICUT AVE NW STE 404 WASHINGTON, DC 20008	N/A	PC	Matching Grant	50
KABOOM INC 4301 Connecticut Ave NW Ste ML-1 Washington, DC 20008	N/A	PC	Matching Grant	192
BONOBO CONSERVATION INITIATIVE 2701 Connecticut Ave NW 702 Washington, DC 20008	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Girl Scout Council of the Nation's Capital 4301 Connecticut Ave NW Ste M2 Washington, DC 20008	N/A	PC	Matching Grant	25
UNRWA USA National Committee 1875 Connecticut Avenue NW 10th Floo Washington, DC 20009	N/A	PC	Matching Grant	692
WORLD CENTRAL KITCHEN INCORPORATED 1875 Connecticut Avenue NW 10th Flo WASHINGTON, DC 20009	N/A	PC	Matching Grant	145
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JACK AND JILL OF AMERICA FOUNDATION INC 1930 17th St NW Washington, DC 20009	N/A	PC	Matching Grant	40
My Sisters Place Inc 1436 U Street NW Suite 303 Washington, DC 20009	N/A	PC	Matching Grant	40
Central American Resource Center 1460 Columbia Rd NW Washington, DC 20009	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DELTA RESEARCH AND EDUCATIONAL FOUNDATION 1707 New Hampshire Ave NW Washington, DC 20009	N/A	PC	Matching Grant	708
Diabetes Research and Wellness Foundation Inc 1832 Connecticut Ave NW Washington, DC 20009	N/A	PC	Matching Grant	20
Smith Center for Healing and the Arts 1632 U street NW Washington, DC 20009	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FONKOZE USA INC 1718 Connecticut Ave NW Ste 201 Washington, DC 20009	N/A	PC	Matching Grant	560
Malala Fund PO Box 53347 Washington, DC 20009	N/A	PC	Matching Grant	50
CHILDRENS HOSPITAL FOUNDATION 111 Michigan Ave NW Washington, DC 20010	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WISHES FOR ELLIOTT 1234 Crittenden St NW WASHINGTON, DC 20011	N/A	PC	Matching Grant	130
FOOD FRIENDS INC 219 Riggs Rd NE Washington, DC 20011	N/A	PC	Matching Grant	260
AMERICAN UNIVERSITY 4400 Massachusetts Avenue NW Washington, DC 20016	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST DAVIDS 5150 MACOMB ST NW WASHINGTON, DC 20016	N/A	PC	Matching Grant	1,500
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH ST NE WASHINGTON, DC 20017	N/A	PC	Matching Grant	260
Acog Foundation 409 12TH STREET SW WASHINGTON, DC 20024	N/A	PC	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BREAD FOR THE WORLD INSTITUTE INC 425 3rd St SW Ste 1200 Washington, DC 20024	N/A	PC	Matching Grant	100
United States Holocaust Memorial Museum 100 Raoul Wallenberg Place Southwes Washington, DC 20024	N/A	PC	Matching Grant	54
POLARIS PROJECTPO Box 65323 Washington, DC 20035	N/A	PC	Matching Grant	830
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EVIDENCE ACTION INCPO Box 65480 Washington, DC 20035	N/A	PC	Matching Grant	100
Sikh American Legal Defense and Education Fund Inc 1730 M Street NW Suite 909 WASHINGTON, DC 20036	N/A	PC	Matching Grant	50
United Palestinian Appeal 1330 New Hampshire Ave Ste 104 Washington, DC 20036	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EARTH DAY NETWORK INC 1616 P St NW Ste 340 Washington, DC 20036	N/A	PC	Matching Grant	10
ASIA AMERICA INITIATIVE 1521 16th Street NW Washington, DC 20036	N/A	PC	Matching Grant	20
ASIA AMERICA INITIATIVE 1521 16th Street NW Washington, DC 20036	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN SOCIETY OF HEMATOLOGY INC 2021 L St NW Ste 900 Washington, DC 20036	N/A	PC	Matching Grant	250
OCEAN CONSERVANCY INC 1300 19th St NW Ste 800 Washington, DC 20036	N/A	PC	Matching Grant	301
LULAC National Educational Service Centers Inc 1133 19th Street NW Suite 1000 Washington, DC 20036	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISABLED VETERANS NATIONAL FOUNDATION 1020 19th St NW Suite 475 Washington, DC 20036	N/A	PC	Matching Grant	150
FOOD WATER WATCH 1616 P St NW Ste 300 Washington, DC 20036	N/A	PC	Matching Grant	20
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH ST NW STE 302 WASHINGTON, DC 20036	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OCEANA INC 1350 Connecticut Ave NW Fl 5 Washington, DC 20036	N/A	PC	Matching Grant	25
INSTITUTE FOR POLICY STUDIES 1301 Connecticut Ave NW Ste 600 Washington, DC 20036	N/A	PC	Matching Grant	520
SPECIAL OLYMPICS INC 1133 19th St NW Washington, DC 20036	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
READING IS FUNDAMENTAL INC 1730 Rhode Island Ave NW Washington, DC 20036	N/A	PC	Matching Grant	50
Human Rights Campaign 1640 Rhode Island Ave NW Washington, DC 20036	N/A	PC	Matching Grant	7,329
VIOLENCE POLICY CENTER 1025 Connecticut Avenue NW Suite 121 Washington, DC 20036	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WOMEN FOR WOMEN INTERNATIONAL 2000 M St NW Ste 200 Washington, DC 20036	N/A	PC	Matching Grant	630
Defenders of Wildlife 1170 17th St NW Washington, DC 20036	N/A	PC	Matching Grant	838
National Geographic Society 1145 17th St NW Washington, DC 20036	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN CHEMICAL SOCIETY 1155 Sixteenth Street NW Washington, DC 20036	N/A	PC	Matching Grant	100
American Humane Association 1400 16th St NW Ste 360 Washington, DC 20036	N/A	PC	Matching Grant	590
AMERICAN HUMANIST ASSOCIATION 1821 Jefferson Pl NW Washington, DC 20036	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 Connecticut Avenue NW Suite 200 Washington, DC 20036	N/A	PC	Matching Grant	229
Lupus Foundation of America 2121 K St NW Ste 200 Washington, DC 20037	N/A	PC	Matching Grant	927
RAILS TO TRAILS CONSERVANCY 2121 Ward Court NW 5th Floor Washington, DC 20037	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
World Wildlife Fund Inc 1250 24th St NW Washington, DC 20037	N/A	PC	Matching Grant	5,725
AMERICAN PHARMACISTS ASSOCIATION FOUNDATION 2215 Constitution Ave NW Washington, DC 20037	N/A	PC	Matching Grant	100
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 2600 Virginia Ave NW Ste 1100 Washington, DC 20037	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARKINSONS ACTION NETWORK FOUNDATION 2175 K Street NW 420 Washington, DC 20037	N/A	PC	Matching Grant	40
REPORTERS WITHOUT BORDERS INCORPORATED PO Box 34032 Washington, DC 20043	N/A	PC	Matching Grant	10
Theodore Roosevelt Conservation Partnership Inc 529 14th Street Suite 500 Washington, DC 20045	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Wikimedia Foundation PO Box 98204 Washington, DC 20090	N/A	PC	Matching Grant	557
INTERNATIONAL JUSTICE MISSION PO Box 96961 Washington, DC 20090	N/A	PC	Matching Grant	3,435
DELAWARE DIABETES COALITION INC 652 VALLEY ROAD SUITE 1578 HOCKESSIN, DE 19707	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL ENDOWMENT FOR ALZHEIMERS RESEARCH 40 E MAIN STE 102 NEWARK, DE 19711	N/A	PC	Matching Grant	928
LIMEN HOUSE INC 600 W 10TH ST WILMINGTON, DE 19801	N/A	PC	Matching Grant	50
Delaware Humane Association 701 A St Wilmington, DE 19801	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DELAWARE COALITION AGAINST DOMESTIC VIOLENCE 100 W 10th St Suite 903 Wilmington, DE 19801	N/A	PC	Matching Grant	25
BOY SCOUTS OF AMERICA 100 W 10th St Wilmington, DE 19801	N/A	PC	Matching Grant	1,040
ANDREW McDONOUGH B POSITIVE FOUNDATION 101 Rockland Cir Wilmington, DE 19803	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Suiting Warriors 1409 Foulk Rd Ste 201 Wilmington, DE 19803	N/A	PC	Matching Grant	260
FAITHFUL FRIENDS INC 12 Germay Dr Ste 4 Wilmington, DE 19804	N/A	PC	Matching Grant	100
INTERCOLLEGIATE STUDIES INSTITUTE INC 3901 Centerville Road Wilmington, DE 19807	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE FOREST HIGH SCHOOL 5407 Killens Pond Road Felton, DE 19943	N/A	GOV	Matching Grant	100
WARRIOR WEEKEND CORPORATION Po Box 63 Harbeson, DE 19951	N/A	PC	Matching Grant	80
THE GET WELL GABBY FOUNDATION IN MEMORY OF GABRIELLA M VOGEL INC PO BOX 555 OCEAN VIEW, DE 19970	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CATHOLIC CHARITIES BUREAU INC LAKE CITY REGIONAL OFFICE 553 NW Railroad St Lake City, FL 32055	N/A	PC	Matching Grant	260
K9S FOR WARRIORS INC 114 Camp K9 Road Ponte Vedra, FL 32081	N/A	PC	Matching Grant	1,370
PALM VALLEY ACADEMY PTO 2135 PALM VALLEY RD PONTE VEDRA, FL 32081	N/A	PC	Matching Grant	328
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OCEAN PALMS ELEMENTARY SCHOOL PARENT-TEACHER ORGANIZATION INC 355 LANDRUM LN PONTE VEDRA, FL 32082	N/A	PC	Matching Grant	288
UNITED WAY OF VOLUSIA-FLAGLER COUNTIES INC 3747 W International Speedway Blvd Daytona Beach, FL 32124	N/A	PC	Matching Grant	51
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 1660 PRUDENTIAL DR STE 203 JACKSONVILLE, FL 32207	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FARM OF THE CHILD INC MO 1616 Nottingham Knoll Dr Jacksonville, FL 32225	N/A	PC	Matching Grant	100
WOUNDED WARRIOR PROJECT INC 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	N/A	PC	Matching Grant	460
WOUNDED WARRIOR PROJECT INC 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	N/A	PC	Matching Grant	18,836
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Big Bend Cares Inc 2201 S Monroe Street Tallahassee, FL 32301	N/A	PC	Matching Grant	100
FLORIDA STATE UNIVERSITY FOUNDATION INC 325 W College Avenue Tallahassee, FL 32301	N/A	PC	Matching Grant	808
RONALD MCDONALD HOUSE CHARITIES OF TALLAHASSEE INC 712 E 7th Ave Tallahassee, FL 32303	N/A	PC	Matching Grant	274
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Southern Scholarship Foundation Inc 322 Stadium Dr Tallahassee, FL 32304	N/A	PC	Matching Grant	100
FLORIDA NETWORK OF YOUTH AND FAMILY SERVICES INC 2850 PABLO AVE TALLAHASSEE, FL 32308	N/A	PC	Matching Grant	10
Boys Girls Clubs of the Big Bend PO Box 7141 Tallahassee, FL 32314	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF SANTA ROSA COUNTY INC PO Box 284 Milton, FL 32572	N/A	PC	Matching Grant	520
EOD WARRIOR FOUNDATION INC 701 John Sims Pkwy E Ste 305 Niceville, FL 32578	N/A	PC	Matching Grant	720
UNIVERSITY OF FLORIDA FOUNDATION INC 1938 W University Avenue Gainesville, FL 32603	N/A	PC	Matching Grant	6,708
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEA TURTLE CONSERVANCY 4424 NW 13TH STREET SUITE B-11 GAINESVILLE, FL 32609	N/A	PC	Matching Grant	20
SUNSYSTEM DEVELOPMENT CORPORATION 900 Hope Way Altamonte Spg, FL 32714	N/A	PC	Matching Grant	25
Alzheimer Resource Center aka Alzheimer's Dementia Resource Center Inc 715 Douglas Avenue Ste 53 Altamonte Springs, FL 32714	N/A	PC	Matching Grant	180
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ME STRONGPO BOX 1353 DELAND, FL 32721	N/A	PC	Matching Grant	250
MAKE-A-WISH FOUNDATION OF CENTRAL AND NORTHERN FLORIDA INC 1020 N Orlando Ave Ste 100 Maitland, FL 32751	N/A	PC	Matching Grant	25
IPREVAIL INTERNATIONAL FOUNDATION 1809 E BROADWAY ST STE 140 OVIEDO, FL 32765	N/A	PC	Matching Grant	98
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hospice of St Francis Inc 1250-B Grumman Place Titusville, FL 32780	N/A	PC	Matching Grant	520
PRIESTS FOR LIFE 5211 S WASHINGTON AVE TITUSVILLE, FL 32780	N/A	PC	Matching Grant	577
ST MARGARET MARY BOOSTERS INC 400 S PARK AVE STE 320 WINTER PARK, FL 32789	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTRAL FLORIDA DOWN SYNDROME ASSOCIATION INC 204 N Wymore Rd Winter Park, FL 32789	N/A	PC	Matching Grant	10
CROHNS DISEASE RESEARCH INC 701 W MORSE BLVD WINTER PARK, FL 32789	N/A	PC	Matching Grant	25
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL FLORIDA INC 1030 N Orange Ave Ste 105Ste 105 Orlando, FL 32801	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Grace Medical Home Inc 51 Pennsylvania St Orlando, FL 32806	N/A	PC	Matching Grant	1,040
MERCY DRIVE MINISTRIES 1531 Mercy Dr Orlando, FL 32808	N/A	PC	Matching Grant	1,000
SHEPHERDS HOPE INC 4851 S Apopka Vineland Rd Orlando, FL 32819	N/A	PC	Matching Grant	2,080
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
EVANGELICAL PRESBYTERIAN CHURCH 5850 T G LEE BLVD STE 510 ORLANDO, FL 32822	N/A	PC	Matching Grant	200
Astronaut Scholarship Foundation Inc 651 Danville Drive Suite 101 Orlando, FL 32825	N/A	PC	Matching Grant	50
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC 12424 Research Pkwy Ste 250 Orlando, FL 32826	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
DON KISTLER MINISTRIES INC 14222 PORTRUSH DR ORLANDO, FL 32828	N/A	PC	Matching Grant	200
CRU GLOBAL INC 100 Lake Hart Dr 2400 Orlando, FL 32832	N/A	PC	Matching Grant	30
PIONEERS 10123 William Carey Dr Orlando, FL 32832	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Campus Crusade for Christ 100 Lake Hart Dr Orlando, FL 32832	N/A	PC	Matching Grant	6,960
RHEUMATOID ARTHRITIS FOUNDATION 8815 Conroy Windermere Rd Orlando, FL 32835	N/A	PC	Matching Grant	1,780
Cannonball Kids cancer Foundation Inc PO Box 547797 Orlando, FL 32854	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Liberty Counsel PO Box 540774 Orlando, FL 32854	N/A	PC	Matching Grant	260
Rescuing Animals In Need Inc PO Box 608221 Orlando, FL 32860	N/A	PC	Matching Grant	25
Candy's Cats Inc PO Box 608444 Orlando, FL 32860	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Wycliffe Bible TranslatorsPO Box 628200 Orlando, FL 32862	N/A	PC	Matching Grant	1,890
PREECLAMPSIA FOUNDATION 3840 W Eau Gallie Blvd Suite 104 Melbourne, FL 32934	N/A	PC	Matching Grant	1,581
VNA HOSPICE OF INDIAN RIVER COUNTY INC 1110 35TH LANE VERO BEACH, FL 32960	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Alzheimer Parkinson Association of Indian River County Inc 2300 5th Avenue Suite 150 Vero Beach, FL 32960	N/A	PC	Matching Grant	280
HAITI PARTNERSPO Box 2865 Vero Beach, FL 32961	N/A	PC	Matching Grant	560
UNITED WAY OF INDIAN RIVER COUNTY INC PO BOX 1960 VERO BEACH, FL 32961	N/A	PC	Matching Grant	1,508
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
F E M E G INC 19666 NW 84TH PL HIALEAH, FL 33015	N/A	PC	Matching Grant	1,456
GIVE HER CAMP INC 1115 REDWOOD ST HOLLYWOOD, FL 33019	N/A	PC	Matching Grant	100
MUSLIM AMERICAN SOCIETY 3416 BAHAMA DR MIRAMAR, FL 33023	N/A	PC	Matching Grant	3,120
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 33031	N/A	PC	Matching Grant	600
Dolphin Research Center 58901 Overseas Hwy Grassy Key, FL 33050	N/A	PC	Matching Grant	50
THE TRAYVON MARTIN FOUNDATION INC 15800 NW 42ND AVE MIAMI GARDENS, FL 33054	N/A	PC	Matching Grant	286
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cross International 600 SW 3rd St Ste 2201 Pompano Beach, FL 33060	N/A	PC	Matching Grant	130
ANTHONY RIZZO FAMILY FOUNDATION 7670 NW 62ND WAY PARKLAND, FL 33067	N/A	PC	Matching Grant	647
FRIENDS OF THE ENVIRONMENT INC 6401 LYONS RD COCONUT CREEK, FL 33073	N/A	PC	Matching Grant	1,560
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOOD FOR THE POOR INC 6401 Lyons Rd Coconut Creek, FL 33073	N/A	PC	Matching Grant	2,390
Ataxia Telangiectasia Children's Project 5300 W Hillsboro Blvd Ste 105 Coconut Creek, FL 33073	N/A	PC	Matching Grant	1,092
University of Miami PO BOX 248106 CORAL GABLES, FL 33124	N/A	PC	Matching Grant	3,003
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MIAMI RESCUE MISSION CLINIC INC 2015 nw 1 avenue Miami, FL 33127	N/A	PC	Matching Grant	100
RESCUE EARTH INC 1627 BRICKELL AVE APT 2805 MIAMI, FL 33129	N/A	PC	Matching Grant	670
Best Buddies International 100 SE 2nd St Miami, FL 33131	N/A	PC	Matching Grant	925
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Parkinson's Foundation Inc 200 SE 1st St Ste 800 Miami, FL 33131	N/A	PC	Matching Grant	17,187
COPD Foundation 3300 Ponce de Leon Blvd Coral Gables, FL 33134	N/A	PC	Matching Grant	50
ACLU of Florida 4343 West Flagler Street Suite 400 Miami, FL 33134	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Alpha-1 Foundation Inc 3300 Ponce de Leon Blvd Coral Gables, FL 33134	N/A	PC	Matching Grant	100
WOMANS CANCER ASSOCIATION OF THE UNIVERSITY OF MIAMI 1350 W Flagler St Miami, FL 33135	N/A	PC	Matching Grant	50
BUONICONTI FUND TO CURE PARALYSIS INC 1095 NW 14th Ter Miami, FL 33136	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Chapman Partnership Inc 1550 N Miami Avenue Miami, FL 33136	N/A	PC	Matching Grant	40
MIAMI RESCUE MISSION INC 3553 NW 50th Street Miami, FL 33142	N/A	PC	Matching Grant	850
GIVE TO COLOMBIA INC 6705 Red Road Suite 502 Coral Gables, FL 33143	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHURCH OF THE EPIPHANY 8080 SW 54TH CT MIAMI, FL 33143	N/A	PC	Matching Grant	650
PRINCIPE DE PAZ LUTHERAN CHURCH 6375 W Flagler St Miami, FL 33144	N/A	PC	Matching Grant	1,020
AMERICAN FRIENDS OF UN TECHO PARA MI PAIS INC 2050 SW 22nd Street Suite 504 Miami, FL 33145	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIAMI CHILDRENS HEALTH SYSTEM FOUNDATION INC 3100 SW 62ND AVE MIAMI, FL 33155	N/A	PC	Matching Grant	910
MIAMI CHILDRENS HOSPITAL RESEARCH INSTITUTE 3100 SW 62nd Ave Miami, FL 33155	N/A	PC	Matching Grant	780
ST LOUIS COVENANT SCHOOL 7270 SW 120TH ST MIAMI, FL 33156	N/A	PC	Matching Grant	101
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIAMI COUNTRY DAY SCHOOL INC 601 Ne 107th St Miami, FL 33161	N/A	PC	Matching Grant	1,500
Christopher Columbus High School 3000 SW 87TH AVE MIAMI, FL 33165	N/A	GOV	Matching Grant	450
BROWARD EDUCATION FOUNDATION INC 600 SE 3rd Ave Ft Lauderdale, FL 33301	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GAY LESBIAN COMMUNITY CENTER OF GREATER FORT LAUDERDALE INC 2040 N Dixie Hwy Wilton Manors, FL 33305	N/A	PC	Matching Grant	625
MS Focus Multiple Sclerosis Foundation 6520 N Andrews Ave Ft Lauderdale, FL 33309	N/A	PC	Matching Grant	1,180
BEARS OF SOUTH FLORIDA 81 NW 45TH CT OAKLAND PARK, FL 33309	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DACHSHUND RESCUE SOUTH FLORIDA INC PO Box 267386 Weston, FL 33326	N/A	PC	Matching Grant	180
UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC 5890 S PINE ISLAND RD DAVIE, FL 33328	N/A	PC	Matching Grant	180
CITY OF HOPE 1000 CORPORATE DR STE 260 FT LAUDERDALE, FL 33334	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GOOD KARMA PET RESCUE INC PO BOX 480273 FT LAUDERDALE, FL 33348	N/A	PC	Matching Grant	250
United Way of Palm Beach County 477 S Rosemary Ave Ste 230 West Palm Beach, FL 33401	N/A	PC	Matching Grant	1,205
Susan G Komen South Florida 1309 N Flagler Dr Fl 5 West Palm Beach, FL 33401	N/A	PC	Matching Grant	102
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDRENS GOLF FOUNDATION INC 7301 Haverhill Rd N Riviera Beach, FL 33407	N/A	PC	Matching Grant	20
Loggerhead Marinelife Center Inc 14200 US Highway One Juno Beach, FL 33408	N/A	PC	Matching Grant	780
PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC 3200 N Military Trl West Palm Bch, FL 33409	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST CARE FAMILY RESOURCES INC 2200 N Florida Mango Rd Ste 102 West Palm Bch, FL 33409	N/A	PC	Matching Grant	949
ESTELLAS BRILLIANT BUS A CLASS ACT LEARNING CENTER INC 6645 TRAVELER RD WEST PALM BCH, FL 33411	N/A	PC	Matching Grant	130
CHRIST FELLOWSHIP CHURCH INC 5343 Northlake Blvd Palm Bch Gdns, FL 33418	N/A	PC	Matching Grant	3,900
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALZHEIMER PROJECT INC 1109 NEWLAKE DR BOYNTON BEACH, FL 33426	N/A	PC	Matching Grant	40
CHROMOSOME DISORDER OUTREACH INC PO Box 724 Boca Raton, FL 33429	N/A	PC	Matching Grant	221
Lynn University Inc 3601 N Military Trail Boca Raton, FL 33437	N/A	PC	Matching Grant	2,500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PAPANICOLAOU CORPS FOR CANCER RESEARCH INC 1191 E Newport Center Drive Suite 10 Deerfield Beach, FL 33442	N/A	PC	Matching Grant	100
REFORM TEMPLE OF JUPITER-TEQUESTA INC 2250 S Central Blvd Jupiter, FL 33458	N/A	PC	Matching Grant	320
Adopt-A-Family of the Palm Beaches Inc 1712 Second Ave North Lake Worth, FL 33460	N/A	PC	Matching Grant	1,430
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOCA RATON COMMUNITY HIGH SCHOOL 1501 NW 15TH CT BOCA RATON, FL 33486	N/A	GOV	Matching Grant	50
Jewish National Fund 902 Clint Moore RdSte 128 Boca Raton, FL 33487	N/A	PC	Matching Grant	180
PINK DAISY PROJECT 2901 CLINT MOORE RD 114 BOCA RATON, FL 33496	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL SEPSIS FORUM INC 19105 CROOKED LN LUTZ, FL 33548	N/A	PC	Matching Grant	200
THE HOUSE OF DAVID YOUTH OUTREACH INC 2308 WALDEN PL N PLANT CITY, FL 33566	N/A	PC	Matching Grant	50
METROPOLITAN MINISTRIES FOUNDATION INC 2002 N FLORIDA AVE TAMPA, FL 33602	N/A	SO II	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FEEDING AMERICA TAMPA BAY INC 4702 Transport Dr Bldg 6 Tampa, FL 33605	N/A	PC	Matching Grant	154
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	200
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	1,150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	50
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	360
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	2,145
Shriners Hospitals for Children 2900 N Rocky Point Dr Tampa, FL 33607	N/A	PC	Matching Grant	1,999
NATIONAL PEDIATRIC CANCER FOUNDATION INC 5550 W Executive Dr Ste 300 Tampa, FL 33609	N/A	PC	Matching Grant	403
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE HOSPITAL INC 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A	PC	Matching Grant	260
ARTHRITIS FOUNDATION FLORIDA 14499 N Dale Mabry Hwy Tampa, FL 33618	N/A	PC	Matching Grant	50
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 Marbella Plaza Dr Tampa, FL 33619	N/A	PC	Matching Grant	5,601
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC 4202 East Fowler Avenue Alc100 Tampa, FL 33620	N/A	PC	Matching Grant	400
LIFE PATH HOSPICE INC 12470 Telecom Dr Ste 300 Temple Terrace, FL 33637	N/A	PC	Matching Grant	100
HERNANDO-PASCO HOSPICE INC 12470 Telecom Dr Ste 300 Temple Terrace, FL 33637	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FORCE-FACING OUR RISK OF CANCER EMPOWERED 16057 Tampa Palms Blvd W Tampa, FL 33647	N/A	PC	Matching Grant	100
Unsigned PrepsPO BOX 45165 TAMPA, FL 33677	N/A	PC	Matching Grant	750
GULF BEACHES ELEMENTARY MAGNET SCHOOL 8600 BOCA CIEGA DR ST PETERSBURG, FL 33706	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
KINDERAID CORP 6822 22ND AVE N 333 ST PETERSBURG, FL 33710	N/A	PC	Matching Grant	30
Pet Pal Rescue Inc 405 22nd St S St Petersburg, FL 33712	N/A	PC	Matching Grant	140
AMERICAN VITILIGO RESEARCH FDN INC PO Box 7540 Clearwater, FL 33758	N/A	PC	Matching Grant	117
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SKYCREST CHRISTIAN SCHOOL 129 N BELCHER RD CLEARWATER, FL 33765	N/A	GOV	Matching Grant	200
S O S MINISTRIES INCPO Box 16712 Clearwater, FL 33766	N/A	PC	Matching Grant	195
New Mission Systems Inc 2701 Cleveland AveSte 200 Fort Myers, FL 33901	N/A	PC	Matching Grant	354
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DR LOUIS J SCALA MEMORIAL FOUNDATION INC 3208 CHIQUITA BLVD S STE 110 CAPE CORAL, FL 33914	N/A	PC	Matching Grant	10
CAPE CORAL FRIENDS OF WILDLIFE INC PO BOX 152761 CAPE CORAL, FL 33915	N/A	PC	Matching Grant	10
GULF COAST HUMANE SOCIETY INC 2010 Arcadia St Fort Myers, FL 33916	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SANIBEL SEA SCHOOL INC Po Box 1229 Sanibel, FL 33957	N/A	PC	Matching Grant	5,800
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA INC 3519 Drance St Port Charlotte, FL 33980	N/A	PC	Matching Grant	100
The Salvation Army of Naples Florida PO Box 8209 Naples, FL 34101	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Susan G Komen for the Cure 4061 Bonita Beach Rd Ste 103 Bonita Springs, FL 34134	N/A	PC	Matching Grant	100
ROBERT WILLIS ELEMENTARY SCHOOL 14705 THE MASTERS AVE LAKEWOOD RANCH, FL 34202	N/A	GOV	Matching Grant	100
Manasota Solve Inc DBA Solve Maternity Homes 1335 Manatee Ave West Bradenton, FL 34205	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF MANATEE COUNTY INC 2515 14th Street West Bradenton, FL 34205	N/A	PC	Matching Grant	50
Turning Points (Community Coalition on Homelessness Corporation) 701 17th Avenue West Bradenton, FL 34205	N/A	PC	Matching Grant	50
Anna Maria Island Community Center Inc dba The Center of Anna Maria Island 407 Magnolia Avenue Anna Maria, FL 34216	N/A	PC	Matching Grant	1,170
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE WAYNE FOUNDATION INC 291 Donovan Rd Englewood, FL 34223	N/A	PC	Matching Grant	10
PARKINSON RESEARCH FOUNDATION INC 5969 Cattleridge Blvd Suite 100 Sarasota, FL 34232	N/A	PC	Matching Grant	130
Marie Selby Botanical Gardens Inc 811 S Palm Avenue Sarasota, FL 34236	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Safe Place and Rape Crisis Center 2139 Main St Sarasota, FL 34237	N/A	PC	Matching Grant	80
PRADER-WILLI SYNDROME ASSOCIATION (USA) 8588 Potter Park Drive Suite 500 Sarasota, FL 34238	N/A	PC	Matching Grant	250
THE INTERNATIONAL WALDENSTROMS MACROGLOBULINEMIA FOUNDATION INC 6144 Clark Center Avenue Sarasota, FL 34238	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Selah Freedom PO Box 21415 Sarasota, FL 34276	N/A	PC	Matching Grant	150
HEARTS AFIRE INC PO Box 14759 Bradenton, FL 34280	N/A	PC	Matching Grant	50
Gulf Shore Animal League Inc P O Box 14291 Bradenton, FL 34280	N/A	PC	Matching Grant	590
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEOPLE FOR TREES INC 3597 FROUDE ST NORTH PORT, FL 34286	N/A	PC	Matching Grant	50
PHELAN MCDERMID SYNDROME FOUNDATION 200 Capri Isles Blvd Unit 7F Venice, FL 34292	N/A	PC	Matching Grant	1,370
UNITED WAY OF SOUTH SARASOTA COUNTY INC 157 S Havana Rd Venice, FL 34292	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST FRANCIS ANIMAL RESCUE OF VENICE INC 1925 S Tamiami Trail Venice, FL 34293	N/A	PC	Matching Grant	75
DR N H JONES ELEMENTARY SCHOOL 1900 SW 5TH ST OCALA, FL 34471	N/A	GOV	Matching Grant	50
GOOD CEMETERIAN HISTORICAL PRESERVATION PROJECT 22811 RICHARDSON LN Land O Lakes, FL 34639	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALZHEIMERS RESEARCH FOUNDATION INC 3152 LITTLE RD TRINITY, FL 34655	N/A	PC	Matching Grant	1,300
TEAM TAMPA BAY MISSIONS INC 3152 Little Road Suite 333 Trinity, FL 34655	N/A	PC	Matching Grant	100
HUDSON ELEMENTARY SCHOOL 7229 HUDSON AVE HUDSON, FL 34667	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOONEY SUMMIT INC 1334 RIVERSIDE DR TARPON SPGS, FL 34689	N/A	PC	Matching Grant	330
GIVE KIDS THE WORLD INC 210 S Bass Rd Kissimmee, FL 34746	N/A	PC	Matching Grant	5,778
EVANGELISTIC HORIZONS UNLIMITED INCORPORATED 7369 Sunnyside Dr Leesburg, FL 34748	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COLOR MY WORLD 12231 JOSHUA TREE TRL WINTER MERE, FL 34786	N/A	PC	Matching Grant	100
INTERNATIONAL PROSTATE CANCER FOUNDATION INC 8328 LAKE BURDEN CIR WINTER MERE, FL 34786	N/A	PC	Matching Grant	100
ANGEL FLIGHT SOUTHEAST INC 8864 Airport Boulevard Leesburg, FL 34788	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VOLUNTEERS IN MEDICINE CLINIC INC 417 SE Balboa Ave Stuart, FL 34994	N/A	PC	Matching Grant	25
Hire Heroes USA 1360 Union Hill Rd Ste 2A Alpharetta, GA 30004	N/A	PC	Matching Grant	500
Birmingham United Methodist Church 15770 Birmingham Hwy Milton, GA 30004	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WEBB BRIDGE MIDDLE SCHOOL 4455 WEBB BRIDGE RD ALPHARETTA, GA 30005	N/A	GOV	Matching Grant	40
MUSH RESCUE INC 12820 WYNGATE TRL ALPHARETTA, GA 30005	N/A	PC	Matching Grant	100
ERINS HOPE FOR FRIENDS INC 11940 ALPHARETTA HIGHWAY ALPHARETTA, GA 30009	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC 11625 Rainwater Drive Suite 500 Alpharetta, GA 30009	N/A	PC	Matching Grant	4,900
ELAM MINISTRIES INC 5755 NORTHPOINT PARKWAY STE217 ALPHARETTA, GA 30022	N/A	PC	Matching Grant	600
GLOBAL GIVING INITIATIVE INC 11050 PINEHIGH DR ALPHARETTA, GA 30022	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GEORGIA BRANCH OF THE INTERNATIONAL DYSLEXIA SOCIETY INC 7778 MCGINNIS FERRY ROAD 291 SUWANEE, GA 30024	N/A	PC	Matching Grant	260
FORSYTH COUNTY HUMANE SOCIETY INC PO Box 337 Cumming, GA 30028	N/A	PC	Matching Grant	50
United Way of Forsyth County Inc PO Box 1350 Cumming, GA 30028	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEDSHARE INTERNATIONAL 3240 Clifton Springs Rd ROAD3240 Decatur, GA 30034	N/A	PC	Matching Grant	174
ACOUSTIC NEUROMA ASSOCIATION 600 Peachtree Pkwy Ste 108 Cumming, GA 30041	N/A	PC	Matching Grant	40
NO LONGER BOUND INC 2735 Pine Grove Rd Cumming, GA 30041	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PINECREST ACADEMY 955 PEACHTREE PKWY CUMMING, GA 30041	N/A	GOV	Matching Grant	500
PCA REFORMED UNIVERSITY MINISTRIES 1700 N Brown Rd Ste 104 Lawrenceville, GA 30043	N/A	PC	Matching Grant	150
LEWY BODY DEMENTIA ASSOCIATION INC 912 Killian Hill Rd SW Lilburn, GA 30047	N/A	PC	Matching Grant	281
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MUST MinistriesPO Box 1717 Marietta, GA 30061	N/A	PC	Matching Grant	390
PTA GEORGIA CONGRESS 344 POLK ST NW MARIETTA, GA 30064	N/A	PC	Matching Grant	500
THE AMERICAN LEUKEMIA FOUNDATION INC 4140 COUNCIL ROCK RD MARIETTA, GA 30068	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPECIAL OLYMPICS GEORGIA INC 6046 Financial Drive Norcross, GA 30071	N/A	PC	Matching Grant	100
The Drake House 10500 Clara Dr Roswell, GA 30075	N/A	PC	Matching Grant	200
ROSWELL NORTH ELEMENTARY FOUNDATION INC 10525 Woodstock Rd Roswell, GA 30075	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VIRTUEMEDIA 560 W Crossville Road Suite 101 Roswell, GA 30075	N/A	PC	Matching Grant	200
QUEEN OF ANGELS CATHOLIC SCHOOL 11340 WOODSTOCK RD ROSWELL, GA 30075	N/A	GOV	Matching Grant	1,200
SHE IS SAFE INC 11095 Houze Rd Ste 100 Roswell, GA 30076	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL DOWN SYNDROME CONGRESS 30 Mansell Ct Ste 108 Roswell, GA 30076	N/A	PC	Matching Grant	224
MISSION NETWORK USA INC 30 MANSELL CT STE 103 ROSWELL, GA 30076	N/A	PC	Matching Grant	2,000
North Fulton Community Charities Inc 11270 Elkins Road Roswell, GA 30076	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAMPBELL MIDDLE SCHOOL 3295 South Atlanta Road Smyrna, GA 30080	N/A	GOV	Matching Grant	250
G R A C E SCHOLARS INC 2401 Lake Park Drive Melissa Basse Smyrna, GA 30080	N/A	PC	Matching Grant	1,375
NORTH METRO MARTIAL ARTS FOUNDATION INC 3791 S COBB DR SE STE J SMYRNA, GA 30080	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FAMILY HERITAGE FOUNDATION INC P O Box 1626 Stone Mountain, GA 30086	N/A	PC	Matching Grant	250
RCB ATHLETICS INC 2890 HIGHWAY 212 SW STE A 128 CONYERS, GA 30094	N/A	PC	Matching Grant	910
NORTH GEORGIA WALK TO EMMAUS INC 3170 BUGLE DR DULUTH, GA 30096	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST MONICA CATHOLIC CHURCH 1700 BUFORD HWY DULUTH, GA 30097	N/A	PC	Matching Grant	500
River Trail Middle School PTO 10795 ROGERS CIR JOHNS CREEK, GA 30097	N/A	PC	Matching Grant	52
UNITED GIVERS OF BARTOW COUNTY INC PO Box 1264 Cartersville, GA 30120	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hope Thrives NPO Inc PO Box 66 Holly Springs, GA 30142	N/A	PC	Matching Grant	300
KENNESAW STATE UNIVERSITY FOUNDATION INC 1000 Chastain Rd NW Kennesaw, GA 30144	N/A	PC	Matching Grant	100
Mount Paran Christian School 1275 Stanley Rd NW Kennesaw, GA 30152	N/A	PC	Matching Grant	490
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DARLINGTON SCHOOL 1014 Cave Spring Rd SW Rome, GA 30161	N/A	PC	Matching Grant	500
HOPE CENTER INCPO Box 384 Woodstock, GA 30188	N/A	PC	Matching Grant	1,040
NOAHS ARK ANIMAL REHABILITATION CENTER INC 712 LG Griffin Rd Locust Grove, GA 30248	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GEORGIA SPEAKS 8455 Highway 85 Building 200 Suite D Riverdale, GA 30274	N/A	PC	Matching Grant	260
GEORGIA STATE UNIVERSITY FOUNDATION INC PO Box 2668 Atlanta, GA 30301	N/A	PC	Matching Grant	2,600
American Cancer Society Inc 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARE151 Ellis St NE Atlanta, GA 30303	N/A	PC	Matching Grant	260
CARE151 Ellis St NE Atlanta, GA 30303	N/A	PC	Matching Grant	208
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	359
Total ► 3a				26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	780
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	2,537
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	1,243
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	600
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	40
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	310
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	1,268
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	360
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	260
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	60
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	325
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	76
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	1,234
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	10
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	390
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	100
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	25
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	100
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	100
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	344
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	156
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	20
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	50
American Cancer Society-Global Headquarters 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	322,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN CANCER SOCIETY-GLOBAL HEADQUARTERS 250 Williams St NW Atlanta, GA 30303	N/A	PC	Matching Grant	527
President Ceo 40 Courtland St NE Ste 300 ATLANTA, GA 30303	N/A	PC	Matching Grant	128
GEORGIA STATE UNIVERSITY ALUMNI ASSOCIATION INC 60 PIEDMONT AVENUE NE ATLANTA, GA 30303	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD SOUTHEAST INC 241 Peachtree St NE Ste 400 Atlanta, GA 30303	N/A	PC	Matching Grant	25
AMERICAN CANCER SOCIETY-GLOBAL HEADQUARTERS 250 WILLIAMS STREET NW SUITE 600 ATLANTA, GA 30303	N/A	PC	Matching Grant	100
CHRIST THE KING SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	N/A	GOV	Matching Grant	1,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Cathedral of Christ the King 2699 Peachtree Road NE Atlanta, GA 30305	N/A	PC	Matching Grant	1,000
THE CARTER CENTER INC ONE COPENHILL453 FREEDOM PKWY NE ATLANTA, GA 30307	N/A	PC	Matching Grant	400
NATIONAL BLACK MBA ASSOCIATION PO Box 54656 Atlanta, GA 30308	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
REMERGEPO Box 54717 Atlanta, GA 30308	N/A	PC	Matching Grant	250
Boys Girls Clubs of America 1275 Peachtree St NE Atlanta, GA 30309	N/A	PC	Matching Grant	100
Arthritis Foundation 1355 Peachtree St NE Ste 600 Atlanta, GA 30309	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Arthritis Foundation 1355 Peachtree St NE Ste 600 Atlanta, GA 30309	N/A	PC	Matching Grant	50
Arthritis Foundation 1355 Peachtree St NE Ste 600 Atlanta, GA 30309	N/A	PC	Matching Grant	54,893
DOWN SYNDROME ASSOC OF ATLANTA 2221 Peachtree Street NESTe D 226 Atlanta, GA 30309	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GEORGIA INSTITUTE OF TECHNOLOGY 190 North Ave NW Atlanta, GA 30313	N/A	PC	Matching Grant	2,700
GEORGIA TECH FOUNDATION INC 190 North Ave NW Atlanta, GA 30313	N/A	PC	Matching Grant	750
MORRIS BROWN COLLEGE Division of Institutional Advancement Atlanta, GA 30314	N/A	PC	Matching Grant	1,010
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Atlanta Community Food Bank 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	N/A	PC	Matching Grant	25
Georgia Public Broadcasting 260 14th St NW Atlanta, GA 30318	N/A	PC	Matching Grant	50
Good Samaritan Health Center Inc 1015 Donald Lee Hollowell Pkwy NW Atlanta, GA 30318	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARIST SCHOOL 3790 ASHFORD DUNWOODY RD NE ATLANTA, GA 30319	N/A	GOV	Matching Grant	500
Marist School 3790 Ashford Dunwoody Rd NE Brookhaven, GA 30319	N/A	PC	Matching Grant	4,980
RHEUMATOLOGY RESEARCH FOUNDATION 2200 Lake Boulevard NE Atlanta, GA 30319	N/A	PC	Matching Grant	5,010
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PRESENCIA INC 1850 Skyland Ter Ne Brookhaven, GA 30319	N/A	PC	Matching Grant	100
EMORY UNIVERSITY 1762 Clifton Rd NE Ste 1400 Atlanta, GA 30322	N/A	PC	Matching Grant	50
JUNIOR LEAGUE OF ATLANTA INC 3154 Northside Pkwy NW Atlanta, GA 30327	N/A	PC	Matching Grant	145
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
It's The Journey Inc 270 Carpenter Dr Ste 515 Atlanta, GA 30328	N/A	PC	Matching Grant	50
CITY SPRINGS THEATRE COMPANY 227 Sandy Springs Place Suite D309 Atlanta, GA 30328	N/A	PC	Matching Grant	25
The Salvation Army 1424 Northeast Expressway Atlanta, GA 30329	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOSEA FEED THE HUNGRY AND HOMELESS INC 4215 Wendell Drive Suite I Atlanta, GA 30336	N/A	PC	Matching Grant	500
LOVE BEYOND WALLS3270 MAIN ST ATLANTA, GA 30337	N/A	PC	Matching Grant	200
CURE Childhood Cancer 250 Ashford Center NorthSuite 250 Atlanta, GA 30338	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOY SCOUTS OF AMERICA 1800 Circle 75 Pkwy SE Atlanta, GA 30339	N/A	PC	Matching Grant	520
MAKE-A-WISH FOUNDATION OF GEORGIA INC 1775 The Exchange SE Ste 200 Atlanta, GA 30339	N/A	PC	Matching Grant	552
LETS CURE CP INC 3545 BROAD ST ATLANTA, GA 30341	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
China Rainbow Network Inc 4199 N SHALLOWFORD RD APT B ATLANTA, GA 30341	N/A	PC	Matching Grant	100
Children's Healthcare of Atlanta 3395 Northeast Expy NESuite 100 Atlanta, GA 30341	N/A	PC	Matching Grant	8,700
PROSTAWARE INC 5670 PEACHTREE DUNWOODY RD STE ATLANTA, GA 30342	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OVARIAN CANCER INSTITUTE INC 960 Johnson Ferry Rd Suite 130 Atlanta, GA 30342	N/A	PC	Matching Grant	50
Children's Wish Foundation International 8615 Roswell Rd Atlanta, GA 30350	N/A	PC	Matching Grant	50
Mens Health and Wellness Center 2090 Dunwoody Club Dr Ste 106 153 Atlanta, GA 30350	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HIGH ASPIRATIONS FOUNDATION INC PO Box 7369 Devin White Atlanta, GA 30357	N/A	PC	Matching Grant	260
ACLU FOUNDATION OF GEORGIA INC PO Box 77208 ATLANTA, GA 30357	N/A	PC	Matching Grant	60
GEORGIA SOUTHERN UNIVERSITY ATHLETIC FOUNDATION INC PO BOX 8115-01 STATESBORO, GA 30460	N/A	PC	Matching Grant	420
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GEORGIA SOUTHERN UNIVERSITY FOUNDATION INC PO Box 8053 Statesboro, GA 30460	N/A	PC	Matching Grant	200
FREE CHAPEL WORSHIP CENTER INC 1290 McEver Rd Gainesville, GA 30504	N/A	PC	Matching Grant	130
BOOKS FOR KEEPSPO Box 49761 Athens, GA 30604	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF GEORGIA FOUNDATION 394 S Milledge Ave Ste 100 Athens, GA 30605	N/A	PC	Matching Grant	2,226
INTERNATIONAL RESEARCH CONSORTIUM FOR COMPLEX REGIONAL PAIN SYNDROME 270 Springdale Street Athens, GA 30606	N/A	PC	Matching Grant	77
The Chalmers Center 507 McFarland Rd Lookout Mtn, GA 30750	N/A	PC	Matching Grant	475
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EPISCOPAL DAY SCHOOL 2248 WALTON WAY AUGUSTA, GA 30904	N/A	GOV	Matching Grant	260
AUGUSTA UNIVERSITY 1120 15TH ST AUGUSTA, GA 30912	N/A	PC	Matching Grant	52
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	20
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	230
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	1,728
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	78
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	25
March of Dimes Inc PO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
March of Dimes IncPO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	186
March of Dimes IncPO Box 18819 Atlanta, GA 31126	N/A	PC	Matching Grant	466
THE CORPORATION OF MERCER UNIVERSITY 1501 Mercer University Dr Macon, GA 31207	N/A	PC	Matching Grant	2,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STRATFORD ACADEMY 6010 PEAKE RD MACON, GA 31220	N/A	GOV	Matching Grant	200
SAVANNAH ARTS ACADEMY 500 WASHINGTON AVE SAVANNAH, GA 31405	N/A	GOV	Matching Grant	300
Benedictine Military School 6502 Seawright Dr Savannah, GA 31406	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Benedictine Military School 6502 Seawright Dr Savannah, GA 31406	N/A	PC	Matching Grant	500
WOUNDED WARRIOR DOG PROJECT 1475 BENTON BLVD APT 926 SAVANNAH, GA 31407	N/A	PC	Matching Grant	700
ST PETER THE APOSTLE SCHOOL PO BOX 30859 SAVANNAH, GA 31410	N/A	GOV	Matching Grant	3,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAP International 4700 Glynco Pkwy Brunswick, GA 31525	N/A	PC	Matching Grant	2,540
ALBANY STATE UNIVERSITY FOUNDATION INC 504 College Dr Albany, GA 31705	N/A	PC	Matching Grant	25
HABITAT FOR HUMANITY INTERNATIONAL INC 322 West Lamar St Americus, GA 31709	N/A	PC	Matching Grant	15
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY INTERNATIONAL INC 322 West Lamar St Americus, GA 31709	N/A	PC	Matching Grant	375
HABITAT FOR HUMANITY INTERNATIONAL INC 322 West Lamar St Americus, GA 31709	N/A	PC	Matching Grant	1,399
ST LUKE SCHOOL 318 11TH ST COLUMBUS, GA 31901	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BROOKSTONE SCHOOL INC 440 BRADLEY PARK DR COLUMBUS, GA 31904	N/A	PC	Matching Grant	200
PAEPAE O HEEIAPO BOX 6355 KANEOHE, HI 96744	N/A	PC	Matching Grant	20
PACIFIC WHALE FOUNDATION 300 Maalaea RdSte 211 Wailuku, HI 96793	N/A	PC	Matching Grant	286
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOYS AND GIRLS CLUB OF HAWAII 345 Queen St Honolulu, HI 96813	N/A	PC	Matching Grant	100
Aloha United Way Inc 200 N Vineyard Blvd Suite 700 Honolulu, HI 96817	N/A	PC	Matching Grant	780
HAWAII FOODBANK 2611 Kilihau St A Honolulu, HI 96819	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PUNAHOU PARENT-FACULTY ASSOCIATION 1601 PUNAHOU ST HONOLULU, HI 96822	N/A	PC	Matching Grant	100
EARLY SCHOOL 2510 BINGHAM ST HONOLULU, HI 96826	N/A	PC	Matching Grant	104
IOWA STATE UNIVERSITY FOUNDATION 2505 University Blvd Ames, IA 50010	N/A	PC	Matching Grant	1,150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IOWA STATE UNIVERSITY ALUMNI ASSOCIATION 429 Alumni Lane Ames, IA 50011	N/A	PC	Matching Grant	300
ANIMAL LIFELINE OF IOWA INC PO Box 12 Carlisle, IA 50047	N/A	PC	Matching Grant	500
AHEINZ57 PET RESCUE AND TRANSPORT INC PO Box 188 De Soto, IA 50069	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 50112	N/A	PC	Matching Grant	100
FRANKLIN ELEMENTARY SCH 1315 W Main St Marshalltown, IA 50158	N/A	GOV	Matching Grant	100
LUTHERAN CHURCH OF HOPE 925 Jordan Creek Pkwy Wdm, IA 50266	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD OF THE HEARTLAND INC 818 5th Ave Ste 200 Des Moines, IA 50309	N/A	PC	Matching Grant	100
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF IOWA 505 5TH AVE STE 808 DES MOINES, IA 50309	N/A	PC	Matching Grant	25
PREVENT CHILD ABUSE IOWA 501 SW 7th St Suite G1 Des Moines, IA 50309	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
IOWA NATURAL HERITAGE FOUNDATION 505 5th Ave Ste 444 Des Moines, IA 50309	N/A	PC	Matching Grant	50
DRAKE UNIVERSITY 2507 UNIVERSITY AVENUEUniversity Ad DES MOINES, IA 50311	N/A	PC	Matching Grant	2,110
P E O FOUNDATION3700 Grand Ave Des Moines, IA 50312	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Animal Rescue League of Iowa Inc 5452 NE 22nd St Des Moines, IA 50313	N/A	PC	Matching Grant	500
BLESSMAN INTERNATIONAL INC 2557 106th St Urbandale, IA 50322	N/A	PC	Matching Grant	5,545
DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PKWY STE 100 URBANDALE, IA 50323	N/A	GOV	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GO-HAWK BOOSTER CLUB 1405 4TH AVE SW WAVERLY, IA 50677	N/A	PC	Matching Grant	250
FOOD BANK OF SIOUXLAND INC PO Box 985 Sioux City, IA 51102	N/A	PC	Matching Grant	100
BISHOP HEELAN CATHOLIC SCHOOLS 4243 Natalia Way Sioux City, IA 51106	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250	N/A	PC	Matching Grant	1,800
THOMAS JEFFERSON MIDDLE SCHOOL 1105 ALTHAUSER AVE DUBUQUE, IA 52001	N/A	GOV	Matching Grant	110
CLARKE UNIVERSITY OF DUBUQUE IOWA 1550 Clarke Dr Dubuque, IA 52001	N/A	PC	Matching Grant	1,500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Loras College 1450 Alta Vista St Dubuque, IA 52001	N/A	PC	Matching Grant	500
HOLY FAMILY CATHOLIC SCHOOLS 2005 KANE ST DUBUQUE, IA 52001	N/A	PC	Matching Grant	4,000
HOSPICE OF DUBUQUE 1670 JOHN F KENNEDY RD DUBUQUE, IA 52002	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SETON CATHOLIC SCHOOL 210 2ND AVE SE FARLEY, IA 52046	N/A	PC	Matching Grant	1,950
WESTERHEIM NORWEGIAN AMERICAN MUSEUM 523 W Water St Decorah, IA 52101	N/A	PC	Matching Grant	500
CLERMONT VOLUNTEER FIRE DEPT INC PO BOX 6 CLERMONT, IA 52135	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF POOL 9-UPPER MISS REFUGE INC PO BOX 455 LANSING, IA 52151	N/A	PC	Matching Grant	130
TABLE TO TABLE FOOD DISTRIBUTION NETWORK 840 S Capitol Iowa City, IA 52240	N/A	PC	Matching Grant	500
STATE UNIVERSITY OF IOWA FOUNDATION PO Box 4550 Iowa City, IA 52244	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
STATE UNIVERSITY OF IOWA FOUNDATION PO Box 4550 Iowa City, IA 52244	N/A	PC	Matching Grant	3,325
IOWA LAW SCHOOL FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	N/A	PC	Matching Grant	500
CORNELL COLLEGE 600 1st St SW Mount Vernon, IA 52314	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of East Central Iowa 317 7th Ave SE Cedar Rapids, IA 52401	N/A	PC	Matching Grant	2,600
LINN COUNTY FIREFIGHTERS INCORPORATED 1256 35TH ST NE CEDAR RAPIDS, IA 52402	N/A	PC	Matching Grant	100
VETERANS NATIONAL RECOVERY CENTER FOR THE HOMELESS PTSD DISTRESSED 204 Arch Street Suite 101 Burlington, IA 52601	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IDAHO STATE UNIVERSITY FOUNDATION INC 921 S 8th Ave Stop 8050 Pocatello, ID 83209	N/A	PC	Matching Grant	300
SLEEP IN HEAVENLY PEACE INC 456 Madrin St Suite 200 Twin Falls, ID 83301	N/A	PC	Matching Grant	650
WORLDWIDE BREAST CANCER PO BOX 10 LEWISVILLE, ID 83431	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ORPHANAGE SUPPORT SERVICES ORGANIZATION INC PO Box 345 Rexburg, ID 83440	N/A	PC	Matching Grant	333
BRIGHAM YOUNG UNIVERSITY-IDAHO 525 S Center St Rexburg, ID 83460	N/A	PC	Matching Grant	1,040
LEWIS-CLARK STATE COLLEGE FOUNDATION INC 500 8TH AVE LEWISTON, ID 83501	N/A	PC	Matching Grant	2,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NORTH STAR CHARTER SCHOOL 839 NORTH LINDER EAGLE, ID 83616	N/A	GOV	Matching Grant	100
GARDEN VALLEY SCHOOL PO BOX 710 GARDEN VALLEY, ID 83622	N/A	GOV	Matching Grant	200
MAF FOUNDATION 112 N PILATUS LN NAMPA, ID 83687	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER COOPERATIVE 1605 N 7TH ST BOISE, ID 83702	N/A	PC	Matching Grant	25
Make-A-Wish Foundation of Idaho 310 W Idaho St Boise, ID 83702	N/A	PC	Matching Grant	100
BIG BROTHERS BIG SISTERS OF SOUTHWEST IDAHO INC 7609 Emerald Street Boise, ID 83704	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOISE STATE UNIVERSITY FOUNDATION INC 1173 W UNIVERSITY DR BOISE, ID 83706	N/A	PC	Matching Grant	500
BOY SCOUTS OF AMERICA 8901 W Franklin Rd Boise, ID 83709	N/A	PC	Matching Grant	150
BOISE STATE UNIVERSITY ALUMNI ASSOCIATION INC 1910 University Dr Boise, ID 83725	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FAITH EVANGELICAL LUTHERAN SCHOOL 1275 MAIN ST ANTIOCH, IL 60002	N/A	GOV	Matching Grant	2,860
ANTIOCH UPPER GRADE SCHOOL 800 HIGHVIEW DR ANTIOCH, IL 60002	N/A	GOV	Matching Grant	100
W C PETTY ELEMENTARY SCHOOL 850 HIGHVIEW DR ANTIOCH, IL 60002	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
HILLCREST ELEMENTARY SCHOOL 433 E Depot St Antioch, IL 60002	N/A	GOV	Matching Grant	150
ANTIOCH COMM HIGH SCHOOL 1133 MAIN ST ANTIOCH, IL 60002	N/A	GOV	Matching Grant	276
EMMONS GRADE SCHOOL 24226 W Beach Grv Antioch, IL 60002	N/A	GOV	Matching Grant	110
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
UNDERDOG RESCUE INC 40136 N CIRCLE AVE ANTIOCH, IL 60002	N/A	PC	Matching Grant	120
ANTIOCH SEQUOITS BOOSTER CLUB INC PO BOX 4282 ANTIOCH, IL 60002	N/A	PC	Matching Grant	170
ST PETERS PARISH557 LAKE ST ANTIOCH, IL 60002	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Faith Evangelical Lutheran Church and School 1275 Main St Antioch, IL 60002	N/A	PC	Matching Grant	500
LAKES REGION HISTORICAL SOCIETY 965 Main St Antioch, IL 60002	N/A	PC	Matching Grant	1,498
UNITED METHODIST CHURCH OF ANTIOCH 848 MAIN ST ANTIOCH, IL 60002	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PALETTE MASQUE AND LYREPO BOX 23 ANTIOCH, IL 60002	N/A	PC	Matching Grant	254
NORTHBRIDGE CHURCH18724 IL 173 ANTIOCH, IL 60002	N/A	PC	Matching Grant	5,000
OPEN ARMS MISSION NFPO BOX 79 ANTIOCH, IL 60002	N/A	PC	Matching Grant	4,596
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANTIOCH TRAVELING CLOSET CORPORATION NFP PO Box 251 ANTIOCH, IL 60002	N/A	PC	Matching Grant	650
ST JAMES SCHOOL 820 N ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	N/A	GOV	Matching Grant	100
ST PETER LUTHERAN SCHOOL 111 W OLIVE ST ARLINGTON HEIGHTS, IL 60004	N/A	GOV	Matching Grant	110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHELTER INC 1616 N Arlington Heights Rd Arlington Heights, IL 60004	N/A	PC	Matching Grant	190
WOMEN REVEALED 309 E RAND RD STE 163 ARLINGTON HEIGHTS, IL 60004	N/A	PC	Matching Grant	650
LIVE 4 LALI INC 3255 N Arlington Heights Road Suite Arlington Heights, IL 60004	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HARLEY HELPING HANDS INC 4133 N Ridge Ave Arlington Heights, IL 60004	N/A	PC	Matching Grant	35
Saint Viator High School 1213 East Oakton Street Arlington Heights, IL 60004	N/A	PC	Matching Grant	780
St Edna Church 2525 N ARLINGTON HEIGHTS RD ARLINGTON HTS, IL 60004	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EMMANUEL HOSPITAL ASSOCIATION- NORTH AMERICAN FELLOWSHIP 215 N ARLINGTON HTS RD STE 102 ARLINGTON HTS, IL 60004	N/A	PC	Matching Grant	208
St James Church 820 N Arlington Heights Rd Arlington Heights, IL 60004	N/A	PC	Matching Grant	1,300
KAYS ANIMAL SHELTER INC 2705 N ARLINGTON HEIGHTS RD ARLINGTON HTS, IL 60004	N/A	PC	Matching Grant	215
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OUR LADY OF THE WAYSIDE SCHOOL 432 S MITCHELL AVE ARLINGTON HEIGHTS, IL 60005	N/A	GOV	Matching Grant	104
WESTGATE ELEM SCHOOL 500 S Dwyer Ave Arlington Heights, IL 60005	N/A	GOV	Matching Grant	20
Clearbrook 1835 W Central Rd Arlington Heights, IL 60005	N/A	PC	Matching Grant	1,126
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HandsOn Suburban Chicago 2121 South Goebbert Rd Arlington Heights, IL 60005	N/A	PC	Matching Grant	10
ALEXIAN BROTHERS CENTER FOR MENTAL HEALTH 3350 Salt Creek Ln Suite 114 Arlington Heights, IL 60005	N/A	PC	Matching Grant	208
NORTHWEST COMMUNITY HOSPITAL FOUNDATION 3040 W Salt Creek Ln Arlington Heights, IL 60005	N/A	PC	Matching Grant	76
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Buddy Foundation 65 W Seegers Rd Arlington Heights, IL 60005	N/A	PC	Matching Grant	296
GRACE GIVING 523 S Princeton Ave Arlington Hts, IL 60005	N/A	PC	Matching Grant	25
NORTH AMERICAN VERSATILE HUNTING DOG ASSOCIATION PO BOX 520 ARLINGTON HTS, IL 60006	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SALT CREEK ELEM SCHOOL 65 JF KENNEDY BLVD ELK GROVE VILLAGE, IL 60007	N/A	GOV	Matching Grant	100
KENNETH YOUNG CENTER 1001 Rohlwing Rd Elk Grove Village, IL 60007	N/A	PC	Matching Grant	26
AMATEUR HOCKEY ASSOC ILLINOIS INC 859 OAKTON ST ELK GROVE VLG, IL 60007	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Cure SMA925 Busse Road Elk Grove Village, IL 60007	N/A	PC	Matching Grant	2,021
THE CITIZENS FOUNDATION USA 2425 Touhy Ave Elk Grove Vlg, IL 60007	N/A	PC	Matching Grant	390
FOSTER 2 HOME INC3902 WREN LN ROLLING MDWS, IL 60008	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ISLAMIC SOCIETY OF NORTHWEST SUBURBS OF CHICAGO 3950 INDUSTRIAL AVE ROLLING MDWS, IL 60008	N/A	PC	Matching Grant	360
KIDS FIGHT CANCER 3501 W ALGONQUIN ROAD ROLLING MEADOWS, IL 60008	N/A	PC	Matching Grant	50
KIDS FIGHT CANCER 3501 W ALGONQUIN ROAD ROLLING MEADOWS, IL 60008	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Kinship United 5105 Tollview DriveSuite 155 Rolling Meadows, IL 60008	N/A	PC	Matching Grant	1,000
ALMOST HOME FOUNDATION PO Box 308Elk Elk Grove Village, IL 60009	N/A	PC	Matching Grant	189
REVELATION GOLF INCPO BOX 91831 ELK GROVE VLG, IL 60009	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BARRINGTON HIGH SCHOOL 616 W Main St Barrington, IL 60010	N/A	GOV	Matching Grant	50
EARLY LEARNING CENTER 40 EAST DUNDEE RD BARRINGTON, IL 60010	N/A	GOV	Matching Grant	260
FLINT CREEK WILDLIFE REHABILITATION 117 S Cook St145 Barrington, IL 60010	N/A	PC	Matching Grant	1,870
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BARRINGTON AREA UNITED WAY 200 S HOUGH ST BARRINGTON, IL 60010	N/A	PC	Matching Grant	520
VILLAGE CHURCH OF BARRINGTON 1600 E MAIN ST BARRINGTON, IL 60010	N/A	PC	Matching Grant	3,900
WILLOW CREEK ASSOCIATION 67 E Algonquin Rd S Barrington, IL 60010	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JourneyCare 405 Lake Zurich Rd Barrington, IL 60010	N/A	PC	Matching Grant	360
NATIONAL ROSACEA SOCIETY 196 James Street Barrington, IL 60010	N/A	PC	Matching Grant	10
CROSSROADS COMMUNITY CHURCH 29092 W ROBERTS RD PT BARRINGTON, IL 60010	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ANIMAL HOUSE SHELTER INC 13005 Ernest Rd Huntley, IL 60010	N/A	PC	Matching Grant	2,030
LET IT BE US145 W MAIN ST STE 202 BARRINGTON, IL 60010	N/A	PC	Matching Grant	1,214
AMERICAN TELANGANA ASSOCIATION 44 WOOD OAKS DR S BARRINGTON, IL 60010	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN RD BLDG A 1020 SOUTH BARRINGTON, IL 60010	N/A	PC	Matching Grant	11,800
WALK ONPO Box 376 Barrington, IL 60011	N/A	PC	Matching Grant	100
NAMI BARRINGTON AREAPO BOX 474 BARRINGTON, IL 60011	N/A	PC	Matching Grant	394
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AL-AZHAR ISLAMIC FOUNDATION PO BOX 542 BARRINGTON, IL 60011	N/A	PC	Matching Grant	50
BIG BROTHERS BIG SISTERS OF MCHENRY COUNTY INC 630 N IL Route 31 Crystal Lake, IL 60012	N/A	PC	Matching Grant	205
NAMI OF MCHENRY COUNTY ILLINOIS 620 Dakota St Crystal Lake, IL 60012	N/A	PC	Matching Grant	453
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SS PETER AND PAUL SCHOOL 410 1st St Cary, IL 60013	N/A	PC	Matching Grant	100
ALLIGATOR AQUATICS 7714 NEWBOLD RD CARY, IL 60013	N/A	PC	Matching Grant	50
SS Peter and Paul Church 410 N First St Cary, IL 60013	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CYT CHICAGO INC 755 INDUSTRIAL DR CARY, IL 60013	N/A	PC	Matching Grant	300
CARY-GROVE FINE ARTS FOUNDATION 7106 DOVE WAY CARY, IL 60013	N/A	PC	Matching Grant	520
DEER PATH SCHOOL PARENT--TEACHER ORGANIZATION 2211 CRYSTAL LAKE RD CARY, IL 60013	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARY JUNIOR HIGH SCHOOL PARENT TEACHER ORGANIZATION 2109 CRYSTAL LAKE RD CARY, IL 60013	N/A	PC	Matching Grant	75
NORTH ELEM SCHOOL 500 W Woodstock St Crystal Lake, IL 60014	N/A	GOV	Matching Grant	390
CASA OF MCHENRY COUNTY 70 N Williams St Suite B Crystal Lake, IL 60014	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ON ANGELS WINGS INC 5186 NORTHWEST HWY STE 133 CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	780
SENIOR CARE VOLUNTEER NETWORK 360 Memorial DriveSte 140 Crystal Lake, IL 60014	N/A	PC	Matching Grant	180
IMMANUEL LUTHERAN CHURCH 300 S Pathway Ct Crystal Lake, IL 60014	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CRYSTAL LAKE FOOD PANTRY INC 42 East Street Crystal Lake, IL 60014	N/A	PC	Matching Grant	1,870
NISRA FOUNDATION 285 MEMORIAL DR CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	832
FAMILY HEALTH PARTNERSHIP CLINIC 401 E Congress Crystal Lake, IL 60014	N/A	PC	Matching Grant	545
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HARVEST BIBLE CHAPEL CRYSTAL LAKE 580 TRACY TRL CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	400
NICOLE DAUNE JACKSONS MEMORIAL FUND 4508 E CRYSTAL LAKE AVE CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	20
TROJAN TRACK FIELD AND CROSS COUNTRY ASSOCIATION 5003 VALERIE DR CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CRYSTAL LAKE TEEN CENTER NFP 6292 NORTHWEST HWY CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	25
LOVE FAMILY CHRISTIAN FOUNDATION INC 5918 S IL ROUTE 31 CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	1,339
JUNIOR BOWLING ASSOCIATION OF MCHENRY COUNTY 1155 PALMER CT CRYSTAL LAKE, IL 60014	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Holy Cross 720 Elder Ln Deerfield, IL 60015	N/A	PC	Matching Grant	1,550
COLLEGE BOUND OPPORTUNITIES 2033 Milwaukee Ave Ste 246 Riverwoods, IL 60015	N/A	PC	Matching Grant	25
COMMON GROUND PO BOX 1435 DEERFIELD, IL 60015	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPTIMAL HEALTH AND PREVENTION RESEARCH FOUNDATION 1717 DEERFIELD RD DEERFIELD, IL 60015	N/A	PC	Matching Grant	25
WEST DEERFIELD TOWNSHIP FOOD PANTRY 601 Deerfield Rd Deerfield, IL 60015	N/A	PC	Matching Grant	398
HELLENIC AMERICAN ACADEMY FOUNDATION NFP 445 PINE ST DEERFIELD, IL 60015	N/A	PC	Matching Grant	1,250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TESTICULAR CANCER RESOURCE CENTER 1385 Kenilwood Ln Riverwoods, IL 60015	N/A	PC	Matching Grant	100
Trinity International University 2065 Half Day Rd Deerfield, IL 60015	N/A	PC	Matching Grant	4,553
DEERFIELD MONTESSORI SCHOOL 3140 RIVERWOODS RD RIVERWOODS, IL 60015	N/A	PC	Matching Grant	410
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CONGREGATION BNAI TIKVAH 1558 Wilmot Rd Deerfield, IL 60015	N/A	PC	Matching Grant	250
MORIAH CONGREGATION200 Taub Dr Deerfield, IL 60015	N/A	PC	Matching Grant	180
BRUSHWOOD CENTER AT RYERSON WOODS 21850 N Riverwoods Rd Riverwoods, IL 60015	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Rochelle Zell Jewish High School 1095 Lake Cook Rd Deerfield, IL 60015	N/A	PC	Matching Grant	1,325
Willow House 2231 Lakeside Drive Bannockburn, IL 60015	N/A	PC	Matching Grant	9,205
NORTH SHORE CHINESE CHRISTIAN CHURCH 1250 WAUKEGAN RD DEERFIELD, IL 60015	N/A	PC	Matching Grant	18,760
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Orphans of the Storm Animal Shelter 2200 Riverwoods Rd Riverwoods, IL 60015	N/A	PC	Matching Grant	8,966
FRIENDS OF DES PLAINES STATE FISH AND WILDLIFE AREA 1203 WALDEN LN DEERFIELD, IL 60015	N/A	PC	Matching Grant	20
SONIA SHAH ORGANIZATION 1280 CORAL LANE DEERFIELD, IL 60015	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WORD ON FIRE CATHOLIC MINISTRIES PO Box 170 Des Plaines, IL 60016	N/A	PC	Matching Grant	100
SELF-HELP CLOSET AND PANTRY OF DES PLAINES 600 E ALGONQUIN RD DES PLAINES, IL 60016	N/A	PC	Matching Grant	60
St Paul Chong Ha Sang 675 DURSEY LN DES PLAINES, IL 60016	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEMONS OF LOVE INC 433 E Golf Rd Des Plaines, IL 60016	N/A	PC	Matching Grant	1,225
The EPIC Foundation 550 Ida St Suite 2SW Des Plaines, IL 60016	N/A	PC	Matching Grant	2,690
HONOR FLIGHT CHICAGO CORP 9701 W Higgins Road 310 Rosemont, IL 60018	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Lutheran Social Services of Illinois 1001 E Touhy Ave Ste 50 Des Plaines, IL 60018	N/A	PC	Matching Grant	1,366
Us TOO International Inc 2720 S River Road Suite 112 Des Plaines, IL 60018	N/A	PC	Matching Grant	272
GRANT COMMUNITY HIGH SCHOOL 285 E Grand Ave Fox Lake, IL 60020	N/A	GOV	Matching Grant	617
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Grant Township Little League PO Box 103 Fox Lake, IL 60020	N/A	PC	Matching Grant	260
GLENCOE PTOPO BOX 243 GLENCOE, IL 60022	N/A	PC	Matching Grant	100
Chicago Horticultural Society 1000 Lake Cook Rd Glencoe, IL 60022	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE GLENCOE PUBLIC LIBRARY 320 Park Ave Glencoe, IL 60022	N/A	PC	Matching Grant	10
Botanic Gardens Conservation International US Inc at Chicago Botanic Garden1000 Lake Glencoe, IL 60022	N/A	PC	Matching Grant	39
OUR LADY OF PERPETUAL HELP SCHOOL OLPH School1123 Church St Glenview, IL 60025	N/A	GOV	Matching Grant	3,071
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HOFFMAN ELEM SCHOOL 2000 HARRISON ST GLENVIEW, IL 60025	N/A	GOV	Matching Grant	260
CROSSING BORDERS MINISTRY INC PO BOX 354 GLENVIEW, IL 60025	N/A	PC	Matching Grant	100
Our Lady of Perpetual Help Church 1775 GROVE ST GLENVIEW, IL 60025	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Henking Hoffman PTA 2000 HARRISON ST GLENVIEW, IL 60025	N/A	PC	Matching Grant	100
JOURNEYCARE INC 2050 Claire Ct Glenview, IL 60025	N/A	PC	Matching Grant	10
GLENVIEW EDUCATION FOUNDATION PO Box 373 Glenview, IL 60025	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
REBUILDING TOGETHER NORTH SUBURBAN CHICAGO PO BOX 626 GLENVIEW, IL 60025	N/A	PC	Matching Grant	40
NORTHFIELD TOWNSHIP FOOD PANTRY 2550 Waukegan Rd Ste 100 Glenview, IL 60025	N/A	PC	Matching Grant	1,643
BLACKDOG ALL BREED DOG RESCUE PO Box 2743 Glenview, IL 60025	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OIL LAMP THEATER NFP 1723 Glenview Rd Glenview, IL 60025	N/A	PC	Matching Grant	26
LOYOLA ACADEMY ROWING ASSOCIATION INC PO Box 599 Glenview, IL 60025	N/A	PC	Matching Grant	1,600
WESTBROOK ELEMENTARY SCHOOL 1333 GREENWOOD RD GLENVIEW, IL 60026	N/A	GOV	Matching Grant	790
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LUBAVITCH CHABAD OF GLENVIEW INC 2223 COTTONWOOD DR GLENVIEW, IL 60026	N/A	PC	Matching Grant	500
ARMENIAN ALL SAINTS APOSTOLIC CHURCH 1701 GREENWOOD RD GLENVIEW, IL 60026	N/A	PC	Matching Grant	260
Youth Services of Glenview Northbrook 3080 W Lake Ave Glenview, IL 60026	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Kohl Children's Museum of Greater Chicago 2100 Patriot Blvd Glenview, IL 60026	N/A	PC	Matching Grant	63
Evans Scholars Foundation 1 Briar Rd Golf, IL 60029	N/A	PC	Matching Grant	250
Evans Scholars Foundation 1 Briar Rd Golf, IL 60029	N/A	PC	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	N/A	PC	Matching Grant	252
ST GILBERT ELEMENTARY SCHOOL 231 E BELVIDERE RD GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	1,905
WESTLAKE CHRISTIAN ACADEMY 275 S LAKE ST GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAREMONT SCHOOL 17934 W Gages Lake Gages Lake, IL 60030	N/A	GOV	Matching Grant	322
SEDOL SECTOR PROGRAMS 18160 W Gages Lk Rd Gages Lake, IL 60030	N/A	GOV	Matching Grant	685
PRAIRIE CROSSING CHARTER SCHOOL 1531 JONES POINT RD GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEADOWVIEW SCHOOL 291 LEXINGTON LN GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	100
GRAYSLAKE MIDDLE SCHOOL 440 BARRON BLVD GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	182
FREDERICK SCHOOL 595 FREDERICK RD GRAYSLAKE, IL 60030	N/A	GOV	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WOODVIEW SCHOOL 340 N Alleghany Rd Grayslake, IL 60030	N/A	GOV	Matching Grant	15
GRAYSLAKE CENTRAL HIGH SCHOOL 400 N Lake St Grayslake, IL 60030	N/A	GOV	Matching Grant	552
GRAYSLAKE NORTH HIGH SCHOOL 1925 N IL Route 83 Grayslake, IL 60030	N/A	GOV	Matching Grant	1,346
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOODLAND ELEMENTARY 17261 W Gages Lk Rd Gages Lake, IL 60030	N/A	GOV	Matching Grant	1,409
Spay and StayPO Box 145 Grayslake, IL 60030	N/A	PC	Matching Grant	335
GRACE COMMUNITY BIBLE CHURCH LAKE COUNTY 15 COMMERCE DR STE 115 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	4,635
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GRAYSLAKE YOUTH CENTER NFP INC 151 HAWLEY ST GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	3,795
CCSD 46 EDUCATION FOUNDATION NFP PO BOX 7261 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	790
KATIBUGKIDS NFPP PO Box 421 Grayslake, IL 60030	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Save-A-Pet 31664 N Fairfield Rd Grayslake, IL 60030	N/A	PC	Matching Grant	14,350
GRAYSLAKE LIBRARY FOUNDATION 100 Library Ln Grayslake, IL 60030	N/A	PC	Matching Grant	90
Twelve Oaks Foundation 668 Indian Path Rd Grayslake, IL 60030	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KINDRED LIFE MINISTRIES INC PO Box 853 Grayslake, IL 60030	N/A	PC	Matching Grant	1,394
ST GILBERT SCHOOL301 E Belvidere Rd Grayslake, IL 60030	N/A	PC	Matching Grant	5,245
St Gilbert School301 E BELVIDERE RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	2,495
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTLAKE CHRISTIAN ACADEMY 275 S Lake St Grayslake, IL 60030	N/A	PC	Matching Grant	12,600
College of Lake County Foundation 19351 W Washington St Grayslake, IL 60030	N/A	PC	Matching Grant	1,850
SERBIAN ORTHODOX MONASTERY OF THE PROTECTION OF THE MOTHER OF GOD- PO BOX 371 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SERBIAN ORTHODOX MONASTERY OF THE PROTECTION OF THE MOTHER OF GOD- PO BOX 371 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	50
Community Youth Network 18640 West Belvidere Road GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	100
INDIA CULTURAL ASSOCIATION 20444 W Peterson Rd Grayslake, IL 60030	N/A	PC	Matching Grant	276
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAKE COUNTY EXTENSION FOUNDATION 100 S HWY 45 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	50
TRI COUNTY CRISIS PREGNANCY CENTER 888 E Belvidere Rd Unit 124 Grayslake, IL 60030	N/A	PC	Matching Grant	1,430
Foundation for Special Education District of Lake County (SEDOL Foundation) 18160 W Gages Lake Rd Grayslake, IL 60030	N/A	PC	Matching Grant	1,710
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Conserve Lake County 32492 N Almond Rd Grayslake, IL 60030	N/A	PC	Matching Grant	788
RED ROSE CHILDRENS CHOIR OF LAKE COUNTY 237 BANBURY LN GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	1,025
LORD OF GLORY LUTHERAN CHURCH 607 W BELVIDERE RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Prairie Crossing Charter School 1531 Jones Point Rd Grayslake, IL 60030	N/A	PC	Matching Grant	1,130
GOOD SAMARITAN ANIMAL RELIEF FUND INC 1203 N IL Route 83 Grayslake, IL 60030	N/A	PC	Matching Grant	62
WILDWOOD PRESBYTERIAN CHURCH 18630 W OLD GAGES LAKE RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE COUNTY REGIONAL OFFICE OF EDUCATION FOUNDATION INC 800 LANCER LANE E128 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	390
TROUT UNLIMITEDPO BOX 1751 GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	520
JEWISH ENRICHMENT PROGRAM 17684 W GAGES LAKE RD GRAYSLAKE, IL 60030	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPAULDING ELEMENTARY SCHOOL 2000 Belle Plaine Av Gurnee, IL 60031	N/A	GOV	Matching Grant	50
GURNEE GRADE SCHOOL 333 N OPlaine Rd Gurnee, IL 60031	N/A	GOV	Matching Grant	50
WARREN TOWNSHIP HIGH SCHOOL 34090 N Almond Rd Gurnee, IL 60031	N/A	GOV	Matching Grant	575
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WOODLAND MIDDLE SCHOOL 7000 WASHINGTON ST GURNEE, IL 60031	N/A	GOV	Matching Grant	60
WOODLAND INTERMEDIATE SCH 1115 N Hunt Club Rd Gurnee, IL 60031	N/A	GOV	Matching Grant	50
THE SUPER JAKE FOUNDATION PO BOX 477 GURNEE, IL 60031	N/A	PC	Matching Grant	10,683
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TEEN MOTHER CHOICES INTERNATIONAL 5250 Grand Ave Suite 14-147 Gurnee, IL 60031	N/A	PC	Matching Grant	1,455
LAKE COUNTY ANIMAL PROTECTION ASSOCIATION PO Box 106 Gurnee, IL 60031	N/A	PC	Matching Grant	25
NEW HOPE CHRISTIAN COMMUNITY 3 S GREENLEAF ST STE G GURNEE, IL 60031	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORDS ON WHEELS 36225 N Old Creek Ct Gurnee, IL 60031	N/A	PC	Matching Grant	520
GURNEE CHINESE CHRISTIAN CHURCH 6080 GAGES LAKE RD GURNEE, IL 60031	N/A	PC	Matching Grant	3,640
UNITED WAY OF LAKE COUNTY INC 330 S Greenleaf St Gurnee, IL 60031	N/A	PC	Matching Grant	198,272
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YWCA OF LAKE COUNTY 1425 Tri-State Parkway Suite 180 Gurnee, IL 60031	N/A	PC	Matching Grant	3,061
IMMANUEL CHURCH 2300 N DILLEYS RD GURNEE, IL 60031	N/A	PC	Matching Grant	100
BETHEL LUTHERAN CHURCH 5110 GRAND AVE GURNEE, IL 60031	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COUNTRY MEADOWS MONTESSORI SCHOOL 6151 Washington St Gurnee, IL 60031	N/A	PC	Matching Grant	1,050
VILLAGE CHURCH OF GURNEE 1319 N HUNT CLUB RD GURNEE, IL 60031	N/A	PC	Matching Grant	572
AID FOR WOMEN OF NORTHERN LAKE COUNTY 4606 Old Grand Ave Ste 4 Gurnee, IL 60031	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WARREN BAND BOOSTERS INC 500 N Oplaine Rd Gurnee, IL 60031	N/A	PC	Matching Grant	100
Zacharias Sexual Abuse Center 4275 Old Grand Ave Gurnee, IL 60031	N/A	PC	Matching Grant	1,663
LAKELAND EVANGELICAL FREE CHURCH 440 N HUNT CLUB RD GURNEE, IL 60031	N/A	PC	Matching Grant	7,700
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISTRICT 56 PARENT TEACHER ORGANIZATION 3706 FLORIDA AVE GURNEE, IL 60031	N/A	PC	Matching Grant	25
JOY LUTHERAN CHURCH 749 S HUNT CLUB RD GURNEE, IL 60031	N/A	PC	Matching Grant	286
St Paul the Apostle Church 6401 GAGES LAKE RD GURNEE, IL 60031	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOVE INC OF LAKE COUNTY PO Box 7796 Gurnee, IL 60031	N/A	PC	Matching Grant	6,936
XILIN FOUNDATION FOR CHINESE EDUCATION AT LAKE COUNTY 5250 GRAND AVE STE 14 GURNEE, IL 60031	N/A	PC	Matching Grant	3,565
WARREN TOWNSHIP YOUTH FOOTBALL INC 17807 WASHINGTON ST GURNEE, IL 60031	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GURNEE CITIZEN POLICE ACADEMY ALUMNI ASSOCIATION 100 N OPLAINE RD GURNEE, IL 60031	N/A	PC	Matching Grant	25
Church of the Annunciation 5725 Stearns School Rd Gurnee, IL 60031	N/A	PC	Matching Grant	2,650
DO-RE-MI CLUB 4460 GRAND AVENUE GURNEE, IL 60031	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOODLAND EDUCATIONAL FOUNDATION 1105 N HUNT CLUB RD GURNEE, IL 60031	N/A	PC	Matching Grant	152
SOUTHPORT SKATING CLUB INC PO BOX 8792 GURNEE, IL 60031	N/A	PC	Matching Grant	20
CHOCOLATE CHIPS ASSOCIATION 1 N OPlaine RD 86 GURNEE, IL 60031	N/A	PC	Matching Grant	3,386
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILDCAT MUSIC BOOSTERS 1105 N HUNT CLUB RD GURNEE, IL 60031	N/A	PC	Matching Grant	100
TEEN SINGLE MOTHER RESOURCE CENTER INC PO BOX 7957 GURNEE, IL 60031	N/A	PC	Matching Grant	180
APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS INC 5501 STEARNS SCHOOL RD GURNEE, IL 60031	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BLUE DEVIL SWIM CLUB PO BOX 481 GURNEE, IL 60031	N/A	PC	Matching Grant	1,202
FAMILIES HELPING FAMILIES CHICAGOLAND 4960 PRAIRIE OAK RD GURNEE, IL 60031	N/A	PC	Matching Grant	150
Shield 23 Foundation Inc 5250 GRAND AVE STE 14 232 GURNEE, IL 60031	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COUNTRY MEADOWS MONTESSORI SCHOOL 6151 WASHINGTON ST GURNEE, IL 60031	N/A	GOV	Matching Grant	1,600
FREE SPIRIT SIBERIAN RESCUE 25212 GRAF RD HARVARD, IL 60033	N/A	PC	Matching Grant	100
Immaculate Conception 770 Deerfield Rd Highland Park, IL 60035	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BRAESIDE ELEM SCHOOL 150 PIERCE RD HIGHLAND PARK, IL 60035	N/A	GOV	Matching Grant	26
SHERWOOD ELEM SCHOOL 1900 STRATFORD RD HIGHLAND PARK, IL 60035	N/A	GOV	Matching Grant	50
WAYNE THOMAS ELEM SCHOOL 2939 SUMMIT AVE HIGHLAND PARK, IL 60035	N/A	GOV	Matching Grant	750
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREEN BAY SCHOOL 1936 GREEN BAY RD HIGHLAND PARK, IL 60035	N/A	GOV	Matching Grant	80
Dup 15q AlliancePO Box 1669 Highland Park, IL 60035	N/A	PC	Matching Grant	850
MONTESSORI CONNECTION NFP 1731 DEERFIELD RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	740
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ONE ACRE FUND 1954 1st St 183 Highland Park, IL 60035	N/A	PC	Matching Grant	100
FOCUS ON THE ARTS INC 433 VINE AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	50
ASPIRITECH NFP 1893 Sheridan Road Suite 103 Highland Park, IL 60035	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MORaine TOWNSHIP CHARITABLE FUND INC 800 CENTRAL AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	150
CHINESE CHRISTIAN UNION CHURCH - NORTH 1506 HALF DAY RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	35,810
PARKS FOUNDATION OF HIGHLAND PARK 636 RIDGE RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	2,250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FAMILY SERVICE OF LAKE COUNTY 777 Central Ave Suite 17 Highland Park, IL 60035	N/A	PC	Matching Grant	100
HIGHLAND PARK COMMUNITY NURSERY SCHOOL AND DAY CARE CENTER 1850 GREEN BAY RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	510
Boy Scouts of America 2745 Skokie Valley Rd Highland Park, IL 60035	N/A	PC	Matching Grant	4,722
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
112 Education Foundation 1936 Green Bay Rd Highland Park, IL 60035	N/A	PC	Matching Grant	305
HIGHLAND PARK COMMUNITY FOUNDATION PO Box 398 Highland Park, IL 60035	N/A	PC	Matching Grant	50
RAVINIA FESTIVAL ASSOCIATION 418 Sheridan Rd Highland Park, IL 60035	N/A	PC	Matching Grant	945
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RAVINIA NURSERY SCHOOL 686 Red Oak Ln Highland Park, IL 60035	N/A	PC	Matching Grant	1,040
FRIENDS OF THE HIGHLAND PARK PUBLIC LIBRARY INC 494 Laurel Ave Highland Park, IL 60035	N/A	PC	Matching Grant	50
KIDS RANK1957 Sheridan Rd Highland Park, IL 60035	N/A	PC	Matching Grant	101
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Boy Scouts of America 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	2,052
CHICAGOLAND LAB RESCUE INC 1954 1st St Highland Park, IL 60035	N/A	PC	Matching Grant	520
ROSEYS MS WALK FOUNDATION 1429 CAVELL AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	33
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
North Suburban Legal Aid Clinic Po Box 256 Highland Park, IL 60035	N/A	PC	Matching Grant	160
TAKE NO BULLYING 912 RIDGEWOOD PL HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	10
WAYNE THOMAS PTO NFP 2939 SUMMIT AVE HIGHLAND PARK, IL 60035	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HIGHLAND PARK MONTESSORI 1301 CLAVEY RD HIGHLAND PARK, IL 60035	N/A	GOV	Matching Grant	80
CRYSTAL LAKE COMMUNITY BAND PO BOX 684 CRYSTAL LAKE, IL 60039	N/A	PC	Matching Grant	40
FOREVER HUSKY INC PO BOX 2510 Crystal Lake, IL 60039	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Midwest Young Artists 878 Lyster Rd Highwood, IL 60040	N/A	PC	Matching Grant	3,934
FENIX FAMILY HEALTH CENTER INC 130 Washington Ave Highwood, IL 60040	N/A	PC	Matching Grant	25
ST BEDE ELEMENTARY SCHOOL 36399 N WILSON RD INGLESIDE, IL 60041	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BIG HOLLOW MIDDLE SCHOOL 26051 W Nippersink Ingleside, IL 60041	N/A	GOV	Matching Grant	520
GAVIN SOUTH JR HIGH SCHOOL 25775 W IL Route 134 Ingleside, IL 60041	N/A	GOV	Matching Grant	805
LAKE COUNTY ASTRONOMICAL SOCIETY 28478 W BRANDENBURG RD INGLESIDE, IL 60041	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRANT TOWNSHIP CENTER INC 26725 W MOLIDOR RD INGLESIDE, IL 60041	N/A	PC	Matching Grant	10
BIG HOLLOW PARENT TEACHER ORGANIZATION 33315 N FISH LAKE RD INGLESIDE, IL 60041	N/A	PC	Matching Grant	10
BIG HOLLOW MIDDLE SCHOOL FINE ARTS BOOSTERS 26051 W NIPPERSINK RD INGLESIDE, IL 60041	N/A	PC	Matching Grant	552
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Bede School 36399 N Wilson Rd Ingleside, IL 60041	N/A	PC	Matching Grant	780
CROSSPOINT CHURCH 27430 W NIPPERSINK RD INGLESIDE, IL 60041	N/A	PC	Matching Grant	5,760
COMMUNITY SAILING SCHOOL AT PISTAKEE PO BOX 133 INGLESIDE, IL 60041	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AVON COMMUNITY FOOD PANTRY NFP PO BOX 238 INGLESIDE, IL 60041	N/A	PC	Matching Grant	100
LAKE BLUFF ELEM SCH 350 W Washington Ave Lake Bluff, IL 60044	N/A	GOV	Matching Grant	125
CHICAGO DRAGONS RFC 900 NORTH SHORE DRIVE LAKE BLUFF, IL 60044	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAX SCHEWITZ FOUNDATION 122 E Prospect Ave Lake Bluff, IL 60044	N/A	PC	Matching Grant	775
NORTH CHICAGO COMMUNITY PARTNERS NFP 855 N SKOKIE HWY STE D LAKE BLUFF, IL 60044	N/A	POF	Matching Grant	501
Bernie's Book Bank 917 W North Shore Dr Lake Bluff, IL 60044	N/A	PC	Matching Grant	6,244
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE BLUFF 4TH OF JULY COMMITTEE PO Box 211 Lake Bluff, IL 60044	N/A	PC	Matching Grant	50
UNION CHURCH OF LAKE BLUFF 525 East Prospect Ave Lake Bluff, IL 60044	N/A	PC	Matching Grant	3,770
Ducks Unlimited Inc Mailing Address 1 Waterfowl Way Me Lake Bluff, IL 60044	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALLIANCE FOR EXCELLENCE DISTRICT 65 FOUNDATION PO Box 479 Lake Bluff, IL 60044	N/A	PC	Matching Grant	10,520
FRIENDS OF THE LAKE BLUFF LIBRARY 123 E Scranton Ave Lake Bluff, IL 60044	N/A	PC	Matching Grant	100
COMMUNITY CHURCH OF LAKE FOREST LAKE BLUFF 117 E SCRANTON AVE LAKE BLUFF, IL 60044	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF LAKE BLUFF PARK DISTRICT NFP 355 W WASHINGTON AVE LAKE BLUFF, IL 60044	N/A	PC	Matching Grant	100
ANOTHER WAY IN LAKE FOREST LAKE BLUFF NFP 215 E NORTH AVE LAKE BLUFF, IL 60044	N/A	PC	Matching Grant	25
LAKE BLUFF FIREMANS ASSOC INC PO Box 22 Lake Bluff, IL 60044	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANISHINABE LONGHOUSE INC PO BOX 242 LAKE BLUFF, IL 60044	N/A	PC	Matching Grant	100
WOODLANDS ACADEMY OF THE SACRED HEART 760 E WESTLEIGH RD LAKE FOREST, IL 60045	N/A	GOV	Matching Grant	1,400
RONDOUT ELEM SCHOOL 28593 N Bradley Rd Lake Forest, IL 60045	N/A	GOV	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EAST LAKE ACADEMY 13911 W Laurel Dr Lake Forest, IL 60045	N/A	PC	Matching Grant	5,680
CITADEL THEATRE COMPANY PO BOX 763 LAKE FOREST, IL 60045	N/A	PC	Matching Grant	520
READING POWER INC 736 N Western Ave Suite 226 Lake Forest, IL 60045	N/A	PC	Matching Grant	1,867
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
BEARS CARE 1920 Football Dr Lake Forest, IL 60045	N/A	PC	Matching Grant	250
LAKE FOREST GRADUATE SCHOOL OF MANAGEMENT 1905 W Field Ct Lake Forest, IL 60045	N/A	PC	Matching Grant	200
LAKE COUNTY CARES 400 E ILLINOIS RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HORSEFEATHERS THERAPUTIC RIDING NFP 1181 Riverwoods Road Nicholas EB C Lake Forest, IL 60045	N/A	PC	Matching Grant	100
LAKE FOREST HIGH SCHOOL FOUNDATION PO BOX 148 Lake Forest, IL 60045	N/A	PC	Matching Grant	1,932
Lake Forest College555 N Sheridan Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	1,590
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE FOREST ACADEMY 1500 W Kennedy Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	1,820
School of St Mary 185 E Illinois Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	1,671
LAKE FOREST COUNTRY DAY SCHOOL 145 S GREEN BAY RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	4,300
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MONTESSORI SCHOOL OF LAKE FOREST 13700 W LAUREL DR LAKE FOREST, IL 60045	N/A	PC	Matching Grant	4,750
CHRIST CHURCH LAKE FOREST 100 N WAUKEGAN RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	11,316
SPIRIT OF 67 FOUNDATION 300 S Waukegan Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	2,854
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUSAN F LASKY CANCER FOUNDATION 1650 YALE CT LAKE FOREST, IL 60045	N/A	PC	Matching Grant	40
Mothers Trust Foundation 400 E Illinois Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	1,646
Great Lakes Adaptive Sports Association (GLASA) 27864 Irma Lee Cir Ste 101 Lake Forest, IL 60045	N/A	PC	Matching Grant	5,011
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAKE FOREST OPEN LANDS ASSOCIATION 350 N Waukegan Rd Lake Forest, IL 60045	N/A	PC	Matching Grant	1,303
BEEF 4 HUNGER 309 KING MUIR RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	100
LAKE COUNTY VETERANS AND FAMILY SERVICES FOUNDATION 1401 N WESTERN AVE STE 2 LAKE FOREST, IL 60045	N/A	PC	Matching Grant	440
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PALS LAKE FOREST HIGH SCHOOL THEATER BOOSTER ORGANIZATION 1485 N WESTERN AVE LAKE FOREST, IL 60045	N/A	PC	Matching Grant	100
BRAVO WAUKEGAN400 E ILLINOIS RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	159
SCOUT AQUATICS BOOSTER ASSOCIATION 1285 N MCKINLEY RD LAKE FOREST, IL 60045	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MONTESSORI SCHOOL OF LAKE FOREST 13700 W LAUREL DR LAKE FOREST, IL 60045	N/A	GOV	Matching Grant	7,100
PRINCE OF PEACE SCHOOL 135 S MILWAUKEE AVE LAKE VILLA, IL 60046	N/A	GOV	Matching Grant	786
St Raphael the Archangel 40000 N US Hwy 45 Old Mill Creek, IL 60046	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKES COMMUNITY HIGH SCHOOL 1600 Eagle Way Lake Villa, IL 60046	N/A	GOV	Matching Grant	10
LAKES COMMUNITY HIGH SCHOOL 1600 Eagle Way Lake Villa, IL 60046	N/A	GOV	Matching Grant	682
B J HOOPER ELEM SCHOOL 2400 E Sand Lake Rd Lindenhurst, IL 60046	N/A	GOV	Matching Grant	954
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PETER J PALOMBI SCHOOL 133 MCKINLEY AVE LAKE VILLA, IL 60046	N/A	GOV	Matching Grant	104
MILLBURN WEST 640 FREEDOM WAY LINDENHURST, IL 60046	N/A	GOV	Matching Grant	1,350
BUSY BRAINS CHILDRENS MUSEUM 130 Cedar Ave PO Box 624 Lake Villa, IL 60046	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE VILLA TOWNSHIP CHARITIES INC 37908 N FAIRFIELD RD LAKE VILLA, IL 60046	N/A	PC	Matching Grant	50
LAKES EAGLES BOOSTER CLUB INC 1600 EAGLE WAY LAKE VILLA, IL 60046	N/A	PC	Matching Grant	520
HOPE RENEWED INTERNATIONAL 2921 GLENARYE DR LINDENHURST, IL 60046	N/A	PC	Matching Grant	5,629
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST RAPHAEL THE ARCHANGEL 40000 N US HIGHWAY 45 OLD MILL CRK, IL 60046	N/A	PC	Matching Grant	1,180
Allendale Association Inc PO Box 1088 Grand Ave Offield Dr Lake Villa, IL 60046	N/A	PC	Matching Grant	3,799
One Hope United PO Box 1128215 N Milwaukee Ave Lake Villa, IL 60046	N/A	PC	Matching Grant	3,185
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
One Hope United PO Box 1128215 N Milwaukee Ave Lake Villa, IL 60046	N/A	PC	Matching Grant	9,069
PRINCE OF PEACE CHURCH 135 S Milwaukee Ave Lake Villa, IL 60046	N/A	PC	Matching Grant	6,570
LAND CONSERVANCY OF LAKE COUNTY INC PO Box 293 Lake Villa, IL 60046	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
REACHING INDIANS MINISTRIES INTERNATIONAL INC 1949 OLD ELM RD LINDENHURST, IL 60046	N/A	PC	Matching Grant	510
LAKE VILLA DISTRICT NO 41 EDUCATION FOUNDATION INC 131 McKinley Ave Lake Villa, IL 60046	N/A	PC	Matching Grant	40
DISTRICT NO 41 PARENT TEACHER ORGANIZATION PO Box 347 Lake Villa, IL 60046	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MIDWEST MENS MISSIONS TEAM INC 73 JUNIPER WAY LAKE VILLA, IL 60046	N/A	PC	Matching Grant	250
Luke 3 11 Share Center 37510 N Fairfield Road Lake Villa, IL 60046	N/A	PC	Matching Grant	100
MASONIC ASSOCIATION OF SERVICE AND THERAPY DOGS 1715 CHERRY CT LAKE VILLA, IL 60046	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
WAUKEGAN POLICE AND FIRE MEMORIAL FUND 823 WOODHILL CT LAKE VILLA, IL 60046	N/A	PC	Matching Grant	260
LINDENHURST EARLY CHILDHOOD CTR 309 GRANADA BLVD LINDENHURST, IL 60046	N/A	GOV	Matching Grant	40
ALLENDALE SCHOOLPO BOX 1088 LAKE VILLA, IL 60046	N/A	GOV	Matching Grant	1,190
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAKE ZURICH HIGH SCHOOL 300 CHURCH ST LAKE ZURICH, IL 60047	N/A	GOV	Matching Grant	30
LAKE ZURICH MIDDLE - N CAMPUS 95 HUBBARD LN HAWTHORN WOODS, IL 60047	N/A	GOV	Matching Grant	20
SPENCER LOOMIS ELEMENTARY SCHOOL 1 HUBBARD LN HAWTHORN WOODS, IL 60047	N/A	GOV	Matching Grant	150
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FENGHUA ACADEMY PO BOX 283 LAKE ZURICH, IL 60047	N/A	PC	Matching Grant	942
LONG GROVE HISTORICAL SOCIETY 338 OLD MCHENRY RD LONG GROVE, IL 60047	N/A	PC	Matching Grant	50
CHINESE WORD MINISTRIES 549 GARLAND CT LAKE ZURICH, IL 60047	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
JEREMY STOM REMEMBRANCE FOUNDATION 14 JAMES DR HAWTHORN WDS, IL 60047	N/A	PC	Matching Grant	75
School District 95 Educational Foundation 400 S Old Rand Rd Lake Zurich, IL 60047	N/A	PC	Matching Grant	546
HERITAGECHURCHCC255 Quentin Rd Hawthorn Wds, IL 60047	N/A	PC	Matching Grant	820
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Quentin Road Baptist Church 60 QUENTIN RD HAWTHORN WDS, IL 60047	N/A	PC	Matching Grant	100
ELA SOCCER CLUB 325 SURRYSE RD LAKE ZURICH, IL 60047	N/A	PC	Matching Grant	10
LIVE AGAIN ANIMAL RESCUE INC 29 PARK AVE 1 LAKE ZURICH, IL 60047	N/A	PC	Matching Grant	35
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
PEKING UNIVERSITY ALUMNI ASSOCIATION IN CHICAGO 4763 WELLINGTON DR LONG GROVE, IL 60047	N/A	PC	Matching Grant	450
ST JOSEPH ELEMENTARY SCHOOL 221 PARK PL LIBERTYVILLE, IL 60048	N/A	GOV	Matching Grant	2,475
BUTTERFIELD SCHOOL 1441 LAKE ST LIBERTYVILLE, IL 60048	N/A	GOV	Matching Grant	140
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROCKLAND ELEM SCHOOL 160 W Rockland Rd Libertyville, IL 60048	N/A	GOV	Matching Grant	130
HIGHLAND MIDDLE SCHOOL 310 W Rockland Rd Libertyville, IL 60048	N/A	GOV	Matching Grant	394
LIBERTYVILLE HIGH SCHOOL 708 W Park Ave Libertyville, IL 60048	N/A	GOV	Matching Grant	497
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
OAK GROVE SCHOOL DISTRICT PTO INC 1700 OPLAINE RD GREEN OAKS, IL 60048	N/A	PC	Matching Grant	310
OAK GROVE SCHOOL EDUCATION FOUNDATION PO Box 7409 Libertyville, IL 60048	N/A	PC	Matching Grant	1,414
CHILDRENS OUTREACH VOCATIONAL EDUCATION ALLIANCE NFP PO BOX 1051 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	470
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAILISITA FOUNDATION 31475 N Reigate Ln Libertyville, IL 60048	N/A	PC	Matching Grant	1,727
OUR HOUSE OF HOPE INC 1840 INDUSTRIAL DR STE 330 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	1,625
Preservation Foundation of the Lake County Forest Preserves 1899 W Winchester Rd Libertyville, IL 60048	N/A	PC	Matching Grant	164
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Placing Paws of Illinois PO Box 121 Libertyville, IL 60048	N/A	PC	Matching Grant	2,842
CASTAWAY PET RESCUE INC PO Box 16 Libertyville, IL 60048	N/A	PC	Matching Grant	5,747
ANIMAL EDUCATION AND RESCUE NFP 523 W Park Ave Libertyville, IL 60048	N/A	PC	Matching Grant	1,488
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE COUNTY AUDUBON SOCIETY PO BOX 362 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	90
HIGHLAND FAMILY ASSOCIATION 310 W ROCKLAND RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	360
ROCKLAND FAMILY ASSOCIATION 160 W ROCKLAND RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	320
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Joseph Parish School 121 E MAPLE AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	13,829
First Presbyterian Church of Libertyville 219 W Maple Ave Libertyville, IL 60048	N/A	PC	Matching Grant	4,900
UNITED METHODIST CHURCH OF LIBERTYVILLE 429 BRAINERD AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	6,520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Lambs Farm 14245 W Rockland Rd Libertyville, IL 60048	N/A	PC	Matching Grant	11,038
St Lawrence Episcopal Church 125 W Church Street Libertyville, IL 60048	N/A	PC	Matching Grant	1,061
CROSSLIFE EVANGELICAL FREE CHURCH 431 W AUSTIN AVE LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	4,634
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOLY CROSS LUTHERAN CHURCH 29700 N SAINT MARYS RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	2,150
GREATER LIBERTYVILLE SOCCER ASSOCIATION INC 30080 TECHNOLOGY WAY LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	10
ISLAMIC FOUNDATION NORTH 1751 S OPLAINE RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	15,291
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SERENITY HOUSE OF LIBERTYVILLE INC PO Box 6206 Libertyville, IL 60048	N/A	PC	Matching Grant	26
MainStreet Libertyville Inc 158 E Cook Ave Libertyville, IL 60048	N/A	PC	Matching Grant	77
TRINITY COMMUNITY CHURCH 1190 W WINCHESTER RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	3,200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Lake County Haven PO BOX 127 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	9,843
Community Partners for Affordable Housing 800 S Milwaukee Ave Ste 201 Libertyville, IL 60048	N/A	PC	Matching Grant	120
THE CHAPEL OF LAKE COUNTY 1200 AMERICAN WAY LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	18,814
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAMBS RESIDENCE III INCPO BOX 520 LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	157
YOUTH FAMILY COUNSELING 1113 S Milwaukee Ave Ste 104 Libertyville, IL 60048	N/A	PC	Matching Grant	1,430
Equestrian Connection NFP 872 S Milwaukee Ave Suite 273 Libertyville, IL 60048	N/A	PC	Matching Grant	1,025
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Equestrian Connection NFP 872 S Milwaukee Ave Suite 273 Libertyville, IL 60048	N/A	PC	Matching Grant	3,301
MICHAEL MATTERS FOUNDATION INC 900 TECHNOLOGY WAY LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	180
LHS-VHHS FENCING FOUNDATION INC 14961 W IMPERIAL DR LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOPE FOOD DISTRIBUTION SERVICES 125 W CHURCH ST LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	2,500
BLUE CRESCENT OUTREACH FOUNDATION 1877 S WAXWING LN LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	1,240
LIBERTYVILLE COVENANT CHURCH LIBERTYVILLE IL 250 S SAINT MARYS RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	6,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRIBHANG14310 Kirkwall Court Libertyville, IL 60048	N/A	PC	Matching Grant	250
NEWMAN NATION236 BROOKHILL RD LIBERTYVILLE, IL 60048	N/A	PC	Matching Grant	220
MCHENRY EAST HIGH SCHOOL 1012 N Green St McHenry, IL 60050	N/A	GOV	Matching Grant	54
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PIONEER CENTER FOR HUMAN SERVICES 4031 W Dayton St McHenry, IL 60050	N/A	PC	Matching Grant	1,710
UNITED WAY OF ILLINOIS INC 4508 PRIME PKWY MCHENRY, IL 60050	N/A	PC	Matching Grant	430
Home of the Sparrow Inc 4209 W Shamrock Ln Unit B McHenry, IL 60050	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Home of the Sparrow Inc 4209 W Shamrock Ln Unit B McHenry, IL 60050	N/A	PC	Matching Grant	150
TRANSITIONAL LIVING SERVICES 5330 W Elm St McHenry, IL 60050	N/A	PC	Matching Grant	1,930
United Way of Greater McHenry County Inc 4508 Prime Pkwy McHenry, IL 60050	N/A	PC	Matching Grant	1,059
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MONTINI CATHOLIC SCHOOL 1405 N Richmond Rd McHenry, IL 60050	N/A	PC	Matching Grant	130
LEMONADE BRIGADE3518 LARKIN LN MCHENRY, IL 60050	N/A	PC	Matching Grant	50
IGNITE TEEN CENTER 3113 W LORIENT DR MCHENRY, IL 60050	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEWING FOR CHRIST 3022 SCOTT AVE MCHENRY, IL 60050	N/A	PC	Matching Grant	30
FAMILIES OF GUN VIOLENCE 325 FRONT ST MCHENRY, IL 60050	N/A	PC	Matching Grant	200
AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS 518 S IL Route 31 178 McHenry, IL 60050	N/A	PC	Matching Grant	60
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST JOHN THE BAPTIST CATHOLIC SCHOOL 2304 CHURCH ST JOHNSBURG, IL 60051	N/A	GOV	Matching Grant	50
FISH OF MCHENRY PO Box 282 McHenry, IL 60051	N/A	PC	Matching Grant	287
JOHNSBURG EDUCATIONAL PARTNERSHIP FOUNDATION INC 2222 CHURCH ST JOHNSBURG, IL 60051	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
1ST WAY PREGNANCY SUPPORT SERVICES 3714 FAIRVIEW AVE JOHNSBURG, IL 60051	N/A	PC	Matching Grant	25
Habitat for Humanity of McHenry County PO Box 1166 McHenry, IL 60051	N/A	PC	Matching Grant	247
ANIMAL OUTREACH SOCIETY PO BOX 396 MCHENRY, IL 60051	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WRIGHT-WAY RESCUE 5915 Lincoln Ave Morton Grove, IL 60053	N/A	PC	Matching Grant	2,476
ST EMILY ELEMENTARY SCHOOL 1400 E CENTRAL RD MOUNT PROSPECT, IL 60056	N/A	GOV	Matching Grant	6,158
FOREST VIEW ELEM SCHOOL 1901 W Estates Dr Mt Prospect, IL 60056	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INDIAN GROVE ELEM SCHOOL 1340 Burning Bush Mt Prospect, IL 60056	N/A	GOV	Matching Grant	150
RIVER TRAILS MIDDLE SCHOOL 1000 N Wolf Rd Mt Prospect, IL 60056	N/A	GOV	Matching Grant	150
BTB FOUNDATION 820 W DRESSER DR MT PROSPECT, IL 60056	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Adopt-A-Pet Inc Po Box 408 Mt Prospect, IL 60056	N/A	PC	Matching Grant	80
Rainbow Hospice and Palliative Care 1550 Bishop Ct Mount Prospect, IL 60056	N/A	PC	Matching Grant	130
ILLINOIS FIRE SAFETY ALLIANCE PO Box 911 Mount Prospect, IL 60056	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ILLINOIS ALASKAN MALAMUTE RESCUE ASSOCIATION 200 E EVERGREEN AVE STE 123 MT PROSPECT, IL 60056	N/A	PC	Matching Grant	40
ST MARK LUTHERAN CHURCH 200 S WILLE ST MT PROSPECT, IL 60056	N/A	PC	Matching Grant	520
LIVING WITH POWER MINISTRIES 119 S EMERSON ST MT PROSPECT, IL 60056	N/A	PC	Matching Grant	1,761
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PKWY MUNDELEIN, IL 60060	N/A	GOV	Matching Grant	300
WEST OAK MIDDLE SCHOOL 500 ACORN LN MUNDELEIN, IL 60060	N/A	GOV	Matching Grant	182
WASHINGTON ELEM SCHOOL 122 S Garfield Ave Mundelein, IL 60060	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREMONT PUBLIC LIBRARY FOUNDATION 1170 N MIDLOTHIAN RD MUNDELEIN, IL 60060	N/A	PC	Matching Grant	200
MUNDELEIN HIGH SCHOOL BAND BOOSTERS 1350 W HAWLEY ST MUNDELEIN, IL 60060	N/A	PC	Matching Grant	52
ST MARY OF THE LAKE SEMINARY 1000 E Maple Ave Mundelein, IL 60060	N/A	PC	Matching Grant	4,140
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KIRK PLAYERSPO BOX 985 MUNDELEIN, IL 60060	N/A	PC	Matching Grant	440
CARMEL HIGH SCHOOL1 Carmel Pkwy Mundelein, IL 60060	N/A	PC	Matching Grant	5,591
LAKE COUNTY CENTER FOR INDEPENDENT LIVING 377 N SEYMOUR AVE MUNDELEIN, IL 60060	N/A	PC	Matching Grant	338
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LONGMEADOW COMMUNITY CHURCH 28566 N LEMON RD MUNDELEIN, IL 60060	N/A	PC	Matching Grant	9,470
REACH RESCUE INC 1126 W Maple Ave Mundelein, IL 60060	N/A	PC	Matching Grant	436
GERMAN SHEPHERD SEARCH RESCUE DOG ASSOCIATION 26104 N MIDLOTHIAN RD MUNDELEIN, IL 60060	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUNDELEIN DISTRICT 75 STEAM FOUNDATION 470 N Lake St Mundelein, IL 60060	N/A	PC	Matching Grant	150
HAWTHORN MIDDLE SCHOOL NORTH 201 W Hawthorn Pkwy Vernon Hills, IL 60061	N/A	GOV	Matching Grant	104
HAWTHORN ELEM SCHOOL NORTH 301 W Hawthorn Pkwy Vernon Hills, IL 60061	N/A	GOV	Matching Grant	131
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HAWTHORN ASPEN ELEM SCHOOL 500 N Aspen Dr Vernon Hills, IL 60061	N/A	GOV	Matching Grant	4,000
HAWTHORN ELEM SCHOOL SOUTH 430 N Aspen Dr Vernon Hills, IL 60061	N/A	GOV	Matching Grant	75
VERNON HILLS HIGH SCHOOL 145 LAKEVIEW PARKWAY VERNON HILLS, IL 60061	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PATHWAYS TO A BETTER WORLD 1334 CHRISTINE CT VERNON HILLS, IL 60061	N/A	PC	Matching Grant	125
BOMBSHELL BULLIES PIT BULL RESCUE INC PO Box 5122 Vernon Hills, IL 60061	N/A	PC	Matching Grant	13
XILIN NORTH CHINESE EDUCATION CENTER PO BOX 5070 VERNON HILLS, IL 60061	N/A	PC	Matching Grant	349
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOY SCOUTS OF AMERICA 850 FOREST EDGE DR VERNON HILLS, IL 60061	N/A	PC	Matching Grant	734
CHABAD OF VERNON HILLS NFP 204 US HIGHWAY 45 VERNON HILLS, IL 60061	N/A	PC	Matching Grant	20
INDEOS FOUNDATION 48 N STERLING HEIGHTS RD VERNON HILLS, IL 60061	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISTRICT 128 FOUNDATION FOR LEARNING 50 LAKEVIEW PKWY STE 101 VERNON HILLS, IL 60061	N/A	PC	Matching Grant	728
CASA LAKE COUNTY INC 700 Forest Edge Dr Vernon Hills, IL 60061	N/A	PC	Matching Grant	1,836
GRACE AND TRUTH PRESBYTERIAN CHURCH 230 US Highway 45 Indian Creek, IL 60061	N/A	PC	Matching Grant	3,925
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EPIC HEALTHY LIVING EDUCATION CENTER 993 GREEN MEADOW AVE VERNON HILLS, IL 60061	N/A	PC	Matching Grant	10,652
VITARBR123 Brook Hill Ln Vernon Hills, IL 60061	N/A	PC	Matching Grant	725
Lexi Kazian Foundation - Helping From Heaven 105 W Townline Rd Ste 132 Vernon Hills, IL 60061	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Norbert1809 Walters Ave Northbrook, IL 60062	N/A	PC	Matching Grant	500
St Norbert1817 Walters Ave Northbrook, IL 60062	N/A	PC	Matching Grant	500
ST NORBERT SCHOOL 1817 WALTERS AVE NORTHBROOK, IL 60062	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAGER SOLOMON SCHECHTER DAY SCHOOL 3210 DUNDEE RD NORTHBROOK, IL 60062	N/A	GOV	Matching Grant	700
WESCOTT ELEMENTARY SCHOOL 1820 WESTERN AVE NORTHBROOK, IL 60062	N/A	GOV	Matching Grant	65
GLENBROOK NORTH HIGH SCHOOL 2300 SHERMER RD NORTHBROOK, IL 60062	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Heartland Animal Shelter NFP 2975 Milwaukee Ave Northbrook, IL 60062	N/A	PC	Matching Grant	1,180
LOU MALNATI CANCER RESEARCH FUND 3685 WOODHEAD DR NORTHBROOK, IL 60062	N/A	PC	Matching Grant	10
NICHOLASS GIFT OF HOPE 2100 SANDERS RD STE 200 NORTHBROOK, IL 60062	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JENNIFER LYNN SNYDER TEEN HEART FOUNDATION 1060 Donegal Lane Northbrook, IL 60062	N/A	PC	Matching Grant	40
LUTHERAN CHURCH CHARITIES FUND 3020 Milwaukee Ave Northbrook, IL 60062	N/A	PC	Matching Grant	703
GLENKIRK 3504 Commercial Ave Northbrook, IL 60062	N/A	PC	Matching Grant	1,630
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
North Suburban YMCA 2705 Techny Rd Northbrook, IL 60062	N/A	PC	Matching Grant	545
Cancer Wellness Center 215 Revere Dr Northbrook, IL 60062	N/A	PC	Matching Grant	559
NORTHERN SUBURBAN SPECIAL RECREATION FOUNDATION 3105 MacArthur Blvd Northbrook, IL 60062	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
a REFUGE FOR SAVING THE WILDLIFE 2720 Dundee Road Ste 229 Northbrook, IL 60062	N/A	PC	Matching Grant	303
NORTHBROOK JUNIOR HIGH PARENT TEACHER ORGANIZATION 1475 MAPLE AVE NORTHBROOK, IL 60062	N/A	PC	Matching Grant	50
COVE SCHOOL INC 350 Lee Rd Northbrook, IL 60062	N/A	PC	Matching Grant	1,650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAPLE SCHOOL PTO2370 SHERMER RD NORTHBROOK, IL 60062	N/A	PC	Matching Grant	1,140
NEAL MATH SCIENCE ACADEMY 1905 ARGONNE DR NORTH CHICAGO, IL 60064	N/A	GOV	Matching Grant	100
A J KATZENMAIER ELEM SCHOOL 1829 KENNEDY DR NORTH CHICAGO, IL 60064	N/A	GOV	Matching Grant	90
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NORTH ELEMENTARY SCHOOL 1210 ADAMS ST NORTH CHICAGO, IL 60064	N/A	GOV	Matching Grant	650
NORTH CHICAGO COMMUNITY HIGH SCH 1717 17TH ST NORTH CHICAGO, IL 60064	N/A	GOV	Matching Grant	76
HOWARD A YEAGER ELEM SCH 1811 MORROW AVE NORTH CHICAGO, IL 60064	N/A	GOV	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Youthbuild Lake County 2303 Kemble Avenue North Chicago, IL 60064	N/A	PC	Matching Grant	584
NORTH CHICAGO HEALTH CENTER 1809 SHERIDAN RD NORTH CHICAGO, IL 60064	N/A	PC	Matching Grant	50
DAISYS RESOURCE DEVELOPMENTAL CENTER 1932 SHERMAN AVE NORTH CHICAGO, IL 60064	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GREATER ST JAMES TEMPLE CHURCH OF GOD IN CHRIST 2131 WRIGHT AVE NORTH CHICAGO, IL 60064	N/A	PC	Matching Grant	75
I-PLUS 3001 Green Bay RdBuilding 9 Room 10 North Chicago, IL 60064	N/A	PC	Matching Grant	5,230
BOYS AND GIRLS CLUB OF LAKE COUNTY 1801 Sheridan Rd Ste 202 North Chicago, IL 60064	N/A	PC	Matching Grant	10,915
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO LIONS CHARITABLE ASSOCIATION PO BOX 532 NORTHBROOK, IL 60065	N/A	PC	Matching Grant	250
St Theresa 455 N Benton Palatine, IL 60067	N/A	PC	Matching Grant	300
ST THERESA ELEMENTARY SCHOOL 445 N BENTON ST PALATINE, IL 60067	N/A	GOV	Matching Grant	2,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARION JORDAN ELEM SCHOOL 100 N Harrison Ave Palatine, IL 60067	N/A	GOV	Matching Grant	100
PLEASANT HILL ELEM SCHOOL 434 W Illinois Ave Palatine, IL 60067	N/A	GOV	Matching Grant	520
WALTER R SUNDLING JR HIGH SCH 1100 N Smith St Palatine, IL 60067	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BRIDGE YOUTH FAMILY SERVICES 721 S Quentin Rd Suite 103 Palatine, IL 60067	N/A	PC	Matching Grant	1,910
THRIVE VINEYARD CHURCH 1273 N JACK PINE CT PALATINE, IL 60067	N/A	PC	Matching Grant	1,355
Little City Foundation 1760 W Algonquin Rd Palatine, IL 60067	N/A	PC	Matching Grant	178
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Little Sisters of the Poor St Joseph's Home 80 W Northwest Hwy Palatine, IL 60067	N/A	PC	Matching Grant	300
St Nectarios Greek Orthodox Church 133 Roselle Rd Palatine, IL 60067	N/A	PC	Matching Grant	20,800
GEORGE B CARPENTER ELEM SCHOOL 300 N Hamlin Ave Park Ridge, IL 60068	N/A	GOV	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DIABETES SCHOLARS FOUNDATION 310 Busse Hwy256 Park Ridge, IL 60068	N/A	PC	Matching Grant	443
St Lukes Lutheran Church 205 N Prospect Ave Park Ridge, IL 60068	N/A	PC	Matching Grant	1,660
St Paul of the Cross School 140 S Northwest Hwy Park Ridge, IL 60068	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL ASSOCIATION FOR DOWN SYNDROME 1460 Renaissance Dr Ste 102 Park Ridge, IL 60068	N/A	PC	Matching Grant	666
AVENUES TO INDEPENDENCE 515 Busse Hwy Park Ridge, IL 60068	N/A	PC	Matching Grant	1,354
CARPENTER SCHOOL PTO 300 N HAMLIN AVE PARK RIDGE, IL 60068	N/A	PC	Matching Grant	140
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HALF DAY SCHOOL 239 OLDE HALF DAY RD LINCOLNSHIRE, IL 60069	N/A	GOV	Matching Grant	20
DANIEL WRIGHT JR HIGH SCHOOL 1370 N Riverwoods Rd Lincolnshire, IL 60069	N/A	GOV	Matching Grant	240
LAURA B SPRAGUE SCHOOL 2425 RIVERWOODS RD LINCOLNSHIRE, IL 60069	N/A	GOV	Matching Grant	210
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ADLAI E STEVENSON HIGH SCHOOL 1 STEVENSON DR LINCOLNSHIRE, IL 60069	N/A	GOV	Matching Grant	720
COMMUNITY CHRISTIAN CHURCH 1970 Riverwoods Rd Lincolnshire, IL 60069	N/A	PC	Matching Grant	5,050
LINCOLNSHIRE COMMUNITY NURSERY SCHOOL INC 30 Riverwoods Rd Lincolnshire, IL 60069	N/A	PC	Matching Grant	126
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RIVERSIDE FOUNDATION 14588 W Half Day Rd Lincolnshire, IL 60069	N/A	PC	Matching Grant	100
PARENT TEACHER ORGANIZATION OF DISTRICT 103 1370 N RIVERWOODS RD LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grant	228
STEVENSON HIGH SCHOOL HOCKEY ASSOCIATION INC PO Box 542 Lincolnshire, IL 60069	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADLAI E STEVENSON HIGH SCHOOL ORCHESTRA PARENTS ASSOCIATION 1 STEVENSON DR LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grant	150
The Children's Heart Foundation PO Box 244 Lincolnshire, IL 60069	N/A	PC	Matching Grant	25
NORTHWEST SUBURBAN CHABAD LUBAVITCH INC 16296 W APTAKISIC RD PRAIRIE VIEW, IL 60069	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCHOOL DISTRICT 103 MUSIC BOOSTERS 1370 N RIVERWOODS RD LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grant	150
STEVENSON BAND PARENTS ORGANIZATION 1 Stevenson Dr Lincolnshire, IL 60069	N/A	PC	Matching Grant	40
FOUNDATION FOR THE VERNON AREA PUBLIC LIBRARY DISTRICT 21 OXFORD DR LINCOLNSHIRE, IL 60069	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
ST ALPHONSUS LIGUORI SCHOOL 411 N WHEELING RD FRNT 1 PROSPECT HEIGHTS, IL 60070	N/A	GOV	Matching Grant	1,000
FIRST Illinois RoboticsPO Box 82 Prospect Hts, IL 60070	N/A	PC	Matching Grant	260
SCHOLARSHIP ASSISTANCE FUND 9 S ELMHURST RD UNIT 276 PROSPECT HTS, IL 60070	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RICHMOND-BURTON HIGH SCHOOL 8311 IL ROUTE 31 RICHMOND, IL 60071	N/A	GOV	Matching Grant	720
MAIN STAY THERAPEUTIC FARM INC 6919 Keystone Rd Richmond, IL 60071	N/A	PC	Matching Grant	676
ISA KRANZ FOUNDATION 10310 N CLARK RD RICHMOND, IL 60071	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOXER REBOUND INC 4915 Ringwood Rd Ringwood, IL 60072	N/A	PC	Matching Grant	52
ST JOSEPH ELEMENTARY SCHOOL 118 LINCOLN AVE ROUND LAKE, IL 60073	N/A	GOV	Matching Grant	40
AVON CENTER ELEM SCHOOL 1617 IL ROUTE 83 ROUND LAKE BEACH, IL 60073	N/A	GOV	Matching Grant	206
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INDIAN HILL ELEM SCHOOL 1920 Lotus Dr Round Lake Height, IL 60073	N/A	GOV	Matching Grant	260
ROUND LAKE SENIOR HIGH SCHOOL 800 HIGH SCHOOL DR ROUND LAKE, IL 60073	N/A	GOV	Matching Grant	50
Nicasa NFP31979 N Fish Lake Rd Round Lake, IL 60073	N/A	PC	Matching Grant	2,550
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST PETER CHURCH 27551 VOLO VILLAGE RD VOLO, IL 60073	N/A	PC	Matching Grant	130
MANO A MANO FAMILY RESOURCE CENTER 6 E Main St Round Lake Park, IL 60073	N/A	PC	Matching Grant	8,980
VIETNAMESE UNIFIED BUDDHIST 1033 S SIENNA CT ROUND LAKE, IL 60073	N/A	PC	Matching Grant	9,940
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
thE WERTHy Foundation 237 S WILDROSE CT ROUND LAKE, IL 60073	N/A	PC	Matching Grant	260
LAKE COUNTY UNDERAGE DRINKING AND DRUG PREVENTION TASK FORCE 259 SPRING VALLEY WAY ROUND LAKE, IL 60073	N/A	PC	Matching Grant	50
AVON CARES FOOD PANTRY 76 W LINDSAY DR ROUND LK BCH, IL 60073	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PALATINE HIGH SCHOOL 1111 N Rohlwing Rd Palatine, IL 60074	N/A	GOV	Matching Grant	200
ST THOMAS OF VILLANOVA CHURCH 1201 E ANDERSON DR PALATINE, IL 60074	N/A	PC	Matching Grant	4,125
The Church in Palatine 1833 N Hicks Rd Palatine, IL 60074	N/A	PC	Matching Grant	4,300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOURNEYS The Road Home 1140 E Northwest Hwy Palatine, IL 60074	N/A	PC	Matching Grant	2,997
CSIK HAGO HUNGARIAN SCHOOL 1209 E CARPENTER DR PALATINE, IL 60074	N/A	PC	Matching Grant	100
ARIE CROWN HEBREW DAY SCHOOL 4600 Main St Skokie, IL 60076	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN FRIENDS OF ISRAEL WAR DISABLED FOUNDATION 4411 BOBOLINK TER SKOKIE, IL 60076	N/A	PC	Matching Grant	20
GERMAN SHEPHERD RESCUE INC PO Box 5092 Skokie, IL 60076	N/A	PC	Matching Grant	285
FASMAN YESHIVA HIGH SCHOOL 7135 CARPENTER RD SKOKIE, IL 60077	N/A	GOV	Matching Grant	2,400
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADOPTION CENTER FOR FAMILY BUILDING 8707 SKOKIE BLVD STE 208 SKOKIE, IL 60077	N/A	PC	Matching Grant	100
XILIN NORTH SHORE CHINESE SCHOOL 4957 OAKTON ST ROOM 292 SKOKIE, IL 60077	N/A	PC	Matching Grant	45
SHORE COMMUNITY SERVICES INC 8350 Laramie Ave Skokie, IL 60077	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Les Turner ALS Foundation 5550 Touhy Ave Ste 302 Skokie, IL 60077	N/A	PC	Matching Grant	1,941
Illinois Holocaust Museum Education Center 9603 Woods Dr Skokie, IL 60077	N/A	PC	Matching Grant	770
COMMUNITY ANIMAL RESCUE EFFORT INC PO Box 691 Skokie, IL 60077	N/A	PC	Matching Grant	230
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAMI Cook County North Suburban 8324 Skokie Blvd Skokie, IL 60077	N/A	PC	Matching Grant	100
LITTLE PEOPLE'S MONTESSORI SCHOOL 7500 SKOKIE BLVD SKOKIE, IL 60077	N/A	GOV	Matching Grant	25
Fortunate Pooches Lab Rescue Inc PO Box 1296 Palatine, IL 60078	N/A	PC	Matching Grant	560
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Young at HeartPO Box 1293 Palatine, IL 60078	N/A	PC	Matching Grant	25
XILIN NORTHWEST CHINESE SCHOOL PO BOX 2500 PALATINE, IL 60078	N/A	PC	Matching Grant	250
FRIENDS OF SAINT THOMAS OF VILLANOVA SCHOOL PO BOX 2627 PALATINE, IL 60078	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY ACTION PARTNERSHIP OF LAKE COUNTY PO BOX 9059 WAUKEGAN, IL 60079	N/A	PC	Matching Grant	11
FIT TEEN MOMSPO BOX 272 WAUKEGAN, IL 60079	N/A	PC	Matching Grant	120
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN PO Box 8833 Waukegan, IL 60079	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LOTUS SCHOOL 29067 W Grass Lake Spring Grove, IL 60081	N/A	GOV	Matching Grant	52
ST PETER CHURCH PO BOX 129 SPRING GROVE, IL 60081	N/A	PC	Matching Grant	4,550
LIFESPRING COMMUNITY CHURCH PO BOX 655 SPRING GROVE, IL 60081	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Gift of Adoption Fund PO Box 567 Techny, IL 60082	N/A	PC	Matching Grant	260
ST PATRICK SCHOOL 15020 W WADSWORTH RD WADSWORTH, IL 60083	N/A	GOV	Matching Grant	650
MILLBURN CENTRAL SCHOOL 18550 W Millburn Rd Old Mill Creek, IL 60083	N/A	GOV	Matching Grant	689
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Patrick School 15020 W Wadsworth Road Wadsworth, IL 60083	N/A	PC	Matching Grant	4,530
NEWPORT TOWNSHIP HISTORICAL SOCIETY 38290 N CASHMORE RD WADSWORTH, IL 60083	N/A	PC	Matching Grant	40
INTERNATIONAL STREET DOG FOUNDATION INC 3002 N Maple Tree Lane Wadsworth, IL 60083	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
IMPACTING VETERANS LIVES INC PO Box 278 Wadsworth, IL 60083	N/A	PC	Matching Grant	300
Millburn Education Foundation 18550 W MILLBURN RD OLD MILL CRK, IL 60083	N/A	PC	Matching Grant	2,207
WAUCONDA HIGH SCHOOL 555 N Main St Wauconda, IL 60084	N/A	GOV	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WAUCONDA AREA YOUTH SOCCER CLUB PO BOX 504 WAUCONDA, IL 60084	N/A	PC	Matching Grant	33
Partners For Progress NFP 23525 W Milton Rd Wauconda, IL 60084	N/A	PC	Matching Grant	78
BULLDOG YOUTH SPORTS NFP PO BOX 361 WAUCONDA, IL 60084	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOVE INC LAKE COUNTY SOUTHWEST PO BOX 231 WAUCONDA, IL 60084	N/A	PC	Matching Grant	1,950
WAUCONDA ISLAND LAKE FOOD PANTRY INC PO BOX 255 WAUCONDA, IL 60084	N/A	PC	Matching Grant	115
FRIENDS OF THE WAUCONDA AREA PUBLIC LIBRARY 801 N MAIN ST WAUCONDA, IL 60084	N/A	PC	Matching Grant	33
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WAUCONDA HIGH SCHOOL FINE ARTS BOOSTERS INC 555 N MAIN ST WAUCONDA, IL 60084	N/A	PC	Matching Grant	33
WAUCONDA BAND BOOSTERS 555 N MAIN ST WAUCONDA, IL 60084	N/A	PC	Matching Grant	33
WAUCONDA FIRE RESCUE ASSOCIATION 109 W LIBERTY ST WAUCONDA, IL 60084	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
ST ANASTASIA SCHOOL 629 W GLEN FLORA AVE WAUKEGAN, IL 60085	N/A	GOV	Matching Grant	90
ANDREW COOKE MAGNET ELEM SCHOOL 522 BELVIDERE RD WAUKEGAN, IL 60085	N/A	GOV	Matching Grant	834
NORTH ELEM SCHOOL 410 FRANKLIN ST WAUKEGAN, IL 60085	N/A	GOV	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WAUKEGAN HIGH SCHOOL 2325 BROOKSIDE AVE WAUKEGAN, IL 60085	N/A	GOV	Matching Grant	632
UMMA-URBAN MUSLIM MINORITY ALLIANCE 221 Washington St Waukegan, IL 60085	N/A	PC	Matching Grant	46
ST GEORGE ARMENIAN CHURCH 1015 N McAree Rd Waukegan, IL 60085	N/A	PC	Matching Grant	525
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SMALL BUSINESS CONTRACTORS ACADEMY OF LAKE COUNTY 668 LENOX AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grant	130
FIRST BAPTIST CHURCH 401 N GENESEE ST WAUKEGAN, IL 60085	N/A	PC	Matching Grant	520
Christ Episcopal Church 410 Grand Ave Waukegan, IL 60085	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PADS Lake County 1800 Grand Ave Waukegan, IL 60085	N/A	PC	Matching Grant	27,980
COOL Ministries 800 W Glen Flora Ave Waukegan, IL 60085	N/A	PC	Matching Grant	1,069
Independence Center INC 2025 Washington St Waukegan, IL 60085	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAMI OF LAKE COUNTY 414 N MCAREE RD WAUKEGAN, IL 60085	N/A	PC	Matching Grant	1,160
HABITAT FOR HUMANITY INTERNATIONAL INC 315 N Martin Luther King Jr Ave Waukegan, IL 60085	N/A	PC	Matching Grant	810
SIGN OF THE DOVE424 10th St Waukegan, IL 60085	N/A	PC	Matching Grant	937
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARYS MISSION SHELTER CARE OF TH CHURCH OF GOD IN CHRIST 642 S MARTIN LUTHER KING AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grant	790
WAUKEGAN CHRISTIAN FAITH FELLOWSHIP CHURCH INC 228 N County St Waukegan, IL 60085	N/A	PC	Matching Grant	1,040
LITTLE BEAR CHILD DEVELOPMENT CENTER 653 PORTER ST WAUKEGAN, IL 60085	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHELIA DANIELS CHRISTIAN ACADEMY INC 422 10th Street Waukegan, IL 60085	N/A	PC	Matching Grant	731
SHILOH BAPTIST CHURCH 800 S GENESEE ST WAUKEGAN, IL 60085	N/A	PC	Matching Grant	3,900
CRISTO REY ST MARTIN COLLEGE PREP 3106 Belvidere Road WAUKEGAN, IL 60085	N/A	PC	Matching Grant	10,415
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BCUREFUL438 N Sheridan Rd Waukegan, IL 60085	N/A	PC	Matching Grant	25
WAUKEGAN TO COLLEGE NFP 410 Grand Ave Waukegan, IL 60085	N/A	PC	Matching Grant	2,763
LEES LOVENOTES MUSIC ORGAINIZATION 503 N GENESEE ST WAUKEGAN, IL 60085	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WAUKEGAN ANIMALS GETTING SAVED 128 N WEST ST WAUKEGAN, IL 60085	N/A	PC	Matching Grant	130
BEACON PLACE NFP603 S Mcalister Ave Waukegan, IL 60085	N/A	PC	Matching Grant	2,342
FURTHERING THE LIVES OF YOUTH 322 GEORGE AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grant	510
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MOST BLESSED TRINITY 450 Keller Ave Waukegan, IL 60085	N/A	PC	Matching Grant	3,351
SWITCH LANES 2424 WASHINGTON ST STE 103 WAUKEGAN, IL 60085	N/A	PC	Matching Grant	25
ALL KIDS MATTER 430 CORY AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEALS ON WHEELS ILLINOIS 671 S LEWIS AVE WAUKEGAN, IL 60085	N/A	PC	Matching Grant	186
Helping Illinois Homeless NFP 31 N GREENBAY RD APT 135 WAUKEGAN, IL 60085	N/A	PC	Matching Grant	10
EMPLOYEE CONNECTIONS 2504 WASHINGTON ST STE 602 WAUKEGAN, IL 60085	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHELIA DANIELS CHRISTIAN ACADEMY 422 10TH ST WAUKEGAN, IL 60085	N/A	GOV	Matching Grant	454
HOWE ELEMENTARY SCHOOL 10271 W Beach Rd Beach Park, IL 60087	N/A	GOV	Matching Grant	337
IT TAKES A VILLAGE YOUTH AND FAMILY SERVICES INC NFP 3316 STONEGATE RD WAUKEGAN, IL 60087	N/A	PC	Matching Grant	78
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INTERNATIONAL ORDER OF THE RAINBOW GIRLS 2516 North Jackson Street c/o Kristi WAUKEGAN, IL 60087	N/A	PC	Matching Grant	520
TWICE AS NICE MOTHER CHILD 3250-B N Oak Grove Ave Waukegan, IL 60087	N/A	PC	Matching Grant	25
AAUW Preschool 2500 N Northern Ave Waukegan, IL 60087	N/A	PC	Matching Grant	1,140
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YOUTH CONSERVATION CORPS 1020 W GREENWOOD AVE WAUKEGAN, IL 60087	N/A	PC	Matching Grant	1,314
WAUKEGAN PARKS FOUNDATION 1324 GOLF RD WAUKEGAN, IL 60087	N/A	PC	Matching Grant	545
FORRESTAL ELEM SCHOOL 2833 E Washington Great Lakes, IL 60088	N/A	GOV	Matching Grant	320
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKE COUNTY HONOR FLIGHT 2530 S ADMIRAL DR GREAT LAKES, IL 60088	N/A	PC	Matching Grant	3,390
St Mary10 N Buffalo Grove Rd Buffalo Grove, IL 60089	N/A	PC	Matching Grant	50
St Mary Parish50 N BUFFALO GROVE RD BUFFALO GROVE, IL 60089	N/A	GOV	Matching Grant	640
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILLOW GROVE KINDERGARTEN CTR 777 CHECKER DR BUFFALO GROVE, IL 60089	N/A	GOV	Matching Grant	100
HENRY W LONGFELLOW ELEM SCHOOL 501 S Arlington Hts Buffalo Grove, IL 60089	N/A	GOV	Matching Grant	200
Saint Mary School 50 N Buffalo Grove Rd Buffalo Grove, IL 60089	N/A	PC	Matching Grant	670
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OMNI YOUTH SERVICES INC 1111 W Lake Cook Road Buffalo Grove, IL 60089	N/A	PC	Matching Grant	25
OMNI YOUTH SERVICES INC 1111 W Lake Cook Road Buffalo Grove, IL 60089	N/A	PC	Matching Grant	2,996
VERNON TOWNSHIP FOOD PANTRY INC 3050 N MAIN ST BUFFALO GROVE, IL 60089	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Charge Syndrome Foundation Inc 318 Half Day Road 305 Buffalo Grove, IL 60089	N/A	PC	Matching Grant	175
FORWARD4TOBI FOUNDATION 318 HALF DAY RD 206 BUFFALO GROVE, IL 60089	N/A	PC	Matching Grant	50
SANJEEVANI 4 U2104 BIRCHWOOD LN BUFFALO GROVE, IL 60089	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FERAL FELINE PROJECT INCPO Box 1 Wheeling, IL 60090	N/A	PC	Matching Grant	358
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	N/A	GOV	Matching Grant	4,850
ROMONA ELEM SCHOOL 600 ROMONA RD WILMETTE, IL 60091	N/A	GOV	Matching Grant	60
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Loyola Academy 1100 Laramie Ave Wilmette, IL 60091	N/A	PC	Matching Grant	8,473
Regina Dominican High School 701 LOCUST RD WILMETTE, IL 60091	N/A	PC	Matching Grant	1,040
Beth Hillel Congregation Bnai Emunah 3220 Big Tree Lane Wilmette, IL 60091	N/A	PC	Matching Grant	974
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD KNOX MONTESSORI SCHOOL 2031 ELMWOOD AVE WILMETTE, IL 60091	N/A	PC	Matching Grant	520
CHINESE CHRISTIAN FELLOWSHIP CHURCH 3636 Illinois Rd Wilmette, IL 60091	N/A	PC	Matching Grant	5,500
ILLINOIS CONGRESS OF PARENTS TEACHERS 600 ROMONA RD WILMETTE, IL 60091	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DISTRICT 39 EDUCATIONAL FOUNDATION 615 Locust Road Wilmette, IL 60091	N/A	PC	Matching Grant	175
HIGCREST MIDDLE SCHOOL PTO 569 HUNTER RD WILMETTE, IL 60091	N/A	PC	Matching Grant	30
CONGERGATION SUKKAT SHALOM 1001 Central Ave Wilmette, IL 60091	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE KINDNESS CONNECTION 119 Central Park Ave Wilmette, IL 60091	N/A	PC	Matching Grant	520
BOYS HOPE GIRLS HOPE 1100 Laramie Ave Wilmette, IL 60091	N/A	PC	Matching Grant	250
TREES THAT FEED FOUNDATION 1200 Hill Rd Mary McLaughlin Winnetka, IL 60093	N/A	PC	Matching Grant	800
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY RD WINNETKA, IL 60093	N/A	PC	Matching Grant	1,000
THE JOSSELYN CENTER NFP 405 Central Avenue Northfield, IL 60093	N/A	PC	Matching Grant	1,250
CHRISTIAN HERITAGE ACADEMY 315 Waukegan Rd Northfield, IL 60093	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INFANT INC 1108 OAK ST WINNETKA, IL 60093	N/A	PC	Matching Grant	408
Leukemia Research Foundation 191 Waukegan Rd Ste 105 Northfield, IL 60093	N/A	PC	Matching Grant	1,785
COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 325 WAUKEGAN RD NORTHFIELD, IL 60093	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WINGS Program Inc PO Box 95615 Palatine, IL 60095	N/A	PC	Matching Grant	52
WINGS Program Inc PO Box 95615 Palatine, IL 60095	N/A	PC	Matching Grant	28,505
NORTH PRAIRIE JR HIGH 500 NORTH AVE WINTHROP HARBOR, IL 60096	N/A	GOV	Matching Grant	30
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WESTFIELD SCHOOL 2309 9TH ST WINTHROP HARBOR, IL 60096	N/A	GOV	Matching Grant	10
ZION DOLPHINS SWIM TEAM PO BOX 224 WINTHROP HBR, IL 60096	N/A	PC	Matching Grant	52
CARING FOR KIDS WINTER CLOTHING DRIVE 335 PRAIRIE AVE WINTHROP HBR, IL 60096	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CORYS PROJECT 2799 FOURTH ST WINTHOP HARBOR, IL 60096	N/A	PC	Matching Grant	2,698
TRIKE PROJECT FOUNDATION 337 MEGAN PL WINTHROP HBR, IL 60096	N/A	PC	Matching Grant	20
HOOVED ANIMAL HUMANE SOCIETY 10804 Mcconnell Rd Woodstock, IL 60098	N/A	PC	Matching Grant	307
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Helping Paws Animal Shelter 2500 Harding Ln Woodstock, IL 60098	N/A	PC	Matching Grant	943
Marian Central Catholic High School 1001 McHenry Ave Woodstock, IL 60098	N/A	PC	Matching Grant	255
TURNING POINT INCPO Box 723 Woodstock, IL 60098	N/A	PC	Matching Grant	540
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ILLINOIS-WISCONSIN SEARCH AND RESCUE DOGS PO Box 96 Woodstock, IL 60098	N/A	PC	Matching Grant	60
JAZZ ON THE SQUAREPO BOX 381 WOODSTOCK, IL 60098	N/A	PC	Matching Grant	100
BLUE LOTUS BUDDHIST TEMPLE 221 DEAN ST WOODSTOCK, IL 60098	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUR SAVIORS LUTHERAN SCHOOL 1800 23RD ST ZION, IL 60099	N/A	GOV	Matching Grant	600
KENNETH MURPHY SCHOOL 11315 W Wadsworth Rd Beach Park, IL 60099	N/A	GOV	Matching Grant	45
ZION CENTRAL MIDDLE SCHOOL 1716 27TH ST ZION, IL 60099	N/A	GOV	Matching Grant	78
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WEST ELEMENTARY SCHOOL 2412 JETHRO AVE ZION, IL 60099	N/A	GOV	Matching Grant	78
ZION-BENTON TWNSHP HI SCH 3901 21st St Zion, IL 60099	N/A	GOV	Matching Grant	624
NEW TECH HIGH - ZION-BENTON EAST 1634 23RD ST ZION, IL 60099	N/A	GOV	Matching Grant	65
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FAMILY RESOURCE CENTER OF ZION 3452 Sheridan Rd 5E ZION, IL 60099	N/A	PC	Matching Grant	281
Northpointe Resources 3441 Sheridan Rd Zion, IL 60099	N/A	PC	Matching Grant	1,265
OUR SAVIOR LUTHERAN CHURCH 1800 23RD ST ZION, IL 60099	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEMORIAL UNITED METHODIST CHURCH 2935 SHERIDAN RD ZION, IL 60099	N/A	PC	Matching Grant	200
A Safe Place Lake County Crisis Center 2710 17th St Zion, IL 60099	N/A	PC	Matching Grant	13,554
MT ZION BAPTIST CHURCH OF ZION ILLINOIS 2500 30TH ST ZION, IL 60099	N/A	PC	Matching Grant	251
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRISTIAN FAITH FELLOWSHIP CHURCH WAUKEGAN 1727 27TH ST ZION, IL 60099	N/A	PC	Matching Grant	780
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 2600 LEWIS AVE ZION, IL 60099	N/A	PC	Matching Grant	2,080
NOAHS REST INCPO BOX 113 ZION, IL 60099	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENCOUNTERING LIFE INTERNATIONAL INC 11920 W DODSON ST ZION, IL 60099	N/A	PC	Matching Grant	520
FAT CAT RESCUE INC 15290 W Illinois Route 173 Wadsworth, IL 60099	N/A	PC	Matching Grant	3,686
VAISHNAV SAMAJ OF MIDWEST 440 W Fullerton Ave Addison, IL 60101	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
AL-MASJID FOUNDATION IL 801 REED CT ADDISON, IL 60101	N/A	PC	Matching Grant	10
HARRY D JACOBS HIGH SCHOOL 2601 BUNKER HILL DR ALGONQUIN, IL 60102	N/A	GOV	Matching Grant	50
WESTFIELD COMMUNITY SCHOOL 2100 Sleepy Hollow Algonquin, IL 60102	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHICAGO AREA MOUNTAIN BIKERS INC 336 Patricia Ln Bartlett, IL 60103	N/A	PC	Matching Grant	40
TAKE A VET FISHING NFP 415 PERSIMMON LN BARTLETT, IL 60103	N/A	PC	Matching Grant	40
JAIN SOCIETY OF METROPOLITAN CHICAGO INC 435 N Route 59 Bartlett, IL 60103	N/A	PC	Matching Grant	415
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
CHICAGO CHINESE CHRISTIAN MISSIONS 631 Illinois Rte 83 Ste 204 Bensenville, IL 60106	N/A	PC	Matching Grant	800
CHICAGO CHURCH OF CHRIST 755 IL ROUTE 83 STE 209 BENSENVILLE, IL 60106	N/A	PC	Matching Grant	5,000
AWANA CLUBS INTERNATIONAL 1 E Bode Rd Streamwood, IL 60107	N/A	PC	Matching Grant	43
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Paul Evangelical Church 118 1ST ST BLOOMINGDALE, IL 60108	N/A	PC	Matching Grant	200
CHILDRENS NEUROBLASTOMA CANCER FOUNDATION 360 W Schick Rd Suite 23211 Bloomingdale, IL 60108	N/A	PC	Matching Grant	40
NORTHERN ILLINOIS UNIVERSITY ALUMNI ASSOCIATION PO Box 746 Dekalb, IL 60115	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE UNITED LEUKODYSTROPHY FOUNDATION INC 224 N 2nd St Ste 2 Dekalb, IL 60115	N/A	PC	Matching Grant	650
FAMILY SERVICE AGENCY OF DEKALB COUNTY INC 14 Health Services Dr Dekalb, IL 60115	N/A	PC	Matching Grant	260
TAILS HUMANE SOCIETY 2250 Barber Greene Rd Dekalb, IL 60115	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Northern Illinois University Foundation Altgeld Hall 135PO Box 746 Dekalb, IL 60115	N/A	PC	Matching Grant	770
LITERACY CONNECTION 270 North Grove Ave Elgin, IL 60120	N/A	PC	Matching Grant	390
COMMUNITY CRISIS CENTER INC PO Box 1390 Elgin, IL 60121	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST EDWARD CENTRAL CATHOLIC HIGH SCHOOL 335 Locust St Elgin, IL 60123	N/A	PC	Matching Grant	25
LAMPSTAND RETREAT MINISTRIES 1663 Rosehall Lane Elgin, IL 60123	N/A	PC	Matching Grant	1,100
DESTINATION IMAGINATION INC 514 S PARKVIEW AVE ELMHURST, IL 60126	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGOLAND ESKIE RESCUE AND RE-HOMING 294 N OAK ST ELMHURST, IL 60126	N/A	PC	Matching Grant	310
ELMHURST COLLEGE190 S Prospect Ave Elmhurst, IL 60126	N/A	PC	Matching Grant	75
IMMANUEL LUTHERAN SCHOOL 142 E 3rd St Elmhurst, IL 60126	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GREAT LAKES SPORT FISHING COUNCIL INC PO BOX 297 ELMHURST, IL 60126	N/A	PC	Matching Grant	25
GREENMAN THEATRE TROUPE NFP PO BOX 514 ELMHURST, IL 60126	N/A	PC	Matching Grant	135
SYNAPSE HOUSE561 N York St Elmhurst, IL 60126	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CAMP SIKH VIRSA INCPO BOX 1451 ELMHURST, IL 60126	N/A	PC	Matching Grant	500
MANAV SADHNA 1916 PASTORAL LN HANOVER PARK, IL 60133	N/A	PC	Matching Grant	10
WESTERN AVENUE ELEM SCHOOL 1500 WESTERN AVE GENEVA, IL 60134	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RESCUE RIDERS NFP 1144 E STATE ST STE A 129 GENEVA, IL 60134	N/A	PC	Matching Grant	390
NORTHERN ILLINOIS PUG RESCUE ADOPTION INC 1144 East State StreetSuite A-207 Geneva, IL 60134	N/A	PC	Matching Grant	390
Northern Illinois Food Bank 273 Dearborn Ct Geneva, IL 60134	N/A	PC	Matching Grant	46,303
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CASA KANE CO100 S 3rd St Ste 460 Geneva, IL 60134	N/A	PC	Matching Grant	104
GENEVA HISTORICAL SOCIETY 113 S 3RD ST GENEVA, IL 60134	N/A	PC	Matching Grant	260
GENEVA EVANGELICAL LUTHERAN CHURCH 301 S 3RD ST GENEVA, IL 60134	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GLENBARD WEST ASSOCIATION OF MUSIC PARENTS 670 CRESCENT BLVD GLEN ELLYN, IL 60137	N/A	PC	Matching Grant	100
DARUL QASIM550 Regency Dr Glendale Heights, IL 60139	N/A	PC	Matching Grant	5,000
SHIRDI SAI BABA SANSTHA 12N950 IL ROUTE 47 HAMPSHIRE, IL 60140	N/A	PC	Matching Grant	11
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Cancer Kiss my CooleyPO Box 746 Huntley, IL 60142	N/A	PC	Matching Grant	930
HAVANESE ANGEL LEAGUEPO Box 787 Huntley, IL 60142	N/A	PC	Matching Grant	250
ST MARY CHURCH10307 DUNDEE RD HUNTLEY, IL 60142	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAVING TINY HEARTS SOCIETY 1000 W IRVING PARK RD STE 200 ITASCA, IL 60143	N/A	PC	Matching Grant	296
GIFT OF HOPE ORGAN TISSUE DONOR NETWORK 425 SPRING LAKE DR ITASCA, IL 60143	N/A	PC	Matching Grant	50
DISTRICT 10 EDUCATION FOUNDATION PO BOX 722 ITASCA, IL 60143	N/A	PC	Matching Grant	806
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FETCHING TAILS FOUNDATION PO Box 463 Itasca, IL 60143	N/A	PC	Matching Grant	5,000
UNITED AFRICAN AMERICAN FOUNDATION 1342 Cherry Valley Road Kirkland, IL 60146	N/A	PC	Matching Grant	78
Stroke Survivors Empowering Each Other Inc (SSEEO) PO BOX 855 LOMBARD, IL 60148	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DARUSSALAM FOUNDATION 21W525 NORTH AVE LOMBARD, IL 60148	N/A	PC	Matching Grant	500
COLLEGE PREPARATORY SCHOOL OF AMERICA 331 W MADISON ST LOMBARD, IL 60148	N/A	GOV	Matching Grant	200
Housing Forward 1851 S 9th Ave Maywood, IL 60153	N/A	PC	Matching Grant	158
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Housing Forward 1851 S 9th Ave Maywood, IL 60153	N/A	PC	Matching Grant	200
LOYOLA UNIVERSITY MEDICAL CENTER 2160 S 1ST AVE Office of Advancement Maywood, IL 60153	N/A	PC	Matching Grant	500
PARALYZED VETERANS OF AMERICA 2235 Enterprise Dr Ste 3501 Westchester, IL 60154	N/A	PC	Matching Grant	367
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ENTRUSTED MINISTRIES 410 RIDGE LN LK IN THE HLS, IL 60156	N/A	PC	Matching Grant	156
CHICAGO PIT STOP RESCUE 2215 S Wolf Road Hillside, IL 60162	N/A	PC	Matching Grant	100
Chicagoland Dog Rescue PO Box 68808 Schaumburg, IL 60168	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GiGi's Playhouse 2350 West Higgins Road Hoffman Estates, IL 60169	N/A	PC	Matching Grant	1,010
CHILDRENS ADVOCACY CENTER OF NORTH AND NORTHWEST COOK COUNTY 640 Illinois Blvd Hoffman Estates, IL 60169	N/A	PC	Matching Grant	338
CHILDRENS ADVOCACY CENTER OF NORTH AND NORTHWEST COOK COUNTY 640 Illinois Blvd Hoffman Estates, IL 60169	N/A	PC	Matching Grant	53
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL 1650 MOON LAKE BLVD HOFFMAN EST, IL 60169	N/A	PC	Matching Grant	67
GIGIS PLAYHOUSE INC 2350 W HIGGINS RD HOFFMAN EST, IL 60169	N/A	PC	Matching Grant	285
SHREE JALARAM MANDIR 425 ILLINOIS BLVD HOFFMAN EST, IL 60169	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREDERICK NERGE ELEM SCHOOL 660 N Woodfield Trl Roselle, IL 60172	N/A	GOV	Matching Grant	40
PHILS FRIENDS 1350 Lake St Ste I Roselle, IL 60172	N/A	PC	Matching Grant	516
SECOND CITY CANINE RESCUE PO Box 721094 Roselle, IL 60172	N/A	PC	Matching Grant	1,013
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRINITY CHARITIES INC 927 N PLUM GROVE RD STE F SCHAUMBURG, IL 60173	N/A	PC	Matching Grant	50
NEUROBLASTOMA CHILDRENS CANCER SOCIETY 941 N PLUM GROVE RD STE A SCHAUMBURG, IL 60173	N/A	PC	Matching Grant	1,800
INTERNATIONAL SOCIETY FOR STEM CELL RESEARCH 1101 PERIMETER DR STE 760 SCHAUMBURG, IL 60173	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN ACADEMY OF DERMATOLOGY INC 930 E Woodfield Rd Schaumburg, IL 60173	N/A	PC	Matching Grant	260
GATEWAY FOR CANCER RESEARCH INC 500 EAST REMINGTON RD SCHAUMBURG, IL 60173	N/A	PC	Matching Grant	150
Neurofibromatosis Midwest 473 Dunham Rd Ste 3 St Charles, IL 60174	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOMES FOR ENDANGERED AND LOST PETS PO Box 972 St Charles, IL 60174	N/A	PC	Matching Grant	110
BOYS SCOUTS OF AMERICA - Three Fires Council 415 N 2nd St St Charles, IL 60174	N/A	PC	Matching Grant	125
FIELD OF DREAMS HORSE RESCUE AND ADOPTION PO Box 61 Jody Zyck St Charles, IL 60174	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CALS ALL STAR ANGEL FOUNDATION INC 2422 W Main Street Suite 3B St Charles, IL 60175	N/A	PC	Matching Grant	1,365
GIRL SCOUTS OF NORTHERN ILLINOIS 353 Randall Rd South Elgin, IL 60177	N/A	PC	Matching Grant	234
ANDERSON ANIMAL SHELTER 1000 S La Fox St South Elgin, IL 60177	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL SPASMODIC DYSPHONIA ASSOCIATION 300 Park Blvd Ste 350 Itasca, IL 60177	N/A	PC	Matching Grant	25
INSPIRE DREAMS FOUNDATION INC 281 CARLA DR SOUTH ELGIN, IL 60177	N/A	PC	Matching Grant	40
DEKALB COUNTY 4-H FOUNDATION INC 1350 W Prairie Dr Sycamore, IL 60178	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIONS OF ILLINOIS FOUNDATION 2254 OAKLAND DR SYCAMORE, IL 60178	N/A	PC	Matching Grant	730
IMABRIDGE AFRICAPO Box 752 Sycamore, IL 60178	N/A	PC	Matching Grant	390
OPPORTUNITY HOUSE INC 357 N California St Sycamore, IL 60178	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SUDDEN CARDIAC-DEATH AWARENESS RESEARCH FOUNDATION 2550 HAUSER ROSS DR STE 350 SYCAMORE, IL 60178	N/A	PC	Matching Grant	1,770
ILLINOIS RAILWAY MUSEUMPO Box 427 Union, IL 60180	N/A	PC	Matching Grant	750
Easter Seals DuPage Fox Valley 830 South Addison Avenue Villa Park, IL 60181	N/A	PC	Matching Grant	565
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Greater Chicago Cage Bird Society 317 S ARDMORE AVE VILLA PARK, IL 60181	N/A	PC	Matching Grant	130
SCIENCE OLYMPIAD Two Trans Am Plaza DrSuite 415 Oakbrook Terrace, IL 60181	N/A	PC	Matching Grant	20
ISLAMIC FOUNDATION SCHOOL 300 W HIGHRIDGE RD VILLA PARK, IL 60181	N/A	GOV	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS FOR THERAPEUTIC EQUINE ACTIVITIES (FTEA) PO Box 566 Wayne, IL 60184	N/A	PC	Matching Grant	25
ST MICHAEL CATHOLIC SCHOOL 314 W WILLOW AVE WHEATON, IL 60187	N/A	GOV	Matching Grant	130
NEUROFIBROMATOSIS INC 213 S Wheaton Ave Wheaton, IL 60187	N/A	PC	Matching Grant	320
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Oasis for Orphans PO Box 1144 Wheaton, IL 60187	N/A	PC	Matching Grant	3,402
CHRISTMAS SHARING OF WHEATON WARRENVILLE 224 N MAIN ST WHEATON, IL 60187	N/A	PC	Matching Grant	2,392
BADGE OF LIFE 301 WEST ROOSEVELT ROAD STE B2 WHEATON, IL 60187	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RESCU FOUNDATION INC 2206 N Main St 223 Wheaton, IL 60187	N/A	PC	Matching Grant	260
SPECTRIOS INSTITUTE FOR LOW VISION 219 East Cole Ave Wheaton, IL 60187	N/A	PC	Matching Grant	130
Midwest Shelter for Homeless Veterans Inc 433 S Carlton Ave Wheaton, IL 60187	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEROIC HEARTS ORGANIZATION NFP 2206 N Main St Ste 175 Wheaton, IL 60187	N/A	PC	Matching Grant	1,200
GREYHOUNDS ONLY INC 335 E Geneva Rd 173 Carol Stream, IL 60188	N/A	PC	Matching Grant	957
ADOPT A HUSKYPO Box 87226 Carol Stream, IL 60188	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SOTOS SYNDROME SUPPORT ASSOCIATION PO BOX 4626 WHEATON, IL 60189	N/A	PC	Matching Grant	21
BREASTFEED CHICAGO 1113 E ELM ST WHEATON, IL 60189	N/A	PC	Matching Grant	20
CHILD S VOICE SCHOOL 180 HANSEN CT STE 100 WOOD DALE, IL 60191	N/A	GOV	Matching Grant	310
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SALVATION ARMY SERVICES INC 5550 Prairie Stone Pkwy Hoffman Estates, IL 60192	N/A	PC	Matching Grant	150
SALVATION ARMY SERVICES INC 5550 Prairie Stone Pkwy Hoffman Estates, IL 60192	N/A	PC	Matching Grant	1,100
SALVATION ARMY SERVICES INC 5550 Prairie Stone Pkwy Hoffman Estates, IL 60192	N/A	PC	Matching Grant	143
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIFE CHANGERS INTERNATIONAL CHURCH 2500 BEVERLY RD HOFFMAN EST, IL 60192	N/A	PC	Matching Grant	26
CAMELOT SCHOOLS 5135 TRILLIUM BLVD HOFFMAN ESTATES, IL 60192	N/A	GOV	Matching Grant	50
GOLDEN CORRIDOR FAMILY YMCA 300 W Wise Rd Schaumburg, IL 60193	N/A	PC	Matching Grant	53
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UPS FOR DOWNS NFP1070 S Roselle Rd Schaumburg, IL 60193	N/A	PC	Matching Grant	156
MAGNOLIA TREE FOUNDATION 1443 COLBY LN SCHAUMBURG, IL 60193	N/A	PC	Matching Grant	50
St Mary1012 Lake St Evanston, IL 60201	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LINCOLNWOOD ELEM SCHOOL 2600 COLFAX ST EVANSTON, IL 60201	N/A	GOV	Matching Grant	250
KINGSLEY ELEMENTARY SCHOOL 2300 GREEN BAY RD EVANSTON, IL 60201	N/A	GOV	Matching Grant	50
CHILDCARE NETWORK OF EVANSTON 1335 Dodge Avenue Evanston, IL 60201	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EVANSTON YOUTH HOCKEY ASSOCIATION 2906 CENTRAL ST BOX 149 EVANSTON, IL 60201	N/A	PC	Matching Grant	1,170
EVANSTON TOWNSHIP HIGH SCHOOL DISTRICT 202 EDUC FOUNDATION 1600 Dodge Ave Evanston, IL 60201	N/A	PC	Matching Grant	153
ROYCEMORE SCHOOL 1200 Davis St Evanston, IL 60201	N/A	PC	Matching Grant	2,855
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVANSTON WILMETTE GOLF COURSE ASSOCIATION 1030 Central St Evanston, IL 60201	N/A	PC	Matching Grant	100
EVANSTON ART CENTER AND MARKET 1717 Central Street Evanston, IL 60201	N/A	PC	Matching Grant	1,560
Learning Bridge Early Education Center 1840 ASBURY AVE EVANSTON, IL 60201	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Northshore University HealthSystem 1033 University Pl Ste 450 Evanston, IL 60201	N/A	PC	Matching Grant	790
FIRST UNITED METHODIST CHURCH OF EVANSTON- Total Child Preschool and Childc 516 Church St Evanston, IL 60201	N/A	PC	Matching Grant	520
Northwestern University 1201 Davis St Evanston, IL 60201	N/A	PC	Matching Grant	8,288
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MCGAW YMCA1000 Grove St Evanston, IL 60201	N/A	PC	Matching Grant	1,980
ST ATHANASIUS PARISH1615 Lincoln St Evanston, IL 60201	N/A	PC	Matching Grant	520
CRADLE SOCIETY2049 Ridge Ave Evanston, IL 60201	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YWCA Evanston North Shore 1215 Church St Evanston, IL 60201	N/A	PC	Matching Grant	2,210
SIGMA CHI FOUNDATION 1714 Hinman Ave Evanston, IL 60201	N/A	PC	Matching Grant	50
ST PAULS LUTHERAN CHURCH 1004 GREENWOOD ST EVANSTON, IL 60201	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PEER SERVICES INC 906 Davis St Evanston, IL 60201	N/A	PC	Matching Grant	600
SENIORS ACTION SERVICE INCORPORATED 1123 EMERSON ST STE 200 EVANSTON, IL 60201	N/A	PC	Matching Grant	500
EVANSTON ENVIRONMENTAL ASSOCIATION 2024 McCormick Blvd Evanston, IL 60201	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JAMES B MORAN CENTER FOR YOUTH ADVOCACY 1123 EMERSON ST STE 203 EVANSTON, IL 60201	N/A	PC	Matching Grant	1,925
The Rotary Foundation of Rotary International 1560 Sherman Ave Evanston, IL 60201	N/A	PC	Matching Grant	1,260
Youth Job Center Inc 1114 Church Street Evanston, IL 60201	N/A	PC	Matching Grant	425
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OVER THE RAINBOW UNIT II 2040 BROWN AVENUE EVANSTON, IL 60201	N/A	PC	Matching Grant	50
Connections for the Homeless 2121 Dewey Ave Evanston, IL 60201	N/A	PC	Matching Grant	3,660
EVANSTON COMMUNITY FOUNDATION INC 1560 Sherman Ave Ste 535 Evanston, IL 60201	N/A	PC	Matching Grant	1,100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Housing Options for the Mentally Ill in Evanston 2100 Ridge Avenue Suite G320 Evanston, IL 60201	N/A	PC	Matching Grant	600
WARREN W CHERRY PRESCHOOL 1418 Lake St Evanston, IL 60201	N/A	PC	Matching Grant	1,950
ON YOUR FEET FOUNDATION 1555 Sherman Ave 173 Evanston, IL 60201	N/A	PC	Matching Grant	530
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR INDEPENDENT FUTURES 1015 Davis Street Evanston, IL 60201	N/A	PC	Matching Grant	261
OVER THE RAINBOW UNIT I 2040 BROWN AVENUE EVANSTON, IL 60201	N/A	PC	Matching Grant	40
GLOBEMED NFP 1800 Sherman Avenue Ste 1-200GlobeM Evanston, IL 60201	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PARK SCHOOL 828 MAIN ST EVANSTON, IL 60202	N/A	GOV	Matching Grant	500
GREATER ILLINOIS PEDIATRIC PALLIATIVE CARE COALITION 848 DODGE AVE EVANSTON, IL 60202	N/A	PC	Matching Grant	500
INFANT WELFARE SOCIETY OF EVANSTON INC 2200 Main St Evanston, IL 60202	N/A	PC	Matching Grant	1,890
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Rimland Services for Autistic Citizens 1265 Hartrey Avenue Evanston, IL 60202	N/A	PC	Matching Grant	650
RAINBOWS FOR ALL CHILDREN INC 614 Dempster St Suite C Evanston, IL 60202	N/A	PC	Matching Grant	100
ILLINOIS CONGRESS OF PARENTS TEACHERS 914 ASHLAND AVE EVANSTON, IL 60202	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Musical Offering 743 Custer Ave Ste B Evanston, IL 60202	N/A	PC	Matching Grant	260
EVANSTON ANIMAL SHELTER ASSOCIATION 2310 Oakton Street Evanston, IL 60202	N/A	PC	Matching Grant	775
EVANSTON SCHOLARS 1234 SHERMAN AVE STE 213 EVANSTON, IL 60202	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVANSTON SYMPHONY ORCHESTRA ASSOCIATION PO Box 778 Evanston, IL 60204	N/A	PC	Matching Grant	60
HEPHZIBAH CHILDRENS ASSOCIATION 1144 Lake St Oak Park, IL 60301	N/A	PC	Matching Grant	76
MENTAL HEALTH AMERICA OF ILLINOIS 1103 Westgate Suite 302 Chicago, IL 60301	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	N/A	GOV	Matching Grant	250
ST GILES SCHOOL 1034 LINDEN AVE OAK PARK, IL 60302	N/A	GOV	Matching Grant	100
FARTHER FOUNDATION 223 S Elmwood Oak Park, IL 60302	N/A	PC	Matching Grant	1,826
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FENWICK HIGH SCHOOL 505 Washington Blvd Oak Park, IL 60302	N/A	PC	Matching Grant	50
ST GILES PARISH 1025 Columbian Ave Oak Park, IL 60302	N/A	PC	Matching Grant	100
BNAI ABRAHAM-ZION CONGREGATION 1235 N HARLEM AVE OAK PARK, IL 60302	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST BAPTIST PRESCHOOL KINDERGARTEN 820 ONTARIO ST OAK PARK, IL 60302	N/A	GOV	Matching Grant	100
League of Women Voters of Illinois PO BOX 3301 BARBARA MCLACHLEN OAK PARK, IL 60303	N/A	PC	Matching Grant	80
PRO BONO NETWORK Pro Bono NetworkPOBox 469 Oak Park, IL 60303	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASCENSION808 S EAST AVE OAK PARK, IL 60304	N/A	PC	Matching Grant	4,000
Dominican University7900 Division St River Forest, IL 60305	N/A	PC	Matching Grant	125
First Presbyterian Church of River Forest 7551 Quick Ave River Forest, IL 60305	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST ODILO ELEMENTARY SCHOOL 6617 23RD ST BERWYN, IL 60402	N/A	GOV	Matching Grant	154
YOUTH CROSSROADS INC 3401 Gunderson Berwyn, IL 60402	N/A	PC	Matching Grant	265
St Odilo Parish School 2244 EAST AVE BERWYN, IL 60402	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SRCA3309 South Harvey Avenue Berwyn, IL 60402	N/A	PC	Matching Grant	25
BERWYN HISTORICAL SOCIETY 1401 GROVE AVE BERWYN, IL 60402	N/A	PC	Matching Grant	50
Community Nutrition Network and Senior Services Association 3239 GROVE AVE STE 202 BERWYN, IL 60402	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEALS ON WHEELS FOUNDATION OF COOK COUNTY 3239 Grove Ave Ste 202 Berwyn, IL 60402	N/A	PC	Matching Grant	54
Catholic Charities Diocese of Joliet 16555 Weber Rd Crest Hill, IL 60403	N/A	PC	Matching Grant	146
WILL COUNTY HUMANE SOCIETY 24109 W SEIL RD SHOREWOOD, IL 60404	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARIAN CATHOLIC HIGH SCHOOL 700 ASHLAND AVE CHICAGO HEIGHTS, IL 60411	N/A	GOV	Matching Grant	100
HAROLD COLBERT JONES MEMORIAL COMMUNITY CENTER 220 E 15TH ST CHICAGO HTS, IL 60411	N/A	PC	Matching Grant	208
Marian Catholic High School 700 Ashland Ave Chicago Heights, IL 60411	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Respond NowPO Box 215 Chicago Heights, IL 60412	N/A	PC	Matching Grant	130
MOTHER TERESA CATHOLIC ACADEMY 24201 S KINGS RD CRETE, IL 60417	N/A	GOV	Matching Grant	130
BIBLE LEAGUE3801 Eagle Nest Dr Crete, IL 60417	N/A	PC	Matching Grant	291
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Guardian Angel Bassett Rescue Inc 413 W Waupansie P O Box 288 Dwight, IL 60420	N/A	PC	Matching Grant	310
The Little Bear Foundation 1020 Park Dr Unit 396 Flossmoor, IL 60422	N/A	PC	Matching Grant	80
JASSAC CHARITABLE FOUNDATION INCORPORATED 19710 S GOVERNORS HWY FLOSSMOOR, IL 60422	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ILLINOIS WOMENS FROUM 20960 S FRANKFORT SQUARE RD STE B FRANKFORT, IL 60423	N/A	PC	Matching Grant	500
ARC OF ILLINOIS 20901 S LA GRANGE RD STE 209 FRANKFORT, IL 60423	N/A	PC	Matching Grant	130
BRAINUP INC Po Box 244 Frankfort, IL 60423	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GLENWOOD ACADEMY 500 W 187th St Glenwood, IL 60425	N/A	PC	Matching Grant	260
JOLIET AREA COMMUNITY HOSPICE CORPORATION 250 Water Stone Cir Joliet, IL 60431	N/A	PC	Matching Grant	103
ALL HERDING BREED DOG RESCUE OF ILLINOIS 2229 MAPLE RD JOLIET, IL 60432	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MorningStar Mission Ministries Inc 350 E Washington St Joliet, IL 60433	N/A	PC	Matching Grant	3,120
CORNERSTONE SERVICE INC 777 Joyce Rd Joliet, IL 60436	N/A	PC	Matching Grant	100
SCHOOL DISTRICT 113A EDUCATIONAL FOUNDATION PO BOX 483 LEMONT, IL 60439	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE HINDU TEMPLE OF GREATER CHICAGO 10915 Lemont Rd Lemont, IL 60439	N/A	PC	Matching Grant	327
ILLINOIS JUNIOR GOLF ASSOCIATION 11855 ARCHER AVENUE SUITE 200 LEMONT, IL 60439	N/A	PC	Matching Grant	20
VICTORY CATHEDRAL369 N Weber Road BOLINGBROOK, IL 60440	N/A	PC	Matching Grant	1,001
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARY E SMITH - M O M - FOUNDATION INC - MEMORIES OF MARY 20650 S Cicero Ave Unit 827 Matteson, IL 60443	N/A	PC	Matching Grant	78
ANDREW WEISHAR FOUNDATION 4948 145TH ST MIDLOTHIAN, IL 60445	N/A	PC	Matching Grant	10
MINOOKA ELEM SCHOOL 400 W Coady Dr Minooka, IL 60447	N/A	GOV	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SERVANTWORKS INC PO Box 4 Morris, IL 60450	N/A	PC	Matching Grant	50
TRINITY SERVICES INC 301 Veterans Pkwy New Lenox, IL 60451	N/A	PC	Matching Grant	1,520
GAEPLIC PARK CHARITIES 6119 147TH ST OAK FOREST, IL 60452	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARK LAWN SCHOOL AND ACTIVITY CENTER 10833 LAPORTE AVE OAK LAWN, IL 60453	N/A	PC	Matching Grant	2,060
Paws Assisting Wounded WarriorS 9935 S 76th Ave Unit H Bridgeview, IL 60455	N/A	PC	Matching Grant	100
PIOUS PROJECTS OF AMERICA 7541 W 99th PL Bridgeview, IL 60455	N/A	PC	Matching Grant	246
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bethany Christian Services of Illinois 12416 S Harlem Ave Suite 305 Palos Heights, IL 60463	N/A	PC	Matching Grant	10
TRINITY CHRISTIAN COLLEGE ASSOCIATION 6601 W College Dr Palos Heights, IL 60463	N/A	PC	Matching Grant	100
It's a Pittie Rescue PO Box 383 Peotone, IL 60468	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST GEORGE SCHOOL 6700 176TH ST TINLEY PARK, IL 60477	N/A	GOV	Matching Grant	150
ZAKAT FOUNDATION OF AMERICA PO Box 639 Worth, IL 60482	N/A	PC	Matching Grant	5,365
Single Mothers Of Culture nfp Foundation 408 Pheasant Chase Drive Bolingbrook, IL 60490	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Parents Association for Cerebral Palsy Children and Adults 16300 Parker Rd Homer Glen, IL 60491	N/A	PC	Matching Grant	10
VIVEKANANDA VEDANTA SOCIETY OF CHICAGO 14630 S Lemont Road Homer Glen, IL 60491	N/A	PC	Matching Grant	151
DONG FANG CHINESE PERFORMING ARTSASSOCIATION 2359 REFLECTIONS DR AURORA, IL 60502	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WATERLEAF WOMENS CENTER INC 3598 E New York St Aurora, IL 60504	N/A	PC	Matching Grant	390
NATIONAL SOCIETY DAUGHTERS OF THE BRITISH EMPIRE IN THE UNITED STATE 1284 ROSEGATE CT AURORA, IL 60504	N/A	PC	Matching Grant	260
ANGELMAN SYNDROME FOUNDATION INC 75 Executive Dr Ste 327 Aurora, IL 60504	N/A	PC	Matching Grant	62
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INDIVISIBLE AURORA 3015 E NEW YORK ST STE A2 273 AURORA, IL 60504	N/A	PC	Matching Grant	50
IL MATHEMATICS SCIENCE ACADEMY 1500 SULLIVAN RD AURORA, IL 60506	N/A	GOV	Matching Grant	100
IL MATHEMATICS SCIENCE ACADEMY 1500 SULLIVAN RD AURORA, IL 60506	N/A	GOV	Matching Grant	330
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 Sullivan Rd Aurora, IL 60506	N/A	PC	Matching Grant	3,115
MIDWEST GREYHOUND ADOPTION 310 A WILDER STREET AURORA, IL 60506	N/A	PC	Matching Grant	260
HOLY CROSS CHURCH 2300 MAIN ST BATAVIA, IL 60510	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SUICIDE PREVENTION SERVICES 528 S Batavia Ave Batavia, IL 60510	N/A	PC	Matching Grant	143
CHICAGO ZOOLOGICAL SOCIETY 3300 Golf Rd Brookfield, IL 60513	N/A	PC	Matching Grant	60
AVERY COONLEY SCHOOL 1400 MAPLE AVE DOWNERS GROVE, IL 60515	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WEST SUBURBAN HUMANE SOCIETY 1901 Ogden Ave Downers Grove, IL 60515	N/A	PC	Matching Grant	570
ADVOCATE CHARITABLE FOUNDATION 3075 Highland Parkway Suite 600 Downers Grove, IL 60515	N/A	PC	Matching Grant	2,852
CONCERNED HAITIAN-AMERICANS OF ILLINOIS PO BOX 676 DOWNERS GROVE, IL 60515	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Thumbuddy Special Inc PO Box 145 Downers Grove, IL 60515	N/A	PC	Matching Grant	130
NORTH AMERICAN SOCIETY FOR THE STUDY OF CELIAC DISEASE INC 3300 WOODCREEK DR DOWNERS GROVE, IL 60515	N/A	PC	Matching Grant	442
WATTS OF LOVE 900 WARREN AVE STE 3 DOWNERS GROVE, IL 60515	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
NOAHS HOPE HOPE 4 BRIDGET FOUNDATION PO Box 54 Downers Grove, IL 60515	N/A	PC	Matching Grant	150
CHICAGO RIOT RUGBY CLUB INC 6605 TAYLOR DR WOODRIDGE, IL 60517	N/A	PC	Matching Grant	260
WELLNESS HOUSE131 N County Line Rd Hinsdale, IL 60521	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEED OF HOPE FOUNDATION PO Box 3573 Oak Brook, IL 60523	N/A	PC	Matching Grant	20
Ronald McDonald House Charities of Chicagoland and NW Indiana 1301 W 22nd Street Suite 905 Oak Brook, IL 60523	N/A	PC	Matching Grant	1,021
Ronald McDonald House Charities of Chicagoland and NW Indiana 1301 W 22nd Street Suite 905 Oak Brook, IL 60523	N/A	PC	Matching Grant	245
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HAND IN HAND USA 710 SAINT JOSEPHS DR OAK BROOK, IL 60523	N/A	PC	Matching Grant	30
ST FRANCIS XAVIER SCHOOL 145 N WAIOLA AVE LA GRANGE, IL 60525	N/A	GOV	Matching Grant	150
Boy Scouts of America Trust Fund 811 W Hillgrove 147 Des Plaines Vall La Grange, IL 60525	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
St Cletus Church 600 W 55TH ST LA GRANGE, IL 60525	N/A	PC	Matching Grant	100
ST MARK COPTIC ORTHODOX CHURCH OF CHICAGO 15 W 455-79th St Burr Ridge, IL 60527	N/A	PC	Matching Grant	5,000
ZOROASTRIAN ASSOCIATION OF METROPOLITAN CHICAGO 8615 Meadowbrook Dr Burr Ridge, IL 60527	N/A	PC	Matching Grant	660
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHINMAYA MISSION CHICAGO 11s080 Kingery Hwy Willowbrook, IL 60527	N/A	PC	Matching Grant	10,338
WORLD ZOROASTRIAN ORGANIZATION US REGION LTD 6943 Fieldstone Dr Burr Ridge, IL 60527	N/A	PC	Matching Grant	100
BENET ACADEMY 2200 Maple Ave Lisle, IL 60532	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALEXIAN BROTHERS HEALTH SYSTEM 2601 Navistar Drive Building 4 Lisle, IL 60532	N/A	PC	Matching Grant	100
SUDDEN INFANT DEATH SERVICES OF ILLINOIS INC 6010 Route 53 Suite A Lisle, IL 60532	N/A	PC	Matching Grant	265
SUDDEN INFANT DEATH SERVICES OF ILLINOIS INC 6010 Route 53 Suite A Lisle, IL 60532	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VILLA ST BENEDICT 1920 MAPLE AVE LISLE, IL 60532	N/A	PC	Matching Grant	150
GREATER CHICAGO FERRET ASSOCIATION PO Box 3 Lyons, IL 60534	N/A	PC	Matching Grant	104
Fox Valley Habitat for Humanity 1300 South Broadway Montgomery, IL 60538	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MOOSEHEART CHILD CITY SCHOOL INC 155 S International Drive Mooseheart, IL 60539	N/A	PC	Matching Grant	158
COMMUNITY 4 12 1635 Emerson Ln Kirsten Strand Naperville, IL 60540	N/A	PC	Matching Grant	10
ALPHA USA 1635 Emerson Ln Naperville, IL 60540	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Newthing1635 Emerson Lane Naperville, IL 60540	N/A	PC	Matching Grant	10
DWARKAMAI INC1167 LAKEWOOD CIR NAPERVILLE, IL 60540	N/A	PC	Matching Grant	260
NORTH CENTRAL COLLEGE 30 N Brainard St Naperville, IL 60540	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NAPERVILLE EVANGELICAL COVENANT CHURCH NAPERVILLE IL 1150 HOBSON RD NAPERVILLE, IL 60540	N/A	PC	Matching Grant	500
Haiti Scholars Inc 929 E BENTON AVE NAPERVILLE, IL 60540	N/A	PC	Matching Grant	500
NORTH RIVERSIDE LIBRARY FOUNDATION 2400 DESPLAINES AVE N RIVERSIDE, IL 60546	N/A	PC	Matching Grant	182
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ILLINOIS SAINT ANDREW SOCIETY OF THE SCOTTISH OLD PEOPLES HOME 2800 DESPLAINES AVE N RIVERSIDE, IL 60546	N/A	PC	Matching Grant	20
HOMELESS ABUSED CHILDREN OF CHICAGO 201 Scottswood Rd Riverside, IL 60546	N/A	PC	Matching Grant	25
ROVER RESCUE INC 286 Berkshire Ln Sugar Grove, IL 60554	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST JOHN OF THE CROSS PARISH SCHOOL 708 51ST ST WESTERN SPRINGS, IL 60558	N/A	GOV	Matching Grant	1,000
WESTERN SPRINGS LIBRARY FRIENDS LTD 800 CHESTNUT ST WESTERN SPRGS, IL 60558	N/A	PC	Matching Grant	100
HOME 2 HOME PROJECT 3902 Forest Ave Western Springs, IL 60558	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GIFT OF CARL FOUNDATION INCORPORATED PO BOX 1161 WESTMONT, IL 60559	N/A	PC	Matching Grant	2,210
GREATER CHICAGO CAVALIER RESCUE PO Box 671 Yorkville, IL 60560	N/A	PC	Matching Grant	100
NORTHERN ILLINOIS HUNTING FISHING DAYS COMMITTEE 13608 FOX RD YORKVILLE, IL 60560	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CASA - KENDALL COUNTY 811 W JOHN ST YORKVILLE, IL 60560	N/A	PC	Matching Grant	1,000
JELLYSTONE BARKS RESCUE RANGERS NFP PO BOX 1156 YORKVILLE, IL 60560	N/A	PC	Matching Grant	130
ISKCON TEMPLE OF GREATER CHICAGO 1505 McDowell Road Naperville, IL 60563	N/A	PC	Matching Grant	51
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Naperville Area Humane Society 1620 W Diehl Rd Naperville, IL 60563	N/A	PC	Matching Grant	230
XILIN ASSOCIATION 1163 OGDEN AVE 300A NAPERVILLE, IL 60563	N/A	PC	Matching Grant	320
MAX LACEWELL CHARITABLE FOUNDATION INC PO BOX 9715 NAPERVILLE, IL 60567	N/A	PC	Matching Grant	1,205
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American Lung Association 55 W Wacker Dr Ste 1150 Chicago, IL 60601	N/A	PC	Matching Grant	60
American Lung Association 55 W Wacker Dr Ste 1150 Chicago, IL 60601	N/A	PC	Matching Grant	3,025
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	80
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	232
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	120
MUSCULAR DYSTROPHY ASSOCIATION 161 N Clark St Suite 3550wwwmda.org Chicago, IL 60601	N/A	PC	Matching Grant	1,821
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N Michigan Ave Ste 1700 Chicago, IL 60601	N/A	PC	Matching Grant	1,459
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N Michigan Ave Ste 1700 Chicago, IL 60601	N/A	PC	Matching Grant	400
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N Michigan Ave Ste 1700 Chicago, IL 60601	N/A	PC	Matching Grant	156
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N Michigan Ave Ste 1700 Chicago, IL 60601	N/A	PC	Matching Grant	720
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N Michigan Ave Ste 1700 Chicago, IL 60601	N/A	PC	Matching Grant	21,173
ALLIANCE FOR THE GREAT LAKES 150 N Michigan Ave Ste 700 Chicago, IL 60601	N/A	PC	Matching Grant	140
CHICAGO ALLIANCE AGAINST SEXUAL EXPLOITATION 307 N Michigan Ave Suite 1818 Chicago, IL 60601	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Alcoholics Anonymous Chicago Area Service Office 180 N WABASH AVE STE 305 CHICAGO, IL 60601	N/A	PC	Matching Grant	230
UNITED SERVICE ORGANIZATIONS 333 N Michigan Ave Suite 2226 CHICAGO, IL 60601	N/A	PC	Matching Grant	500
ROGER BALDWIN FOUNDATION OF ACLU INC 150 N Michigan Ave Suite 600 Chicago, IL 60601	N/A	PC	Matching Grant	678
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHICAGO COALITION FOR THE HOMELESS 70 E Lake St Ste 720 Chicago, IL 60601	N/A	PC	Matching Grant	414
Feeding America 35 E Wacker Dr Ste 2000 Chicago, IL 60601	N/A	PC	Matching Grant	21,915
BEAR NECESSITIES PEDIATRIC CANCER FOUNDATION 55 W Wacker Dr Ste 1100 Chicago, IL 60601	N/A	PC	Matching Grant	755
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Tellin Tales Theatre 360 E RANDOLPH ST Unit 1006 Chicago, IL 60601	N/A	PC	Matching Grant	350
Chicagoland Habitat for Humanity 233 N Michigan Ave Ste 1820 Chicago, IL 60601	N/A	PC	Matching Grant	470
AFTER SCHOOL MATTERS INC 66 E Randolph St Chicago, IL 60601	N/A	PC	Matching Grant	560
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ONE MILLION DEGREES 180 N Wabash Suite 310 Chicago, IL 60601	N/A	PC	Matching Grant	5,000
WOOD FAMILY FOUNDATION 121 WEST WACKER DR STE 619 CHICAGO, IL 60601	N/A	PC	Matching Grant	202
OUR SERBS CHARITABLE ORGANIZATION 155 N Michigan Ave Ste 205 Chicago, IL 60601	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FAMILIES UNITE AGAINST ALS FOUNDATION 340 E Randolph St Unit 2706 Chicago, IL 60601	N/A	PC	Matching Grant	10
YOUTH GUIDANCE 1 N La Salle St Ste 900 Chicago, IL 60602	N/A	PC	Matching Grant	60
YWCA Metropolitan Chicago 1 N La Salle St Ste 1150 Chicago, IL 60602	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Epilepsy Foundation of Greater Chicago 17 N State St Ste 650 Chicago, IL 60602	N/A	PC	Matching Grant	2,112
BRAIN RESEARCH FOUNDATION 111 W WASHINGTON STSuite 1460 CHICAGO, IL 60602	N/A	PC	Matching Grant	50
BUSINESS AND PROFESSIONAL PEOPLE FOR THE PUBLIC INTEREST 25 E Washington StSte 1515 Chicago, IL 60602	N/A	PC	Matching Grant	1,250
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL FELLOWSHIP OF CHRISTIANS JEWS 30 N La Salle St Ste 4300 Chicago, IL 60602	N/A	PC	Matching Grant	1,776
Caris Pregnancy Counseling and Resources 111 N Wabash Ave Chicago, IL 60602	N/A	PC	Matching Grant	69
EQUIP FOR EQUALITY INC 20 N Michigan AveSte 300 Chicago, IL 60602	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Chicago Public Library Foundation 20 N Michigan Ave Ste 520 Chicago, IL 60602	N/A	PC	Matching Grant	50
BALLET CHICAGO COMPANY 17 N STATE ST STE 1900 CHICAGO, IL 60602	N/A	PC	Matching Grant	520
LEGAL COUNCIL FOR HEALTH JUSTICE 17 N State StSuite 900 Chicago, IL 60602	N/A	PC	Matching Grant	3,500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDRENS FIRST FUND THE CHICAGO PUBLIC SCHOOL FOUNDATION 42 WEST MADISON STREET 3rd Floor CHICAGO, IL 60602	N/A	PC	Matching Grant	650
CAIR-CHICAGO 17 N State St Ste 1500 Chicago, IL 60602	N/A	PC	Matching Grant	300
RECONCILING MINISTRIES NETWORK 123 W Madison St Ste 2150 Chicago, IL 60602	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NPH USA 134 N La Salle St Ste 500 Chicago, IL 60602	N/A	PC	Matching Grant	130
FORWARD HUMANITY 130 GARLAND CT CHICAGO, IL 60602	N/A	PC	Matching Grant	30
SPARK PROGRAM INC 67 E Madison Suite 2101 Chicago, IL 60603	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cures Within Reach 125 S CLARK ST STE 1700 CHICAGO, IL 60603	N/A	PC	Matching Grant	175
OPEN HEART MAGIC 67 E Madison St Ste 1504 Chicago, IL 60603	N/A	PC	Matching Grant	156
Art Institute of Chicago 111 S Michigan Ave Chicago, IL 60603	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVE 6TH FLR CHICAGO, IL 60603	N/A	PC	Matching Grant	11,269
INSTITUTE FOR THE INTERNATIONAL EDUCATION OF STUDENTS 33 W MONROE ST STE 2300 CHICAGO, IL 60603	N/A	PC	Matching Grant	1,000
ENVISION UNLIMITED 8 S Michigan Ave Ste 1700 Chicago, IL 60603	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Aid for Women Inc 8 S Michigan Avenue Ste 1418 Chicago, IL 60603	N/A	PC	Matching Grant	250
OUNCE OF PREVENTION FUND 33 W Monroe St Ste 2400 Chicago, IL 60603	N/A	PC	Matching Grant	25
SCLERODERMA FOUNDATION OF GREATER CHICAGO 125 S Clark 17th Floor Chicago, IL 60603	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHICAGO FOUNDATION FOR WOMEN 140 S Dearborn StSte 400 Chicago, IL 60603	N/A	PC	Matching Grant	100
Girl Scouts of Greater Chicago and Northwest Indiana 20 S Clark StreetSuite 200 Chicago, IL 60603	N/A	PC	Matching Grant	1,974
URBAN GATEWAYS 100 S State St4th Floor Chicago, IL 60603	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FIFTH HOUSE ENSEMBLE 332 S Michigan Ave Suite 1032-F501 Chicago, IL 60604	N/A	PC	Matching Grant	50
Prevent Child Abuse America 228 S Wabash Ave Fl 10 Chicago, IL 60604	N/A	PC	Matching Grant	665
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	N/A	PC	Matching Grant	1,690
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	N/A	PC	Matching Grant	13,146
HEARTLAND ALLIANCE FOR HUMAN NEEDS HUMAN RIGHTS 208 S La Salle St Ste 1300 Chicago, IL 60604	N/A	PC	Matching Grant	155
COMMUNITY RENEWAL SOCIETY 111 W Jackson Blvd Suite 820 Chicago, IL 60604	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DePaul University 1 E Jackson Blvd Chicago, IL 60604	N/A	PC	Matching Grant	1,468
Chicago Symphony Orchestra 220 S Michigan Ave Chicago, IL 60604	N/A	PC	Matching Grant	300
Easterseals Inc 141 W Jackson Blvd Ste 1400A Chicago, IL 60604	N/A	PC	Matching Grant	364
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University of Notre Dame Club of Chicago 224 South Michigan Avenue Suite 380 Chicago, IL 60604	N/A	PC	Matching Grant	50
GATEWAY FOUNDATION INC 55 E JACKSON BLVD STE 1500 CHICAGO, IL 60604	N/A	PC	Matching Grant	520
ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS 228 S Wabash Ave Suite 800 Chicago, IL 60604	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COUNCIL OF ISLAMIC ORGANIZATIONS OF GREATER CHICAGO 231 S STATE STREET SUITE 300 CHICAGO, IL 60604	N/A	PC	Matching Grant	100
CHICAGO SCHOLARS FOUNDATION 247 S State St Ste 700 Chicago, IL 60604	N/A	PC	Matching Grant	50
LUNGevity FOUNDATION 228 S Wabash Ave Ste 700 Chicago, IL 60604	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SPECIAL CHILDRENS CHARITIES 2 E 8th Street Mezzanine Level Chicago, IL 60605	N/A	PC	Matching Grant	100
Field Museum of Natural History 1400 S Lake Shore Dr Chicago, IL 60605	N/A	PC	Matching Grant	168
Roosevelt University 430 S Michigan Ave Chicago, IL 60605	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VOLUNTEERS OF AMERICA INC 47 W Polk Street Suite 250 Chicago, IL 60605	N/A	PC	Matching Grant	390
THE AMERICAN TRANSPLANT ASSOCIATION INC 899 S PLYMOUTH CT APT 1608 CHICAGO, IL 60605	N/A	PC	Matching Grant	100
TRAFFICK FREE INC MAIL ONLY 1319 S State St Suite A Chicago, IL 60605	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLACK TECH MECCA 1420 S MICHIGAN AVE CHICAGO, IL 60605	N/A	PC	Matching Grant	130
Unitarian Universalist Prison Ministry of Illinois 1250 S MICHIGAN AVE APT 2503 CHICAGO, IL 60605	N/A	PC	Matching Grant	200
PORCHLIGHT COUNSELING SERVICES NFP 225 W WASHINGTON 28TH FLOOR CHICAGO, IL 60606	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WOUNDED HEROES FOUNDATION INC 150 N Riverside PlazaSuite 3000 Chicago, IL 60606	N/A	PC	Matching Grant	10
Iberman Angels 205 W Randolph St Fl 19 Chicago, IL 60606	N/A	PC	Matching Grant	50
Foundation for Womens Cancer 230 W Monroe St Ste 710 Chicago, IL 60606	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Chicago English Bulldog Rescue PMB239310 Busse Highway Park Ridge, IL 60606	N/A	PC	Matching Grant	234
CHICAGO FRENCH BULLDOG RESCUE INC NFP 201 W Lake StreetSte 118 Chicago, IL 60606	N/A	PC	Matching Grant	1,860
Jewish United Fund of Metropolitan Chicago 30 S Wells St Rm 4059 Chicago, IL 60606	N/A	PC	Matching Grant	4,059
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOME AID SOCIETY OF ILLINOIS 125 S Wacker Dr Fl 14 Chicago, IL 60606	N/A	PC	Matching Grant	52
JEWISH FEDERATION OF METROPOLITAN CHICAGO 30 S Wells St 4049 Chicago, IL 60606	N/A	PC	Matching Grant	670
AIDS Foundation of Chicago 200 W Jackson Blvd Ste 2100 Chicago, IL 60606	N/A	PC	Matching Grant	1,077
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SOS Children's Villages Illinois 216 W Jackson Boulevard Suite 925 Chicago, IL 60606	N/A	PC	Matching Grant	299
CHICAGO CARES INC2 N Riverside Plz Chicago, IL 60606	N/A	PC	Matching Grant	10,000
Lyric Opera of Chicago20 N Wacker Dr Chicago, IL 60606	N/A	PC	Matching Grant	1,130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
World Bicycle Relief NFP 1000 W Fulton Market Fl 4 Chicago, IL 60607	N/A	PC	Matching Grant	760
McDermott Center dba Haymarket Center d/b/a Haymarket Center 932 W Washington Chicago, IL 60607	N/A	PC	Matching Grant	650
LUPUS SOCIETY OF ILLINOIS 411 S Wells St Chicago, IL 60607	N/A	PC	Matching Grant	2,362
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
A BETTER CHICAGO 600 W Van Buren StSte 510 Chicago, IL 60607	N/A	PC	Matching Grant	275
IBIO INSTITUTE 171 N ABERDEEN ST STE 400 CHICAGO, IL 60607	N/A	PC	Matching Grant	50
BOYS GIRLS CLUBS OF CHICAGO INC 550 W Van Buren St Ste 350 Chicago, IL 60607	N/A	PC	Matching Grant	1,582
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Mercy Home for Boys Girls 1140 W Jackson Blvd Chicago, IL 60607	N/A	PC	Matching Grant	2,180
RUSH UNIVERSITY MEDICAL CENTER 1201 W Harrison Street Suite 300 Chicago, IL 60607	N/A	PC	Matching Grant	1,650
Respiratory Health Association 1440 W WASHINGTON BLVD CHICAGO, IL 60607	N/A	PC	Matching Grant	188
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PACIFIC GARDEN MISSION 1458 S Canal Street Chicago, IL 60607	N/A	PC	Matching Grant	6,538
Little Brothers - Friends of the Elderly Chicago Chapter 355 N Ashland Ave Chicago, IL 60607	N/A	PC	Matching Grant	20
RONALD MCDONALD HOUSE CHARITIES INC 110 N Carpenter St Chicago, IL 60607	N/A	PC	Matching Grant	6,779
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Merit School of Music 38 S Peoria St Chicago, IL 60607	N/A	PC	Matching Grant	2,260
HOME 1419 W Carroll Ave Ste 2 Chicago, IL 60607	N/A	PC	Matching Grant	78
Big Shoulders Fund 212 W Van Buren St Ste 900 Chicago, IL 60607	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE CHICAGO RIVER 411 S Wells Suite 800 Chicago, IL 60607	N/A	PC	Matching Grant	40
AFRICAN AMERICAN FAMILY RESEARCH INSTITUTE 1040 WEST HARRISON MC309 CHICAGO, IL 60607	N/A	PC	Matching Grant	20
LIFE AFTER HATE 917 W Washington Blvd Suite 212 Chicago, IL 60607	N/A	PC	Matching Grant	164
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Boy Scouts of America - Pathway to Adventure Council 1218 W Adams St Chicago, IL 60607	N/A	PC	Matching Grant	220
Opportunity International 550 W Van Buren St Ste 200 Chicago, IL 60607	N/A	PC	Matching Grant	730
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W Washington Blvd Chicago, IL 60607	N/A	PC	Matching Grant	249
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Friends of Skinner West 1137 W MONROE ST UNIT 1 CHICAGO, IL 60607	N/A	PC	Matching Grant	225
CHILDRENS PLACE ASSOCIATION 1436 W Randolph St Chicago, IL 60607	N/A	PC	Matching Grant	650
ST IGNATIUS COLLEGE PREP 1076 W ROOSEVELT RD CHICAGO, IL 60608	N/A	GOV	Matching Grant	2,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO LIGHTHOUSE 1850 W ROOSEVELT RD CHICAGO, IL 60608	N/A	GOV	Matching Grant	352
KIPP CHICAGO SCHOOLS 2007 South Halsted Street Chicago, IL 60608	N/A	PC	Matching Grant	208
UIC ATHLETIC ALUMNI CORP 839 W Roosevelt Rd Chicago, IL 60608	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED 1850 W Roosevelt Rd Chicago, IL 60608	N/A	PC	Matching Grant	52
Easterseals Serving Chicagoland and Rockford 1939 West 13th Street Suite 300 Chicago, IL 60608	N/A	PC	Matching Grant	520
PILSEN LITTLE VILLAGE COMMUNITY MENTAL HEALTH CENTER INC 2319 S Damen Ave Chicago, IL 60608	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL MUSEUM OF MEXICAN ART 1852 W 19th St Chicago, IL 60608	N/A	PC	Matching Grant	40
GOODCITY NFP 2705 S Archer Ave 2nd Floor Chicago, IL 60608	N/A	PC	Matching Grant	80
Chicago Children's Advocacy Center 1240 S DAMEN AVE CHICAGO, IL 60608	N/A	PC	Matching Grant	640
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A SAFE HAVEN FOUNDATION 2750 W Roosevelt Rd Chicago, IL 60608	N/A	PC	Matching Grant	100
RED MEXICANA DE ORGANIZACIONES Y LIDERES MIGRANTES 1638 S BLUE ISLAND AVE CHICAGO, IL 60608	N/A	PC	Matching Grant	25
Sprouting Leaders PO Box 8103 Chicago, IL 60608	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NAMASTE CHARTER SCHOOL INC 3737 S Paulina Street Chicago, IL 60609	N/A	PC	Matching Grant	90
PORT MINISTRIES 5013 S HERMITAGE AVE CHICAGO, IL 60609	N/A	PC	Matching Grant	150
FELLOWSHIP MISSIONARY BAPTIST CHURCH INC 4547 S PRINCETON CHICAGO, IL 60609	N/A	PC	Matching Grant	4,650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREEK ORTHODOX METROPOLIS OF CHICAGO 40 E BURTON PL CHICAGO, IL 60610	N/A	PC	Matching Grant	520
NATIONAL HEADACHE FOUNDATION 820 N Orleans St Ste 411 Chicago, IL 60610	N/A	PC	Matching Grant	25
FRIENDS OF SKINNER NORTH 640 W SCOTT CHICAGO, IL 60610	N/A	PC	Matching Grant	2,100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Moody Bible Institute of Chicago 820 N La Salle Dr Chicago, IL 60610	N/A	PC	Matching Grant	9,364
IMMACULATE CONCEPTION PARISH 1431 N NORTH PARK AVE CHICAGO, IL 60610	N/A	PC	Matching Grant	150
JUNIOR LEAGUE OF CHICAGO INC 1447 N Astor St Chicago, IL 60610	N/A	PC	Matching Grant	175
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LATIN SCHOOL OF CHICAGO 59 W North Blvd Chicago, IL 60610	N/A	PC	Matching Grant	5,000
PARK COMMUNITY CHURCH 1001 N Crosby St Chicago, IL 60610	N/A	PC	Matching Grant	4,550
Cabrini Connections 1000 N Orleans St Chicago, IL 60610	N/A	PC	Matching Grant	354
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A RED ORCHID THEATRE 1531 NORTH WELLS CHICAGO, IL 60610	N/A	PC	Matching Grant	260
HIGHSIGHT 315 W Walton St Chicago, IL 60610	N/A	PC	Matching Grant	5,520
Children's Oncology Services 213 W Institute Pl Ste 306 Chicago, IL 60610	N/A	PC	Matching Grant	5,947
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT FIERCE CHICAGO INC 333 W NORTH AVENUE CHICAGO, IL 60610	N/A	PC	Matching Grant	347
COVENANT HOUSE ILLINOIS INC PO Box 101276 Chicago, IL 60610	N/A	PC	Matching Grant	100
Holy Name Cathedral 730 N Wabash Ave Chicago, IL 60611	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Loyola University-Chicago 25 E Pearson Rm 800 Water Tower Cam Chicago, IL 60611	N/A	PC	Matching Grant	20
URBAN PREP ACADEMIES 420 N WABASH AVE STE 300 CHICAGO, IL 60611	N/A	PC	Matching Grant	100
NORTHWESTERN ARTHRITIS REHABILITATION INSTITUTE 680 N LAKE SHORE DR STE 900 CHICAGO, IL 60611	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE RYAN LICHT SANG BIPOLE FOUNDATION INC 875 N MICHIGAN AVE STE 3100 CHICAGO, IL 60611	N/A	PC	Matching Grant	104
CHICAGO BLACKHAWK CHARITIES INC 680 N Lake Shore Dr Fl 19 Chicago, IL 60611	N/A	PC	Matching Grant	310
FRIENDS OF CHICAGO PUBLIC SCHOOLS 175 E DELAWARE PLACE CHICAGO, IL 60611	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Loyola University Chicago 820 N Michigan Ave Chicago, IL 60611	N/A	PC	Matching Grant	2,670
Fourth Presbyterian Church 126 E Chestnut St Chicago, IL 60611	N/A	PC	Matching Grant	1,990
ANN ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E Chicago Ave Chicago, IL 60611	N/A	PC	Matching Grant	20,885
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NORTHWESTERN MEMORIAL HEALTHCARE 541 N FAIRBANKS CT RM 1639 CHICAGO, IL 60611	N/A	PC	Matching Grant	550
REHABILITATION INSTITUTE OF CHICAGO 345 E Superior St Chicago, IL 60611	N/A	PC	Matching Grant	636
NORTHWESTERN MEMORIAL HEALTHCARE 541 North Fairbanks Court Suite 800 CHICAGO, IL 60611	N/A	PC	Matching Grant	1,200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANN ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION 225 E CHICAGO AVE BOX 282 CHICAGO, IL 60611	N/A	PC	Matching Grant	4,501
CHICAGO SHAKESPEARE THEATER 800 E Grand AvenueOn Navy Pier Chicago, IL 60611	N/A	PC	Matching Grant	78
LOOKINGGLASS THEATRE COMPANY 875 N MICHIGAN AVENUE CHICAGO, IL 60611	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Chicago Public Media 848 E Grand Ave Chicago, IL 60611	N/A	PC	Matching Grant	12,573
CHICAGO LIGHTS 126 E Chestnut St Chicago, IL 60611	N/A	PC	Matching Grant	800
FRIENDS OF OGDEN SCHOOL INC 840 N LAKE SHORE DR APT 303 CHICAGO, IL 60611	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LIFELINE HUMANITARIAN ORGANIZATION of Chicago 444 N Michigan Ave Suite 1200 Chicago, IL 60611	N/A	PC	Matching Grant	410
Woman's Board of Northwestern Memorial Hospital 541 N FAIRBANKS CT STE 800 CHICAGO, IL 60611	N/A	PC	Matching Grant	20
LAMPO INC 215 E CHESTNUT ST APT 801 CHICAGO, IL 60611	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMPASSIONISMYPASSION 680 NORTH LAKE SHORE DRIVE SUITE 823 CHICAGO, IL 60611	N/A	PC	Matching Grant	20
I GROW CHICAGO 415 E North Water St Apt 2503 Chicago, IL 60611	N/A	PC	Matching Grant	52
PULMONARY FIBROSIS FOUNDATION 230 E Ohio St Ste 500 Chicago, IL 60611	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BISHOP ANDERSON FOUNDATION 1653 W Congress Pkwy Chicago, IL 60612	N/A	PC	Matching Grant	1,725
Youth Outreach Services 2411 W Congress Pkwy Chicago, IL 60612	N/A	PC	Matching Grant	220
GREATER HOLY TEMPLE CHURCH OF GOD IN CHRIST 246 N CALIFORNIA AVE CHICAGO, IL 60612	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Deborah's Place 2822 W Jackson Blvd Chicago, IL 60612	N/A	PC	Matching Grant	2,100
CASA of Cook County 1100 S Hamilton Ave Chicago, IL 60612	N/A	PC	Matching Grant	52
CHICAGO COMMUNITY BOND FUND 601 S CALIFORNIA AVE CHICAGO, IL 60612	N/A	PC	Matching Grant	347
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTER-AMERICAN ELEM MAGNET SCHOOL 851 W Waveland Ave Chicago, IL 60613	N/A	GOV	Matching Grant	520
Erasing the Distance 4001 N Ravenswood Ave Ste 503C Chicago, IL 60613	N/A	PC	Matching Grant	100
The Young Center for Immigrant Children Rights 1700 W Irving Park Rd Ste 101 Chicago, IL 60613	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Thresholds 4101 N Ravenswood Ave Chicago, IL 60613	N/A	PC	Matching Grant	260
Lakeview Pantry 3945 N Sheridan Road Chicago, IL 60613	N/A	PC	Matching Grant	1,022
HOWARD BROWN HEALTH CENTER 4025 N Sheridan Rd Chicago, IL 60613	N/A	PC	Matching Grant	2,252
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAMI CHICAGO 1801 W Warner Ave Suite 202 Chicago, IL 60613	N/A	PC	Matching Grant	905
CHICAGO CUBS CHARITIES 1060 W Addison St Chicago, IL 60613	N/A	PC	Matching Grant	460
Apna Ghar Inc (Our Home) 4350 N Broadway 2nd Floor Chicago, IL 60613	N/A	PC	Matching Grant	2,091
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BARREL OF MONKEYS PRODUCTION 4222 N Ravenswood Ave Suite 204 Chicago, IL 60613	N/A	PC	Matching Grant	100
GIGIS PLAYHOUSE Chicago LLC 3948 N Lincoln Ave Chicago, IL 60613	N/A	PC	Matching Grant	83
CENTER ON HALSTED 3656 N Halsted St Chicago, IL 60613	N/A	PC	Matching Grant	2,205
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Clement 642 W Deming Pl Chicago, IL 60614	N/A	PC	Matching Grant	260
CHICAGO CAT RESCUEPO Box 146338 Chicago, IL 60614	N/A	PC	Matching Grant	1,055
BY THE HAND CLUB FOR KIDS 1635 N La Salle Dr Chicago, IL 60614	N/A	PC	Matching Grant	1,520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO HERPETOLOGICAL SOCIETY 2430 N CANNON DR CHICAGO, IL 60614	N/A	PC	Matching Grant	26
ONE TAIL AT A TIME NFP 2144 N Wood St Chicago, IL 60614	N/A	PC	Matching Grant	2,528
THE PUPPY MILL PROJECT 1341 W Fullerton Ave Suite 353 Chicago, IL 60614	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE MOODY CHURCH 1635 N LA Salle Dr Chicago, IL 60614	N/A	PC	Matching Grant	5,610
LITTLE SISTERS OF THE POOR CHICAGO INC 2325 N Lakewood Ave Chicago, IL 60614	N/A	PC	Matching Grant	1,000
FRIENDS OF OSCAR MAYER SCHOOL 2250 N CLIFTON AVENUE CHICAGO, IL 60614	N/A	PC	Matching Grant	925
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABRAHAM LINCOLN ELEMENTARY SCHOOL- MUSIC ASSOCIATION INC 615 W KEMPER PL CHICAGO, IL 60614	N/A	PC	Matching Grant	20
FRIENDS OF LASALLE LANGUAGE ACADEMY INC C/O BRIDGET JOHNSON 1734 NORLEANS CHICAGO, IL 60614	N/A	PC	Matching Grant	20
FRIENDS OF LINCOLN INC 615 W KEMPER PL CHICAGO, IL 60614	N/A	PC	Matching Grant	480
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF ALCOTT SCHOOL 2625 N ORCHARD ST CHICAGO, IL 60614	N/A	PC	Matching Grant	1,300
PAWS Chicago 1933 N Marcey St Chicago, IL 60614	N/A	PC	Matching Grant	13,338
Foundation for Sarcoidosis Research 1820 West Webster Avenue Suite 304 Chicago, IL 60614	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
2ND CITY CHURCH 2649 N SOUTHPORT AVE APT 1 CHICAGO, IL 60614	N/A	PC	Matching Grant	750
CULINARY CARE 2052 N LARRABEE ST CHICAGO, IL 60614	N/A	PC	Matching Grant	252
HO ETSU INCORPORATED 435 W MENOMONEE ST CHICAGO, IL 60614	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Chicago Child Care Society 5467 S University Ave Chicago, IL 60615	N/A	PC	Matching Grant	264
MCCORMICK THEOLOGICAL SEMINARY 22-22148 5460 S UNIVERSITY AVE CHICAGO, IL 60615	N/A	PC	Matching Grant	40
University of Chicago 5235 S Harper Ct Chicago, IL 60615	N/A	PC	Matching Grant	19,620
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
URBAN PREP CHTR SOUTH SHORE HS 521 E 35th St Chicago, IL 60616	N/A	GOV	Matching Grant	100
Illinois Institute of Technology 10 W 35th St Chicago, IL 60616	N/A	PC	Matching Grant	75
FRANCISCAN OUTREACH 717B W 18th St Chicago, IL 60616	N/A	PC	Matching Grant	1,645
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHINESE AMERICAN SERVICE LEAGUE INC 2141 S Tan Ct Chicago, IL 60616	N/A	PC	Matching Grant	50
Pui Tak Center 2216 S Wentworth Ave Chicago, IL 60616	N/A	PC	Matching Grant	50
100 BLACK MEN IN CHICAGO INC 3473 S KING DR STE 206 CHICAGO, IL 60616	N/A	PC	Matching Grant	284
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHINATOWN MUSEUM FOUNDATION 238 W 23RD ST CHICAGO, IL 60616	N/A	PC	Matching Grant	520
HERITAGE MUSEUM OF ASIAN ART 218 W 26TH ST CHICAGO, IL 60616	N/A	PC	Matching Grant	520
LEAD RESCUE NFPPo Box 16327 Chicago, IL 60616	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL SARCOIDOSIS FOUNDATION 8032 S MERRILL AVE CHICAGO, IL 60617	N/A	PC	Matching Grant	550
GREAT LAKES ACADEMY INC 8401 S Saginaw Ave Chicago, IL 60617	N/A	PC	Matching Grant	5,000
COONLEY ELEM SCHOOL 4046 N Leavitt St Chicago, IL 60618	N/A	GOV	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LANE TECHNICAL HIGH SCHOOL 2501 W Addison St Chicago, IL 60618	N/A	GOV	Matching Grant	50
ILLINOIS SCIENCE COUNCIL 3503 N Hoyne Ave Chicago, IL 60618	N/A	PC	Matching Grant	100
INTERNATIONAL ORGANIZATION FOR ADOLESCENTS INCORPORATED 4305 N Lincoln Ave Suite E Chicago, IL 60618	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MINDS MATTER 2132 W WAVELAND AVE CHICAGO, IL 60618	N/A	PC	Matching Grant	265
COMMON PANTRY 3744 N Damen Avenue Chicago, IL 60618	N/A	PC	Matching Grant	1,170
CHICAGO INDEPENDENT RADIO PROJECT (CHIRP Radio) 4045 N Rockwell St Chicago, IL 60618	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Concordia Place 3300 N Whipple St Chicago, IL 60618	N/A	PC	Matching Grant	550
NEIGHBORHOOD BOYS GIRLS CLUB 2501 W Irving Park Rd Chicago, IL 60618	N/A	PC	Matching Grant	520
TUESDAYS CHILD 3633 N California Ave Chicago, IL 60618	N/A	PC	Matching Grant	268
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
IMPACT Chicago Self-Defense 4057 N Damen Ave Chicago, IL 60618	N/A	PC	Matching Grant	130
HORNER PARK ADVISORY COUNCIL 2741 W Montrose Ave Chicago, IL 60618	N/A	PC	Matching Grant	30
CHICAGO JEWISH DAY SCHOOL 3730 N CALIFORNIA AVE CHICAGO, IL 60618	N/A	PC	Matching Grant	2,015
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF LANE 2501 W ADDISON ST CHICAGO, IL 60618	N/A	PC	Matching Grant	1,000
FRIENDS OF BELL SCHOOL 3730 N OAKLEY AVE CHICAGO, IL 60618	N/A	PC	Matching Grant	100
WALK OF FAITH MULTIPLE SCLEROSIS FOUNDATION PO BOX 199163 CHICAGO, IL 60619	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Sickle Cell Disease Assn of Illinois 8108 S Western Avenue Chicago, IL 60620	N/A	PC	Matching Grant	151
RESTORED HOPE 8930 S THROOP ST CHICAGO, IL 60620	N/A	PC	Matching Grant	80
Holy Innocents 743 N Armour St Chicago, IL 60622	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Mary of the Angels 1810 N Hermitage Ave Chicago, IL 60622	N/A	PC	Matching Grant	78
CHRISTOPHER HOUSE 1611 W Division St Apt 208 Chicago, IL 60622	N/A	PC	Matching Grant	1,000
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC 1279 N Milwaukee Ave 5th Floor Chicago, IL 60622	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COAT ANGELS NFP1921 N Winchstr Ave Chicago, IL 60622	N/A	PC	Matching Grant	10
Embarc Inc PO Box 221450 Chicago, IL 60622	N/A	PC	Matching Grant	1,450
826 Chicago 1276 N Milwaukee Avenue Chicago, IL 60622	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO HIGH SCHOOL FOR THE ARTS 2714 W Augusta Blvd Chicago, IL 60622	N/A	PC	Matching Grant	260
WEST POINT SOCIETY OF CHICAGO NFP 1636 W ERIE ST APT 1E CHICAGO, IL 60622	N/A	PC	Matching Grant	260
Casa Central 1343 N California Ave Chicago, IL 60622	N/A	PC	Matching Grant	1,076
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PUERTO RICAN HIGH SCHOOL 2739 W DIVISION STT CHICAGO, IL 60622	N/A	PC	Matching Grant	100
CommunityHealth 2611 W Chicago Ave Chicago, IL 60622	N/A	PC	Matching Grant	7,213
CRITICAL ANIMAL RELIEF FOUNDATION NFP 840 N WESTERN AVE CHICAGO, IL 60622	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF DRUMMOND INC 1845 W CORTLAND ST CHICAGO, IL 60622	N/A	PC	Matching Grant	200
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 S WHIPPLE ST CHICAGO, IL 60623	N/A	GOV	Matching Grant	2,539
FARRAGUT CAREER ACADEMY HS 2345 S Christiana Av Chicago, IL 60623	N/A	GOV	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RETT SYNDROME RESEARCH CHARITY 3935 W 26TH ST CHICAGO, IL 60623	N/A	PC	Matching Grant	100
Our Lady of Tepeyac High School 2226 S WHIPPLE ST CHICAGO, IL 60623	N/A	PC	Matching Grant	2,600
LATINOS PROGRESANDO 3047 W Cermak Rd Chicago, IL 60623	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BREAKTHROUGH URBAN MINISTRIES INC 402 N Saint Louis Ave Chicago, IL 60624	N/A	PC	Matching Grant	340
Free Spirit Media 906 S Homan Avenue Chicago, IL 60624	N/A	PC	Matching Grant	20
NORTH PARK UNIVERSITY 3225 W Foster Ave 6 Chicago, IL 60625	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAWRENCE HALL 4833 N Francisco Ave Chicago, IL 60625	N/A	PC	Matching Grant	1,300
Window to the World Communications Inc 5400 N Saint Louis Ave Chicago, IL 60625	N/A	PC	Matching Grant	550
Window to the World Communications Inc 5400 N Saint Louis Ave Chicago, IL 60625	N/A	PC	Matching Grant	1,571
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GATEWAY TO LEARNING 4925 N Lincoln Ave http://www.gtlchic Chicago, IL 60625	N/A	PC	Matching Grant	50
Korean American Senior Center 5008 N Kedzie Avenue Chicago, IL 60625	N/A	PC	Matching Grant	150
ALBANY PARK THEATER PROJECT PO Box 25072 Chicago, IL 60625	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF NORTH SIDE COLLEGE PREP HIGH SCHOOL 5501 N Kedzie Ave Chicago, IL 60625	N/A	PC	Matching Grant	1,000
BALZEKAS MUSEUM OF LITHUANIAN CULTURE 6500 S PULASKI RD CHICAGO, IL 60629	N/A	PC	Matching Grant	125
Salvation Army Metro Division 5040 N Pulaski Rd Chicago, IL 60630	N/A	PC	Matching Grant	1,724
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOMENS CENTER OF GREATER CHICAGOLAND 5116 N CICERO AVE SUITE 101 CHICAGO, IL 60630	N/A	PC	Matching Grant	250
CHICAGO CANINE RESCUE FOUNDATION 5272 N Elston Ave Chicago, IL 60630	N/A	PC	Matching Grant	1,561
Friends of Sauganash Elementary School 5542 N LOWELL AVE CHICAGO, IL 60630	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EBINGER ELEM SCHOOL 7350 W Pratt Ave Chicago, IL 60631	N/A	GOV	Matching Grant	1,165
ASSOCIATION OF PEDIATRIC ONCOLOGY NURSES 8735 W HIGGINS RD STE 300 CHICAGO, IL 60631	N/A	PC	Matching Grant	173
Brain Tumor Association American 8550 W Bryn Mawr Ave Suite 550 Chicago, IL 60631	N/A	PC	Matching Grant	1,120
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Brain Tumor Association American 8550 W Bryn Mawr Ave Suite 550 Chicago, IL 60631	N/A	PC	Matching Grant	4,672
COMPASS TO CARE THE MIKE SANDY ERNSDORFF CHILDHOOD CANCER FOUNDAT 6776 N Northwest Hwy Ste 1D Chicago, IL 60631	N/A	PC	Matching Grant	125
AMERICAN AID SOCIETY OF GERMAN DESCENDANTS 6540 N MILWAUKEE AVE CHICAGO, IL 60631	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JULIANA PARISH 7200 N OSCEOLA AVE CHICAGO, IL 60631	N/A	PC	Matching Grant	500
Immaculate Conception Church 7211 W TALCOTT AVE CHICAGO, IL 60631	N/A	PC	Matching Grant	500
CHILDSERV8765 W HIGGINS STE 450 CHICAGO, IL 60631	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MENTAL HEALTH ASSOCIATION OF GREATER CHICAGO INC 6323 N Avondale Avenue Suite 252 Chicago, IL 60631	N/A	PC	Matching Grant	20
Susan G Komen Chicagoland Area Affiliate 8765 W Higgins Rd Chicago, IL 60631	N/A	PC	Matching Grant	462
Susan G Komen Chicagoland Area Affiliate 8765 W Higgins Rd Chicago, IL 60631	N/A	PC	Matching Grant	729
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INTERNATIONAL ECZEMA COUNCIL 8735 W HIGGINS RD STE 300 CHICAGO, IL 60631	N/A	PC	Matching Grant	10
SHIELDS ELEM SCHOOL 4250 S Rockwell St Chicago, IL 60632	N/A	GOV	Matching Grant	80
TROUT AND SALMON FOUNDATION 4801 S Lawndale Ave Chicago, IL 60632	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Greater Chicago Food Depository 4100 W 42nd Pl Chicago, IL 60632	N/A	PC	Matching Grant	19,131
St Patrick High School 5900 W Belmont Ave Chicago, IL 60634	N/A	PC	Matching Grant	1,540
OASIS3929 N NATCHEZ AVE CHICAGO, IL 60634	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SERBS FOR SERBSPO BOX 34206 CHICAGO, IL 60634	N/A	PC	Matching Grant	130
ST PATRICK HIGH SCHOOL 5900 W Belmont Ave Chicago, IL 60634	N/A	PC	Matching Grant	350
NORTH SIDE GOSPEL CENTER 3859 N Central Ave Chicago, IL 60634	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIV OF CHICAGO LAB SCHOOL 1362 E 59TH ST CHICAGO, IL 60637	N/A	GOV	Matching Grant	260
Catholic Bishop Of Chicago 5735 S UniversityC/O Calvert House Chicago, IL 60637	N/A	PC	Matching Grant	1,600
Catholic Bishop Of Chicago 5735 S UniversityC/O Calvert House Chicago, IL 60637	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Alpha Kappa Alpha Educational Advancement Foundation Inc 5656 S Stony Island Ave Chicago, IL 60637	N/A	PC	Matching Grant	500
St Martin de Porres House of Hope 6423 S Woodlawn Ave Chicago, IL 60637	N/A	PC	Matching Grant	250
Institute of Christ the King Sovereign Priest 6415 S Woodlawn Ave Chicago, IL 60637	N/A	PC	Matching Grant	2,000
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT HOOD COMMUNITIES 6620 S King Dr Chicago, IL 60637	N/A	PC	Matching Grant	130
HYDE PARK DAY SCHOOL 6254 S Ellis Avenue Chicago, IL 60637	N/A	GOV	Matching Grant	500
PORCHLIGHT MUSIC THEATRE CHICAGO 4200 W DIVERSEY CHICAGO, IL 60639	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COURTENAY ELEM LANGUAGE ARTS CTR 4420 N Beacon St CHICAGO, IL 60640	N/A	GOV	Matching Grant	40
Care for Real 5339 N Sheridan Rd Chicago, IL 60640	N/A	PC	Matching Grant	310
JEWISH COUNCIL ON URBAN AFFAIRS 4700 N Ravenswood Suite B Chicago, IL 60640	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALTERNATIVES INCORPORATED 4730 N SHERIDAN RD CHICAGO, IL 60640	N/A	PC	Matching Grant	1,640
BLACK ENSEMBLE THEATER CORPORATION 4450 N Clark St Chicago, IL 60640	N/A	PC	Matching Grant	857
SARAH'S CIRCLE 4838 N Sheridan Rd Chicago, IL 60640	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Uptown People's Law Center 4413 N Sheridan Rd Chicago, IL 60640	N/A	PC	Matching Grant	130
ST AUGUSTINE COLLEGE 1345 W ARGYLE ST CHICAGO, IL 60640	N/A	PC	Matching Grant	20
CHINESE MUTUAL AID ASSOCIATION INC 1016 W Argyle St Chicago, IL 60640	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NIGHT MINISTRY 4711 N Ravenswood Ave Chicago, IL 60640	N/A	PC	Matching Grant	1,471
INSPIRATION CORPORATION 4554 N Broadway St Chicago, IL 60640	N/A	PC	Matching Grant	1,285
Jane Addams Resource Corporation 4432 N Ravenswood Ave Chicago, IL 60640	N/A	PC	Matching Grant	225
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STREETWISE 4554 N Broadway St Ste 350 Chicago, IL 60640	N/A	PC	Matching Grant	98
LYCEE FRANCAIS DE CHICAGO INC 1929 W Wilson Ave Chicago, IL 60640	N/A	PC	Matching Grant	2,460
ROLFE PANCREATIC CANCER FOUNDATION 4809 N RAVENSWOOD AVE UNIT 326 CHICAGO, IL 60640	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RAVENSWOOD COMMUNITY SERVICES INC 4550 N Hermitage Ave Chicago, IL 60640	N/A	PC	Matching Grant	130
STEEP THEATRE COMPANY 1115 W Berwyn Ave Chicago, IL 60640	N/A	PC	Matching Grant	250
STOP FOODBORNE ILLNESS INC 4809 N Ravenswood Ave Suite 214 Chicago, IL 60640	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PEOPLES MUSIC SCHOOL INC 931 W Eastwood Avenue Chicago, IL 60640	N/A	PC	Matching Grant	70
The Gus Giordano Jazz Legacy Foundation 5230 N Clark Street CHICAGO, IL 60640	N/A	PC	Matching Grant	130
St Viator4170 W Addison St Chicago, IL 60641	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOHN LUTHERAN SCHOOL 4939 W MONTROSE AVE CHICAGO, IL 60641	N/A	GOV	Matching Grant	50
BELDING ELEM SCHOOL 4257 N Tripp Ave Chicago, IL 60641	N/A	GOV	Matching Grant	20
MUSLIM COMMUNITY CENTER INCORPORATE 4380 N ELSTON AVE CHICAGO, IL 60641	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISNEY II EDUCATIONAL FOUNDATION INC 3815 N KEDVALE AVE CHICAGO, IL 60641	N/A	PC	Matching Grant	1,900
OLD IRVING PARK COMMUNITY CLINIC 5425 W Addison St Chicago, IL 60641	N/A	PC	Matching Grant	100
LYDIA HOME ASSOCIATION 4839 W Irving Park Rd Chicago, IL 60641	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
POLISH AMERICAN ASSOCIATION 3834 N Cicero Ave Chicago, IL 60641	N/A	PC	Matching Grant	20
PRECIOUS PETS ALMOST HOME ASSOCIATION PO Box 411855 Chicago, IL 60641	N/A	PC	Matching Grant	50
Artemis Singers 3840 N Kilbourn Ave Chicago, IL 60641	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAFE FAMILIES FOR CHILDREN ALLIANCE 4300 Irving Park Road Chicago, IL 60641	N/A	PC	Matching Grant	111
GIRLS ROCK CHICAGO 1530 W Superior St Chicago, IL 60642	N/A	PC	Matching Grant	1,040
SPIRITIST SOCIETY OF CHICAGO 833 W Chicago Ave Ste 602 Chicago, IL 60642	N/A	PC	Matching Grant	3,800
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRIO ANIMAL FOUNDATION 516 N Ogden Ave Ste 199 Chicago, IL 60642	N/A	PC	Matching Grant	610
CHARLES TILLMAN CORNERSTONE FOUNDATION 939 W NORTH AVE STE 750 CHICAGO, IL 60642	N/A	PC	Matching Grant	3,441
NORTHWESTERN UNIVERSITY SETTLEMENT 1400 W Augusta Blvd Chicago, IL 60642	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST STANISLAUS PARISH 1351 W EVERGREEN AVE CHICAGO, IL 60642	N/A	PC	Matching Grant	1,000
HOLY TRINITY MISSION 1118 N NOBLE ST CHICAGO, IL 60642	N/A	PC	Matching Grant	200
HOLY TRINITY HIGH SCHOOL 1443 W Division St Chicago, IL 60642	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREE STREET PROGRAMS INC 1419 W BLACKHAWK ST CHICAGO, IL 60642	N/A	PC	Matching Grant	20
Girls on the Run-Chicago 1415 N Dayton St Chicago, IL 60642	N/A	PC	Matching Grant	2,855
SHARE OUR SPARE 935 W CHESTNUT CHICAGO, IL 60642	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Dare2tri Paratriathlon Club 516 N Ogden Ave 172 Chicago, IL 60642	N/A	PC	Matching Grant	1,760
SAFE ALTERNATIVE FOR TEENS AND YOUTH 11646 S ABERDEEN ST S A F T A Y CHICAGO, IL 60643	N/A	PC	Matching Grant	10
THE BRYAN AND AMANDA BICKELL FOUNDATION 10044 S Leavitt St Chicago, IL 60643	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER RESEARCH AND AWARENESS 10000 S CLAREMONT AVE CHICAGO, IL 60643	N/A	PC	Matching Grant	10
THE NAUTILUS SCHOOL 8821 S LEAVITT ST CHICAGO, IL 60643	N/A	PC	Matching Grant	100
FIRST DEFENSE LEGAL AID 5100 W Harrison Chicago, IL 60644	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
B U I L D INCORPORATED 5100 W Harrison Street Chicago, IL 60644	N/A	PC	Matching Grant	220
Christ the King Jesuit College Preparatory School 5088 W JACKSON BLVD CHICAGO, IL 60644	N/A	PC	Matching Grant	2,260
INZONE PROJECT 5944 W ERIE ST CHICAGO, IL 60644	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO, IL 60644	N/A	GOV	Matching Grant	50
The ARK 6450 N California Ave Chicago, IL 60645	N/A	PC	Matching Grant	1,326
Tree House Humane Society 7225 N Western Ave Chicago, IL 60645	N/A	PC	Matching Grant	2,450
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MERKOS LINYONEI CHINUCH LUBAVITCH CHABAD OF ILLINOIS INC 2833 W HOWARD ST CHICAGO, IL 60645	N/A	PC	Matching Grant	720
CJE SeniorLife 3003 W Touhy Ave Chicago, IL 60645	N/A	PC	Matching Grant	25
RED DOOR ANIMAL SHELTER 2410 W Lunt Ave Chicago, IL 60645	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOSTER PROGRESS 2226 W ESTES AVE CHICAGO, IL 60645	N/A	PC	Matching Grant	500
St Mary of the Woods 7033 N Moselle Ave Chicago, IL 60646	N/A	PC	Matching Grant	300
ST MARY OF THE WOODS SCHOOL 7033 N MOSELLE AVE CHICAGO, IL 60646	N/A	GOV	Matching Grant	1,450
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHICAGO AUDUBON SOCIETY 5801-C NORTH PULASKI ROAD CHICAGO, IL 60646	N/A	PC	Matching Grant	25
HENRY SCHUELER 41 9 FOUNDATION 6879 N Wildwood Ave Chicago, IL 60646	N/A	PC	Matching Grant	500
Danny Did Foundation PO Box 46576 Chicago, IL 60646	N/A	PC	Matching Grant	2,420
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PRO-LIFE ACTION LEAGUE 6160 N Cicero Ave Ste 600 Chicago, IL 60646	N/A	PC	Matching Grant	2,470
WON BUDDHISM OF AMERICA INC 6330 N CICERO AVE CHICAGO, IL 60646	N/A	PC	Matching Grant	5,000
SHALVA INCPO BOX 46375 Chicago, IL 60646	N/A	PC	Matching Grant	336
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCHNAUZER RESCUE SOCIETY OF CHICAGO 2026 N HUMBOLDT BLVD CHICAGO, IL 60647	N/A	PC	Matching Grant	40
Chicago Danztheatre Ensemble 2480 N Albany Unit 1 Ellyzabeth Ad Chicago, IL 60647	N/A	PC	Matching Grant	200
MUSIC IN URBAN SCHOOLS INSPIRING CHANGE 2658 N HARDING AVE CHICAGO, IL 60647	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Friends of Brentano School 2522 N Washtenaw Ave Chicago, IL 60647	N/A	PC	Matching Grant	100
SHINE A LIGHT ON FERTILITY INC 2235 W Homer St Chicago, IL 60647	N/A	PC	Matching Grant	50
WINNIE MANDELA HIGH SCHOOL 7847 S JEFFERY BLVD CHICAGO, IL 60649	N/A	GOV	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
XS TENNIS AND EDUCATION FOUNDATION 7211 S PAXTON AVE CHICAGO, IL 60649	N/A	PC	Matching Grant	40
LOST BOYZ INC Attn Lost Boyz Inc 1818 East 71st S Chicago, IL 60649	N/A	PC	Matching Grant	40
Mission of Our Lady of the Angels 3808 W Iowa St Chicago, IL 60651	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN 1116 N Kedzie Ave Fl 5 Chicago, IL 60651	N/A	PC	Matching Grant	875
NEW MOMS INC 5317 W Chicago Ave Chicago, IL 60651	N/A	PC	Matching Grant	1,200
JOSHUA HOUSE 4158 W CHICAGO AVE CHICAGO, IL 60651	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLORIA S PLACE MEALS ON WHEELS 1524 N LECLAIRE AVE CHICAGO, IL 60651	N/A	PC	Matching Grant	260
THE BLACK STAR PROJECT 3509 South King DriveSuite 2B Chicago, IL 60653	N/A	PC	Matching Grant	100
SATURDAY PLACE 110 W Kinzie2nd Floor 2nd Floor Chicago, IL 60654	N/A	PC	Matching Grant	403
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle St 4th Floor Chicago, IL 60654	N/A	PC	Matching Grant	24,562
The Anti-Cruelty Society 157 W Grand Ave Chicago, IL 60654	N/A	PC	Matching Grant	3,436
CHICAGO PEDIATRIC SOCIETY 515 N DEARBORN STREET CHICAGO, IL 60654	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Make-A-Wish Illinois 640 N La Salle Dr Ste 280 Chicago, IL 60654	N/A	PC	Matching Grant	3,283
GILDAS CLUB CHICAGO 537 N Wells St Chicago, IL 60654	N/A	PC	Matching Grant	638
Citizens United for Research in Epilepsy 430 W Erie St Ste 210 Chicago, IL 60654	N/A	PC	Matching Grant	947
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL KIDNEY FOUNDATION INC 215 W Illinois St Ste 1C Chicago, IL 60654	N/A	PC	Matching Grant	485
GASTRO-INTESTINAL RESEARCH FOUNDATION INC 20 W KINZIE 17TH FLOOR CHICAGO, IL 60654	N/A	PC	Matching Grant	600
SURGE FOR WATER INC 33 W Ontario St 18A Chicago, IL 60654	N/A	PC	Matching Grant	1,255
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO POLICE FOUNDATION 706 N DEARBORN ST CHICAGO, IL 60654	N/A	PC	Matching Grant	500
Bright Pink NFP 670 N Clark St Fl 2 Chicago, IL 60654	N/A	PC	Matching Grant	100
ALS Association Greater Chicago Chapter 220 W Huron St Ste 4003 Chicago, IL 60654	N/A	PC	Matching Grant	1,255
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
CHICAGO WOMEN TAKE ACTION INC 350 W HUBBARD ST STE 200 CHICAGO, IL 60654	N/A	PC	Matching Grant	20
McAuley Liberal Arts High School 3737 W 99th St Chicago, IL 60655	N/A	PC	Matching Grant	2,656
BOW WOW REVOLUTION ANIMAL RESCUE PO Box 56903 Chicago, IL 60656	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF BURLEY 1630 W Barry Ave Chicago, IL 60657	N/A	PC	Matching Grant	520
SitStayRead 2849 N Clark St Chicago, IL 60657	N/A	PC	Matching Grant	50
KARTEMQUIN EDUCATIONAL FILMS 1901 W Wellington Ave Chicago, IL 60657	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
TEMPLE SHOLOM OF CHICAGO 3480 N Lake Shore Dr Chicago, IL 60657	N/A	PC	Matching Grant	78
MARY MEYER SCHOOL 2817 N PINE GROVE AVE CHICAGO, IL 60657	N/A	PC	Matching Grant	3,000
National Runaway Safeline 3141 B N Lincoln Ave Chicago, IL 60657	N/A	PC	Matching Grant	155
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEARTLAND INTERNATIONAL HEALTH CENTER 3048 N Wilton Ave 2ND Floor Chicago, IL 60657	N/A	PC	Matching Grant	25
HOPE FOR THE DAY 3179 N Clark CHICAGO, IL 60657	N/A	PC	Matching Grant	9,349
HEART RESEARCH FOUNDATION INC 3354 N Paulina St Chicago, IL 60657	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Team Bright Side Inc 1650 W Melrose Street Chicago, IL 60657	N/A	PC	Matching Grant	100
WELL OF MERCY 6339 N Fairfield Ave Chicago, IL 60659	N/A	PC	Matching Grant	2,170
TOUCHED BY AN ANIMAL INC PO Box 59067 Chicago, IL 60659	N/A	PC	Matching Grant	268
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Misericordia Home 6300 N Ridge Ave Chicago, IL 60660	N/A	PC	Matching Grant	7,114
FELINES INC dba FELINES CANINES 6379 N Paulina St Chicago, IL 60660	N/A	PC	Matching Grant	970
BETWEEN FRIENDSPO Box 608548 Chicago, IL 60660	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

TY 2018 Accounting Fees Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	29,150	2,750		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
GIRL FORWARD PO Box 607516 Chicago, IL 60660	N/A	PC	Matching Grant	30
CHICAGO JEWISH DAY SCHOOL 5959 N SHERIDAN RD CHICAGO, IL 60660	N/A	GOV	Matching Grant	500
SACRED HEART SCHOOLS 6250 N SHERIDAN RD CHICAGO, IL 60660	N/A	GOV	Matching Grant	1,540
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Open Books 651 W Lake St Chicago, IL 60661	N/A	PC	Matching Grant	40
Chicago HOPES for Kids 641 W Lake St Ste 200 Chicago, IL 60661	N/A	PC	Matching Grant	100
JUNIOR ACHIEVEMENT OF CHICAGO 651 W Washington Blvd Ste 404 Chicago, IL 60661	N/A	PC	Matching Grant	560
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Old St Patrick's Church 711 W Monroe Chicago, IL 60661	N/A	PC	Matching Grant	300
BLEEDING DISORDERS ALLIANCE ILLINOIS 210 S Desplaines St Chicago, IL 60661	N/A	PC	Matching Grant	200
LITERACY CHICAGO 641 W lake Street Suite 200 Chicago, IL 60661	N/A	PC	Matching Grant	314
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Big Brothers Big Sisters of Metropolitan Chicago 560 W Lake St Fl 5 Chicago, IL 60661	N/A	PC	Matching Grant	4,182
SAFER FOUNDATION 571 West Jackson Blvd Chicago, IL 60661	N/A	PC	Matching Grant	10
ILLINOIS PIRG EDUCATION FUND 328 S Jefferson620 Chicago, IL 60661	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORKING IN THE SCHOOLS 641 W Lake Street Suite 200 Chicago, IL 60661	N/A	PC	Matching Grant	25
CARA PROGRAM 237 S Desplaines St Chicago, IL 60661	N/A	PC	Matching Grant	330
HARMONY HOPE HEALING 703 W MONROE ST CHICAGO, IL 60661	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VOLUNTEER IMMIGRANT DEFENSE ADVOCATES 216 S JEFFERSON ST STE 101 CHICAGO, IL 60661	N/A	PC	Matching Grant	40
Urban Initiatives 650 W Lake St Ste 340 Chicago, IL 60661	N/A	PC	Matching Grant	25
SHEDD AQUARIUM SOCIETY Shedd Aquarium Society 29017 Networ Chicago, IL 60673	N/A	PC	Matching Grant	15,050
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
D ESTEE INCPO BOX 4377 CHICAGO, IL 60680	N/A	PC	Matching Grant	100
Safe Humane Chicago PO Box 7342 Chicago, IL 60680	N/A	PC	Matching Grant	30
Friends of Chicago Animal Care and Control PO Box 4414 Chicago, IL 60680	N/A	PC	Matching Grant	1,196
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER RESEARCH FOUNDATION PO Box 493 Chicago, IL 60690	N/A	PC	Matching Grant	471
Urban Village Church PO Box A3882 Chicago, IL 60690	N/A	PC	Matching Grant	4,700
Illinois Spina Bifida Association 2211 N Oak Park Ave Chicago, IL 60707	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712	N/A	PC	Matching Grant	1,000
SACRED LEARNING NFP 3900 W Devon Ave Lincolnwood, IL 60712	N/A	PC	Matching Grant	260
ST JOHN BREBEUF SCHOOL 8301 N HARLEM AVE NILES, IL 60714	N/A	GOV	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NOTRE DAME COLLEGE PREP 7655 W Dempster St Niles, IL 60714	N/A	PC	Matching Grant	25
EAST MAINE SCHOOL DISTRICT 63 FOUNDATION 8955 N GREENWOOD AVE NILES, IL 60714	N/A	PC	Matching Grant	2,002
ASSISTING INDIVIDUALS WITH MULTIPLE SCLEROSIS 6807 N MILWAUKEE AVE APT 505 NILES, IL 60714	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOYS CLUB OF CICERO 5500 W 25th St Cicero, IL 60804	N/A	PC	Matching Grant	100
LITTLE COMPANY OF MARY HOSPITAL FOUNDATION 2800 W 95th St Evergreen Pk, IL 60805	N/A	PC	Matching Grant	20
REACT 9937 S CENTRAL PARK AVE EVERGREEN PK, IL 60805	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OLIVET NAZARENE UNIVERSITY 1 University Ave Bourbonnais, IL 60914	N/A	PC	Matching Grant	100
MILFORD GRADE SCHOOL WEST CAMPUS 100 S CHICAGO ST MILFORD, IL 60953	N/A	GOV	Matching Grant	50
ILLINOIS FIREFIGHTER MEMORIAL FOUNDATION 10207 E River North Rd Momence, IL 60954	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Home of Hope Cancer Wellness Center 1637 Plock Rd Dixon, IL 61021	N/A	PC	Matching Grant	90
GALENA TERRITORY FOUNDATION 2000 TERRITORY DR GALENA, IL 61036	N/A	PC	Matching Grant	80
TIMBER LAKE PLAYHOUSE 8215 BLACK OAK RD MOUNT CARROLL, IL 61053	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OREGON HIGH SCHOOL 210 S 10th St Oregon, IL 61061	N/A	GOV	Matching Grant	20
PRAIRIE HILL ELEM SCHOOL 6605 Prairiehill Rd South Beloit, IL 61080	N/A	GOV	Matching Grant	100
GOOD SHEPHERD ANIMAL SANCTUARY INC 13732 PLEASANT VALLEY RD SOUTH BELOIT, IL 61080	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YMCA of Sterling and Rock Falls 2505 YMCA Way Sterling, IL 61081	N/A	PC	Matching Grant	26
Prairie State Legal Services Inc 303 N Main St Ste 600 Rockford, IL 61101	N/A	PC	Matching Grant	78
Goodwill Industries of Northern Illinois Inc 850 N Church St Rockford, IL 61103	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISCOVERY CENTER MUSEUM OF ROCKFORD INC 711 N Main St Rockford, IL 61103	N/A	PC	Matching Grant	130
BOY SCOUTS OF AMERICA Blackhawk Area Council 2820 McFarland Rd ROCKFORD, IL 61107	N/A	PC	Matching Grant	357
ROSECRENCE INC 1021 NORTH MULFORD ROAD ROCKFORD, IL 61107	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR SIGHT HEARING 8038 MACINTOSH LANE ROCKFORD, IL 61107	N/A	PC	Matching Grant	50
ROCKFORD SEXUAL ASSAULT COUNSELING INC 4990 E STATE ST ROCKFORD, IL 61108	N/A	PC	Matching Grant	650
KIDS AROUND THE WORLD INC 4750 Hydraulic Rd Rockford, IL 61109	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SLAVIC GOSPEL ASSOCIATION 6151 Commonwealth Dr Loves Park, IL 61111	N/A	PC	Matching Grant	1,500
CATHOLIC DIOCESE OF ROCKFORD PO Box 7044 Rockford, IL 61125	N/A	PC	Matching Grant	780
DIOCESE OF ROCKFORD-SOCIAL SERVICES PO BOX 7044 ROCKFORD, IL 61125	N/A	PC	Matching Grant	247
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Augustana College 639 38th St Rock Island, IL 61201	N/A	PC	Matching Grant	2,726
FRIENDS OF RIVER VALLEY LIBRARY PO BOX 10 PORT BYRON, IL 61275	N/A	PC	Matching Grant	50
RIVERDALE COMMUNITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION PO BOX 203 PORT BYRON, IL 61275	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WINNING WHEELS INC 701 E 3rd St Prophetstown, IL 61277	N/A	PC	Matching Grant	1,040
HYGIENIC INSTITUTE FOR LA SALLE PERU OGLESBY INC 2970 CHARTRES ST LA SALLE, IL 61301	N/A	PC	Matching Grant	520
ILLINOIS VALLEY CENTER FOR INDEPENDENT LIVING 18 GUNIA DRIVE LASALLE, IL 61301	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HORIZON HOUSE OF ILLINOIS VALLEY INC 2000 Plank Rd Peru, IL 61354	N/A	PC	Matching Grant	390
ILLINOIS VALLEY ANIMAL RESCUE INC PO Box 284 Peru, IL 61354	N/A	PC	Matching Grant	390
LP BAND PARENTS ASSOCIATION PO BOX 91 PERU, IL 61354	N/A	PC	Matching Grant	325
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STREATOR AREA UNITED WAY INC 122 N Bloomington St Streator, IL 61364	N/A	PC	Matching Grant	2,009
Knox College 2 E South St Galesburg, IL 61401	N/A	PC	Matching Grant	1,250
MCDONOUGH COUNTY UNITED WAY 440 N LAFAYETTE ST MACOMB, IL 61455	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTERN ILLINOIS UNIVERSITY FOUNDATION 1 UNIVERSITY CIRCLE NO 303 MACOMB, IL 61455	N/A	PC	Matching Grant	70
MONMOUTH COLLEGE 700 E Broadway Monmouth, IL 61462	N/A	PC	Matching Grant	50
EUREKA COLLEGE 300 E COLLEGE AVE EUREKA, IL 61530	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF WILDLIFE PRAIRIE STATE PARK 3826 N Taylor Rd Hanna City, IL 61536	N/A	PC	Matching Grant	25
CHILDRENS HOSPITAL OF ILLINOIS MEDICAL GROUP 800 NE GLEN OAK AVE PEORIA, IL 61603	N/A	PC	Matching Grant	861
FAMILY HOUSE INC 1339 E Nebraska Ave Peoria, IL 61603	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Peoria Area Community Foundation dba Community Foundation of Central Illinois 3625 North Sheridan Road Peoria, IL 61604	N/A	PC	Matching Grant	50
SHEPHERDS HOUSE INCPO Box 2376 East Peoria, IL 61611	N/A	PC	Matching Grant	4,620
NAMI TRI-COUNTY ILLINOIS PO BOX 10167 PEORIA, IL 61612	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PEORIA HUMANE SOCIETY PO Box 3592 Peoria, IL 61612	N/A	PC	Matching Grant	100
SUSAN G KOMEN BREAST CANCER FOUNDATION 4700 N University St Spc 91 Peoria, IL 61614	N/A	PC	Matching Grant	110
St Jude 10811 N Knoxville Ave Peoria, IL 61615	N/A	PC	Matching Grant	490
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ILLINOIS WESLEYAN UNIVERSITY PO Box 2900 Bloomington, IL 61702	N/A	PC	Matching Grant	5,200
KIDS GONE HUNTING FOUNDATION INC 5841 COUNTRY MEADOW LN CLINTON, IL 61727	N/A	PC	Matching Grant	10
LIFESONG FOR ORPHANS INC PO Box 40 Gridley, IL 61744	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Special Olympics Illinois 605 E Willow St Normal, IL 61761	N/A	PC	Matching Grant	1,644
Illinois State University Foundation 1101 N Main Street Camp Box 8000 Normal, IL 61790	N/A	PC	Matching Grant	810
ENGINEERING COUNCIL AT THE UNIVERSITY OF ILLINOIS 1308 W GREEN ST STE 103C URBANA, IL 61801	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
University of Illinois Alumni Alliance 601 S LINCOLN AVE URBANA, IL 61801	N/A	PC	Matching Grant	150
University of Illinois Foundation 1305 W Green St Urbana, IL 61801	N/A	PC	Matching Grant	31,467
EASTERN ILLINOIS FOODBANK 2405 N Shore Dr Urbana, IL 61802	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St John's Catholic Chapel 604 E Armory Ave Champaign, IL 61820	N/A	PC	Matching Grant	2,600
Promise Healthcare NFP 819 Bloomington Road Champaign, IL 61820	N/A	PC	Matching Grant	360
PRAIRIE LAND CONFLICT MEDIATION CENTER 206 N Randolph Suite 526 Champaign, IL 61820	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DON MOYER BOYS GIRLS CLUB 201 East Park St Champaign, IL 61820	N/A	PC	Matching Grant	710
CENTRAL ILLINOIS GERMAN SHEPHERD DOG RESCUE 2101 W SPRINGFIELD AVE STE 4 CHAMPAIGN, IL 61821	N/A	PC	Matching Grant	25
COVENANT FELLOWSHIP CHURCH PO BOX 2754 CHAMPAIGN, IL 61825	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Good News Radio Inc PO Box 550 Fisher, IL 61843	N/A	PC	Matching Grant	200
Ccf Foundation 4013 APPLETREE DR MONTICELLO, IL 61856	N/A	PC	Matching Grant	20
HOSPICE HEARTS PO BOX 91 THOMASBORO, IL 61878	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHARLESTON COMMUNITY DAY CARE CENTER 2206 4TH ST CHARLESTON, IL 61920	N/A	PC	Matching Grant	416
EASTERN ILLINOIS UNIVERSITY ALUMNI ASSOCIATION INC 1548 FOURTH STREET CHARLESTON, IL 61920	N/A	PC	Matching Grant	100
EASTERN ILLINOIS UNIVERSITY FOUNDATION 860 W Lincoln Ave Charleston, IL 61920	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARQUETTE HIGH SCHOOL 219 E 4TH ST ALTON, IL 62002	N/A	PC	Matching Grant	50
Southern Illinois University Edwardsville Foundation Camp Box 1082 Edwardsville, IL 62026	N/A	PC	Matching Grant	1,000
SNIP Alliance 17 Junction Dr Ste 215 Glen Carbon, IL 62034	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FATHER MCGIVNEY CATHOLIC HIGH SCHOOL 7190 BOUSE RD GLEN CARBON, IL 62034	N/A	PC	Matching Grant	1,300
HOPE ANIMAL RESCUES 30765 Ingham Ln Godfrey, IL 62035	N/A	PC	Matching Grant	390
Riverbend Down Syndrome Association 528 Grafton Hills Dr Grafton, IL 62037	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GOOD SAMARITAN HOUSE OF GRANITE CITY INC 1825 Delmar Ave Granite City, IL 62040	N/A	PC	Matching Grant	1,707
THE ILLINOIS CENTER FOR AUTISM 548 S Ruby Ln Fairview Heights, IL 62208	N/A	PC	Matching Grant	25
NO KILL FOR BELLEVILLE 7965 WAGNER RD MILLSTADT, IL 62260	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
QUINCY UNIVERSITY CORPORATION 1800 College Ave Quincy, IL 62301	N/A	PC	Matching Grant	750
UNITED WAY OF ADAMS COUNTY INC 936 Broadway Suite F Quincy, IL 62301	N/A	PC	Matching Grant	360
HOMEWARD BOUND WAGGIN INC PO BOX 3261 QUINCY, IL 62305	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SACRED HEART ELEMENTARY SCHOOL 407 S HENRIETTA ST EFFINGHAM, IL 62401	N/A	GOV	Matching Grant	208
TROOPS COPS FOR KIDS 5701 BARLOW RD RIVERTON, IL 62561	N/A	PC	Matching Grant	100
Illinois College 1101 W College Ave Jacksonville, IL 62650	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SPARC232 N Bruns Ln Springfield, IL 62702	N/A	PC	Matching Grant	130
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL ILLINOIS 610 N 7th St Springfield, IL 62702	N/A	PC	Matching Grant	100
BOYS GIRLS CLUBS OF AMERICA 400 W MONROE ST STE 206 SPRINGFIELD, IL 62704	N/A	PC	Matching Grant	53
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF CENTRAL ILLINOIS INC 1999 Wabash Ave Ste 107 Springfield, IL 62704	N/A	PC	Matching Grant	130
INTERNATIONAL HEALTH AND DEVELOPMENT NETWORK 2050 W ILES AVE STE D SPRINGFIELD, IL 62704	N/A	PC	Matching Grant	1,113
Central Illinois Foodbank PO Box 8228 Springfield, IL 62791	N/A	PC	Matching Grant	311
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
AUSTRALIAN CATTLE DOG RESCUE OF ILLINOIS 20996 N MILLER LAKE LN TEXICO, IL 62889	N/A	PC	Matching Grant	10
Warrior Nation Cancer Foundation 535 DICKEY POND RD VERNON, IL 62892	N/A	PC	Matching Grant	80
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 Douglas Dr Carbondale, IL 62901	N/A	PC	Matching Grant	77
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF SOUTHERN ILLINOIS SPCA INC 905 W CHERRY ST CARBONDALE, IL 62901	N/A	PC	Matching Grant	10
ILLINOIS ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN PO BOX 666 VIENNA, IL 62995	N/A	PC	Matching Grant	100
WOUNDED WARRIOR HOMEFRONT INC 3805 Madison Ave ANDERSON, IN 46011	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ANIMAL PROTECTION LEAGUE INC 613 DEWEY ST ANDERSON, IN 46016	N/A	PC	Matching Grant	110
Lambda Chi Alpha Educational Foundation Inc 11711 N Pennsylvania St Ste 250 Carmel, IN 46032	N/A	PC	Matching Grant	50
GIFT OF WATER INC 1025 Pine Hill Way Carmel, IN 46032	N/A	PC	Matching Grant	4,420
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
ZETA TAU ALPHA FOUNDATION INC 1036 S Rangeline Road Carmel, IN 46032	N/A	PC	Matching Grant	20
RONALD MCDONALD HOUSE CHARITIES INC 10425 COMMERCE DR STE 110 CARMEL, IN 46032	N/A	PC	Matching Grant	20
UNIVERSITY HIGH SCHOOL OF INDIANA INC 2825 W 116TH ST CARMEL, IN 46032	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DEEPER WALK INTERNATIONAL INC 13295 Illinois St Ste 223 Carmel, IN 46032	N/A	PC	Matching Grant	5,380
Delta Tau Delta Educational Foundation 10000 Allisonville Rd Fishers, IN 46038	N/A	PC	Matching Grant	100
HUMANE SOCIETY FOR BOONE COUNTY INC PO BOX 708 LEBANON, IN 46052	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Noblesville First United Methodist Church 2051 Monument Street Noblesville, IN 46060	N/A	PC	Matching Grant	100
Pro-Famille Clinique Foundation Inc 130 N Mill Creek Rd Noblesville, IN 46062	N/A	PC	Matching Grant	9,594
ST THEODORE GUERIN HIGH SCHOOL 15300 N GRAY RD NOBLESVILLE, IN 46062	N/A	GOV	Matching Grant	1,820
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHEETS FROM HOME INC 2741 APRIL SPRINGS VW CARMEL, IN 46074	N/A	PC	Matching Grant	920
Mission Trakaye Inc 8218 S CR 950 E Cloverdale, IN 46120	N/A	PC	Matching Grant	2,600
OUR SHEPHERD LUTHERAN SCHOOL 9201 E COUNTY RD 100 N AVON, IN 46123	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANINE CASTAWAYS RESCUE INC 10879 N 200 W FOUNTAIN TOWN, IN 46130	N/A	PC	Matching Grant	20
DePauw University PO Box 37300 East Seminary Street Greencastle, IN 46135	N/A	PC	Matching Grant	1,000
One Mission Society 941 Fry Rd Greenwood, IN 46142	N/A	PC	Matching Grant	468
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SUNDOULOI MINISTRIES INC 8327 HAGGARD CT MARTINSVILLE, IN 46151	N/A	PC	Matching Grant	250
INDY HONOR FLIGHT 9093 S STATE ROAD 39 MOORESVILLE, IN 46158	N/A	PC	Matching Grant	100
TRIANGLE EDUCATION FOUNDATION 120 S Center Street Plainfield, IN 46168	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FATHER THOMAS SCECINA MEMORIAL HIGH SCHOOL INC 5000 NOWLAND AVE INDIANAPOLIS, IN 46201	N/A	PC	Matching Grant	250
LITTLE RED DOOR CANCER AGENCY INC 1801 N Meridian St Indianapolis, IN 46202	N/A	PC	Matching Grant	1,300
HVAF OF INDIANA INC 964 N Pennsylvania Street Indianapolis, IN 46202	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Autism Society of Indiana 1800 N Meridian St Ste 600 Indianapolis, IN 46202	N/A	PC	Matching Grant	520
Timmy Global Health 22 E 22nd Street Indianapolis, IN 46202	N/A	PC	Matching Grant	50
Down Syndrome Indiana 708 E Michigan St Indianapolis, IN 46202	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GSD RESCUE INDY INC 1831 Prospect St Indianapolis, IN 46203	N/A	PC	Matching Grant	780
ALPHA TAU OMEGA FOUNDATION 333 N Alabama Street Suite 220 Indianapolis, IN 46204	N/A	PC	Matching Grant	100
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S Meridian St Ste 200 Indianapolis, IN 46204	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S Meridian St Ste 200 Indianapolis, IN 46204	N/A	PC	Matching Grant	412
Wheeler Mission Ministries 205 E New York St Indianapolis, IN 46204	N/A	PC	Matching Grant	520
ST JOAN OF ARC SCHOOL 500 E 42ND ST INDIANAPOLIS, IN 46205	N/A	GOV	Matching Grant	2,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAGAMORE INSTITUTE INC 2902 N Meridian St Indianapolis, IN 46208	N/A	PC	Matching Grant	4,875
BUTLER UNIVERSITY 4600 Sunset Ave Indianapolis, IN 46208	N/A	PC	Matching Grant	775
UNITED WAY OF CENTRAL INDIANA INC 2955 N Meridian St Suite 300 Indianapolis, IN 46208	N/A	PC	Matching Grant	1,295
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INDIANA BLACK EXPO INC 3145 N MERIDIAN ST INDIANAPOLIS, IN 46208	N/A	PC	Matching Grant	25
COVENANT CHRISTIAN HIGH SCHOOL 7525 W 21ST ST INDIANAPOLIS, IN 46214	N/A	GOV	Matching Grant	250
Southside Animal Shelter Inc 1614 W Edgewood Ave Indianapolis, IN 46217	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTRAL INDIANA LAB RESCUE AND ADOPTION INC PO BOX 17485 INDIANAPOLIS, IN 46217	N/A	PC	Matching Grant	390
BISHOP CHATARD HIGH SCHOOL INC 5885 Crittenden Ave Indianapolis, IN 46220	N/A	PC	Matching Grant	50
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY INC 200 S Meridian St Ste 400 Indianapolis, IN 46225	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOHN THE EVANGELIST CATHOLIC CHURCH INDIANAPOLIS INC 126 W GEORGIA ST INDIANAPOLIS, IN 46225	N/A	PC	Matching Grant	100
CATHEDRAL HIGH SCHOOL 5225 E 56TH ST INDIANAPOLIS, IN 46226	N/A	GOV	Matching Grant	1,820
UNIVERSITY OF INDIANAPOLIS 1400 E Hanna Ave Indianapolis, IN 46227	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SOUTH CENTRAL NEWFOUNDLAND RESCUE 6162 COLONIAL AVE INDIANAPOLIS, IN 46228	N/A	PC	Matching Grant	52
INDIANA SCHOOL FOR THE BLIND 7725 N College Ave Indianapolis, IN 46240	N/A	GOV	Matching Grant	520
Child Advocates Inc 8200 Haverstick Rd Ste 240 Indianapolis, IN 46240	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GLEANERS FOOD BANK OF INDIANA INC 3737 Waldemere Ave Indianapolis, IN 46241	N/A	PC	Matching Grant	260
ROCK STEADY BOXING INC 7440 N Shadeland Avenue Suite 202 Indianapolis, IN 46250	N/A	PC	Matching Grant	60
ALS ASSOCIATION INDIANA CHAPTER 7202 E 87th St Ste 102 Indianapolis, IN 46256	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 Michigan Rd Indianapolis, IN 46268	N/A	PC	Matching Grant	650
ALPHA SIGMA ALPHA FOUNDATION 9002 Vincennes Circle Indianapolis, IN 46268	N/A	PC	Matching Grant	10
NATIONAL FFA FOUNDATION INC PO Box 68960 Indianapolis, IN 46268	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUSAN G KOMEN BREAST CANCER FOUNDATION Central Indiana 3500 DePauw Blvd Suite 2070 Indianapolis, IN 46268	N/A	PC	Matching Grant	520
The Riley Center 4040 W 71st Street Indianapolis, IN 46268	N/A	PC	Matching Grant	50
Indiana Special Olympics Inc 6200 Technology Center Dr Ste 105 Indianapolis, IN 46278	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TKE EDUCATIONAL FOUNDATION INC 7439 Woodland Dr Indianapolis, IN 46278	N/A	PC	Matching Grant	130
St Jude House Inc 12490 Marshall St Crown Point, IN 46307	N/A	PC	Matching Grant	40
LAKE AREA UNITED WAY INC 221 W Ridge Rd Griffith, IN 46319	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hospice of the Calumet Area 600 Superior Ave Munster, IN 46321	N/A	PC	Matching Grant	260
MidWest Dachshund Rescue 2023 Ridgewood St Highland, IN 46322	N/A	PC	Matching Grant	95
MARQUETTE CATHOLIC HIGH SCHOOL 306 W 10TH ST MICHIGAN CITY, IN 46360	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lutheran University Association DBA Valparaiso University 1100 CAMPUS DR VALPARAISO, IN 46383	N/A	PC	Matching Grant	200
KIDS ALIVE INTERNATIONAL INC 2507 Cumberland Dr Valparaiso, IN 46383	N/A	PC	Matching Grant	100
Lutheran University Association Luke Hall 1100 Campus Drive South VALPARAISO, IN 46383	N/A	PC	Matching Grant	210
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHULTS-LEWIS CHILD AND FAMILY SERVICES INC PO Box 471 Valparaiso, IN 46384	N/A	PC	Matching Grant	3,120
CULVER EDUCATIONAL FOUNDATION 1300 Academy Rd 153 Culver, IN 46511	N/A	PC	Matching Grant	800
Church World Service PO Box 968 Elkhart, IN 46515	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GOSHEN COLLEGE INC 1700 S MAIN ST GOSHEN, IN 46526	N/A	PC	Matching Grant	5,200
U-TURN MINISTRIES OF GOSHEN INC PO BOX 124 GOSHEN, IN 46527	N/A	PC	Matching Grant	520
MICHIANA CHINESE CHRISTIAN MISSION INC 11805 LOUGHLIN DR MISHAWAKA, IN 46545	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Saint Mary's College 110 Le Mans Hall Notre Dame, IN 46556	N/A	PC	Matching Grant	1,840
UNIVERSITY OF NOTRE DAME DU LAC 724 GRACE HALL NOTRE DAME, IN 46556	N/A	PC	Matching Grant	33,782
BREATH OF LIFE HAITI PO Box 1792 Warsaw, IN 46581	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOOD BANK OF NORTHERN INDIANA 702 Chapin Street South Bend, IN 46601	N/A	PC	Matching Grant	43
CAMP MILLHOUSE INC 25600 Kelly Rd South Bend, IN 46614	N/A	PC	Matching Grant	130
GATEWAY WOODS FAMILY SERVICES INC PO BOX 125 LEO, IN 46765	N/A	SO II	Matching Grant	2,526
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LEO APOSTOLIC CHRISTIAN CHURCH PO BOX 263 LEO, IN 46765	N/A	PC	Matching Grant	2,448
THE ARK CHRISTIAN MINISTRIES INC 3522 N 1000 W 27 CONVERSE, IN 46919	N/A	PC	Matching Grant	2,400
OUR FATHERS LIBRARY INC 36 W 2ND ST PERU, IN 46970	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF MIAMI COUNTY INC 13 E MAIN ST PERU, IN 46970	N/A	PC	Matching Grant	260
TAYLOR UNIVERSITY 236 W Reade Ave Upland, IN 46989	N/A	PC	Matching Grant	1,000
HANOVER COLLEGE TRUSTEES 517 Ball Dr Hanover, IN 47243	N/A	PC	Matching Grant	3,900
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BALL STATE UNIVERSITY FOUNDATION 2800 W Bethel Ave Muncie, IN 47304	N/A	PC	Matching Grant	802
MIDDLE WAY HOUSE INCPO Box 95 Bloomington, IN 47402	N/A	PC	Matching Grant	520
COMMUNITY KITCHEN OF MONROE COUNTY INC PO BOX 3286 BLOOMINGTON, IN 47402	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
IU Foundation PO Box 500 Bloomington, IN 47402	N/A	PC	Matching Grant	3,480
COTA CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 W Cota Dr Bloomington, IN 47403	N/A	PC	Matching Grant	500
INDIANA UNIVERSITY 400 E 7th St Rm 501 Bloomington, IN 47405	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INDIANA RAPTOR CENTER INC PO BOX 1153 NASHVILLE, IN 47448	N/A	PC	Matching Grant	100
GIRLS ON THE RUN INTERNATIONAL PO BOX 663 JASPER, IN 47547	N/A	PC	Matching Grant	50
UNITED WAY OF POSEY COUNTY INC PO BOX 562 MOUNT VERNON, IN 47620	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASTLE HIGH SCHOOL SENIOR SCHOLARSHIP FUND INC 3344 STATE ROUTE 261 NEWBURGH, IN 47630	N/A	PC	Matching Grant	125
SUSAN G KOMEN BREAST CANCER FOUNDATION 4424 Vogel RdSuite 205 Evansville, IN 47630	N/A	PC	Matching Grant	650
VANDERBURGH COUNTY HUMANE SOCIETY INC 400 Millner Industrial Drive Evansville, IN 47710	N/A	PC	Matching Grant	155
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF SOUTHERN INDIANA FOUNDATION INC 8600 University Blvd Evansville, IN 47712	N/A	PC	Matching Grant	25
ST BENEDICT CATHEDRAL SCHOOL 530 S HARLAN AVE EVANSVILLE, IN 47714	N/A	GOV	Matching Grant	790
TRI-STATE MULTIPLE SCLEROSIS ASSOCIATION INC 971C S Kenmore Dr Evansville, IN 47714	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
IT TAKES A VILLAGE CANINE RESCUE 1417 N Stockwell Road Evansville, IN 47715	N/A	PC	Matching Grant	260
FIGHT HUNGER WITH HUNGER 5012 TIPPECANOE DR EVANSVILLE, IN 47715	N/A	PC	Matching Grant	50
INTERNATIONAL ORPHANAGE RELIEF INC PO BOX 5764 EVANSVILLE, IN 47716	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF EVANSVILLE 1800 Lincoln Ave Evansville, IN 47722	N/A	PC	Matching Grant	851
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 Wabash Ave Terre Haute, IN 47803	N/A	PC	Matching Grant	250
CATHOLIC CHARITIES OF TERRE HAUTE 1801 POPLAR ST TERRE HAUTE, IN 47803	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
EXOTIC FELINE RESCUE CENTER INC 2221 E ASHBORO RD CENTERPOINT, IN 47840	N/A	PC	Matching Grant	285
LAFAYETTE CHRISTIAN SCHOOL 525 N 26TH ST LAFAYETTE, IN 47904	N/A	GOV	Matching Grant	50
Food Finders Food Bank 1204 Greenbush St Lafayette, IN 47904	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PURDUE ALUMNI ASSOCIATION INC 403 W Wood St W Lafayette, IN 47907	N/A	PC	Matching Grant	250
Purdue Research Foundation dba Purdue Foundation Inc 403 W Wood St West Lafayette, IN 47907	N/A	PC	Matching Grant	1,200
PURDUE UNIVERSITY 403 West Wood Street Lafayette, IN 47907	N/A	PC	Matching Grant	8,256
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIFIED SCHOOL DISTRICT 409 ATCHISON COUNTY KANSAS 626 COMMERCIAL ST ATCHISON, KS 66002	N/A	PC	Matching Grant	60
VERITAS CHRISTIAN SCHOOL 256 N MICHIGAN ST LAWRENCE, KS 66044	N/A	PC	Matching Grant	5,000
JUST FOOD OF DOUGLAS COUNTY INC 1000 E 11th Street Lawrence, KS 66046	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CEDAR HILLS ELEMENTARY PARENT TEACHER ORGANIZATION 9100 W 165th St Overland Park, KS 66085	N/A	PC	Matching Grant	50
Unbound1 Elmwood Ave Kansas City, KS 66103	N/A	PC	Matching Grant	830
Veronica's Voice Inc PO Box 172472 Kansas City, KS 66117	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREAT PLAINS SPCA 5428 Antioch Dr Merriam, KS 66202	N/A	PC	Matching Grant	40
Down Syndrome Guild of Greater Kansas City Inc 5960 Dearborn StreetSte 100 Mission, KS 66202	N/A	PC	Matching Grant	50
Kansas City House of Hope PO Box 4073 Overland Park, KS 66204	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
Cure of Ars Catholic School 9403 Mission Rd Leawood, KS 66206	N/A	PC	Matching Grant	10
Susan G Komen Kansas Western Missouri 8900 State Line RdSte 333 Leawood, KS 66206	N/A	PC	Matching Grant	40
PLANNED PARENTHOOD GREAT PLAINS 4401 W 109th StSte 200 Overland Park, KS 66211	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOLY TRINITY CATHOLIC SCHOOL 13600 W 92ND ST LENEXA, KS 66215	N/A	GOV	Matching Grant	26
COMMUNITY FOR KIDSPO BOX 23262 OVERLAND PARK, KS 66283	N/A	PC	Matching Grant	100
HEART TO HEART INTERNATIONAL INC 13250 W 98th StPO BOX 15566 Lenexa, KS 66285	N/A	PC	Matching Grant	20,777
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KANSAS STATE UNIVERSITY FOUNDATION 1800 Kimball Ave Manhattan, KS 66502	N/A	PC	Matching Grant	100
HESSTON COLLEGEPO BOX 3000 HESSTON, KS 67062	N/A	PC	Matching Grant	1,000
I AM WICHITAS HOMELESS 8106 W HAVENHURST CIR WICHITA, KS 67205	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOURBON CITY BARK PARK 116 W BEALL AVE BARDSTOWN, KY 40004	N/A	PC	Matching Grant	20
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA INC 550 S 1st St Louisville, KY 40202	N/A	PC	Matching Grant	25
A CHOICE FOR LIFE INC 701 W Muhammad Ali Blvd Louisville, KY 40203	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GILDAS CLUB LOUISVILLE INC 633 Baxter Ave Louisville, KY 40204	N/A	PC	Matching Grant	285
KENESETH ISRAEL PRESCHOOL 2531 TAYLORSVILLE RD LOUISVILLE, KY 40205	N/A	GOV	Matching Grant	350
SCARLET HOPE 2305 Sycamore Ave Louisville, KY 40206	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOME OF THE INNOCENTS 1100 E Market St Louisville, KY 40206	N/A	PC	Matching Grant	50
Blessings in a Backpack Inc 4121 Shelbyville Rd Louisville, KY 40207	N/A	PC	Matching Grant	240
University of Louisville Foundation Inc 215 Central Ave Louisville, KY 40208	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CATHOLIC CHARITIES OF LOUISVILLE INC 2911 S 4th St Louisville, KY 40208	N/A	PC	Matching Grant	50
MISFIT TOYS RESCUE DIVISION INC 3905 LEES LN LOUISVILLE, KY 40216	N/A	PC	Matching Grant	400
ST XAVIER HIGH SCHOOL 1609 POPLAR LEVEL RD LOUISVILLE, KY 40217	N/A	GOV	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Saint Xavier High School 1609 Poplar Level Rd Louisville, KY 40217	N/A	PC	Matching Grant	250
GOOD HEALTH IDEAS INC 10351 Linn Station Rd Louisville, KY 40223	N/A	PC	Matching Grant	100
WHITEFIELD ACADEMY 7711 FEGENBUSH LN LOUISVILLE, KY 40228	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KOSAIR CHARITIES COMMITTEE INC PO BOX 37370 LOUISVILLE, KY 40233	N/A	PC	Matching Grant	130
ANIMAL CARE SOCIETY INC 12207 Westport Rd Louisville, KY 40245	N/A	PC	Matching Grant	100
St Gabriel the Archangel 5505 Bardstown Road Louisville, KY 40291	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OLD FRIENDS INC 1841 Paynes Depot Rd Georgetown, KY 40324	N/A	PC	Matching Grant	150
Kentucky Equine Humane Center Inc dba KENTUCKY EQUINE ADOPTION CENTER 1713 Catnip Hill Rd Nicholasville, KY 40356	N/A	PC	Matching Grant	50
WELLINGTON CHRISTIAN CHURCH 3224 Lexington Rd Nicholasville, KY 40356	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE LEXINGTON CANCER FOUNDATION INC 1504 College Way Lexington, KY 40502	N/A	PC	Matching Grant	106
University of Kentucky 210 Malabu Dr Ste 200 Lexington, KY 40502	N/A	PC	Matching Grant	130
PREVENT CHILD ABUSE KENTUCKY 801 Corporate Drive Ste 120 Lexington, KY 40503	N/A	PC	Matching Grant	89
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lexington Humane Society 1600 Old Frankfort Pike Lexington, KY 40504	N/A	PC	Matching Grant	208
COURT APPOINTED SPECIAL ADVOCATES (CASA) OF LEXINGTON 1155 Harry Sykes Way Lexington, KY 40504	N/A	PC	Matching Grant	649
ROMAN CATHOLIC DIOCESE OF LEXINGTON KY 1310 W MAIN ST LEXINGTON, KY 40508	N/A	PC	Matching Grant	637
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEREDITHS MIRACLE COLON CANCER FOUNDATION 905 Star Gaze Dr Lexington, KY 40509	N/A	PC	Matching Grant	20
God's Pantry Food Bank Inc 1685 Jaggie Fox Way Lexington, KY 40511	N/A	PC	Matching Grant	250
PORTER MEMORIAL BAPTIST PRESCHOOL 4300 NICHOLASVILLE RD LEXINGTON, KY 40515	N/A	GOV	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARKEY CANCER FOUNDATION INC 800 Rose Street CC160 Lexington, KY 40536	N/A	PC	Matching Grant	50
UNIVERSITY OF KENTUCKY HOSPITAL AUXILIARY INC 800 ROSE ST LEXINGTON, KY 40536	N/A	PC	Matching Grant	25
CHRISTIAN APPALACHIAN PROJECT INC PO Box 55911 Lexington, KY 40555	N/A	PC	Matching Grant	159
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CLEFTROCK CHRISTIAN MINSTRIES INC 908 W 5TH ST STE 101 LONDON, KY 40741	N/A	PC	Matching Grant	520
MIDDLESBOROUGH LIBRARY FRIENDS OF PO BOX 1677 MIDDLESBORO, KY 40965	N/A	PC	Matching Grant	1,300
ROMAN CATHOLIC DIOCESE OF COVINGTON 1125 Madison Avenue Covington, KY 41011	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILSON ANIMAL RESCUE INC 15562 LATONIA, KY 41015	N/A	PC	Matching Grant	1,560
HUMANE SOCIETY OF HARRISON COUNTY INC PO BOX 861 CYNTHIANA, KY 41031	N/A	PC	Matching Grant	20
Answers in Genesis PO Box 510 Hebron, KY 41048	N/A	PC	Matching Grant	475
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DAV Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076	N/A	PC	Matching Grant	40
DAV Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076	N/A	PC	Matching Grant	6,099
St Jude304 Mayfield Rd Clinton, KY 42031	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Living Hope Baptist Church 1805 Western Ave Bowling Green, KY 42104	N/A	PC	Matching Grant	4,900
SAVING PAWS ANIMAL RECUE OF KENTUCKY CORPORATION 227 ST ANN STREET RM/STE 400 OWENSBORO, KY 42301	N/A	PC	Matching Grant	250
MISSIONS OF LOVE INCPO Box 292 Hartford, KY 42347	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 70005	N/A	GOV	Matching Grant	25
COVENANT HOUSE NEW ORLEANS 611 N Rampart St New Orleans, LA 70112	N/A	PC	Matching Grant	52
KIPP NEW ORLEANS INC 1307 O C HALEY BLVD 302 NEW ORLEANS, LA 70113	N/A	PC	Matching Grant	15
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MILES4MIGRANTS3629 LAUREL ST NEW ORLEANS, LA 70115	N/A	PC	Matching Grant	100
LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS 123 STATE ST NEW ORLEANS, LA 70118	N/A	PC	Matching Grant	25
LOYOLA UNIVERSITY 6363 St Charles Avenue New Orleans, LA 70118	N/A	PC	Matching Grant	276
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 Saint Charles Ave New Orleans, LA 70118	N/A	PC	Matching Grant	295
RONALD MCDONALD HOUSE CHARITIES OF SOUTH LOUISIANA INC 4403 Canal Street New Orleans, LA 70119	N/A	PC	Matching Grant	25
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 4421 JEFFERSON HWY NEW ORLEANS, LA 70121	N/A	PC	Matching Grant	2,010
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SCHNAUZER RESCUE OF LOUISIANA 6459 COLBERT ST NEW ORLEANS, LA 70124	N/A	PC	Matching Grant	100
XAVIER UNIVERSITY OF LOUISIANA 1 Drexel Dr New Orleans, LA 70125	N/A	PC	Matching Grant	2,300
LOUISE S MCGEHEE SCHOOL 2343 Prytania St New Orleans, LA 70130	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VILLALOBOS RESCUE CENTER PETS IN PO Box 771127 New Orleans, LA 70177	N/A	PC	Matching Grant	40
Team Gleason PO Box 24493 New Orleans, LA 70184	N/A	PC	Matching Grant	960
CHURCH OF THE KING GULFCOAST 22205 LITTLE CREEK RD MANDEVILLE, LA 70471	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HOSPICE OF ACADIANA INC 2600 Johnston St Ste 200 Lafayette, LA 70503	N/A	PC	Matching Grant	10
LOUISIANA SOCCER CLUB 112 SUMMER MORNING CT LAFAYETTE, LA 70508	N/A	PC	Matching Grant	300
LOUISIANA LUPUS FOUNDATION INC PO BOX 1003 BAKER, LA 70704	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST FELICIANA FOOD PANTRY CLOTHES CLOSET PO BOX 1357 ST FRANCISVLE, LA 70775	N/A	PC	Matching Grant	390
Alzheimers Services of the Capital Area Inc 3772 North Blvd Baton Rouge, LA 70806	N/A	PC	Matching Grant	40
The Honor Society of Phi Kappa Phi 7576 Goodwood Blvd Baton Rouge, LA 70806	N/A	PC	Matching Grant	35
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Canid Project 7809 Jefferson Hwy Ste G Rm 2 Baton Rouge, LA 70809	N/A	PC	Matching Grant	50
PORT CITY CAT RESCUE 1826 BENTON RD BOSSIER CITY, LA 71111	N/A	PC	Matching Grant	650
RIVER OAKS SCHOOL 600 FINKS HIDEAWAY RD MONROE, LA 71203	N/A	GOV	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Amherst College PO Box 5000 Controllers Office Amherst, MA 01002	N/A	PC	Matching Grant	3,750
THE WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON, MA 01027	N/A	GOV	Matching Grant	100
The Food Bank of Western Massachusetts 97 North Hatfield Rd PO Box 160 Hatfield, MA 01038	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER CONNECTION INC 41 Locust St Northampton, MA 01060	N/A	PC	Matching Grant	10
AMERICAN MACULAR DEGENERATION FOUNDATION INC PO Box 515 Northampton, MA 01061	N/A	PC	Matching Grant	130
RepresentUs Education Fund PO Box 60008 Florence, MA 01062	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRUSTEES OF THE SMITH COLLEGE 33 Elm St Northampton, MA 01063	N/A	PC	Matching Grant	50
BAY STATE EQUINE RESCUE INC 415 Hunt Rd Oakham, MA 01068	N/A	PC	Matching Grant	50
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 College St South Hadley, MA 01075	N/A	PC	Matching Grant	1,599
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALUMNAE ASSOCIATION OF MOUNT HOLYOKE COLLEGE INC 50 College St South Hadley, MA 01075	N/A	PC	Matching Grant	100
BOYS GIRLS CLUB OF GREATER WESTFIELD PO Box 128 Westfield, MA 01086	N/A	PC	Matching Grant	390
Greater Springfield Habitat for Humanity 268 Cold Spring Ave West Springfield, MA 01089	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
RICK S PLACE INC 35 Post Office Park Wilbraham, MA 01095	N/A	PC	Matching Grant	100
NEW ENGLAND PUBLIC RADIO FOUNDATION INC 1525 Main St Springfield, MA 01103	N/A	PC	Matching Grant	100
DAKIN PIONEER VALLEY HUMANE SOCIETY INC 171 Union Street Springfield, MA 01105	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPRINGFIELD COLLEGE 263 Alden St Springfield, MA 01109	N/A	PC	Matching Grant	130
International Committee of the Red Cross (ICRC) 19 Avenue de la Paix Geneva, MA 01202	N/A	PC	Matching Grant	150
American Bladder Cancer Society 399 Main St Suite 2B Dalton, MA 01226	N/A	PC	Matching Grant	1,500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WILLIAMS COLLEGE 75 Park St Williamstown, MA 01267	N/A	PC	Matching Grant	25
FRANKLIN COUNTY COMMUNITY MEALS PROGRAM INC PO Box 172 Greenfield, MA 01302	N/A	PC	Matching Grant	40
LOAVES FISHES FOOD PANTRY INC PO Box 1 Ayer, MA 01432	N/A	PC	Matching Grant	725
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MONTACHUSETT VETERANS OUTREACH CENTER INC 268 Central St Ste A Gardner, MA 01440	N/A	PC	Matching Grant	25
FORWARD IN HEALTH INC 192 Lawrence St Gardner, MA 01440	N/A	PC	Matching Grant	50
JOHNNY APPLESEED 845 Main Street Leominster, MA 01453	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
VANESSA T MARCOTTE FOUNDATION - A NONPROFIT CORPORATION 19 Water St Leominster, MA 01453	N/A	PC	Matching Grant	90
19 Carter Community Center 19 Carter Street Berlin, MA 01503	N/A	PC	Matching Grant	250
Second Chance Animal Shelter 111 Young Rd East Brookfield, MA 01515	N/A	PC	Matching Grant	270
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
DOUGLAS ELEMENTARY 17 GLEASON COURT DOUGLAS, MA 01516	N/A	GOV	Matching Grant	260
Friends of the Grafton Public Library 35 Grafton Common Grafton, MA 01519	N/A	PC	Matching Grant	260
WACHUSSETT REGIONAL HIGH 1401 Main Street Holden, MA 01520	N/A	GOV	Matching Grant	179
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MONTESSORI COUNTRY DAY SCHOOL 800 MAIN ST HOLDEN, MA 01520	N/A	GOV	Matching Grant	52
OPACUM LAND TRUST 28 Heritage Dr Holland, MA 01521	N/A	PC	Matching Grant	100
RAYMOND E SHAW ELEMENTARY 58 Elmwood Street Millbury, MA 01527	N/A	GOV	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ROBERT E MELICAN MIDDLE SCHOOL 145 Lincoln Street Northborough, MA 01532	N/A	GOV	Matching Grant	500
ASSABET VALLEY MASTERSINGERS PO Box 911 Northborough, MA 01532	N/A	PC	Matching Grant	1,170
Community Harvest Project Inc 37 Wheeler Road North Grafton, MA 01536	N/A	PC	Matching Grant	3,532
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEADS INC 305 Redemption Rock Trl S Princeton, MA 01541	N/A	PC	Matching Grant	510
FLORAL STREET SCHOOL 57 Floral Street Shrewsbury, MA 01545	N/A	GOV	Matching Grant	20
SHERWOOD MIDDLE SCHOOL 28 Sherwood Avenue Shrewsbury, MA 01545	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHREWSBURY SR HIGH64 Holden Street Shrewsbury, MA 01545	N/A	GOV	Matching Grant	80
Saint John's HighSchool378 Main St Shrewsbury, MA 01545	N/A	PC	Matching Grant	260
Worcester County Food Bank 474 Boston Tpke Shrewsbury, MA 01545	N/A	PC	Matching Grant	8,255
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE UMASS MEMORIAL FOUNDATION INC 333 South St Shrewsbury, MA 01545	N/A	PC	Matching Grant	510
BINKEEZ FOR COMFORT 159 Memorial Drive Suite B Shrewsbury, MA 01545	N/A	PC	Matching Grant	50
UNITED WAY OF SOUTHBIDGE STURBRIDGE AND CHARLTON 176 Main St Suite 400 Southbridge, MA 01550	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Animal Shelter Inc 17 Laurelwood Rd Sterling, MA 01564	N/A	PC	Matching Grant	30
BLACKSTONE VALLEY 65 Pleasant Street Upton, MA 01568	N/A	PC	Matching Grant	130
NIPMUC REGIONAL HIGH 90 Pleasant Street Upton, MA 01568	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST LOUIS ELEMENTARY SCHOOL 48 NEGUS ST WEBSTER, MA 01570	N/A	GOV	Matching Grant	100
SHEPHERD HILL REGIONAL HIGH 68 Dudley Oxford Road Dudley, MA 01571	N/A	GOV	Matching Grant	130
WESTBOROUGH HIGH 90 West Main Street Westborough, MA 01581	N/A	GOV	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ONE MISSION INC 69 Milk Street Suite 300 Westborough, MA 01581	N/A	PC	Matching Grant	910
MAJOR EDWARDS ELEMENTARY 70 Crescent Street West Boylston, MA 01583	N/A	GOV	Matching Grant	20
WHITINSVILLE CHRISTIAN SCHOOL 279 Linwood Ave Whitinsville, MA 01588	N/A	PC	Matching Grant	4,950
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
MAY STREET 265 May Street Worcester, MA 01602	N/A	GOV	Matching Grant	250
Bridge of Central Massachusetts Inc 4 Mann St Worcester, MA 01602	N/A	PC	Matching Grant	130
Why Me Inc 1152 Pleasant St Worcester, MA 01602	N/A	PC	Matching Grant	448
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORCESTER STATE FOUNDATION INC 486 Chandler St Worcester, MA 01602	N/A	PC	Matching Grant	520
Dismas House of Massachusetts Inc PO Box 30125c/o David McMahon Worcester, MA 01603	N/A	PC	Matching Grant	52
ROOSEVELT1006 Grafton Street Worcester, MA 01604	N/A	GOV	Matching Grant	450
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDLY HOUSE INC 36 Wall St Worcester, MA 01604	N/A	PC	Matching Grant	4,198
WORCESTER ACADEMY 81 Providence St Worcester, MA 01604	N/A	PC	Matching Grant	1,040
Girls Inc of Worcester 125 Providence Street Worcester, MA 01604	N/A	PC	Matching Grant	3,064
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AIDS PROJECT WORCESTER INC 85 Green St Worcester, MA 01604	N/A	PC	Matching Grant	490
YOUTH OPPORTUNITIES UPHELD INC 81 Plantation St Worcester, MA 01604	N/A	PC	Matching Grant	120
THIN BLUE RIDE INC 406 Lake Ave Worcester, MA 01604	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BANCROFT SCHOOL 110 SHORE DR WORCESTER, MA 01605	N/A	GOV	Matching Grant	100
MA ACADEMY FOR MATH AND SCIENCE SCHOOL 85 Prescott Street Worcester, MA 01605	N/A	GOV	Matching Grant	180
FOREST GROVE MIDDLE 495 Grove Street Worcester, MA 01605	N/A	GOV	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BANCROFT SCHOOL 110 Shore Dr Worcester, MA 01605	N/A	PC	Matching Grant	780
Joy of Music Program Inc 1 Gorham Street Worcester, MA 01605	N/A	PC	Matching Grant	200
VETERANS INC 69 Grove St Worcester, MA 01605	N/A	PC	Matching Grant	310
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY METROWEST - GREATER WORCESTER INC 640 Lincoln Street WORCESTER, MA 01605	N/A	PC	Matching Grant	520
WORCESTER ANIMAL RESCUE LEAGUE 139 Holden St Worcester, MA 01606	N/A	PC	Matching Grant	1,146
United Way of Central Massachusetts 484 Main St Worcester, MA 01608	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Central Massachusetts 484 Main St Worcester, MA 01608	N/A	PC	Matching Grant	18,829
BIG BROTHERS BIG SISTERS OF CENTRAL MASS METROWEST INC 484 Main St Ste 360 Worcester, MA 01608	N/A	PC	Matching Grant	400
WICN PUBLIC RADIO INC 50 Portland St Worcester, MA 01608	N/A	PC	Matching Grant	1,140
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICAN COMMUNITY EDUCATION PROGRAM 484 Main St Suite 355 Worcester, MA 01608	N/A	PC	Matching Grant	279
ASSUMPTION COLLEGE 500 Salisbury St Worcester, MA 01609	N/A	PC	Matching Grant	50
Mohegan Council Inc Boy Scouts of America 19 Harvard St Worcester, MA 01609	N/A	PC	Matching Grant	698
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ABBY KELLEY FOSTER HOUSE INC 52 High St Worcester, MA 01609	N/A	PC	Matching Grant	2,083
Our Lady of Vilna153 Sterling St Ste 2 Worcester, MA 01610	N/A	PC	Matching Grant	40
St Mary's Junior Senior High School 50 Richland St Worcester, MA 01610	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
College of the Holy Cross College of the Holy CrossOne Colleg Worcester, MA 01610	N/A	PC	Matching Grant	2,600
Catholic Charities Diocese of Worcester 10 Hammond Street Worcester, MA 01610	N/A	PC	Matching Grant	2,212
BOYS AND GIRLS CLUB OF WORCESTER 65 TAINTER ST WORCESTER, MA 01610	N/A	PC	Matching Grant	890
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRAL MASSACHUSETTS 766 Main St Worcester, MA 01610	N/A	PC	Matching Grant	260
PERNET FAMILY HEALTH SERVICE INC 237 Millbury St Worcester, MA 01610	N/A	PC	Matching Grant	520
STUDENTS HELPING CHILDREN ACROSS BORDERS INC 1 College Street PO Box 1202 Worcester, MA 01610	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
METRO WEST HUMANE SOCIETY INC PO Box 1068 Framingham, MA 01701	N/A	PC	Matching Grant	55
DOUG FLUTIE JR FOUNDATION FOR AUTISM INC PO Box 2157 Framingham, MA 01703	N/A	PC	Matching Grant	100
ART BECAUSE INC PO Box 3025 Framingham, MA 01705	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
GATES75 SPRUCE ST ACTON, MA 01720	N/A	GOV	Matching Grant	20
MCCARTHY-TOWNE SCHOOL 11 CHARTER ROAD ACTON, MA 01720	N/A	GOV	Matching Grant	100
ACTON-BOXBOROUGH REGIONAL HIGH 36 CHARTER RD ACTON, MA 01720	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
UDAVUM KARANGAL OF USA 19 Crosby Dr Suite 240B Bedford, MA 01730	N/A	PC	Matching Grant	125
NASHOBA REGIONAL 12 Green Road Bolton, MA 01740	N/A	GOV	Matching Grant	51
BOLTON SCHOOL DONATIONS COMMITTEE PO Box 461 Bolton, MA 01740	N/A	PC	Matching Grant	94
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOLTON CONSERVATION TRUST INC PO Box 14 Bolton, MA 01740	N/A	PC	Matching Grant	51
MIDDLESEX SCHOOL1400 LOWELL RD CONCORD, MA 01742	N/A	GOV	Matching Grant	520
MIDDLESEX SCHOOLPO Box 9122 Concord, MA 01742	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
HOLLISTON EDUCATION FOUNDATION INC PO Box 6692 Holliston, MA 01746	N/A	PC	Matching Grant	20
HOPKINTON MIDDLE SCHOOL 88 Hayden Rowe Street Hopkinton, MA 01748	N/A	GOV	Matching Grant	1,000
HOPKINTON HIGH 90 Hayden Rowe Street Hopkinton, MA 01748	N/A	GOV	Matching Grant	1,000
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Baypath Humane Society of Hopkinton Inc 500 Legacy Farms North Hopkinton, MA 01748	N/A	PC	Matching Grant	1,450
PROJECT JUST BECAUSE INC 109 South St Hopkinton, MA 01748	N/A	PC	Matching Grant	100
DNAADOPTION12 Hidden Brick Rd Hopkinton, MA 01748	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
ADVANCED MATH AND SCIENCE ACADEMY CHARTER SCHOOL 201 Forest Street Marlborough, MA 01752	N/A	GOV	Matching Grant	250
CHARLES JAWOREK SCHOOL 444 Hosmer Street Marlborough, MA 01752	N/A	GOV	Matching Grant	20
Boys and Girls Clubs of Metrowest Inc 169 Pleasant Street Marlborough, MA 01752	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
SPECIAL OLYMPICS MASSACHUSETTS INC 512 Forest St Marlborough, MA 01752	N/A	PC	Matching Grant	122
Milford Humane Society 289 West St Milford, MA 01757	N/A	PC	Matching Grant	10
Spina Bifida Association of Greater New England 219 E Main St Suite 100 B Milford, MA 01757	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ALS FOUNDATION FOR LIFEPO Box 96 Natick, MA 01760	N/A	PC	Matching Grant	1,410
RIVERBEND SCHOOL39 Eliot Street Natick, MA 01760	N/A	GOV	Matching Grant	500
P BRENT TROTTIER49 PARKERVILLE RD SOUTHBOROUGH, MA 01772	N/A	GOV	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MARGARET A NEARY53 Parkerville Road Southborough, MA 01772	N/A	GOV	Matching Grant	20
FOOD PROJECT INC10 Lewis Street Lincoln, MA 01773	N/A	PC	Matching Grant	450
SUDBURY VALLEY TRUSTEES INC 18 Wolbach Rd Sudbury, MA 01776	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CLAYPIT HILL SCHOOL 40 Adams Lane Wayland, MA 01778	N/A	GOV	Matching Grant	100
Neurofibromatosis Northeast 9 Bedford St Burlington, MA 01803	N/A	PC	Matching Grant	500
Massachusetts Down Syndrome Congress 20 Mall Rd Ste 261 Burlington, MA 01803	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
LuMind Research Down Syndrome Foundation 20 Burlington Mall Road Suite 200 Burlington, MA 01803	N/A	PC	Matching Grant	133
GREAT DOG RESCUE NE INC 9 Bartlet Street 316 Andover, MA 01810	N/A	PC	Matching Grant	70
FAMILY SERVICES OF THE MERRIMACK VALLEY INC 430 NORTH CANAL STREET LAWRENCE, MA 01840	N/A	PC	Matching Grant	20
Total ► 3a				26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Bread Roses Inc 58 Newbury Street Lawrence, MA 01840	N/A	PC	Matching Grant	25
EPILEPSY FOUNDATION NEW ENGLAND INC 335 Main St Unit 8 Wilmington, MA 01887	N/A	PC	Matching Grant	20
Boston Childrens Theatre Inc 100 Cummings CenterSuite 506-E Beverly, MA 01915	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Scleroderma Foundation 300 Rosewood Dr Ste 105 Danvers, MA 01923	N/A	PC	Matching Grant	71
CAPE ANN ANIMAL AID ASSOCIATION INC 4 Paws Ln Gloucester, MA 01930	N/A	PC	Matching Grant	50
Gloucester Maritime Heritage Center Inc 23 Harbor Loop Gloucester, MA 01930	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Ocean Alliance Inc 32 Horton Street Gloucester, MA 01930	N/A	PC	Matching Grant	100
KAWASAKI DISEASE FOUNDATION INC 9 Cape Ann Cir Ipswich, MA 01938	N/A	PC	Matching Grant	20
FRAXA Research Foundation Inc 10 Prince Pl Ste 203 Newburyport, MA 01950	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
FEED THE DOG25 Storey Ave Ste 8128 Newburyport, MA 01950	N/A	PC	Matching Grant	50
North Shore Community Action Programs Inc 119 Rear Foster Street Building 13 Peabody, MA 01960	N/A	PC	Matching Grant	40
THE PROGERIA RESEARCH FOUNDATION INC PO Box 3453 Peabody, MA 01961	N/A	PC	Matching Grant	1,403
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Peabody Essex Museum Inc 161 Essex Street Salem, MA 01970	N/A	PC	Matching Grant	25
NORTHEAST ANIMAL SHELTER INC 347 Highland Ave Salem, MA 01970	N/A	PC	Matching Grant	50
XAVIERIAN BROTHERS HIGH SCHOOL 800 CLAPBOARDTREE ST WESTWOOD, MA 02090	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ROBERT F KENNEDY CHILDRENS ACTION CORPS 11 Beacon St Ste 820 Boston, MA 02108	N/A	PC	Matching Grant	10
UNIVERSITY OF MASSACHUSETTS FOUNDATION INC 1 Beacon St Fl 31 Boston, MA 02108	N/A	PC	Matching Grant	100
UNIVERSITY OF MASSACHUSETTS FOUNDATION INC 1 Beacon St Fl 31 Boston, MA 02108	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
INTERNATIONAL OCD FOUNDATION INC 18 Tremont St Ste 308 Boston, MA 02108	N/A	PC	Matching Grant	10
FOUR PAWS INTERNATIONAL INC 6 Beacon St Ste 1110 Boston, MA 02108	N/A	PC	Matching Grant	26
SHAWN THORNTON FOUNDATION INC 1 Union St Fl 3 Boston, MA 02108	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLEAN AIR TASK FORCE INC 114 State Street 6th Floor Boston, MA 02109	N/A	PC	Matching Grant	300
BIG BROTHERS BIG SISTERS OF MASSACHUSETTS BAY INC 75 Federal St Fl 8 Boston, MA 02110	N/A	PC	Matching Grant	25
BOYS AND GIRLS CLUBS OF BOSTON INC 200 High St Ste 3B Boston, MA 02110	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
MAKE-A-WISH FOUNDATION OF MASSACHUSETTS AND RHODE ISLAND INC 133 Federal Street 2nd Floor Boston, MA 02110	N/A	PC	Matching Grant	25
American Civil Liberties Union Foundation of Massachusetts 211 Congress St Boston, MA 02110	N/A	PC	Matching Grant	720
ACLU FOUNDATION OF MASSACHUSETTS INC 211 Congress St Boston, MA 02110	N/A	PC	Matching Grant	746
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Reach Out and Read Inc 89 South Street Suite 201 Boston, MA 02111	N/A	PC	Matching Grant	50
Massachusetts General Hospital 125 Nashua Street Suite 540 Boston, MA 02114	N/A	PC	Matching Grant	50
MUSEUM OF SCIENCE1 Science Park Boston, MA 02114	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Vilna Shul Boston's Center for Jewish Culture Inc 18 Phillips Street Boston, MA 02114	N/A	PC	Matching Grant	10
BOSTON CASA INC 85 Merrimac Street Suite 401 BOSTON, MA 02114	N/A	PC	Matching Grant	520
Political Asylum Immigration Representation Project Inc 98 North Washington Street Suite 10 Boston, MA 02114	N/A	PC	Matching Grant	500
Total ► 3a				26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Oxfam America 226 Causeway St Boston, MA 02114	N/A	PC	Matching Grant	1,445
Northeastern University 360 Huntington Avenue Boston, MA 02115	N/A	PC	Matching Grant	5,100
Boston Symphony Orchestra Inc 301 Massachusetts Ave Boston, MA 02115	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MUSEUM OF FINE ARTS 465 Huntington Ave Boston, MA 02115	N/A	PC	Matching Grant	25
Dana-Farber Cancer Institute 450 Brookline Avenue Boston, MA 02115	N/A	PC	Matching Grant	3,946
Brigham and Womens Hospital 75 Francis Street Boston, MA 02115	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDRENS HOSPITAL CORPORATION 300 Longwood Ave Boston, MA 02115	N/A	PC	Matching Grant	1,960
Salvation Army 147 Berkeley Street Boston, MA 02116	N/A	PC	Matching Grant	20
International Institute of New England 2 Boylston Street 3rd floor Boston, MA 02116	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRINITY BOSTON FOUNDATION INC 206 Clarendon Street Boston, MA 02116	N/A	PC	Matching Grant	1,000
FAMILY REACH FOUNDATION 142 Berkeley St Ste 4 Boston, MA 02116	N/A	PC	Matching Grant	802
Rosie's Place 889 Harrison Ave Boston, MA 02118	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARTIN W RICHARD CHARITABLE 1452 Dorchester Avenue 4th Floor Dorchester, MA 02122	N/A	PC	Matching Grant	50
FRIENDS OF THE WILLIAM E CARTER SCHOOL INC Box 255067 Boston, MA 02125	N/A	PC	Matching Grant	364
Project Bread-The Walk for Hunger 145 Border Street Boston, MA 02128	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 350 S Huntington Ave Boston, MA 02130	N/A	PC	Matching Grant	323
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 350 S Huntington Ave Boston, MA 02130	N/A	PC	Matching Grant	503
Bottom Line - MA500 Amory St Boston, MA 02130	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Boston Scores 29 Germania Street Jamaica Plain, MA 02130	N/A	PC	Matching Grant	10
COMMUNITY SERVINGS INC 18 Marbury Ter Jamaica Plain, MA 02130	N/A	PC	Matching Grant	126
VHL Alliance 1208 Vfw Pkwy Ste 303 Boston, MA 02132	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARABIC EVANGELICAL BAPTIST CHURCH 222 Spring St West Roxbury, MA 02132	N/A	PC	Matching Grant	4,940
Helping Hands Monkey Helpers for the Disabled 541 Cambridge Street Boston, MA 02134	N/A	PC	Matching Grant	25
WGBH EDUCATIONAL FOUNDATION One Guest Street Boston, MA 02135	N/A	PC	Matching Grant	1,170
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cradles to Crayons 155 North Beacon St Brighton, MA 02135	N/A	PC	Matching Grant	1,580
UNION OF CONCERNED SCIENTISTS INC 2 Brattle Sq Ste 6 Cambridge, MA 02138	N/A	PC	Matching Grant	1,689
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 Memorial Dr W98-200 Cambridge, MA 02139	N/A	PC	Matching Grant	4,674
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Boston Area Rape Crisis Center 99 Bishop Richard Allen Dr Cambridge, MA 02139	N/A	PC	Matching Grant	50
ALSNET300 Technology Sq STE 400 Cambridge, MA 02139	N/A	PC	Matching Grant	2,178
Root Capital Inc 130 Bishop Allen Drive2nd Floor Cambridge, MA 02139	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Science Club for Girls Inc PO Box 390544 Cambridge, MA 02139	N/A	PC	Matching Grant	260
Central Square Theater Inc 450 Massachusetts Avenue Cambridge, MA 02139	N/A	PC	Matching Grant	260
FACE AFRICA 929 Massachusetts Avenue Suite 01 Cambridge, MA 02139	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PUG RESCUE OF NEW ENGLAND INC PO Box 441667 Somerville, MA 02144	N/A	PC	Matching Grant	135
Trustees of tufts CollegeBallou Hall Medford, MA 02155	N/A	PC	Matching Grant	675
Esther R Sanger Center for Compassion Inc PO Box 31 Quincy, MA 02170	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MCCOURT FOUNDATION INC 100 Grandview Rd Braintree, MA 02184	N/A	PC	Matching Grant	40
Cry America PO Box 850948 Braintree, MA 02185	N/A	PC	Matching Grant	40
CHILDREN WITHOUT BORDERS INC 100 Highland Street Suite G1 Milton, MA 02186	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Team Heart Inc PO Box 446 Milton, MA 02186	N/A	PC	Matching Grant	100
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 Boylston St Ste 300 Boston, MA 02199	N/A	PC	Matching Grant	610
TRAVIS ROY FOUNDATION INC 101 Huntington Avenue Suite 520 BOSTON, MA 02199	N/A	SO I	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Jumpstart For Young Children 308 Congress St Fl 6 Boston, MA 02210	N/A	PC	Matching Grant	100
THE LIFE IS GOOD KIDS FOUNDATION INC 51 Melcher St Fl 9 Boston, MA 02210	N/A	PC	Matching Grant	20
Trustees of Boston University 595 Commonwealth Ave Boston, MA 02215	N/A	PC	Matching Grant	1,084
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Trustees of Boston University 595 Commonwealth Ave Boston, MA 02215	N/A	PC	Matching Grant	560
FENWAY COMMUNITY HEALTH CENTER INC 1340 Boylston St Boston, MA 02215	N/A	PC	Matching Grant	250
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS INC 1055 Commonwealth Ave Boston, MA 02215	N/A	PC	Matching Grant	732
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ARCHAEOLOGICAL INSTITUTE OF AMERICA 656 Beacon Street Boston, MA 02215	N/A	PC	Matching Grant	50
JOSLIN CLINIC INCOne Joslin PL Boston, MA 02215	N/A	SO I	Matching Grant	50
Breakthrough Greater Boston PO Box 381486 Cambridge, MA 02238	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
President and Fellows of Harvard College PO Box 419209 Boston, MA 02241	N/A	PC	Matching Grant	250
TEEN CHALLENGE NEW ENGLAND INC 1315 Main St Brockton, MA 02301	N/A	PC	Matching Grant	92
STANDISH HUMANE SOCIETY INC PO Box 634 Duxbury, MA 02331	N/A	PC	Matching Grant	27
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Brain Aneurysm Foundation 269 Hanover St Ste 3 Hanover, MA 02339	N/A	PC	Matching Grant	217
CLINICS OF HOPE INC 41 Pretto Way Plymouth, MA 02360	N/A	PC	Matching Grant	200
Pitt Hopkins Research Foundation PO Box 6257 Plymouth, MA 02362	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDRENS DYSLEXIA CENTERS INC 33 Marrett Rd Lexington, MA 02421	N/A	PC	Matching Grant	300
UPSTAGE LUNG CANCER INC PO Box 844Hidly Grossman Brookline, MA 02446	N/A	PC	Matching Grant	50
Waltham Boys and Girls Club Inc 20 Exchange St Waltham, MA 02451	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ACCELERATED CURE PROJECT INC 460 Totten Pond Rd Waltham, MA 02451	N/A	PC	Matching Grant	250
COMMUNITY FARMS OUTREACH 240 Beaver St Waltham, MA 02452	N/A	PC	Matching Grant	1,040
St Jude147-R Main St Waltham, MA 02453	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
St Jude175 Main St Waltham, MA 02453	N/A	PC	Matching Grant	20
Brandeis University 415 South St Mailstop 126 Waltham, MA 02453	N/A	PC	Matching Grant	1,712
MORE THAN WORDS INC376 Moody St Waltham, MA 02453	N/A	PC	Matching Grant	440
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Foundation for Research and Education in Eating Disorders 51 Sawyer roadSte 510 Waltham, MA 02453	N/A	PC	Matching Grant	20
BABSON COLLEGE PO Box 57310Alumni Hall 231 Forest Babson Park, MA 02457	N/A	PC	Matching Grant	2,750
NATIONAL BRAIN TUMOR SOCIETY INC 55 Chapel St Newton, MA 02458	N/A	PC	Matching Grant	330
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE ARAVA INSTITUTE LTD 1320 Centre Street Suite 206 Newton Centre, MA 02459	N/A	PC	Matching Grant	1,920
NEWTON MONTESSORI SCHOOL 80 CRESCENT AVE NEWTON, MA 02459	N/A	GOV	Matching Grant	650
THE SECOND STEP INCPO Box 600213 Newtonville, MA 02460	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
First Unitarian Society in Newton 1326 Washington Street West Newton, MA 02465	N/A	PC	Matching Grant	1,650
Boston College Trustees Cadigan Alumni Center 140 Commonweal Chestnut Hill, MA 02467	N/A	PC	Matching Grant	1,500
BRACKETT 66 Eastern Avenue Arlington, MA 02476	N/A	GOV	Matching Grant	200
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Shelter Music Boston Inc 1337 Massachusetts Avenue 116 Arlington, MA 02476	N/A	PC	Matching Grant	100
ST JOHN THE EVANGELIST SCHOOL 9 LEDYARD ST WELLESLEY, MA 02481	N/A	GOV	Matching Grant	510
WELLESLEY COLLEGE 106 Central St Wellesley, MA 02481	N/A	PC	Matching Grant	4,310
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cure Alzheimer's Fund 34 Washington St Ste 200 Wellesley, MA 02481	N/A	PC	Matching Grant	470
Cure Alzheimer's Fund 34 Washington St Ste 200 Wellesley, MA 02481	N/A	PC	Matching Grant	1,374
HARBOR CAMPSPO Box 920251 Needham, MA 02492	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
REGIS COLLEGE 235 Wellesley St Weston, MA 02493	N/A	PC	Matching Grant	1,020
PAN MASSACHUSETTS CHALLENGE TRUST 77 4th Ave Needham, MA 02494	N/A	PC	Matching Grant	5,576
MARINE BIOLOGICAL LABORATORY 7 M B L St Woods Hole, MA 02543	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 02601	N/A	PC	Matching Grant	100
CENTER FOR COASTAL STUDIES INC PO Box 1036 Provincetown, MA 02657	N/A	PC	Matching Grant	20
INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 Summer St Yarmouth Port, MA 02675	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
ROMAN CATHOLIC BISHOP OF FALL RIVER CATHOLIC EDUCATION CENTER 70 Holcott Dr Attleboro, MA 02703	N/A	PC	Matching Grant	150
All Hands and Hearts Smart Response 6 County Rd Ste 6 Mattapoisett, MA 02739	N/A	PC	Matching Grant	815
Joe Andruzzi Foundation 49 Plain St Unit 500 North Attleboro, MA 02760	N/A	PC	Matching Grant	820
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WHEATON COLLEGE 26 E Main St Norton, MA 02766	N/A	PC	Matching Grant	650
GOLF FIGHTS CANCER INC 300 Arnold Palmer Blvd Norton, MA 02766	N/A	PC	Matching Grant	100
MASSACHUSETTS BIRD OF PREY REHABILITATION FACILITY PO Box 26 Conway, MA 13410	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARE NET PREGNANCY RESOURCE CENTER OF NORTH CENTRAL MASSACHUSETTS INC PO Box 511 Fitchburg, MA 14200	N/A	PC	Matching Grant	25
GARDNER COMMUNITY ACTION COMMITTEE INCORPORATED 294 PLEASANT ST GARDNER, MA 14402	N/A	PC	Matching Grant	1,040
GROTON COMMUNITY DINNERS PO BOX 992 GROTON, MA 14500	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CENTRAL MASS BASEBALL LEAGUE INC PO BOX 305 LEOMINSTER, MA 14530	N/A	PC	Matching Grant	100
MONTACHUSETT INTERFAITH HOSPITALITY NETWORK INC 758 MAIN ST LEOMINSTER, MA 14532	N/A	PC	Matching Grant	2,600
AUBURN YOUTH FAMILY SERVICES INC 21 PHEASANT CT AUBURN, MA 15012	N/A	PC	Matching Grant	153
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PASTURE PRIME PLAYERS 15 DENFIELD RD CHARLTON, MA 15075	N/A	PC	Matching Grant	390
CLINTON GAELS ATHLETIC BOOSTER ASSOCIATION PO BOX 102 CLINTON, MA 15100	N/A	PC	Matching Grant	260
CYSTIC FIBROSIS WORLDWIDE INC 474 Howe St E Brookfield, MA 15151	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
JOSH THIBODEAU HELPING HEARTS FOUNDATION 50 HIGHLAND ST HOLDEN, MA 15202	N/A	PC	Matching Grant	50
HOYT FOUNDATION INC 241 MASHAPAUG RD HOLLAND, MA 15212	N/A	PC	Matching Grant	1,075
WACHUSSETT FOOD PANTRY INC PO Box 62 Jefferson, MA 15220	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
THAYER MEMORIAL LIBRARY FOUNDATION INC 717 Main St Lancaster, MA 15232	N/A	PC	Matching Grant	100
FRIENDS OF THE LANCASTER SENIORS 504 BLUE HERON DR LANCASTER, MA 15232	N/A	PC	Matching Grant	50
MILLBURY PARENTS CLUB PO BOX 84 MILLBURY, MA 15270	N/A	PC	Matching Grant	280
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DOROTHY POND WATERSHED ASSOCIATION 9 POND TER MILLBURY, MA 15273	N/A	PC	Matching Grant	450
ZEH PTO33 HOWARD ST NORTHBOROUGH, MA 15321	N/A	PC	Matching Grant	480
SAMARTHANAM USA21 SW CUTOFF NORTHBOROUGH, MA 15322	N/A	PC	Matching Grant	442
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILLYS KITTY ANGELS RESCUE INC PO BOX 246 NORTHBRIDGE, MA 15340	N/A	PC	Matching Grant	53
TEAM HOYT NEW ENGLAND INC PO BOX 33 ROCHDALE, MA 15420	N/A	PC	Matching Grant	25
MASSACHUSETTS BEIJING CHINESE LANGUAGE SCHOOL PO BOX 562 SHREWSBURY, MA 15450	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
SHREWSBURY EDUCATION FOUNDATION INC 55 GULF ST SHREWSBURY, MA 15451	N/A	PC	Matching Grant	130
SHREWSBURY BOOSTERS ASSOCIATION INC 64 Holden St Shrewsbury, MA 15451	N/A	PC	Matching Grant	50
COOLIDGE ASSOCIATION OF PARENTS AND EDUCATORS 1 Florence St Shrewsbury, MA 15454	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEOPLE FOR ANIMALS LEAUGE INC 6 KINGSBURY RD SPENCER, MA 15622	N/A	PC	Matching Grant	180
FRIENDS OF THE CONANT PUBLIC LIBRARY INC PO Box 803 Sterling, MA 15640	N/A	PC	Matching Grant	100
HOUGHTON ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION 32 BOUTELLE RD STERLING, MA 15642	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTBOROUGH EDUCATION FOUNDATION INC PO Box 59 Westborough, MA 15810	N/A	PC	Matching Grant	50
HASTINGS PARENT GROUP 111 E Main St Westborough, MA 15811	N/A	PC	Matching Grant	10
WESTBOROUGH PUBLIC LIBRARY FOUNDATION INC 55 W MAIN ST WESTBOROUGH, MA 15811	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MILL POND PARENT GROUP 6 OLDE HICKORY PATH WESTBOROUGH, MA 15813	N/A	PC	Matching Grant	10
WHITINSVILLE SOCIAL LIBRARY PO Box 27 Whitinsville, MA 15880	N/A	PC	Matching Grant	130
CHRISTIAN GOSPEL CHURCH IN WORCESTER 43 BELMONT ST WORCESTER, MA 16052	N/A	PC	Matching Grant	27,664
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ELDER SERVICES OF WORCESTER AREA INC 67 MILLBROOK ST STE 100 WORCESTER, MA 16062	N/A	PC	Matching Grant	40
ABBY KELLEY FOSTER CHARTER ELEMENTARY SCHOOL PTO 10 NEW BOND ST WORCESTER, MA 16062	N/A	PC	Matching Grant	104
LIVING IN FREEDOM TOGETHER 316 MAIN ST STE 200 2 WORCESTER, MA 16081	N/A	PC	Matching Grant	590
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORCESTER HISTORICAL MUSEUM 30 Elm St Worcester, MA 16092	N/A	PC	Matching Grant	10
CENTRAL MASSACHUSETTS AREA 35 HARVARD STREET WORCESTER, MA 16092	N/A	PC	Matching Grant	360
WORCESTER AREA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN INC 210 PARK AVE STE 316 WORCESTER, MA 16092	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CENTRAL MA KIBBLE KITCHEN INC 58 FRUIT ST WORCESTER, MA 16092	N/A	PC	Matching Grant	20
WORCESTER EDUCATIONAL DEVELOPMENT FOUNDATION INC 210 PARK AVENUE NO 224 WORCESTER, MA 16092	N/A	PC	Matching Grant	50
WORCESTER EARN A BIKE INC 4 KING ST WORCESTER, MA 16102	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TURN BACK TIME 250 MARSHALL ST PAXTON, MA 16121	N/A	PC	Matching Grant	100
GREATER FRAMINGHAM COMMUNITY CHURCH PO BOX 629 FRAMINGHAM, MA 17040	N/A	PC	Matching Grant	200
FRIENDS OF THE BOXBOROUGH LIBRARY 427 MASSACHUSETTS AVE BOXBOROUGH, MA 17191	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF THE BOLTON SENIORS INC PO BOX 607 BOLTON, MA 17400	N/A	PC	Matching Grant	51
CONCORD YOUTH THEATRE INC 53 CHURCH ST CONCORD, MA 17423	N/A	PC	Matching Grant	500
RICHER ELEMENTARY SCHOOL PTO INC 80 FOLEY RD MARLBOROUGH, MA 17521	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MENDON-UPTON EDUCATION FOUNDATION INC 150 NORTH AVE MENDON, MA 17561	N/A	PC	Matching Grant	500
THE JOHNSON SCHOOL PTO INC 99 S MAIN ST NATICK, MA 17604	N/A	PC	Matching Grant	150
SHERBORN FIRE AND RESCUE ASSOCIATION INC PO BOX 277 SHERBORN, MA 17700	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BUDDY DOG HUMANE SOCIETY INC 151 BOSTON POST RD SUDBURY, MA 17763	N/A	PC	Matching Grant	150
DOCTORS COLLABORATING TO HELP CHILDREN CORP 32 OVERLAND RD WAYLAND, MA 17780	N/A	PC	Matching Grant	1,429
197541 COCHITUATE RD WAYLAND, MA 17782	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GUARDIAN ANGELS CAT RESCUE INC PO BOX 5533 WAYLAND, MA 17786	N/A	PC	Matching Grant	260
CREAGEN LIFE SCIENCE INCUBATOR 299 WASHINGTON ST A WOBURN, MA 18012	N/A	PC	Matching Grant	10
GREG HILL FOUNDATION 800 W CUMMINGS PARK STE 3700 WOBURN, MA 18016	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOLEY CUP FOR PARKINSON S RESEARCH INC 59 LOVEJOY RD ANDOVER, MA 18104	N/A	PC	Matching Grant	10
THE PSYCHOLOGICAL CENTER INC 11 UNION ST LAWRENCE, MA 18401	N/A	PC	Matching Grant	30
SCHOOL YEAR ABROAD INC 120 WATER STREET NORTH ANDOVER, MA 18452	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIKE MCNEIL ORGANIZATION 17 SOUTHGATE RD WESTFORD, MA 18863	N/A	PC	Matching Grant	208
WESTFORD YOUTH BASKETBALL ASSOC INC PO BOX 1254 WESTFORD, MA 18864	N/A	PC	Matching Grant	50
SHULEY NAKAMURA CHARITABLE FOUNDATION 8 SHERLOCK LN WESTFORD, MA 18864	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOYS AND GIRLS CLUB OF THE LOWER MERRIMACK VALLEY INC ONE HARRIS ST NEWBURY, MA 19502	N/A	PC	Matching Grant	20
SALEM MISSION INCPO BOX 810 SALEM, MA 19700	N/A	PC	Matching Grant	1,050
NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DR DEDHAM, MA 20264	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF FRANKLIN ELDERS INC 10 Daniel McCahill St Franklin, MA 20381	N/A	PC	Matching Grant	260
MARSHFIELD FRIENDS OF ANIMAL SHELTER INC PO BOX 52 MARSHFIELD, MA 20500	N/A	PC	Matching Grant	10
GLORIOUS ORPHANAGE 674 CLAPBOARDTREE ST WESTWOOD, MA 20901	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN METEOROLOGICAL SOCIETY 45 Beacon St Boston, MA 21083	N/A	PC	Matching Grant	10
PARK STREET CHURCH1 Park St Boston, MA 21084	N/A	PC	Matching Grant	3,000
EATING DISORDERS CAMPAIGN INC 44 SCHOOL ST RM 325 BOSTON, MA 21084	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MASSACHUSETTS WONDERFUND INC 600 WASHINGTON STREET BOSTON, MA 21111	N/A	PC	Matching Grant	520
MASSACHUSETTS ORGANIZATION FOR ADDICTION RECOVERY 105 CHAUNCY STREET 6TH FLOOR BOSTON, MA 21111	N/A	PC	Matching Grant	292
AUTISM RESEARCH FOUNDATION 72 EAST CONCORD ST ROOM R-1014 BOSTON, MA 21182	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
MASSACHUSETTS PEDIATRICS FUND INC 5 CASPIAN WAY DORCHESTER, MA 21251	N/A	PC	Matching Grant	20
THE ARNOLD ARBORETUM COMMITTEE INC 6 HOPKINS RD JAMAICA PLAIN, MA 21303	N/A	PC	Matching Grant	455
CATHOLIC MEMORIAL SCHOOL FOUNDATION INC 235 BAKER ST WEST ROXBURY, MA 21324	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASSOCIATION OF VIETNAMESE STUDENTS AND PROFESSIONALS IN THE UNITED S 406 BROADWAY CAMBRIDGE, MA 21391	N/A	PC	Matching Grant	20
DANA-FARBER CANCER CARE NETWORK INC 450 BROOKLINE AVE BP418 BOSTON, MA 22155	N/A	PC	Matching Grant	104
NATIONAL AUTISM CENTER INC 41 PACELLA PARK DR RANDOLPH, MA 23681	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALS ONE INC 8 INDUSTRIAL WAY WHITMAN, MA 23822	N/A	PC	Matching Grant	50
IN CONTROL FAMILY FOUNDATION INC PO BOX 174 LEXINGTON, MA 24200	N/A	PC	Matching Grant	520
ALEXS TEAM FOUNDATION INC 76 BEDFORD ST STE 38 LEXINGTON, MA 24204	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LEXINGTON HIGH SCHOOL PTO 251 WALTHAM ST LEXINGTON, MA 24214	N/A	PC	Matching Grant	100
NORTHEAST COONHOUND RESCUE INC 29 HIGHLAND AVE LEXINGTON, MA 24215	N/A	PC	Matching Grant	500
BROOKLINE MUSIC SCHOOL INC 25 Kennard Rd Brookline, MA 24457	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
WALTHAM DUAL LANGUAGE PARENT TEACHER ORGANIZATION 510 MOODY ST WALTHAM, MA 24530	N/A	PC	Matching Grant	350
PRESCHOOL EXPERIENCE INC 1091 CENTRE ST NEWTON CENTRE, MA 24591	N/A	PC	Matching Grant	50
WATERTOWN AUTISM FAMILY SUPPORT GROUP 105 RUTLAND ST WATERTOWN, MA 24722	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRACKETT ELEMENTARY SCHOOL PTO 66 EASTERN AVE BRACKETT ELEMENTARY ARLINGTON, MA 24767	N/A	PC	Matching Grant	200
JOG YOUR MEMORY 5K INC 56 NICHOLS RD NEEDHAM, MA 24923	N/A	PC	Matching Grant	250
ADDICTION SOLUTIONS OF NANTUCKET INC 57 PROSPECT ST UNIT 1 NANTUCKET, MA 25542	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ANGELS ANONYMOUS 231 WEAVER ST FALL RIVER, MA 27201	N/A	PC	Matching Grant	50
UNITED WAY OF GREATER FALL RIVER INC 30 BEDFORD ST FALL RIVER, MA 27203	N/A	PC	Matching Grant	260
HUNTINGTON DISEASE SOCIETY OF AMERICA 634 N UNDERWOOD ST FALL RIVER, MA 27203	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DIABETES ASSOCIATION INC 4 S Main St Fall River, MA 27215	N/A	PC	Matching Grant	50
YWCA OF SOUTHEASTERN MASSACHUETTS 20 S 6TH ST NEW BEDFORD, MA 27405	N/A	PC	Matching Grant	200
HUMANE SOCIETY SHELTER SOUTHCOAST 31 VENTURA DR N DARTMOUTH, MA 27471	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WAITING ANIMALS GETTING SUPPORT-A NONPROFIT CORPORATION 616 WILLIAMS ST NORTH DIGTON, MA 27641	N/A	PC	Matching Grant	10
LITTLE FLOWER SCHOOL 20410 POINT LOOKOUT RD GREAT MILLS, MD 20634	N/A	PC	Matching Grant	212
PROJECT HEALING WATERS FLY FISHING INC PO Box 695 La Plata, MD 20646	N/A	PC	Matching Grant	1,190
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PETS WITH DISABILITIES 635 CLAY HAMMOND RD PRNC FREDERCK, MD 20678	N/A	PC	Matching Grant	250
AMERICAN CHILDHOOD CANCER ORGANIZATION PO Box 498 Kensington, MD 20705	N/A	PC	Matching Grant	160
CHADD INC CHILDREN ADULTS WITH ATTENTION-DEFICIT HYPERACTIVITY DI 4601 Presidents Dr Ste 300 Lanham, MD 20706	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LOTHIAN ELEMENTARY 5175 SOLOMONS ISLAND RD LOTHIAN, MD 20711	N/A	GOV	Matching Grant	2,000
Hunters Watch Inc 4411 CLAYBROOKE DR LOTHIAN, MD 20711	N/A	PC	Matching Grant	3,660
TEAM ISIAH FOUNDATION INC 4401 LANCEFIELD LN BOWIE, MD 20720	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MARYLAND ALUMNI ASSOCIATION INC SAMUEL RIGGS IV CTR BLDG 407 COLLEGE PARK, MD 20742	N/A	PC	Matching Grant	100
Mission of Love Charities Inc 6180 Old Central Avenue Capitol Heights, MD 20743	N/A	PC	Matching Grant	1,040
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS 7474 Greenway Center Dr Ste 1120 Greenbelt, MD 20770	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MARYLAND FOUNDATION INC 3300 Metzerott Rd Adelphi, MD 20783	N/A	PC	Matching Grant	500
Epilepsy Foundation 8301 Professional Pl Ste 200 Landover, MD 20785	N/A	PC	Matching Grant	293
HEART OF AMERICA FOUNDATION 2270 Beaver Rd Landover, MD 20785	N/A	PC	Matching Grant	350
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cystic Fibrosis Foundation - Headquarters 4550 Montgomery Ave Ste 1100N Bethesda, MD 20814	N/A	PC	Matching Grant	40
Cystic Fibrosis Foundation - Headquarters 4550 Montgomery Ave Ste 1100N Bethesda, MD 20814	N/A	PC	Matching Grant	52
Cystic Fibrosis Foundation - Headquarters 4550 Montgomery Ave Ste 1100N Bethesda, MD 20814	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cystic Fibrosis Foundation - Headquarters 4550 Montgomery Ave Ste 1100N Bethesda, MD 20814	N/A	PC	Matching Grant	100
Cystic Fibrosis Foundation - Headquarters 4550 Montgomery Ave Ste 1100N Bethesda, MD 20814	N/A	PC	Matching Grant	23,407
Bladder Cancer Advocacy Network 4915 Saint Elmo Ave Ste 202 Bethesda, MD 20814	N/A	PC	Matching Grant	1,140
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL PANCREAS FOUNDATION 3 Bethesda Metro CenterSuite 700 Bethesda, MD 20814	N/A	PC	Matching Grant	125
EARTHSHARE 7735 Old Georgetown Rd Ste 510 Bethesda, MD 20814	N/A	PC	Matching Grant	1,170
Alley Cat Allies 7920 Norfolk AvenueSuite 600 Bethesda, MD 20814	N/A	PC	Matching Grant	140
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A WIDER CIRCLE INC 4808 Moorland Ln Apt 802 Bethesda, MD 20814	N/A	PC	Matching Grant	50
National Capital Area Council Boy Scouts of America 9190 Rockville Pike Bethesda, MD 20814	N/A	PC	Matching Grant	25
Hydrocephalus Association 4340 East West Hwy Ste 905 Bethesda, MD 20814	N/A	PC	Matching Grant	470
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CureSearch for Children's Cancer 4600 East West Hwy Bethesda, MD 20814	N/A	PC	Matching Grant	895
THE PRIMARY DAY SCHOOL 7300 RIVER RD BETHESDA, MD 20817	N/A	GOV	Matching Grant	100
THE FIBROID FOUNDATION 10319 Westlake Drive 102 Bethesda, MD 20817	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHAEL MOSIER DEFEAT DIPG FOUNDATION PO Box 34277 Bethesda, MD 20827	N/A	PC	Matching Grant	300
THE DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION INC PO Box 34635 Bethesda, MD 20827	N/A	PC	Matching Grant	78
WARRIOR CANINE CONNECTION INC 14934 Schaeffer Road Boyds, MD 20841	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
Cornerstone Montgomery Inc 2 Taft CourtSuite 200 Rockville, MD 20850	N/A	PC	Matching Grant	1,000
Interfaith Works Inc 114 W Montgomery Ave Rockville, MD 20850	N/A	PC	Matching Grant	50
MONTGOMERY HOSPICE INC 1355 Piccard Dr Ste 100 Rockville, MD 20850	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Friends of the Library Montgomery County MD 21 Maryland Ave Suite 310 Rockville, MD 20850	N/A	PC	Matching Grant	50
Aplastic Anemia MDS International Foundation 100 Park Ave Ste 108 Rockville, MD 20850	N/A	PC	Matching Grant	3,380
SANKARA NETHRALAYA OM TRUST INC 9710 Traville Gateway Dr Ste 392 Rockville, MD 20850	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Montgomery County Public Schools Educational Foundation Inc Room 149850 Hungerford Drive Rockville, MD 20850	N/A	PC	Matching Grant	550
MONTGOMERY COUNTY HUMANE SOCIETY INC 601 S Stonestreet Ave Rockville, MD 20850	N/A	PC	Matching Grant	956
Fisher House Foundation Inc 12300 Twinbrook Pkwy Suite 410 Rockville, MD 20852	N/A	PC	Matching Grant	434
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fisher House Foundation Inc 12300 Twinbrook Pkwy Suite 410 Rockville, MD 20852	N/A	PC	Matching Grant	1,961
NATIONAL POSTDOCTORAL ASSOCIATION 12320 Parklawn Drive Rockville, MD 20852	N/A	PC	Matching Grant	30
American Kidney Fund Inc 11921 Rockville Pike Suite 300 Rockville, MD 20852	N/A	PC	Matching Grant	918
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL FOUNDATION FOR CANCER RESEARCH INC 5515 SECURITY LANE SUITE 1105 ROCKVILLE, MD 20852	N/A	PC	Matching Grant	100
RMHS ATHLETIC BOOSTER CLUB INC 250 RICHARD MONTGOMERY DR ROCKVILLE, MD 20852	N/A	PC	Matching Grant	40
INDIA DEVELOPMENT AND RELIEF FUND INC 5821 Mossrock Dr N Bethesda, MD 20852	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MCLEAN SCHOOL OF MARYLAND INC 8224 Lochinver Lane Potomac, MD 20854	N/A	PC	Matching Grant	100
Potomac United Methodist Church 9908 S Glen Rd Potomac, MD 20854	N/A	PC	Matching Grant	1,265
MADDUX SCHOOL THE 11614 SEVEN LOCKS RD ROCKVILLE, MD 20854	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PetConnect Rescue Inc PO Box 60714 Potomac, MD 20859	N/A	PC	Matching Grant	75
IDARA E JAFERIA INC PO BOX 881 BURTONSVILLE, MD 20866	N/A	PC	Matching Grant	5,000
GREYHOUND WELFARE INC PO BOX 27 SPENCERVILLE, MD 20868	N/A	PC	Matching Grant	312
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OPERATION SECOND CHANCE INC 22708 Birchcrest Lane Clarksburg, MD 20871	N/A	PC	Matching Grant	51
BrightFocus Foundation 22512 Gateway Center Dr Clarksburg, MD 20871	N/A	PC	Matching Grant	115
Sarcoma Foundation of America 9899 Main St Ste 204 Damascus, MD 20872	N/A	PC	Matching Grant	3,454
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RONALD A MCNAIR ELEMENTARY 13881 HOPKINS RD GERMANTOWN, MD 20874	N/A	GOV	Matching Grant	500
MANNA FOOD CENTER INC 9311 Gaither Rd Gaithersburg, MD 20877	N/A	PC	Matching Grant	1,006
SHADY GROVE PREGNANCY CENTER INC 16220 Frederick Rd Ste 118 Gaithersburg, MD 20877	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OSTEOGENESIS IMPERFECTA FOUNDATION 804 W Diamond Ave Ste 210 Gaithersburg, MD 20878	N/A	PC	Matching Grant	570
EHLERS-DANLOS SOCIETY PO BOX 87463 MONTGOMRY VLG, MD 20886	N/A	PC	Matching Grant	170
Covenant United Methodist Church 20301 Pleasant Ridge Dr Montgomery Village, MD 20886	N/A	PC	Matching Grant	3,775
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADRA International 12501 Old Columbia Pike Silver Spring, MD 20904	N/A	PC	Matching Grant	120
NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE INC 8455 COLESVILLE RD STE 910 SILVER SPRING, MD 20910	N/A	PC	Matching Grant	1,560
ANXIETY AND DEPRESSION ASSOCIATION OF AMERICA 8701 Georgia Ave Ste 412 Silver Spring, MD 20910	N/A	PC	Matching Grant	2,700
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Potomac Conservancy Inc 8403 Colesville Road Ste 805 Silver Spring, MD 20910	N/A	PC	Matching Grant	150
Pulmonary Hypertension Association 801 Roeder Rd Ste 1000 Silver Spring, MD 20910	N/A	PC	Matching Grant	100
NATIONAL ASSOCIATION OF THE DEAF 8630 Fenton St Ste 820 Silver Spring, MD 20910	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC 801 Roeder Rd Ste 750 Silver Spring, MD 20910	N/A	PC	Matching Grant	120
LACES 6930 Carroll Avenue Suite 820 Takoma Park, MD 20912	N/A	PC	Matching Grant	260
WGTS INC 7600 FLOWER AVE TAKOMA PARK, MD 20912	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICA UNITED STATES PARTNERSHIP FUND INC PO Box 4914 Silver Spring, MD 20914	N/A	PC	Matching Grant	10
NAMI Maryland Inc 10630 Little Patuxent Pkwy Suite 475 Columbia, MD 21044	N/A	PC	Matching Grant	265
The Children's Cancer Foundation Inc 5570 Sterrett Pl Ste 204 Columbia, MD 21044	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Foundation Fighting Blindness 7168 Columbia Gateway Dr Ste 100 Columbia, MD 21046	N/A	PC	Matching Grant	851
CHRISTOPHER COFFLAND MEMORIAL FUND INC 2066 York Rd Ste 205A Lutherville, MD 21093	N/A	PC	Matching Grant	50
CUREPSP INC 1206 York Rd Suite L-4 Lutherville, MD 21093	N/A	PC	Matching Grant	1,613
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Ebb Valley Elementary School PTO 3100 SWIPER DR MANCHESTER, MD 21102	N/A	PC	Matching Grant	100
Coordinating Center for Home and Community Care Inc 8531 Veterans Hwy 3rd Floor Millersville, MD 21108	N/A	PC	Matching Grant	100
Garrison Forest School 300 Garrison Forest Rd Garrison, MD 21117	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST THOMAS EPISCOPAL CHURCH 232 SAINT THOMAS LN OWINGS MILLS, MD 21117	N/A	PC	Matching Grant	100
CHLOES CAUSE 8495 CLIPPER CT PASADENA, MD 21122	N/A	PC	Matching Grant	50
KELLYS DREAM INC PO Box 36 Perry Hall, MD 21128	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF BALTIMORE COUNTY INC 1601 Nicodemus Road Reisterstown, MD 21136	N/A	PC	Matching Grant	50
CATHOLIC RELIEF SERVICES 228 W Lexington St Baltimore, MD 21201	N/A	PC	Matching Grant	6,901
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC 620 W Lexington St Fl 2 Baltimore, MD 21201	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD OF MARYLAND INC 330 N Howard Street Baltimore, MD 21201	N/A	PC	Matching Grant	694
UNIVERSITY OF MARYLAND MEDICAL SYSTEM FOUNDATION INC 22 S Greene St Baltimore, MD 21201	N/A	SO I	Matching Grant	100
ARAMINTA FREEDOM INITIATIVE INC PO Box 22106 Baltimore, MD 21203	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Moveable Feast Inc PO Box 2298 Baltimore, MD 21203	N/A	PC	Matching Grant	30
International Orthodox Christian Charities 110 WEST RD STE 360 BALTIMORE, MD 21204	N/A	PC	Matching Grant	850
GOUCHER COLLEGE 1021 Dulaney Valley Rd Baltimore, MD 21204	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Kennedy Krieger Foundation 707 N Broadway Baltimore, MD 21205	N/A	PC	Matching Grant	1,300
THE JOHNS HOPKINS HOSPITAL 3910 Keswick Road Suite N2100 BALTIMORE, MD 21211	N/A	PC	Matching Grant	937
Johns Hopkins University 3910 Keswick Rd Baltimore, MD 21211	N/A	PC	Matching Grant	1,860
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NAACP FOUNDATION 4805 Mount Hope Dr Baltimore, MD 21215	N/A	PC	Matching Grant	455
SINGLE CARROT THEATRE INC 2600 N Howard Street Suite 1200 Baltimore, MD 21218	N/A	PC	Matching Grant	500
FRANK J BATTAGLIA SIGNAL 13 FOUNDATION INC PO BOX 24801 BALTIMORE, MD 21220	N/A	PC	Matching Grant	348
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SPECIAL OLYMPICS MARYLAND INC 3701 Commerce Dr Ste 103 Baltimore, MD 21227	N/A	PC	Matching Grant	260
MARYLAND FOOD BANK INC 2200 Halethorpe Farms Rd Baltimore, MD 21227	N/A	PC	Matching Grant	40
Casey Cares Foundation 3918 Vero Rd Ste C Halethorpe, MD 21227	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LUTHERAN WORLD RELIEF INC 700 Light St Baltimore, MD 21230	N/A	PC	Matching Grant	630
Baltimore Outreach Services Inc 701 S Charles St Baltimore, MD 21230	N/A	PC	Matching Grant	689
Living Classrooms Foundation 802 South Caroline Street Baltimore, MD 21231	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LIVING CLASSROOMS FOUNDATION 802 S Caroline St Baltimore, MD 21231	N/A	PC	Matching Grant	50
ISLAMIC SOCIETY OF BALTIMORE MD 6631 JOHNNYCAKE RD BALTIMORE, MD 21244	N/A	PC	Matching Grant	520
CULTURED PEARLS OF SERVICE INCORPORATED 2513 N ROLLING ROAD WINDSOR MILL, MD 21244	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MORGAN STATE UNIVERSITY FOUNDATION INCORPORATED 1700 E Cold Spring LnTruth Hall Roo Baltimore, MD 21251	N/A	PC	Matching Grant	1,586
NATIONAL PUBLIC RADIO INC PO Box 791490 Baltimore, MD 21279	N/A	PC	Matching Grant	3,670
LOYOLA BLAKEFIELDPO BOX 6819 BALTIMORE, MD 21285	N/A	GOV	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
METAvivor Research and Support 1783 Forest Dr 184 Annapolis, MD 21401	N/A	PC	Matching Grant	650
ANNE ARUNDEL MEDICAL CENTER FOUNDATION INC 2000 Medical Pkwy Belcher Pavilion S Annapolis, MD 21401	N/A	PC	Matching Grant	300
CHESAPEAKE BAY TRUST 60 West St Ste 405 Annapolis, MD 21401	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United States Naval Academy Foundation Inc 247 King George St Annapolis, MD 21402	N/A	PC	Matching Grant	500
MARYLAND VETERINARY FOUNDATION PO BOX 5407 ANNAPOLIS, MD 21403	N/A	PC	Matching Grant	80
Community Foundation of Anne Arundel County 914 Bay Ridge Road Suite 220 Annapolis, MD 21403	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHESAPEAKE BAY FOUNDATION INC 6 Herndon Ave Annapolis, MD 21403	N/A	PC	Matching Grant	515
SAT-7 NORTH AMERICA PO Box 2770 EASTON, MD 21601	N/A	PC	Matching Grant	1,500
KENT COUNTY BORDER COLLIE RESCUE INC 24420 Chestertown Rd Chestertown, MD 21620	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEARTLY HOUSE INCPO Box 857 Frederick, MD 21705	N/A	PC	Matching Grant	530
BREAST CANCER AWARENESS CUMBERLAND VALLEY INC 12916 CONAMAR DR STE 201 HAGERSTOWN, MD 21742	N/A	PC	Matching Grant	200
GENTLE GIANTS DRAFT HORSE RESCUE SOCIETY LTD 17250 Old Frederick Rd Mount Airy, MD 21771	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLADE ELEMENTARY 9525 GLADE RD WALKERSVILLE, MD 21793	N/A	GOV	Matching Grant	50
WALKERSVILLE ELEMENTARY 83 W Frederick Street Walkersville, MD 21793	N/A	GOV	Matching Grant	250
WORCESTER YOUTH FAMILY COUNSELING SERVICE INC Po Box 925 Berlin, MD 21811	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOWDOIN COLLEGE 4100 COLLEGE STA BRUNSWICK, ME 04011	N/A	PC	Matching Grant	100
KENNEBUNK LAND TRUST 6 Brown Street Suite 2 Kennebunk, ME 04043	N/A	PC	Matching Grant	40
MAINE COAST HERITAGE TRUST 1 Bowdoin Mill IslandSte 201 Topsham, ME 04086	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANIMAL REFUGE LEAGUE OF GREATER PORTLAND PO Box 336 Westbrook, ME 04098	N/A	PC	Matching Grant	100
South Portland High School Dollars for Scholars 637 Highland Ave S Portland, ME 04106	N/A	PC	Matching Grant	50
Boys and Girls Clubs of Southern Maine 277 Cumberland Ave PO Box 7830 Portland, ME 04112	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
United Way of Greater Portland PO Box 15200 One Canal Plaza Suite 3 Portland, ME 04112	N/A	PC	Matching Grant	680
South Portland Food Cupboard PO Box 2892 South Portland, ME 04116	N/A	PC	Matching Grant	25
PRESIDENT AND TRUSTEES OF BATES COLLEGE 2 Andrews Rd Lewiston, ME 04240	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEW ENGLAND NORDIC SKI ASSOCIATION 49 Pineland Dr Suite 301A New Gloucester, ME 04260	N/A	PC	Matching Grant	100
MAINE ADAPTIVE SPORTS RECREATION 8 Sundance Ln Newry, ME 04261	N/A	PC	Matching Grant	40
BREWER HIGH SCHOOL 79 PARKWAY SOUTH BREWER, ME 04412	N/A	GOV	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHRISTINE B FOUNDATION INC 17 Doughty Drive Suite 206 Brewer, ME 04412	N/A	PC	Matching Grant	500
SUSTAINABLE HARVEST INTERNATIONAL PO Box 1447 Ellsworth, ME 04605	N/A	PC	Matching Grant	2,000
FRIENDS OF ACADIA PO Box 45 Bar Harbor, ME 04609	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARRABASSETT VALLEY ACADEMY 3197 CARRABASSETT DR CARRABASSETT VALLEY, ME 04947	N/A	GOV	Matching Grant	192
KENNEBUNK LACROSSE CLUB INC PO Box 494 Kennebunk, ME 40430	N/A	PC	Matching Grant	40
MAINE SHELTY RESCUE 66 CALEB ST PORTLAND, ME 41022	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOUTH PORTLAND HISTORICAL SOCIETY 55 BUGLIGHT RD S PORTLAND, ME 41061	N/A	PC	Matching Grant	25
MAINE APPALACHIAN TRAIL CLUB INC PO BOX 7564 PORTLAND, ME 41127	N/A	PC	Matching Grant	50
MAINE COALITION TO FIGHT PROSTATE CANCER 60 WESTERN AVENUE SUITE 254 AUGUSTA, ME 43306	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF MID COAST MAINE INC 34 WING FARM PKWY STE 201 BATH, ME 45301	N/A	PC	Matching Grant	15
FRIENDS OF SEGUIN ISLAND 72 FRONT ST STE 3 BATH, ME 45302	N/A	PC	Matching Grant	100
PHIPPSBURG LAND TRUSTPO Box 123 Phippsburg, ME 45620	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF HANCOCK CTY 141 BAR HARBOR RD TRENTON, ME 46055	N/A	PC	Matching Grant	100
AMERICAN AUTOIMMUNE RELATED DISEASES ASSOCIATION 22100 Gratiot Ave Eastpointe, MI 48021	N/A	PC	Matching Grant	200
Michigan Humane Society 30300 Telegraph Rd Ste 220 Bingham Farms, MI 48025	N/A	PC	Matching Grant	1,280
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
DETROIT COUNTRY DAY SCHOOL 22305 West Thirteen Mile Road BEVERLY HILLS, MI 48025	N/A	PC	Matching Grant	200
Helping Hand for Relief Development 21199 Hilltop Street Southfield, MI 48033	N/A	PC	Matching Grant	3,460
Epilepsy Foundation of Michigan 25200 Telegraph Rd Ste 110 Southfield, MI 48033	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
The Salvation Army 16130 Northland Dr Southfield, MI 48075	N/A	PC	Matching Grant	75
Alzheimer's Research Association 31408 HarperSuite 235 St Clair Shores, MI 48082	N/A	PC	Matching Grant	288
WILLIAMS SYNDROME ASSOCIATION INC 570 Kirts Blvd Ste 223 Troy, MI 48084	N/A	PC	Matching Grant	410
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
HOPE FOR HS 55 E LONG LAKE ROAD SUITE 348 TROY, MI 48085	N/A	PC	Matching Grant	520
OZONE HOUSE INC 1705 Washtenaw Ave Ann Arbor, MI 48104	N/A	PC	Matching Grant	250
CANCER SUPPORT COMMUNITY OF GREATER ANN ARBOR 2010 Hogback Road Suite 3 Ann Arbor, MI 48105	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FR GABRIEL RICHARD HIGH SCHOOL 4333 WHITEHALL DR ANN ARBOR, MI 48105	N/A	PC	Matching Grant	520
CHINESE CHRISTIAN FELLOWSHIP CHURCH IN ANN ARBOR PO Box 3188 Ann Arbor, MI 48106	N/A	PC	Matching Grant	2,500
GIFT OF LIFE FOUNDATION 3861 Research Park Dr Ann Arbor, MI 48108	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD OF MICHIGAN 950 Victors Way Ste 100 Ann Arbor, MI 48108	N/A	PC	Matching Grant	497
ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN 3003 S State St Suite 8000 Ann Arbor, MI 48109	N/A	PC	Matching Grant	25,000
The Regents of the University of Michigan 500 S State Street Ann Arbor, MI 48109	N/A	PC	Matching Grant	1,010
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Regents of the University of Michigan 500 S State Street Ann Arbor, MI 48109	N/A	PC	Matching Grant	260
The Regents of the University of Michigan 500 S State Street Ann Arbor, MI 48109	N/A	PC	Matching Grant	1,320
FOOD GATHERERSPO Box 131037 Ann Arbor, MI 48113	N/A	PC	Matching Grant	380
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 Grand River Rd Ste 175 Brighton, MI 48114	N/A	PC	Matching Grant	155
CHELSEA UNITED WAYPO BOX 176 CHELSEA, MI 48118	N/A	PC	Matching Grant	156
CAMP TAHA922 N BEECH DALY RD DEARBORN HTS, MI 48127	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIVONIA PUBLIC SCHOOLS FOUNDATION INC 15125 FARMINGTON RD LIVONIA, MI 48154	N/A	PC	Matching Grant	52
GAMERS OUTREACH FOUNDATION PO Box 694 Saline, MI 48176	N/A	PC	Matching Grant	775
THE FAMILY AND YOUTH INSTITUTE 42807 Ford Rd 203 Canton, MI 48187	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHELTER TO HOME INC 266 Oak St Wyandotte, MI 48192	N/A	PC	Matching Grant	25
BARBARA ANN KARMANOS CANCER INSTITUTE 4100 John R St Detroit, MI 48201	N/A	PC	Matching Grant	150
RONALD MCDONALD HOUSE CHARITIES OF SOUTHEASTERN MICHIGAN INC 4707 St Antoine Suite 200 Detroit, MI 48201	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COALITION ON TEMPORARY SHELTER 26 Peterboro St Detroit, MI 48201	N/A	PC	Matching Grant	80
CHILDRENS HOSPITAL OF MICHIGAN FOUNDATION 3011 W Grand Blvd Suite 218 Detroit, MI 48202	N/A	PC	Matching Grant	104
Wayne State University 46 West Warren Detroit, MI 48202	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
METRO AREA ANIMAL ADOPTION ASSOCIATION 3143 BELLEVUE ST DETROIT, MI 48207	N/A	PC	Matching Grant	20
The Province of St Joseph of the Capuchin Order 1820 Mount Elliott St Detroit, MI 48207	N/A	PC	Matching Grant	80
Gleaners Community Food Bank of Southeastern Michigan 2131 Beaufait St Detroit, MI 48207	N/A	PC	Matching Grant	354
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COVENANT HOUSE MICHIGAN 2959 Martin Luther King Jr Blvd Detroit, MI 48208	N/A	PC	Matching Grant	50
HELPING OPERATIONS FOR PEOPLEEMPOWERMENT 6125 BEECHWOOD ST DETROIT, MI 48210	N/A	PC	Matching Grant	100
Samaritas8131 E Jefferson Ave Detroit, MI 48214	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WHAT WE DO FOR THE LOVE OF PETS 16143 ILENE ST DETROIT, MI 48221	N/A	PC	Matching Grant	20
UNIVERSITY OF DETROIT MERCY 4001 W McNichols Rd Detroit, MI 48221	N/A	PC	Matching Grant	520
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 Woodward Ave Ste 300 Detroit, MI 48226	N/A	PC	Matching Grant	320
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC 350 Madison Detroit, MI 48226	N/A	PC	Matching Grant	15,000
DETROIT RESCUE MISSION MINISTRIES GENESIS HOUSE I II III OASIS PO Box 312087 Detroit, MI 48231	N/A	PC	Matching Grant	80
FORGOTTEN HARVEST INC 21800 Greenfield Rd Oak Park, MI 48237	N/A	PC	Matching Grant	405
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TWELFTH STREET FOOD PANTRY 1840 MIDLAND ST DETROIT, MI 48238	N/A	PC	Matching Grant	1,300
CARING HANDS SARCOIDOSIS FOUNDATION 2110 BARCLAY AVE SHELBY TWP, MI 48317	N/A	PC	Matching Grant	100
Global Health Charities 25407 Witherspoon St Farmington Hills, MI 48335	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DR GARY BURNSTEIN COMMUNITY HEALTH CLINIC 45580 Woodward Ave Pontiac, MI 48341	N/A	PC	Matching Grant	260
HAVEN Inc PO Box 431045 Pontiac, MI 48343	N/A	PC	Matching Grant	200
AMYLOIDOSIS FOUNDATION 7151 N Main St Ste 2 Clarkston, MI 48346	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEAVENLY PAWS5055 Hilltop Court Clarkston, MI 48348	N/A	PC	Matching Grant	26
WHO IS HUSSAIN41781 MITCHELL RD NOVI, MI 48377	N/A	PC	Matching Grant	20
LINKED HEARTSPO BOX 171 DRYDEN, MI 48428	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Grand Blanc Community Schools 11920 S Saginaw St Grand Blanc, MI 48439	N/A	PC	Matching Grant	1,820
United Way of Genesee County 111 E Court St Flint, MI 48502	N/A	PC	Matching Grant	300
LUKE M POWERS CATHOLIC HIGH SCHOOL 1505 West Court Street FLINT, MI 48503	N/A	GOV	Matching Grant	388
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
OLD NEWSBOYS OF FLINT 6255 Taylor Dr Flint, MI 48507	N/A	PC	Matching Grant	25
BETHLEHEM LUTHERAN CHURCH SCHOOL 808 Weiss St Saginaw, MI 48602	N/A	PC	Matching Grant	1,000
VALLEY LUTHERAN HIGH SCHOOL 3560 MCCARTY RD SAGINAW, MI 48603	N/A	PC	Matching Grant	3,500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
TEAM HOPE9 LUMBERMEN WAY SAGINAW, MI 48603	N/A	PC	Matching Grant	250
NATIONAL LEIOMYOSARCOMA FOUNDATION 2843 East Grand River Avenue East Lansing, MI 48823	N/A	PC	Matching Grant	50
Michigan State University Spartan Way 535 Chestnut Rd Room 300 East Lansing, MI 48824	N/A	PC	Matching Grant	679
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Nyaka AIDS Orphans Project PO Box 339 East Lansing, MI 48826	N/A	PC	Matching Grant	100
GIRL SCOUTS HEART OF MICHIGAN 13287 Wacousta Road GRAND LEDGE, MI 48837	N/A	PC	Matching Grant	130
Central Michigan University 1200 S FRANKLIN ST MT PLEASANT, MI 48859	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HISTORICAL SOCIETY OF MICHIGAN 5815 Executive Dr Lansing, MI 48911	N/A	PC	Matching Grant	75
ALANO CLUB OF KALAMAZOO INC 933 S Burdick St Kalamazoo, MI 49001	N/A	PC	Matching Grant	260
KALAMAZOO COUNTRY DAY SCHOOL 4221 E MILHAM AVE PORTAGE, MI 49002	N/A	PC	Matching Grant	871
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
KALAMAZOO COLLEGE 1200 Academy St Kalamazoo, MI 49006	N/A	PC	Matching Grant	1,040
KALAMAZOO GOSPEL MISSION 448 N Burdick St Kalamazoo, MI 49007	N/A	PC	Matching Grant	400
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W Michigan Ave Kalamazoo, MI 49008	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CHRISTIAN BUSINESS ROUND TABLE INC 4777 CAMPUS DR KALAMAZOO, MI 49008	N/A	PC	Matching Grant	20
St Philip Catholic Central High School 20 Cherry St Battle Creek, MI 49017	N/A	PC	Matching Grant	50
ST CHARLES SCHOOL 150 TAYLOR ST COLDWATER, MI 49036	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PORTAGE SOCCER CLUBPO Box 1593 Portage, MI 49081	N/A	PC	Matching Grant	130
AL-VAN HUMANE SOCIETY INC 07591 Blue Star Hwy South Haven, MI 49090	N/A	PC	Matching Grant	50
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 49242	N/A	PC	Matching Grant	290
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Paws With A Cause 4646 Division St Wayland, MI 49348	N/A	PC	Matching Grant	485
Ladders Of Hope USA INC 717 E Main St PO Box 873 Fennville, MI 49408	N/A	PC	Matching Grant	100
Grand Haven Area Community Foundation Inc One South Harbor Ave Grand Haven, MI 49417	N/A	PC	Matching Grant	402
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST PRESBYTERIAN CHURCH 508 FRANKLIN AVE GRAND HAVEN, MI 49417	N/A	PC	Matching Grant	2,600
HOPE COLLEGE 100 E 8th St Ste 210 Holland, MI 49423	N/A	PC	Matching Grant	1,200
LAKESHORE PREGNANCY CENTER INC 339 S RIVER AVE HOLLAND, MI 49423	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Muskegon Catholic Education Foundation 1851 Barclay Street Muskegon, MI 49441	N/A	PC	Matching Grant	520
Bethany Christian Services Global 901 Eastern Ave NEPO Box 294 Grand Rapids, MI 49501	N/A	PC	Matching Grant	600
The Phoenix Society Inc 525 Ottawa Ave NWFront Grand Rapids, MI 49503	N/A	PC	Matching Grant	416
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MICHELES RESCUE 3014 ALTON NORTHEAST GRAND RAPIDS, MI 49503	N/A	PC	Matching Grant	50
BETHANY CHRISTIAN SERVICES INC 901 Eastern Ave NE Grand Rapids, MI 49503	N/A	PC	Matching Grant	500
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT ST SW GRAND RAPIDS, MI 49503	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VAN ANDEL RESEARCH INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	N/A	PC	Matching Grant	50
Parkinson's Association of West Michigan 260 JEFFERSON AVE SESUITE 210 GRAND RAPIDS, MI 49503	N/A	PC	Matching Grant	20
Gilda's Club Grand Rapids 1806 Bridge St NW Grand Rapids, MI 49504	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS FAMILIES OF CYSTIC FIBROSIS INC 333 Bridge St Nw Ste 1120 Grand Rapids, MI 49504	N/A	PC	Matching Grant	10
Kids' Food Basket 2055 Oak Industrial Drive NESuite C Grand Rapids, MI 49505	N/A	PC	Matching Grant	175
WEST MICHIGAN SURVIVORS OF SUICIDE 233 CARRIER ST NE GRAND RAPIDS, MI 49505	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SUSAN G KOMEN MICHIGAN 2922 Fuller Ave NE Grand Rapids, MI 49505	N/A	PC	Matching Grant	36
WORLD RENEW 1700 28TH ST SE GRAND RAPIDS, MI 49508	N/A	PC	Matching Grant	10
HUMANE SOCIETY OF WEST MICHIGAN 3077 Wilson Dr NW Grand Rapids, MI 49534	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Calvin College 3201 Burton St SE Grand Rapids, MI 49546	N/A	PC	Matching Grant	2,219
PINE REST CHRISTIAN MENTAL HEALTH SERVICES 300 68th Street SE Grand Rapids, MI 49548	N/A	PC	Matching Grant	260
STATE YOUNG MENS CHRISTIAN ASSOCIATION OF MICHIGAN 919 N East Torch Lake Dr Central Lake, MI 49622	N/A	PC	Matching Grant	1,670
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LEELANAU CONSERVANCYPO Box 1007 Leland, MI 49654	N/A	PC	Matching Grant	100
GRAND TRAVERSE DYSLEXIA ASSOCIATION INC 735 S GARFIELD AVE STE 100 TRAVERSE CITY, MI 49686	N/A	PC	Matching Grant	100
Traverse City Area Public Schools 412 Webster St Traverse City, MI 49686	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
STAND UP FOR GREAT LAKES 7558 ELK LAKE RD WILLIAMSBURG, MI 49690	N/A	PC	Matching Grant	260
HURON HUMANE SOCIETY INC 3510 Woodward Ave ALPENA, MI 49707	N/A	PC	Matching Grant	1,300
RANGE MOUNTAIN BIKE CLUB PO BOX 14 ISHPEMING, MI 49849	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
NOQUEMANON TRAILS NETWORK COUNCIL PO BOX 746 MARQUETTE, MI 49855	N/A	PC	Matching Grant	100
ALGER COMMUNITY FOOD PANTRY 312 LYNN ST MUNISING, MI 49862	N/A	PC	Matching Grant	650
REPUBLIC AREA HISTORICAL SOCIETY PO BOX 201 REPUBLIC, MI 49879	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
PUBLIC SCHOOLS OF CALUMET LAURIUM KEWEENAW FOUNDATION INC 57070 MINE ST CALUMET, MI 49913	N/A	PC	Matching Grant	100
LITTLE BROTHERS-FRIENDS OF THE ELDERLY 527 HANCOCK ST HANCOCK, MI 49930	N/A	PC	Matching Grant	260
Michigan Technological University 1400 Townsend Dr Houghton, MI 49931	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF FARIBAULT MINN INC PO Box 644 Faribault, MN 55021	N/A	PC	Matching Grant	260
OAK HILLS ELEMENTARY 8640 165TH ST W LAKEVILLE, MN 55044	N/A	GOV	Matching Grant	100
DOWN SYNDROME DIAGNOSIS NETWORK PO BOX 140 STILLWATER, MN 55082	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Twin Cities Habitat for Humanity 1954 University Ave W St Paul, MN 55104	N/A	PC	Matching Grant	32
MINNESOTA HUMANE SOCIETY 475 Cleveland Ave N Ste 100B Saint Paul, MN 55104	N/A	PC	Matching Grant	50
NAMI MINNESOTA 1919 University Ave W Ste 400 Saint Paul, MN 55104	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
University of St Thomas 2115 Summit Ave Saint Paul, MN 55105	N/A	PC	Matching Grant	515
BREAKTHROUGH TWIN CITIES 2051 Larpenteur Avenue East Saint Paul, MN 55109	N/A	PC	Matching Grant	520
H2O FOR LIFE1310 Hwy 96 E Suite 235 White Bear Lake, MN 55110	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PHEASANTS FOREVER INC 1783 Buerkle Cir Saint Paul, MN 55110	N/A	PC	Matching Grant	295
MENTAL HEALTH ASSOCIATION OF MINNESOTA 2233 UNIVERSITY AVE WESTSUITE 200 St Paul, MN 55114	N/A	PC	Matching Grant	40
Planned Parenthood Minnesota North Dakota South Dakota 671 Vandalia St Saint Paul, MN 55114	N/A	PC	Matching Grant	143
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
DOWN SYNDROME ASSOCIATION OF MINNESOTA 656 TRANSFER RD SAINT PAUL, MN 55114	N/A	PC	Matching Grant	10
ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS INC 1881 MUNSTER AVE SAINT PAUL, MN 55116	N/A	PC	Matching Grant	104
KALEIDOSCOPE CHARTER SCHOOL 7525 KALLAND AVE NE OTSEGO, MN 55301	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LUPUS RESEARCH FOUNDATION 2967 166TH LN NE HAM LAKE, MN 55304	N/A	PC	Matching Grant	40
HEALING HAITIPO Box 263 Champlin, MN 55316	N/A	PC	Matching Grant	100
ECKANKARPO BOX 2000 CHANHASSEN, MN 55317	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cross-Generation dba Connected Families 566 Bavaria Lane Chaska, MN 55318	N/A	PC	Matching Grant	774
AUSSIE RESCUE OF MINNESOTA INC 9031 MASON AVE NE OTSEGO, MN 55330	N/A	PC	Matching Grant	100
MINNEWASHTA ELEMENTARY PTO INC PO BOX 55 EXCELSIOR, MN 55331	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTWOOD COMMUNITY CHURCH 3121 WESTWOOD DR EXCELSIOR, MN 55331	N/A	PC	Matching Grant	1,339
GET UP STAND UP TO CURE PARALYSIS FOUNDATION 4930 Sleepy Hollow Rd Excelsior, MN 55331	N/A	PC	Matching Grant	219
360 COMMUNITIES 501 East Highway 13 Suite 112 Burnsville, MN 55337	N/A	PC	Matching Grant	276
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORLDLINK ASSOCIATES 12921 PORTLAND AVE BURNSVILLE, MN 55337	N/A	PC	Matching Grant	200
TANZANIA LIFE PROJECT 12 6th St Ne Apt 108 Osseo, MN 55369	N/A	PC	Matching Grant	10
ROGERS ELEMENTARY 12521 MAIN ST ROGERS, MN 55374	N/A	GOV	Matching Grant	60
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Friends of the Boundary Waters Wilderness 401 North Third Street Suite 290 Minneapolis, MN 55401	N/A	PC	Matching Grant	150
Public Radio International Inc 401 Second Ave N Ste 500 Minneapolis, MN 55401	N/A	PC	Matching Grant	40
BE THE MATCH FOUNDATION 500 N 5th St Minneapolis, MN 55401	N/A	PC	Matching Grant	13,261
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The ALS Association MN ND SD Chapter 333 N Washington AveSte 105 Minneapolis, MN 55401	N/A	PC	Matching Grant	50
DESIRING GOD MINISTRIES PO Box 2901 Minneapolis, MN 55402	N/A	PC	Matching Grant	365
Catholic Charities of St Paul and Minneapolis 1200 2nd Ave S Minneapolis, MN 55403	N/A	PC	Matching Grant	154
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPEN YOUR HEART TO THE HUNGRY AND HOMELESS 122 W FRANKLIN AVE STE 610 MINNEAPOLIS, MN 55404	N/A	PC	Matching Grant	10
Open Arms of Minnesota 2500 Bloomington Ave Minneapolis, MN 55404	N/A	PC	Matching Grant	198
Standpoint 1611 PARK AVE STE 2 MINNEAPOLIS, MN 55404	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREATER TWIN CITIES UNITED WAY 404 S Eighth St Minneapolis, MN 55404	N/A	PC	Matching Grant	154
GREATER TWIN CITIES UNITED WAY 404 S Eighth St Minneapolis, MN 55404	N/A	PC	Matching Grant	26
UNITARIAN UNIVERSALIST 122 W Franklin Ave Ste 303 Minneapolis, MN 55404	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MINNESOTA DIABETES RESEARCH FOUNDATION 4032 QUEEN AVE S MINNEAPOLIS, MN 55410	N/A	PC	Matching Grant	52
St Maron Maronite Catholic Church 600 University Ave NE Minneapolis, MN 55413	N/A	PC	Matching Grant	100
American Refugee Committee 615 1st Ave NESuite 500 Minneapolis, MN 55413	N/A	PC	Matching Grant	770
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RONALD MCDONALD HOUSE 818 FULTON ST SE MINNEAPOLIS, MN 55414	N/A	GOV	Matching Grant	50
Evangelical Free Church of America 901 E 78th St Minneapolis, MN 55420	N/A	PC	Matching Grant	2,000
IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HEALTHY BRAINS FOR CHILDREN INCORPORATED 4361 ADAIR AVE N CRYSTAL, MN 55422	N/A	PC	Matching Grant	10
SCHOLARSHIP AMERICA INC 7900 International Dr Ste 500 Minneapolis, MN 55425	N/A	PC	Matching Grant	520
National Parkinson Foundation Minnesota 8085 Wayzata Blvd Ste 100 Golden Valley, MN 55426	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL ATAXIA FOUNDATION INCORPORATED 600 Hwy 169 S Ste 1725 St Louis Park, MN 55426	N/A	PC	Matching Grant	220
MINNESOTA MILITARY FAMILY FOUNDATION 620 Mendelssohn Ave N Ste 111 Golden Valley, MN 55427	N/A	PC	Matching Grant	165
CAN DO CANINES 9440 Science Center Dr New Hope, MN 55428	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUICIDE AWARENESS-VOICES OF EDUCATION 8120 Penn Ave S Ste 470 Bloomington, MN 55431	N/A	PC	Matching Grant	25
Totino-Grace High School 1350 Gardena Ave Ne Fridley, MN 55432	N/A	PC	Matching Grant	515
FEED MY STARVING CHILDREN 401 93rd Ave NW Coon Rapids, MN 55433	N/A	PC	Matching Grant	20,221
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FEED MY STARVING CHILDREN 401 93rd Ave NW Coon Rapids, MN 55433	N/A	PC	Matching Grant	10,847
Colon Cancer Coalition 5666 Lincoln Dr Ste 270 Edina, MN 55436	N/A	PC	Matching Grant	135
Children's Cancer Research Fund 7301 Ohms Ln Ste 355 Minneapolis, MN 55439	N/A	PC	Matching Grant	1,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Izaak Walton League of America Inc 8816 West River Road Brooklyn Park, MN 55444	N/A	PC	Matching Grant	150
UNIVERSITY OF MINNESOTA FOUNDATION PO Box 860266 Minneapolis, MN 55486	N/A	PC	Matching Grant	2,810
PAWS AND CLAWS INC 3224 19TH ST NW ROCHESTER, MN 55901	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RONALD MCDONALD HOUSE OF ROCHESTER MN INC 850 Second Street SW Rochester, MN 55902	N/A	PC	Matching Grant	351
NATIONAL SUICIDE HELP CENTER 1538 Seasons Ln SW Rochester, MN 55902	N/A	PC	Matching Grant	20
Mayo Clinic 200 1st St SW Rochester, MN 55905	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAYO CLINIC 200 First Street SW Siebens 9 Rochester, MN 55905	N/A	PC	Matching Grant	450
ST MARYS UNIVERSITY OF MINNESOTA 700 Terrace Hts 21 Winona, MN 55987	N/A	PC	Matching Grant	726
BETHANY LUTHERAN COLLEGE SEMINARY INC 700 Luther Dr Mankato, MN 56001	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GUSTAVUS ADOLPHUS COLLEGE 800 W College Ave Saint Peter, MN 56082	N/A	PC	Matching Grant	235
ALZHEIMERS DISEASE FOUNDATION INC 520 1ST STREET NE SARTELL, MN 56377	N/A	PC	Matching Grant	52
ADVOCATES AGAINST DOMESTIC ABUSE PO BOX 153 AITKIN, MN 56431	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CHARITY LEAGUE-GATEWAY CHAPTER 16808 Kehrsbrooke Ct Chesterfield, MO 63005	N/A	PC	Matching Grant	200
UNITED CEREBRAL PALSY HEARTLAND 13975 Manchester Rd Manchester, MO 63011	N/A	PC	Matching Grant	260
FRIENDS OF THE ST LOUIS UNIVERSITY LIVER CENTER 14323 S OUTER 40 200M ST LOUIS, MO 63017	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
STAGES ST LOUIS 1023 Chesterfield Pkwy E Chesterfield, MO 63017	N/A	PC	Matching Grant	50
JOYCE MEYER MINISTRIES INC 700 Grace Pkwy Fenton, MO 63026	N/A	PC	Matching Grant	210
BARRINGTON ELEM 15600 OLD HALLS FERRY RD FLORISSANT, MO 63034	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DE PA 58 Progress Pkwy Maryland Hts, MO 63043	N/A	PC	Matching Grant	152
CHURCH OF THE GOOD SHEPHERD CATHOLIC CHURCH HILLSBORO 703 3RD ST HILLSBORO, MO 63050	N/A	PC	Matching Grant	20
NATIONAL CHILDRENS CANCER SOCIETY INC 500 N Broadway Ste 800 Saint Louis, MO 63102	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INROADS INC 10 S BROADWAY STE 1550 SAINT LOUIS, MO 63102	N/A	PC	Matching Grant	50
ST LOUIS UNIVERSITY 1 N Grand Blvd DB-319 Saint Louis, MO 63103	N/A	PC	Matching Grant	1,000
ST LOUIS UNIVERSITY 1 N Grand Blvd DB-319 Saint Louis, MO 63103	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STRAY RESCUE OF ST LOUIS 2320 Pine St Saint Louis, MO 63103	N/A	PC	Matching Grant	400
The Mission Continues 1141 S 7th St Saint Louis, MO 63104	N/A	PC	Matching Grant	155
MENTAL HEALTH ASSOCIATION OF ST LOUIS 1905 S Grand Blvd Saint Louis, MO 63104	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Ronald McDonald House Charities of St Louis 3450 Park Ave Saint Louis, MO 63104	N/A	PC	Matching Grant	260
Ronald McDonald House Charities of St Louis 3450 Park Ave Saint Louis, MO 63104	N/A	PC	Matching Grant	50
UROLOGICAL RESEARCH FOUNDATION 120 S CENTRAL AVE STE 500 SAINT LOUIS, MO 63105	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLAYTON SCHOOL DISTRICT PARENT-TEACHERS ORGANIZATION COUNCIL 2 Mark Twain Cir Clayton, MO 63105	N/A	PC	Matching Grant	100
Friends of KWMU (dba St Louis Public Radio) 3651 OLIVE ST SAINT LOUIS, MO 63108	N/A	PC	Matching Grant	50
CATHOLIC CHARITIES OF ST LOUIS 4445 Lindell Boulevard Saint Louis, MO 63108	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATHOLIC CHARITIES OF ST LOUIS 4445 Lindell Boulevard Saint Louis, MO 63108	N/A	PC	Matching Grant	500
COMMUNITY WOMEN AGAINST HARDSHIP 3963 West Belle Pl St Louis, MO 63108	N/A	PC	Matching Grant	134
ST LOUIS CHILDREN'S HOSPITAL 400 S KINGSHIGHWAY BLVD ST LOUIS, MO 63110	N/A	GOV	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HUMANE SOCIETY OF MISSOURI 1201 Macklind Ave Saint Louis, MO 63110	N/A	PC	Matching Grant	40
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 Oakland Ave Saint Louis, MO 63110	N/A	PC	Matching Grant	500
ZONTA CLUB OF ST LOUIS CHARITABLE TRUST PO Box 170083 Saint Louis, MO 63117	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MISSOURI AT ST LOUIS ALUMNI ASSOCIATION ONE UNIVERSITY BLVD WOODS HALL 414 ST LOUIS, MO 63121	N/A	PC	Matching Grant	2,000
VIANNEY HIGH SCHOOL 1311 S Kirkwood Rd Kirkwood, MO 63122	N/A	PC	Matching Grant	442
MARY INSTITUTE AND SAINT LOUIS COUNTRY DAY SCHOOL 101 N Warson Rd Saint Louis, MO 63124	N/A	PC	Matching Grant	2,675
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Washington University Campus Box 1082One Brookings Drive Saint Louis, MO 63130	N/A	PC	Matching Grant	1,250
CENTER OF CREATIVE ARTS 524 Trinity Ave Saint Louis, MO 63130	N/A	PC	Matching Grant	130
PRINCIPIA CORPORATION 13201 Clayton Rd Saint Louis, MO 63131	N/A	PC	Matching Grant	690
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHAMINADE COLLEGE PREPARATORY SCHOOL 425 S Lindbergh Blvd Saint Louis, MO 63131	N/A	PC	Matching Grant	100
ST LOUIS SCOTTISH TERRIER RESCUE 7125 W Florissant Ave Vicki Frazie St Louis, MO 63136	N/A	PC	Matching Grant	52
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE SAINT LOUIS, MO 63139	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST LOUIS CRISIS NURSERY 11710 Administration Dr Ste 18 Saint Louis, MO 63146	N/A	PC	Matching Grant	400
THE BACKSTOPPERS INCPO Box 795168 Saint Louis, MO 63179	N/A	PC	Matching Grant	268
SHARE - PREGNANCY AND INFANT LOSS SUPPORT INC 402 Jackson St Saint Charles, MO 63301	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Academy of the Sacred Heart 619 N 2nd Street St Charles, MO 63301	N/A	PC	Matching Grant	2,000
YOUTH IN NEED1815 Boones Lick Rd Saint Charles, MO 63301	N/A	PC	Matching Grant	400
EAGLES WINGS Po Box 441 Saint Charles, MO 63302	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CASEY ANN HOHMAN MEMORIAL 2726 KETTERING DR SAINT CHARLES, MO 63303	N/A	PC	Matching Grant	520
SHOOTING STAR PRODUCTIONS 2742 Cumberland Lndg Saint Charles, MO 63303	N/A	PC	Matching Grant	250
ST DOMINIC HIGH SCHOOL 31 SAINT DOMINIC DR OFALLOON, MO 63366	N/A	GOV	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIRST STEP BACK HOME INC 18 Auvergne Dr Lake St Louis, MO 63367	N/A	PC	Matching Grant	520
MIDWEST MASTIFF RESCUE INC 491 Brevator Road Old Monroe, MO 63369	N/A	PC	Matching Grant	300
BARNES-JEWISH ST PETERS PROGRESS WEST FOUNDATION 10 HOSPITAL DR SAINT PETERS, MO 63376	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KIRKSVILLE R-III SCHOOLS FOUNDATION 22588 POTTER TRL KIRKSVILLE, MO 63501	N/A	PC	Matching Grant	2,600
LIFELINE PREGNANCY HELP CLINIC PO BOX 663 KIRKSVILLE, MO 63501	N/A	PC	Matching Grant	1,300
CAMP HOPE INCPO BOX 52 FARMINGTON, MO 63640	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TRINITY LUTHERAN SCHOOL 55 N PACIFIC ST CAPE GIRARDEAU, MO 63701	N/A	GOV	Matching Grant	500
FRANKLIN ELEM1550 THEMIS CAPE GIRARDEAU, MO 63701	N/A	GOV	Matching Grant	300
Immaculate Conception Parish 208 South Hope St Jackson, MO 63755	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HELP OF RAYMORE INC DBA HELP Humane 17122 Bel Ray Place Belton, MO 64012	N/A	PC	Matching Grant	650
LINUS PROJECTPO Box 1548 Belton, MO 64012	N/A	PC	Matching Grant	310
BLUE SPRINGS HIGH 2000 NW ASHTON DR BLUE SPRINGS, MO 64015	N/A	GOV	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Drumm Farm Foundation 3210 S Lees Summit Rd Independence, MO 64055	N/A	PC	Matching Grant	260
St James309 S Stewart Rd Liberty, MO 64068	N/A	PC	Matching Grant	40
ST JAMES SCHOOL309 S STEWART RD LIBERTY, MO 64068	N/A	GOV	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
HALO FOUNDATION 1600 GENESSEE ST STE 200 KANSAS CITY, MO 64102	N/A	PC	Matching Grant	50
City Union Mission 1100 E 11th St Kansas City, MO 64106	N/A	PC	Matching Grant	1,040
The Against Malaria Foundation (US) 310 W 20th St Ste 300 Kansas City, MO 64108	N/A	PC	Matching Grant	2,320
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Head for the Cure Foundation 1607 Oak Street Kansas City, MO 64108	N/A	PC	Matching Grant	556
WATER ORG INC 117 W 20th St Ste 203 Kansas City, MO 64108	N/A	PC	Matching Grant	320
Front Porch Alliance-Kansas City 3210 Michigan Kansas City, MO 64109	N/A	PC	Matching Grant	1,246
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Veterans of Foreign Wars Foundation 406 W 34th St Ste 920 Kansas City, MO 64111	N/A	PC	Matching Grant	60
SALVATION ARMY3637 Broadway Blvd Kansas City, MO 64111	N/A	PC	Matching Grant	100
UNITED WAY OF GREATER KANSAS CITY INC 801 W 47th St Ste 500 Kansas City, MO 64112	N/A	PC	Matching Grant	1,430
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Harvesters 3801 Topping Avenue Kansas City, MO 64129	N/A	PC	Matching Grant	2,070
FELLOWSHIP OF CHRISTIAN ATHLETES Fellowship of Christian Athletes 870 Kansas City, MO 64129	N/A	PC	Matching Grant	1,450
PKD Foundation 1001 E 101st Ter Ste 220 Kansas City, MO 64131	N/A	PC	Matching Grant	2,326
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA 10210 Holmes Rd Kansas City, MO 64131	N/A	PC	Matching Grant	208
Children International 2000 E Red Bridge Rd Kansas City, MO 64131	N/A	PC	Matching Grant	864
NATIONAL CHRONIC FATIGUE SYNDROME AND FIBROMYALGIA ASSOCIATION 12106 E 54th Ter Kansas City, MO 64133	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VASCULITIS FOUNDATION PO Box 28660 Kansas City, MO 64188	N/A	PC	Matching Grant	260
HONOR FLIGHT NETWORK OF KANSAS CITY PO BOX 46718 KANSAS CITY, MO 64188	N/A	PC	Matching Grant	600
Northwest Foundation Inc 800 University Dr Maryville, MO 64468	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORD OF LIFE CHURCH OF ST JOSEPH 3902 NE RIVERSIDE RD ST JOSEPH, MO 64505	N/A	PC	Matching Grant	260
COTTEY COLLEGE1000 W Austin Blvd Nevada, MO 64772	N/A	PC	Matching Grant	50
St George ParishPO Box 49 Linn, MO 65051	N/A	PC	Matching Grant	3,640
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
United Way of Central Missouri Inc 205 Alameda Dr Jefferson City, MO 65109	N/A	PC	Matching Grant	520
CANCER RESEARCH CENTER 1310 OLD HWY 63 SOUTH STE 5 COLUMBIA, MO 65201	N/A	PC	Matching Grant	52
YMCA at University of MO 2500 MU Student Center Columbia, MO 65211	N/A	PC	Matching Grant	258
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
University of Missouri Special Trust 407 Reynolds Alumni Ctr Columbia, MO 65211	N/A	PC	Matching Grant	260
University of Missouri Special Trust 407 Reynolds Alumni Ctr Columbia, MO 65211	N/A	PC	Matching Grant	28,010
CHRISTIAN WITNESS CENTER INC PO Box 700 Warsaw, MO 65355	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OZARKS NEW HOPE INC 102 S Hickory St Mount Vernon, MO 65712	N/A	PC	Matching Grant	1,300
CONVOY OF HOPE FOUNDATION 330 S PATTERSON AVE SPRINGFIELD, MO 65802	N/A	SO I	Matching Grant	161
CONVOY OF HOPE330 S Patterson Ave Springfield, MO 65802	N/A	PC	Matching Grant	2,224
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fight Colorectal Cancer 134 Park Central Sq Ste 210 Springfield, MO 65806	N/A	PC	Matching Grant	400
ROMAN CATHOLIC DIOCESE OF SPRINGFIELD-CAPE GIRARDEAU 601 S Jefferson Ave Springfield, MO 65806	N/A	PC	Matching Grant	550
WORLDSERVE INTERNATIONAL PO Box 3437 Springfield, MO 65808	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Lost Found Grief CenterPO Box 3008 Springfield, MO 65808	N/A	PC	Matching Grant	159
DAVID HARRISON ELEMENTARY 3055 W KILDEE LANE SPRINGFIELD, MO 65810	N/A	GOV	Matching Grant	100
HOOVERS HAUSE ALL DOG RESCUE 3700 DEBBIE LN OLIVE BRANCH, MS 38654	N/A	PC	Matching Grant	1,560
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HERITAGE INTERNATIONAL LIVER FOUNDATION PO BOX 1852 OLIVE BRANCH, MS 38654	N/A	PC	Matching Grant	50
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 University Ave Oxford, MS 38655	N/A	PC	Matching Grant	25
LOVEPACKSPO BOX 721 OXFORD, MS 38655	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BROAD STREET HIGH SCHOOL POST OFFICE BOX 149 SHELBY, MS 38774	N/A	GOV	Matching Grant	20
TUPELO LEE HUMANE SOCIETY PO Box 2143 Tupelo, MS 38801	N/A	PC	Matching Grant	260
CREATE Foundation Inc PO Box 1053 Tupelo, MS 38802	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOYS GIRLS CLUB OF NORTH MISSISSIPP I 213 W MAIN ST STE 220 TUPELO, MS 38804	N/A	PC	Matching Grant	1,229
SECOND CHANCES ANIMAL RESCUE- PONTOTOC MS PO BOX 165 PONTOTOC, MS 38863	N/A	PC	Matching Grant	260
SARAH'S TOUCH 606 W MONROE AVE GREENWOOD, MS 38930	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MISSISSIPPI VALLEY STATE UNIVERSITY 14000 HIGHWAY 82 W ITTA BENA, MS 38941	N/A	PC	Matching Grant	104
TUTWILER CLINIC INC 205 ALMA ST TUTWILER, MS 38963	N/A	PC	Matching Grant	25
HEART OF DAVID MINISTRIES PO BOX 1291 CLINTON, MS 39060	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALCORN STATE UNIVERSITY FOUNDATION INCORPORATED 1000 Alcorn Dr 810 Lorman, MS 39096	N/A	PC	Matching Grant	50
MADISON-RIDGELAND ACADEMY 7601 OLD CANTON RD MADISON, MS 39110	N/A	GOV	Matching Grant	250
RESTORATION HOPE INCPO BOX 652 MADISON, MS 39130	N/A	PC	Matching Grant	1,540
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Alzheimers Mississippi 855 S Pear Orchard Rd Suite 501 Ridgeland, MS 39157	N/A	PC	Matching Grant	260
Jackson State University National Alumni Association Inc PO BOX 17820 JACKSON, MS 39217	N/A	PC	Matching Grant	260
JACKSON STATE UNIVERSITY 1400 J R LYNCH ST JACKSON, MS 39217	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Venture Church MS 4142 Lincoln Road Ext Hattiesburg, MS 39402	N/A	PC	Matching Grant	4,923
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO Box 6149Ms Mississippi State, MS 39762	N/A	PC	Matching Grant	500
UNITED IN LIGHT INC 101 BILLMAN LN LIVINGSTON, MT 59047	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BENEFIS HEALTH SYSTEM FOUNDATION INC PO Box 7008 Great Falls, MT 59406	N/A	PC	Matching Grant	100
National Institute on Money in Politics 833 N Last Chance Gulch Helena, MT 59601	N/A	PC	Matching Grant	200
Warriors and Quiet Waters Foundation 351 Evergreen Drive STE A Bozeman, MT 59715	N/A	PC	Matching Grant	10,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YELLOWSTONE FOREVER 222 E Main St Ste 301 Bozeman, MT 59715	N/A	PC	Matching Grant	270
POLAR BEARS INTERNATIONAL PO Box 3008 Bozeman, MT 59772	N/A	PC	Matching Grant	100
Climate Ride 111 N Higgins Ave Missoula, MT 59802	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BACKCOUNTRY HUNTERS AND ANGLERS Po Box 9257 Missoula, MT 59807	N/A	PC	Matching Grant	160
BLACKFOOT CHALLENGE INC PO Box 103 Ovando, MT 59854	N/A	PC	Matching Grant	100
STEVENVILLE MAIN STREET ASSOCIATION PO BOX 18 STEVENVILLE, MT 59870	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MONTANA WOUNDED WARRIORS INC C/O 100 COOPERATIVE WAY KALISPELL, MT 59901	N/A	PC	Matching Grant	965
Lifeline of Hope dba Orphan's Lifeline International PO 1100 Kalispell, MT 59901	N/A	PC	Matching Grant	1,000
PROSTATE CANCER AWARENESS ORGANIZATION 638 9TH AVE W KALISPELL, MT 59901	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CAMP PATRIOT CORP PO BOX 627 LIBBY, MT 59923	N/A	PC	Matching Grant	500
RIDING ON INSULINPO Box 1516 Whitefish, MT 59937	N/A	PC	Matching Grant	995
NATIONAL LYMPHEDEMA NETWORK INC 411 Lafayette Street 6th Floor New York, NC 10003	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST FORSYTH ATHLETIC BOOSTER CLUB INC 1735 Lewisville Clemmons Rd Clemmons, NC 27012	N/A	PC	Matching Grant	130
Susan G Komen Northwest NC 1106 Burke Street WinstonSalem, NC 27101	N/A	PC	Matching Grant	250
RONALD MCDONALD HOUSE OF WINSTON-SALEM INC 419 S Hawthorne Rd Winston Salem, NC 27103	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAMARITAN MINISTRIES 414 E Northwest Blvd Winston Salem, NC 27105	N/A	PC	Matching Grant	400
WAKE FOREST UNIVERSITY 1834 Wake Forest Rd Unit 7227 Winston Salem, NC 27109	N/A	PC	Matching Grant	50
WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER 1 MEDICAL CENTER BLVD WINSTON SALEM, NC 27157	N/A	SO I	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LITTLE PINK HOUSES OF HOPE 2442 Tribek Ct Burlington, NC 27215	N/A	PC	Matching Grant	100
GRADY BROWN ELEMENTARY 1100 NEW GRADY BROWN RD HILLSBOROUGH, NC 27278	N/A	GOV	Matching Grant	520
Davidson Medical Ministries Clinic Inc PO Box 584 Lexington, NC 27293	N/A	PC	Matching Grant	1,747
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Greyhound Friends of North Carolina Inc 2908-A Oak Ridge Rd Oak Ridge, NC 27310	N/A	PC	Matching Grant	50
Victory Junction 4500 Adams Way Randleman, NC 27317	N/A	PC	Matching Grant	75
COMMUNITY FOUNDATION OF GREATER GREENSBORO INC 330 S GREENE ST STE 100 GREENSBORO, NC 27401	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE TRIAD HEALTH PROJECT 801 Summit Ave Greensboro, NC 27405	N/A	PC	Matching Grant	200
Greensboro Urban Ministry 305 W Gate City Blvd Greensboro, NC 27406	N/A	PC	Matching Grant	650
TRIAD GOLDEN RETRIEVER RESCUE INC 2 Fleming Terrace Cir Greensboro, NC 27410	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE NORTH CAROLINA A T UNIVERSITY FOUNDATION INC 200 N Benbow Rd Greensboro, NC 27411	N/A	PC	Matching Grant	1,000
ALPHA INTERNATIONAL MINISTRIES INC PO BOX 38838 GREENSBORO, NC 27438	N/A	PC	Matching Grant	360
LUNG TRANSPLANT FOUNDATION 1249 Kildaire Farm Road323 Cary, NC 27511	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRANS WORLD RADIOPO Box 8700 Cary, NC 27512	N/A	PC	Matching Grant	722
PHILHARMONIC ASSOCIATION INC PO Box 782 Cary, NC 27512	N/A	PC	Matching Grant	50
The V Foundation 14600 Weston Pkwy Cary, NC 27513	N/A	PC	Matching Grant	3,477
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAT ANGELS PET ADOPTIONS INC 959 N HARRISON AVE CARY, NC 27513	N/A	PC	Matching Grant	10
CAROLINA FOR THE KIDS FOUNDATION PO BOX 628 CHAPEL HILL, NC 27514	N/A	PC	Matching Grant	50
AMERICAN CLEFT PALATE- CRANIOFACIAL ASSOCIATION 1504 E Franklin StSte 102 Chapel Hill, NC 27514	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University of North Carolina at Chapel Hill PO Box 309 Chapel Hill, NC 27514	N/A	PC	Matching Grant	960
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION INC PO Box 309 CHAPEL HILL, NC 27514	N/A	PC	Matching Grant	400
SUPER COOPERS LITTLE RED WAGON FOUNDATION INC 401 Highgrove Dr Chapel Hill, NC 27516	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BE LOUD SOPHIE FOUNDATION 406 Longleaf Dr Chapel Hill, NC 27517	N/A	PC	Matching Grant	75
Susan G Komen NC Triangle to the Coast Affiliate 600 Airport Blvd Ste 100 Morrisville, NC 27560	N/A	PC	Matching Grant	1,690
Susan G Komen NC Triangle to the Coast Affiliate 600 Airport Blvd Ste 100 Morrisville, NC 27560	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CDH International 3650 Rogers Rd 290 Wake Forest, NC 27587	N/A	PC	Matching Grant	158
SAVING GRACE ANIMALS FOR ADOPTION INC PO Box 1649 Wake Forest, NC 27588	N/A	PC	Matching Grant	1,000
AFRICAN AMERICAN ALZHEIMER S ALLIANCE 105 JOHN MITCHELL RD YOUNGSVILLE, NC 27596	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION Camp Box 3490 Mccoll Building Chapel Hill, NC 27599	N/A	PC	Matching Grant	100
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL SCHOOL OF NURSING FDNC CARRINGTON HALL CAMPUS BOX 7460 CHAPEL HILL, NC 27599	N/A	PC	Matching Grant	350
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S Boylan Ave Raleigh, NC 27603	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Healing Transitions International Inc 1251 Goode Street Raleigh, NC 27603	N/A	PC	Matching Grant	250
HABITAT FOR HUMANITY OF NORTH CAROLINA INC 1053 E Whitaker Mill Rd Suite 115 RALEIGH, NC 27604	N/A	PC	Matching Grant	10
Food Bank of Central Eastern North Carolina 1924 Capital Blvd Raleigh, NC 27604	N/A	PC	Matching Grant	240
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Habitat for Humanity of Wake County 2420 N Raleigh Blvd Raleigh, NC 27604	N/A	PC	Matching Grant	50
AUTISM SOCIETY OF NORTH CAROLINA INC 5121 Kingdom WaySte 100 Raleigh, NC 27607	N/A	PC	Matching Grant	650
Lung Cancer Initiative of North Carolina 4000 Blue Ridge Rd Raleigh, NC 27612	N/A	PC	Matching Grant	1,350
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTH CAROLINA COMMUNITY FOUNDATION INC 3737 Glenwood Avenue Suite 460 Raleigh, NC 27612	N/A	PC	Matching Grant	25
RALEIGH-CARY JEWISH FEDERATION INC 8210 CREEDMOOR RD STE 104 RALEIGH, NC 27613	N/A	PC	Matching Grant	72
NOTE IN THE POCKET INC 9650 Strickland Rd Ste 103-168 Raleigh, NC 27615	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION INC 8051 Arco Corporate Dr Ste 300 Raleigh, NC 27617	N/A	PC	Matching Grant	50
PAY IT FORWARD FERTILITY FOUNDATION 8311 Brier Creek Parkway Suite 105-1 Raleigh, NC 27617	N/A	PC	Matching Grant	130
NORTH CAROLINA STATE UNIVERSITY ALUMNI ASSOCIATION PO Box 7207 Raleigh, NC 27695	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC Ncsu Box 7474 Raleigh, NC 27695	N/A	PC	Matching Grant	50
NORTH CAROLINA STATE UNIVERSITY COLLEGE OF SCIENCES FOUNDATION INC NCSU BOX 7207 RALEIGH, NC 27695	N/A	PC	Matching Grant	100
The Rare Cancer Research Foundation 112 S Duke StreetSuite 101 Durham, NC 27701	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Village of Wisdom Inc 600 E Umstead Ave Durham, NC 27701	N/A	PC	Matching Grant	280
Durham Rescue MissionPO Box 11858 Durham, NC 27703	N/A	PC	Matching Grant	120
RONALD MCDONALD HOUSE OF DURHAM INC 506 Alexander Ave Durham, NC 27705	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Duke University PO Box 90581 Durham, NC 27708	N/A	PC	Matching Grant	2,439
NATIONAL MPS SOCIETY INC PO Box 14686 Durham, NC 27709	N/A	PC	Matching Grant	1,430
UNITED WAY OF THE GREATER TRIANGLE INC PO Box 110583 Durham, NC 27709	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA CENTER FOR PUBLIC TELEVISION 10 Tw Alexander Dr Research Triangle Park, NC 27709	N/A	PC	Matching Grant	30
GLIOBLASTOMA FOUNDATION INC PO Box 62066 DURHAM, NC 27715	N/A	PC	Matching Grant	25
MALI HEALTHPO Box 51632 Durham, NC 27717	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY HEALTH SYSTEMS OF EASTERN CAROLINA FOUNDATION INC 690 MEDICAL DR GREENVILLE, NC 27834	N/A	PC	Matching Grant	100
UNITED WAY OF PITT COUNTY INC PO Box 1028 Greenville, NC 27835	N/A	PC	Matching Grant	40
FRIENDS OF THE PITT COUNTY ANIMAL SHELTER 2850 E Fire Tower Rd Greenville, NC 27858	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Jarvis Memorial Methodist Church 510 S Washington St Greenville, NC 27858	N/A	PC	Matching Grant	100
SPORTWORKS MINISTRY INC 1806 ROSEWOOD DR GREENVILLE, NC 27858	N/A	PC	Matching Grant	50
East Carolina University Educational Foundation Inc 351 Ward Sports Medicine Bldg Greenville, NC 27858	N/A	PC	Matching Grant	225
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOR THE LOVE OF DOGS 5146 Quaker Rd Wilson, NC 27893	N/A	PC	Matching Grant	10
OUTER BANKS RELIEF FOUNDATION INC 103 E EIGHTH ST NAGS HEAD, NC 27959	N/A	PC	Matching Grant	20
Davidson College PO Box 7174 Davidson, NC 28035	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PINTS FOR PROSTATES INC 15136 PAVILION LOOP DR HUNTERSVILLE, NC 28078	N/A	PC	Matching Grant	10
GRAY STONE DAYPO Box 650 Misenheimer, NC 28109	N/A	GOV	Matching Grant	700
BULLIES 2 THE RESCUE 3051 Dairy Farm Dr Monroe, NC 28110	N/A	PC	Matching Grant	208
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Kyle Busch Foundation 351 Mazeppa Road Mooresville, NC 28115	N/A	PC	Matching Grant	214
CAPSTONE RECOVERY CENTER INC 418 W INNES ST SALISBURY, NC 28144	N/A	PC	Matching Grant	520
MID-ATLANTIC PUG RESCUE INC 6214 Bud Huey Rd Waxhaw, NC 28173	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FEDERATION OF TAMIL SANGAMS OF NORTH AMERICA 1803 GRAYSCROFT DR WAXHAW, NC 28173	N/A	PC	Matching Grant	100
BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 Billy Graham Pkwy Charlotte, NC 28201	N/A	PC	Matching Grant	310
24 Foundation INC 801 E Morehead St Ste 308 Charlotte, NC 28202	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203	N/A	PC	Matching Grant	545
RESCUE ME RESCUE ME INC 3611 Enfield Rd Charlotte, NC 28205	N/A	PC	Matching Grant	10
ST GABRIEL CATHOLIC SCHOOL 3028 PROVIDENCE RD CHARLOTTE, NC 28211	N/A	GOV	Matching Grant	1,100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE INDEPENDENCE FUND INC 9013 Perimeter Woods Dr Ste E Charlotte, NC 28216	N/A	PC	Matching Grant	650
Samaritans Feet International 1836 Center Park Dr Charlotte, NC 28217	N/A	PC	Matching Grant	100
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE MATTHEWS RD CHARLOTTE, NC 28226	N/A	GOV	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SIM USA INCORPORATED PO Box 7900 Charlotte, NC 28241	N/A	PC	Matching Grant	1,000
FOUNDATION FOR TOMORROW PO Box 470836 Charlotte, NC 28247	N/A	PC	Matching Grant	1,600
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DR CHARLOTTE, NC 28262	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PROVIDENCE DAY SCHOOL 5800 Sardis Rd Charlotte, NC 28270	N/A	PC	Matching Grant	200
GREATER CHARLOTTE SPCA PO Box 77491 Charlotte, NC 28271	N/A	PC	Matching Grant	20
The Ability Experience (formerly known as Push America) 2015 Ayrsley Town Blvd Ste 200 Charlotte, NC 28273	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MCALPINE ELEMENTARY 9100 CARSWELL LN CHARLOTTE, NC 28277	N/A	GOV	Matching Grant	100
Swim Across America 11600 N Community House Rd Charlotte, NC 28277	N/A	PC	Matching Grant	200
United Way of Central Carolinas Inc PO Box 890685 Charlotte, NC 28289	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CAMP LUCK INCPO BOX 5159 CHARLOTTE, NC 28299	N/A	PC	Matching Grant	2,500
UNITED WAY OF ROBESON COUNTY INC Po Box 2652 Lumberton, NC 28358	N/A	PC	Matching Grant	130
BOYS GIRLS CLUB OF LUMBERTON NORTH CAROLINA PO Box 2067 Lumberton, NC 28359	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAKE FOREST ACADEMY 1802 S 15th Street Wilmington, NC 28401	N/A	GOV	Matching Grant	3,000
NEW HANOVER REGIONAL MEDICAL CENTER PO BOX 9000 WILMINGTON, NC 28402	N/A	PC	Matching Grant	26
UNITED WAY OF THE CAPE FEAR AREA 5919 Oleander Drive Suite 115 Build Wilmington, NC 28403	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PORT CITY COMMUNITY CHURCH 250 VISION DR WILMINGTON, NC 28403	N/A	PC	Matching Grant	100
UNCW STUDENT AID ASSOCIATION INC 601 S College Rd Wilmington, NC 28403	N/A	PC	Matching Grant	500
AMERICAN RED LION DISASTER ABUSE FUND 650 Mentone Lane WILMINGTON, NC 28403	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
SAVEDOG PROJECT INC 3200 CORPORATE DR WILMINGTON, NC 28405	N/A	PC	Matching Grant	50
TIMOTHY TWO PROJECT INTERNATIONAL PO Box 7889 Wilmington, NC 28406	N/A	PC	Matching Grant	1,363
PENDER COUNTY HUMANE SOCIETY PO Box 626 Burgaw, NC 28425	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WALLACE ELEMENTARY 4266 NC 11 S Wallace, NC 28466	N/A	GOV	Matching Grant	50
PAWS PLACE INC PO Box 67 George II Hwy Winnabow, NC 28479	N/A	PC	Matching Grant	150
CARTERET COUNTY HUMANE SOCIETY INC 853 Hibbs Rd Newport, NC 28570	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Catawba County United Way PO Box 2425 Hickory, NC 28603	N/A	PC	Matching Grant	130
FREEDOM FARM MINISTRIESPO Box 153 Boone, NC 28607	N/A	PC	Matching Grant	50
Samaritan's PursePO Box 3000 Boone, NC 28607	N/A	PC	Matching Grant	20,248
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GEM FUND-THE AAUW ASHEVILLE SCHOLARSHIP ENDOWMENT INC 4 LONG SHOALS RD STE B ARDEN, NC 28704	N/A	PC	Matching Grant	2,000
TRANSYLVANIA COUNTY HUMANE SOCIETY PO BOX 1288 PISGAH FOREST, NC 28768	N/A	PC	Matching Grant	1,000
CONSERVING CAROLINA 847 Case Street Hendersonville, NC 28792	N/A	PC	Matching Grant	2,080
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ISAAC DICKSON ELEMENTARY PTO 90 MONTFORD AVE ASHEVILLE, NC 28801	N/A	PC	Matching Grant	102
GIRLS ON THE RUN OF WNC INC 50 S FRENCH BROAD AVE STE 204 ASHEVILLE, NC 28801	N/A	PC	Matching Grant	25
WESTERN NORTH CAROLINA PUBLIC RADIO INC 73 Broadway St Asheville, NC 28801	N/A	PC	Matching Grant	102
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOMEWARD BOUND OF WESTERN NORTH CAROLINA INC PO Box 1166 Asheville, NC 28802	N/A	PC	Matching Grant	102
MANNA FOOD BANK INC 627 Swannanoa River Rd Asheville, NC 28805	N/A	PC	Matching Grant	102
ASPCA VETERINARY SERVICES OF NORTH CAROLINA PC 25 HERITAGE DR ASHEVILLE, NC 28806	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
EBLEN CHARITIES 50 Westgate Pkwy Asheville, NC 28806	N/A	PC	Matching Grant	10
Pediatric Brain Tumor Foundation 302 Ridgefield Ct Asheville, NC 28806	N/A	PC	Matching Grant	417
ASHEVILLE CAT WEIRDOS EMERGENCY FUND 74 BUFFALO ST ASHEVILLE, NC 28806	N/A	PC	Matching Grant	364
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
BROTHER WOLF ANIMAL RESCUE INC PO Box 8195 Asheville, NC 28814	N/A	PC	Matching Grant	50
FLORENCE RYAN EDUCATION FUND OF THE LEAGUE OF WOMEN VOTERS OF ASHEVILLE PO Box 8292 Asheville, NC 28814	N/A	PC	Matching Grant	650
EQUINE SECOND CHANCE INC 256 SMITH KNOB RD ANDREWS, NC 28901	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA 4200 19th Ave S Fargo, ND 58103	N/A	PC	Matching Grant	500
SANFORD HEALTH FOUNDATION NORTH PO Box 2010 Fargo, ND 58122	N/A	PC	Matching Grant	520
United Way of Grand Forks East Grand Forks and Area 1407 24TH Ave S Suite 400 Grand Forks, ND 58201	N/A	PC	Matching Grant	2,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
University of North Dakota Foundation 3501 University Ave Grand Forks, ND 58202	N/A	PC	Matching Grant	1,040
UNIVERSITY OF JAMESTOWN 6082 College Ln Jamestown, ND 58405	N/A	PC	Matching Grant	1,000
Ducks Unlimited Inc Mailing Address 1 Waterfowl Way Me Pingree, ND 58476	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
THOMAS JEFFERSON HOUR 1900 BURNT BOAT DRIVE SUITE 102 BISMARCK, ND 58503	N/A	PC	Matching Grant	25
PLAZA ELEMENTARY SCHOOLPO Box 38 Plaza, ND 58771	N/A	GOV	Matching Grant	500
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST BOYS TOWN, NE 68010	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
Father Flanagan's Boys Home 14100 Crawford St Boys Town, NE 68010	N/A	PC	Matching Grant	50
MIDWEST WHEATEN RESCUE 19271 AMES CIR ELKHORN, NE 68022	N/A	PC	Matching Grant	250
GOLDEN RETRIEVER FOUNDATION PO Box 3462 Omaha, NE 68103	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RELEASE MINISTRIES INC 3223 N 45TH St Omaha, NE 68104	N/A	PC	Matching Grant	1,275
Open Door Mission 2828 N 23RD ST E OMAHA, NE 68110	N/A	PC	Matching Grant	2,000
The Hope Center for Kids 2200 N 20th St Omaha, NE 68110	N/A	PC	Matching Grant	925
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TED E BEAR HOLLOW INC 7811 Farnam Drive Omaha, NE 68114	N/A	PC	Matching Grant	130
AUTISM CENTER OF NEBRASKA INC 9012 Q ST OMAHA, NE 68127	N/A	PC	Matching Grant	130
SPECIAL OLYMPICS NEBRASKA INC 9427 F St Omaha, NE 68127	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Wounded Warriors Family Support Inc 11218 John Galt Blvd Suite 103 Omaha, NE 68137	N/A	PC	Matching Grant	180
FREEDOM FOODS KIDS AGAINST HUNGER PO Box 45344 Omaha, NE 68145	N/A	PC	Matching Grant	40
Creighton University 2500 CALIFORNIA PLAZA OMAHA, NE 68178	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
THE NEBRASKA MEDICAL CENTER 987400 NEBRASKA MEDICAL CTR OMAHA, NE 68198	N/A	PC	Matching Grant	200
YORK COLLEGE 1125 E 8th St York, NE 68467	N/A	PC	Matching Grant	800
LINCOLN LUTHERAN MIDDLE HIGH SCHOOL 1100 N 56TH ST LINCOLN, NE 68504	N/A	GOV	Matching Grant	1,170
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cedars Home for Children Foundation Inc 6601 Pioneers Blvd Ste 2 Lincoln, NE 68506	N/A	PC	Matching Grant	390
Arbor Day Foundation 211 N 12th St Lincoln, NE 68508	N/A	PC	Matching Grant	10
FOREST REENTS FOUNDATION INC 6720 LEESBURG CT LINCOLN, NE 68516	N/A	PC	Matching Grant	4,848
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEDIATRIC CANCER ACTION NETWORK PO BOX 22992 LINCOLN, NE 68542	N/A	PC	Matching Grant	100
SAMMYS SUPERHEROES 2002 23rd St Columbus, NE 68601	N/A	PC	Matching Grant	40
Grand Island Area Habitat for Humanity 502 W 2nd Street Grand Island, NE 68801	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PERKINS COUNTY ANIMAL SHELTER 68 S CENTRAL AVE GRANT, NE 69140	N/A	PC	Matching Grant	250
FESTIVAL OF HOPEPO Box 377 Scottsbluff, NE 69363	N/A	PC	Matching Grant	250
SONSHINE SOUP KITCHEN 6 CRYSTAL AVE DERRY, NH 03038	N/A	PC	Matching Grant	134
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
REEDS FERRY SCHOOL 15 Lyons Rd Merrimack, NH 03054	N/A	GOV	Matching Grant	260
BRIDGES DOMESTIC SEXUAL VIOLENCE SUPPORT SERVICES INC 33 E PEARL ST NASHUA, NH 03060	N/A	PC	Matching Grant	40
Nashua Soup Kitchen Shelter Inc PO Box 3116 Nashua, NH 03061	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Area Agency of Greater Nashua Inc Gateways Community Services 144 Cana Nashua, NH 03064	N/A	PC	Matching Grant	25
HUMANE SOCIETY FOR GREATER NASHUA CORPORATION 24 Ferry Rd Nashua, NH 03064	N/A	PC	Matching Grant	25
GIRLS AT WORK INC 4 Elm Street Manchester, NH 03103	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Manchester Boys Girls Club 555 Union St Manchester, NH 03104	N/A	PC	Matching Grant	100
Waypoint (formerly Child and Family Services) 464 Chestnut Street Manchester, NH 03105	N/A	PC	Matching Grant	50
University System of New Hampshire 5 Chenell Dr Ste 301 Concord, NH 03301	N/A	PC	Matching Grant	302
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TheWaterProjectorg PO Box 3353 Concord, NH 03302	N/A	PC	Matching Grant	50
Adaptive Sports Partners of the North Country PO Box 304 Franconia, NH 03580	N/A	PC	Matching Grant	50
DARTMOUTH COLLEGE 6066 Development OfficeGift Record Hanover, NH 03755	N/A	PC	Matching Grant	2,075
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL ORGANIZATION FOR ALBINISM AND HYPOPIGMENTATION Po Box 959 E Hampstead, NH 03826	N/A	PC	Matching Grant	132
PHILLIPS EXETER ACADEMY20 MAIN ST EXETER, NH 03833	N/A	GOV	Matching Grant	260
PHILLIPS EXETER ACADEMY20 Main St Exeter, NH 03833	N/A	PC	Matching Grant	1,120
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EXETER HOSPITAL INC ATTN Community Relations and Advan EXETER, NH 03833	N/A	PC	Matching Grant	20
LAKES REGION HUMANE SOCIETY INC PO Box 655 Ossipee, NH 03864	N/A	PC	Matching Grant	20
Seacoast Science Center Inc 570 Ocean Blvd Rye, NH 03870	N/A	PC	Matching Grant	134
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN COLLEGE OF LABORATORY ANIMAL MEDCINE 96 Chester St Chester, NH 30364	N/A	PC	Matching Grant	1,820
MARGUERITES PLACE INC 87 PALM ST NASHUA, NH 30603	N/A	PC	Matching Grant	520
NEW HAMPSHIRE PROSTATE CANCER COALITION 75 S MAIN ST UNIT 7 175 CONCORD, NH 33014	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF BIG ISLAND POND PO BOX 222 HAMPSTEAD, NH 38410	N/A	PC	Matching Grant	260
SHANTI BHAVAN CHILDRENS PROJECT 141 Hawkins Pl PMB 192 Boonton, NJ 07005	N/A	PC	Matching Grant	425
Mustard Seed School 422 Willow Ave Hoboken, NJ 07030	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE VALERIE FUND 2101 Millburn Ave Maplewood, NJ 07040	N/A	PC	Matching Grant	520
WATCHUNG 14 GARDEN ST MONTCLAIR, NJ 07042	N/A	GOV	Matching Grant	100
Christopher Dana Reeve Foundation 636 Morris Turnpike Suite 3a Short Hills, NJ 07078	N/A	PC	Matching Grant	409
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Seton Hall University 519 South Orange Ave South Orange, NJ 07079	N/A	PC	Matching Grant	50
THE SICKLE CELL ASSOCIATION OF NEW JERSEY INC PO Box 9501 Newark, NJ 07104	N/A	PC	Matching Grant	50
ASSOCIATED HUMANE SOCIETIES INC 124 Evergreen Ave Newark, NJ 07114	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST DOMINIC ACADEMY 2572 KENNEDY BOULEVARD JERSEY CITY, NJ 07304	N/A	GOV	Matching Grant	100
CHARITY NAVIGATOR 139 Harristown Rd Ste 101 Glen Rock, NJ 07452	N/A	PC	Matching Grant	125
EVAS VILLAGE INC 393 Main St Paterson, NJ 07501	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cystic Fibrosis Foundation - Greater New Jersey Chapter Cystic Fibrosis Foundation Greater Hackensack, NJ 07601	N/A	PC	Matching Grant	50
THE PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH INC 401 Hackensack Ave Hackensack, NJ 07601	N/A	PC	Matching Grant	50
THE PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH INC 401 Hackensack Ave Hackensack, NJ 07601	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ADLER APHASIA CENTER 60 W Hunter Ave Maywood, NJ 07607	N/A	PC	Matching Grant	104
National Multiple Sclerosis Society 1 Kalisa WaySte 205 Paramus, NJ 07652	N/A	PC	Matching Grant	40
SHARSHERET INC 1086 Teaneck Rd Ste 2G Teaneck, NJ 07666	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS CARDIOMYOPATHY FOUNDATION INC PO Box 547 Tenafly, NJ 07670	N/A	PC	Matching Grant	250
THE IGA NEPHROPATHY FOUNDATION OF AMERICA INC PO Box 1322 Wall, NJ 07719	N/A	PC	Matching Grant	100
FREEHOLD HIGH SCHOOL PTSO 2 ROBERTSVILLE RD FREEHOLD, NJ 07728	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CLEAN OCEAN ACTION INC 18 Hartshorne Dr Ste 2 Highlands, NJ 07732	N/A	PC	Matching Grant	260
STOMP THE MONSTER INCPO Box 521 Marlboro, NJ 07746	N/A	PC	Matching Grant	100
Temple Beth Ahm of Aberdeen 550 Lloyd Rd Aberdeen, NJ 07747	N/A	PC	Matching Grant	818
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ASHLEY LAUREN FOUNDATION 309 Morris Ave Suite D Spring Lake, NJ 07762	N/A	PC	Matching Grant	260
DOVER MIDDLE 302 EAST MCFARLAN STREET DOVER, NJ 07801	N/A	GOV	Matching Grant	100
EAST DOVER ELEM SCH 302 EAST MCFARLAN STREET DOVER, NJ 07801	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HYPERTROPHIC CARDIOMYOPATHY ASSOCIATION 18 East Main Street Suite 202 Denville, NJ 07834	N/A	PC	Matching Grant	25
LAKE HOPATCONG HISTORICAL SOCIETY PO Box 668 Landing, NJ 07850	N/A	PC	Matching Grant	25
CHRIST CHURCH 140 Green Pond Rd Rockaway, NJ 07866	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE 11TH HOUR ANIMAL RESCUE INC 21 Mount Pleasant Ave Rockaway, NJ 07866	N/A	PC	Matching Grant	500
HUNTINGTONS DISEASE SOCIETY OF AMERICA 16 Beech St Stanhope, NJ 07874	N/A	PC	Matching Grant	100
Susan G Komen Breast Cancer Foundation North Jersey Affiliate 44 Middle Ave Summit, NJ 07901	N/A	PC	Matching Grant	515
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Cure for IBD96 Darren Dr Basking Ridge, NJ 07920	N/A	PC	Matching Grant	100
Homeless Solutions Inc 3 Wing Drive Suite 245 Cedar Knolls, NJ 07927	N/A	PC	Matching Grant	100
PTO of the Chathams Inc PO Box 104 Chatham, NJ 07928	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Mt Pleasant Animal Shelter 194 Route 10 West East Hanover, NJ 07936	N/A	PC	Matching Grant	40
KALEIDOSCOPE OF HOPE FOUNDATION INC P O Box 1124 Madison, NJ 07940	N/A	PC	Matching Grant	50
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS PO Box 157 Mendham, NJ 07945	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE PECK SCHOOL 247 SOUTH ST MORRISTOWN, NJ 07960	N/A	GOV	Matching Grant	1,300
THE SEEING EYE INC 10 Washington Valley Rd Morristown, NJ 07960	N/A	PC	Matching Grant	260
MARKET STREET MISSION INC 9 Market St Morristown, NJ 07960	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DELBARTON SCHOOL 230 MENDHAM RD MORRISTOWN, NJ 07960	N/A	GOV	Matching Grant	2,600
COMMUNITY FOUNDATION OF NEW JERSEY PO BOX 33835 KNOX HILL RD MORRISTOWN, NJ 07963	N/A	PC	Matching Grant	1,000
Multiple Sclerosis Association of America 375 Kings Hwy N Cherry Hill, NJ 08034	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Multiple Sclerosis Association of America 375 Kings Hwy N Cherry Hill, NJ 08034	N/A	PC	Matching Grant	50
Dravet Syndrome Foundation PO Box 3026 Cherry Hill, NJ 08034	N/A	PC	Matching Grant	125
ANIMAL WELFARE ASSOCIATION INCORPORATED 509 Centennial Blvd Voorhees, NJ 08043	N/A	PC	Matching Grant	224
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAMARITAN HEALTHCARE HOSPICE INC 5 Eves Dr Ste 300 Marlton, NJ 08053	N/A	PC	Matching Grant	260
AMERICAN SOCIETY OF TRANSPLANTATION 1120 NJ Route 73Suite 200 Mt Laurel, NJ 08054	N/A	PC	Matching Grant	80
FRIENDS OF THE BURLINGTON COUNTY ANIMAL SHELTER INC 3111 Route 38Suite 11 238 Mount Laurel, NJ 08054	N/A	PC	Matching Grant	1,260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHAIRVILLE ELEM SCH 36 CHAIRVILLE ROAD MEDFORD, NJ 08055	N/A	GOV	Matching Grant	390
SOUTH VALLEY 210 S STANWICK RD MOORESTOWN, NJ 08057	N/A	GOV	Matching Grant	1,300
Histiocytosis Association Inc 332 N Broadway Pitman, NJ 08071	N/A	PC	Matching Grant	230
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN BRITTANY RESCUE 127 Kelly Avenue West Creek, NJ 08092	N/A	PC	Matching Grant	25
West Jersey Volunteers for Animals 2636 South Shore Dr Williamstown, NJ 08094	N/A	PC	Matching Grant	3,250
RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY INC 550 Mickle Blvd Camden, NJ 08103	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARINE MAMMAL STRANDING CENTER PO BOX 773 BRIGANTINE, NJ 08203	N/A	PC	Matching Grant	100
VILLAGES IN PARTNERSHIP INC PO Box 52 Allentown, NJ 08501	N/A	PC	Matching Grant	1,052
YOGA SANGEETA INC1 Bunting Ln Cranbury, NJ 08512	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JET U S A INC 222 DEY RD CRANBURY, NJ 08512	N/A	PC	Matching Grant	12,615
Princeton Charter School 100 Bunn Drive PRINCETON, NJ 08540	N/A	GOV	Matching Grant	90
Autism Speaks Inc 1060 State Rd Princeton, NJ 08540	N/A	PC	Matching Grant	191
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Autism Speaks Inc 1060 State Rd Princeton, NJ 08540	N/A	PC	Matching Grant	100
Autism Speaks Inc 1060 State Rd Princeton, NJ 08540	N/A	PC	Matching Grant	956
Autism Speaks Inc 1060 State Rd Princeton, NJ 08540	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Autism Speaks Inc 1060 State Rd Princeton, NJ 08540	N/A	PC	Matching Grant	4,612
Trustees of Princeton University (aka Princeton University) PO Box 5357330 Alexander Street Princeton, NJ 08543	N/A	PC	Matching Grant	2,300
VT SEVAPO Box 406 Princeton Junction, NJ 08550	N/A	PC	Matching Grant	5,134
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HOMEFRONT INC 1880 Princeton Ave Lawrenceville, NJ 08648	N/A	PC	Matching Grant	400
SPECIAL KIDS FUND INC 111 Autumn Rd Lakewood, NJ 08701	N/A	PC	Matching Grant	25
Childhood Leukemia Foundation 807 Mantoloking Rd Brick, NJ 08723	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
United Way of Northern New Jersey PO Box 6835 Bridgewater, NJ 08807	N/A	PC	Matching Grant	130
Make-A-Wish New Jersey 1347 Perrineville Rd Monroe Township, NJ 08831	N/A	PC	Matching Grant	26
ST JOSEPH HIGH SCHOOL 145 PLAINFIELD AVE METUCHEN, NJ 08840	N/A	GOV	Matching Grant	2,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BAPS Charities Inc 81 Suttons Ln Piscataway, NJ 08854	N/A	PC	Matching Grant	21,966
Embrace Kids Foundation 121 Somerset St New Brunswick, NJ 08901	N/A	PC	Matching Grant	260
RUTGERS UNIVERSITY FOUNDATION 335 George StreetLiberty Plaza New Brunswick, NJ 08901	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEPHIBOSHETH IN GHANA 151 BEVERLY HILL RD CLIFTON, NJ 70121	N/A	PC	Matching Grant	478
BEST FRIEND DOG AND ANIMAL ADOPTION INC PO BOX 335 CRANFORD, NJ 70160	N/A	PC	Matching Grant	200
DIABETES RESOURCE NETWORK INC 84 S LIVINGSTON AVE STE 9-260 LIVINGSTON, NJ 70390	N/A	PC	Matching Grant	72
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
I LOVE SAI INC 16 HIGHLAND DR LIVINGSTON, NJ 70392	N/A	PC	Matching Grant	4,830
CHRONIC LIVER DISEASE FOUNDATION INC 100 Walnut Ave Ste 103 Clark, NJ 70661	N/A	PC	Matching Grant	100
CENTER FOR AUTISM 902 N 5TH STREET NEWARK, NJ 71074	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEW JERSEY WATER ENVIRONMENT ASSOC 32 SMITH AVE APT 1H FAIR LAWN, NJ 74101	N/A	PC	Matching Grant	26
RAMSEY RESCUE SQUAD INCORPORATED PO BOX 193 RAMSEY, NJ 74460	N/A	PC	Matching Grant	130
BIPOLAR DISORDER FOUNDATION 124 PROSPECT ST RIDGEWOOD, NJ 74504	N/A	PC	Matching Grant	270
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAMP SUNSHINE AND CAMP SNOWFLAKE INC 1700 ROUTE 23 NORTH SUITE 210 WAYNE, NJ 74707	N/A	PC	Matching Grant	200
TRIPLE NEGATIVE BREAST CANCERFOUNDATION INC PO BOX 204 NORWOOD, NJ 76480	N/A	PC	Matching Grant	1,475
STURGE-WEBER FOUNDATION 12345 Jones Road Suite 125 Houston, NJ 77070	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS INC 95-97 BASSETT HIGHWAY DOVER, NJ 78010	N/A	PC	Matching Grant	100
JEFFERSON TOWNSHIP RESCUE SQUAD INC PO Box 300 Lk Hopatcong, NJ 78490	N/A	PC	Matching Grant	50
LIEBENZELL MISSION OF USA INC PO BOX 66 SCHOOLEYS MTN, NJ 78700	N/A	PC	Matching Grant	357
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ONE STEP CLOSER ANIMAL RESCUE INC PO BOX 248 SPARTA, NJ 78710	N/A	PC	Matching Grant	200
SPROUT HOUSE INC 200 MAIN STREET CHATHAM, NJ 79282	N/A	PC	Matching Grant	50
YOUNGEGOODS FOUNDATION INC 88 E MAIN ST MENDHAM, NJ 79451	N/A	PC	Matching Grant	98
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LILOS PROMISE ANIMAL RESCUE INC 23 CHIPPENHAM DR VOORHEES, NJ 80434	N/A	PC	Matching Grant	520
MONKEY HOUSE AN ANIMAL SANCTUARY INC 425 ISAAC BUDD RD SOUTHAMPTON, NJ 80883	N/A	PC	Matching Grant	956
MULTIPLE SCLEROSIS HANDICAPPED HOUSING INC 4350 HADDONFIELD RD STE 117 PENNSAUKEN, NJ 81093	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SOUTHERN NEW JERSEY PERINATAL COOPERATIVE 2500 MCCLELLAN AVE STE 250 PENNSAUKEN, NJ 81094	N/A	PC	Matching Grant	650
RESCUE DOGS ROCK ANIMAL RESCUE 707 RACHEL DR FRANKLINVILLE, NJ 83223	N/A	PC	Matching Grant	25
HOPE FIRE COMPANY82 ROUTE 526 ALLENTEWON, NJ 85012	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SGT SAM NUTTER ORGANIZATION INC PO BOX 277 JAMES L FERGUSON SEA GIRT, NJ 87500	N/A	PC	Matching Grant	200
SHIBA RESCUE OF NEW JERSEY 2206 OLD CHURCH RD TOMS RIVER, NJ 87538	N/A	PC	Matching Grant	50
LITTLE BY LITTLE INC 1419 TODD RD TOMS RIVER, NJ 87552	N/A	PC	Matching Grant	790
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Clinton Township Foundation for Educational Excellence PO BOX 183 ANNANDALE, NJ 88010	N/A	PC	Matching Grant	25
SANTRAM BHAKTA SAMAJ INC 15 MAPLETON RD OLD BRIDGE, NJ 88574	N/A	PC	Matching Grant	182
DAKSHINESWAR RAMKRISHNA SANGHA 1190 EASTON AVE SOMERSET, NJ 88731	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORLD HINDU COUNCIL INC 14 PATRIOTS WAY SOMERSET, NJ 88737	N/A	PC	Matching Grant	10
ANCOP FOUNDATION USA INC PO BOX 910 Chino Hills, NJ 91709	N/A	PC	Matching Grant	50
EL RANCHITO DE LOS NINOS INC PO Box 2400 Los Lunas, NM 87031	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Accion2000 Zearing Ave NW Albuquerque, NM 87104	N/A	PC	Matching Grant	40
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM 87109	N/A	GOV	Matching Grant	400
PAWS AND STRIPES617 Truman St NE Albuquerque, NM 87110	N/A	PC	Matching Grant	289
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TICKLED PINK WEIMARANER RESCUE INC 12231 Academy Road Ne 301-214 Albuquerque, NM 87111	N/A	PC	Matching Grant	50
NMDOG Inc 9445 Coors Blvd NW 171 Albuquerque, NM 87114	N/A	PC	Matching Grant	268
CENTER FOR ACTION AND CONTEMPLATION INC PO BOX 12464 ALBUQUERQUE, NM 87195	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST ANTHONY INDIAN MISSION 11 SAINT ANTHONY DR ZUNI, NM 87327	N/A	PC	Matching Grant	100
NATIVE AMERICAN TAX ASSISTANCE 2600 N FAIRVIEW AVE FARMINGTON, NM 87401	N/A	PC	Matching Grant	40
HANUMAN TEMPLE INC 416 GERONIMO LN TAOS, NM 87571	N/A	PC	Matching Grant	251
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
USA WOUNDED WARRIORS PROGRAM 1414 COPPER ST T OR C, NM 87901	N/A	PC	Matching Grant	50
THE SHADE TREE INCORPORATED 1 W Owens Ave N Las Vegas, NV 89030	N/A	PC	Matching Grant	25
TYLER ROBINSON FOUNDATION INC 400 S 4th Street Las Vegas, NV 89101	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATHOLIC CHARITIES OF SOUTHERN NEVADA 1501 LAS VEGAS BLVD N LAS VEGAS, NV 89101	N/A	PC	Matching Grant	520
United Way of Southern Nevada 5830 W Flamingo Rd Las Vegas, NV 89103	N/A	PC	Matching Grant	130
JEWISH FAMILY SERVICE AGENCY 2309 RENAISSANCE DR STE B LAS VEGAS, NV 89119	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROSEMILA PROJECT 2341 HUNTSVILLE DR LAS VEGAS, NV 89134	N/A	PC	Matching Grant	200
SPRINGER SPANIEL RESCUE INC 600 CYPRESS MEADOWS LN LAS VEGAS, NV 89144	N/A	PC	Matching Grant	40
VERDI ELEMENTARY SCHOOL Box Butte 309 Verdi, NV 89439	N/A	GOV	Matching Grant	451
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF NATIONAL MULTIPLE SCLEROSIS SOCIETY INC 1150 FINANCIAL BLVD RENO, NV 89502	N/A	PC	Matching Grant	10
ATHLETIC ASSOCIATION UNIVERSITY OF NEVADA INC MAILSTOP 162 RENO, NV 89557	N/A	PC	Matching Grant	520
UNIVERSITY OF NEVADA ALUMNI ASSOCIATION INC Mail Stop 164 Reno, NV 89557	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University of Nevada Reno Foundation MAILSTOP 162 RENO, NV 89557	N/A	PC	Matching Grant	520
COOLEYS ANEMIA FOUNDATION INC 330 7th Ave Ste 900 New York, NY 10001	N/A	PC	Matching Grant	100
Fractured Atlas 248 W 35th St Fl 10 New York, NY 10001	N/A	PC	Matching Grant	323
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN FRIENDS OF MAGEN DAVID ADOM 352 7th Ave New York, NY 10001	N/A	PC	Matching Grant	100
Cancer Care 275 7th Ave New York, NY 10001	N/A	PC	Matching Grant	100
Covenant House 5 Penn Plz New York, NY 10001	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The SLE Lupus Foundation Inc 330 Seventh Avenue Suite 1701 New York, NY 10001	N/A	PC	Matching Grant	576
COMMITTEE TO PROTECT JOURNALISTS INC 330 7th Ave Fl 11 New York, NY 10001	N/A	PC	Matching Grant	217
BRAZIL FOUNDATION 345 Seventh Ave Suite 1401 New York, NY 10001	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
National Hemophilia Foundation 7 Penn Plaza Suite 1204 New York, NY 10001	N/A	PC	Matching Grant	40
A BETTER CHANCE INC 253 W 35th St Fl 6 New York, NY 10001	N/A	PC	Matching Grant	1,300
International Womens Health Coalition 333 Seventh Avenue 6th Floor New York, NY 10001	N/A	PC	Matching Grant	85
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LANG LANG INTERNATIONAL MUSIC FOUNDATION INC 350 7TH AVE RM 2202 NEW YORK, NY 10001	N/A	PC	Matching Grant	1,500
Pencils of Promise 37 W 28th St Fl 3 New York, NY 10001	N/A	PC	Matching Grant	180
AUTISM SCIENCE FOUNDATION 106 West 32nd Street Suite 182 New York, NY 10001	N/A	PC	Matching Grant	270
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RAINBOW RAILROAD USA INC 601 West 26th Street 325-41 New York, NY 10001	N/A	PC	Matching Grant	130
Amnesty International USA 5 Penn Plz Fl 16 New York, NY 10001	N/A	PC	Matching Grant	750
Alzheimers Foundation of America 322 EIGHTH AVENUE 7TH FL NEW YORK, NY 10001	N/A	PC	Matching Grant	1,896
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
STEP UP WOMENS NETWORK PO Box 2017 New York, NY 10001	N/A	PC	Matching Grant	1,090
Astrea Foundation Inc 116 East 16th Street 7th Floor New York, NY 10003	N/A	PC	Matching Grant	500
HETRICK-MARTIN INSTITUTE INC 2 Astor Pl Fl 3 New York, NY 10003	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIGMENT Project Inc 111 East 14th Street 369 New York, NY 10003	N/A	PC	Matching Grant	100
GIVING WATER 31 UNION SQUARE WEST NEW YORK, NY 10003	N/A	PC	Matching Grant	10
DYSTROPHIC EPIDERMOLYSIS BULLOSA RESEARCH ASSN OF AMERICA INC 75 Broad St Rm 300 New York, NY 10004	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DYSTROPHIC EPIDERMOLYSIS BULLOSA RESEARCH ASSN OF AMERICA INC 75 Broad St Rm 300 New York, NY 10004	N/A	PC	Matching Grant	100
HUMAN RIGHTS FIRST 75 Broad Street 31st Floor New York, NY 10004	N/A	PC	Matching Grant	208
ACTION AGAINST HUNGER USA 1 Whitehall St Fl 2 New York, NY 10004	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TEACH FOR AMERICA INC 25 Broadway 12th Floor New York, NY 10004	N/A	PC	Matching Grant	390
Young Survival Coalition 80 Broad St New York, NY 10004	N/A	PC	Matching Grant	790
IRAQ AND AFGHANISTAN VETERANS OF AMERICA INC 85 Broad St - 16th Floor New York, NY 10004	N/A	PC	Matching Grant	185
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	240
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	174
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	163
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	2,255
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	402
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	10
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	45
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	520
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	699
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	164
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	4,290
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	1,000
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	100
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	164
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	654
JDRF International 26 Broadway Fl 14 New York, NY 10004	N/A	PC	Matching Grant	18,222
iMentor 30 Broad St New York, NY 10004	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WE THE PROTESTERS INC 1 WEST ST APT 2029 NEW YORK, NY 10004	N/A	PC	Matching Grant	260
ZAKA SEARCH AND RESCUE INC 11 BROADWAY STE 518 NEW YORK, NY 10004	N/A	PC	Matching Grant	18
NYCLU Foundation 125 Broad Street 19th Floor New York, NY 10004	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS TUMOR FOUNDATION 120 Wall St Fl 16 New York, NY 10005	N/A	PC	Matching Grant	2,116
amfAR The Foundation for AIDS Research 120 Wall St New York, NY 10005	N/A	PC	Matching Grant	510
American Foundation for Suicide Prevention 120 Wall St Fl 29 New York, NY 10005	N/A	PC	Matching Grant	2,800
Total ► 3a				26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HISPANIC FEDERATION INC 55 Exchange Place New York, NY 10005	N/A	PC	Matching Grant	1,510
IMMIGRATION EQUALITY 40 Exchange Place 1300 New York, NY 10005	N/A	PC	Matching Grant	113
THE HADASSAH FOUNDATION INC 40 WALL STREET 8TH FLOOR NEW YORK, NY 10005	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CMMB - Catholic Medical Mission Board Inc 100 Wall St New York, NY 10005	N/A	PC	Matching Grant	554
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 Wall St Fl 19 New York, NY 10005	N/A	PC	Matching Grant	2,080
LYMPHOMA RESEARCH FOUNDATION Wall Street Plaza 88 Pine Street Sui New York, NY 10005	N/A	PC	Matching Grant	852
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
N A A C P LEGAL DEFENSE AND EDUCATIONAL FUND INC 40 Rector St New York, NY 10006	N/A	PC	Matching Grant	400
Cancer Research Institute Inc 29 Broadway Floor 4 New York, NY 10006	N/A	PC	Matching Grant	3,718
Doctors Without Borders USA 40 Rector Street 16th Floor New York, NY 10006	N/A	PC	Matching Grant	4,146
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAVVY LADIES 39 Broadway Rm 1730 New York, NY 10006	N/A	PC	Matching Grant	50
AMERICAN LIVER FOUNDATION 39 Broadway Suite 2700 New York, NY 10006	N/A	PC	Matching Grant	11,607
GiveDirectly Inc Church Street Station PO Box 3221 New York, NY 10008	N/A	PC	Matching Grant	510
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDREN OF ARMENIA FUND INC 149 5th Ave Rm 500 New York, NY 10010	N/A	PC	Matching Grant	50
Environmental Defense Fund 257 Park Avenue South 17th Floor New York, NY 10010	N/A	PC	Matching Grant	290
GIRLS WHO CODE INC 28 W 23rd St Fl 7 New York, NY 10010	N/A	PC	Matching Grant	525
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MODEST NEEDS FOUNDATION 120 E 23 St FL 5 New York, NY 10010	N/A	PC	Matching Grant	1,300
AUDRE LORDE PROJECT INC 147 West 24th Street 3rd Floor New York, NY 10011	N/A	PC	Matching Grant	347
Natural Resources Defense Council 40 W 20th St New York, NY 10011	N/A	PC	Matching Grant	2,763
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lesbian Gay Bisexual Transgender Community Center (The LGBT Center) 208 W 13th St New York, NY 10011	N/A	PC	Matching Grant	62
SUSIES SENIOR DOGS INC PO BOX 20334 NEW YORK, NY 10011	N/A	PC	Matching Grant	250
HIGH ATLAS FOUNDATION 511 Sixth Avenue K110 New York, NY 10011	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
New York University 25 W 4th St Fl 4 New York, NY 10012	N/A	PC	Matching Grant	525
Jackie Robinson Foundation Inc 75 Varick Street 2nd Floor New York, NY 10013	N/A	PC	Matching Grant	50
PRO PUBLICA INC 155 Avenue of the Americas New York, NY 10013	N/A	PC	Matching Grant	505
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHARITY GLOBAL INC 40 Worth St Rm 330 New York, NY 10013	N/A	PC	Matching Grant	3,388
INNOCENCE PROJECT INC 40 Worth St Rm 701 New York, NY 10013	N/A	PC	Matching Grant	102
National Audubon Society Inc 225 Varick Street 7th Floor New York, NY 10014	N/A	PC	Matching Grant	12,795
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
SHINING HOPE FOR COMMUNITIES INC 175 Varick St Fl 6 New York, NY 10014	N/A	PC	Matching Grant	50
NATIONAL AUDUBON SOCIETY INC 225 VARICK STREET NEW YORK, NY 10014	N/A	PC	Matching Grant	500
Lupus Research Institute Inc 275 Madison Avenue 10th Floor New York, NY 10016	N/A	PC	Matching Grant	36
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
National Kidney Foundation 30 E 33rd St New York, NY 10016	N/A	PC	Matching Grant	13,725
AARON DIAMOND AIDS RESEARCH CENTER FOR THE CITY OF NY 455 FIRST AVE RM 1210 NEW YORK, NY 10016	N/A	PC	Matching Grant	25
THE JED FOUNDATION 6 East 39th St Ste 1204 New York, NY 10016	N/A	PC	Matching Grant	182
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HEREDITARY NEUROPATHY FOUNDATION INC 401 Park Avenue South - 10th Floor New York, NY 10016	N/A	PC	Matching Grant	208
HIAS INC 411 5th Ave Rm 1006 New York, NY 10016	N/A	PC	Matching Grant	198
AUTISM SPEAKS INC 1 E 33rd St Fl 4 New York, NY 10016	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Lupus Research Alliance 275 Madison Ave Fl 10 New York, NY 10016	N/A	PC	Matching Grant	701
NATIONAL DOWN SYNDROME SOCIETY 8 East 41st Street 8th Floor New York, NY 10017	N/A	PC	Matching Grant	406
Path2Parenthood 315 Madison Avenue Suite 901 New York, NY 10017	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE JEWISH INSTITUTE FOR THE BLIND JERUSALEM INC 369 LEXINGTON AVE 3RD FLOOR PSN 38 NEW YORK, NY 10017	N/A	PC	Matching Grant	25
JEFFREY MODELL FOUNDATION 780 Third Avenue 47th Floor New York, NY 10017	N/A	PC	Matching Grant	1,000
SMILE TRAIN INC 633 Third Ave FL 9 New York, NY 10017	N/A	PC	Matching Grant	3,744
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fisher Center for Alzheimer's Research Foundation 110 East 42nd Street 16th Floor New York, NY 10017	N/A	PC	Matching Grant	1,656
AMERICAN INDIA FOUNDATION 216 E 45th St Fl 7 New York, NY 10017	N/A	PC	Matching Grant	3,300
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 Third Ave 3rd Floor New York, NY 10017	N/A	PC	Matching Grant	258
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 Third Ave 3rd Floor New York, NY 10017	N/A	PC	Matching Grant	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 Third Ave 3rd Floor New York, NY 10017	N/A	PC	Matching Grant	799
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 Third Ave 3rd Floor New York, NY 10017	N/A	PC	Matching Grant	4,425
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 Third Ave 3rd Floor New York, NY 10017	N/A	PC	Matching Grant	35,355
MYASTHENIA GRAVIS FOUNDATION OF AMERICA INC 355 Lexington Ave Fl 15 New York, NY 10017	N/A	PC	Matching Grant	26
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	365
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	1,580
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	595
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	270
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	1,690
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	200
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	3,125
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	180
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	500
Crohn's Colitis Foundation Inc Crohns Colitis Foundation 733 3rd A New York, NY 10017	N/A	PC	Matching Grant	153,775
ENDOMETRIOSIS FOUNDATION OF AMERICA INC 205 E 42nd Street 20th Floor NEW YORK, NY 10017	N/A	PC	Matching Grant	531
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL ASSOCIATION OF SCHOLARS 12 E 46TH STREET NEW YORK, NY 10017	N/A	PC	Matching Grant	50
BHARTI FOUNDATION USA 335 MADISON AVENUE 12TH FL NEW YORK, NY 10017	N/A	PC	Matching Grant	10
NATIONAL ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA AND DEPRESSION INC 747 Third Ave 33rd Floor New York, NY 10017	N/A	PC	Matching Grant	1,157
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAVE THE RHINO INTERNATIONAL INC c/o Chapel and York Limited 708 Thir New York, NY 10017	N/A	PC	Matching Grant	25
EPISCOPAL RELIEF DEVELOPMENT 815 2nd Ave New York, NY 10017	N/A	PC	Matching Grant	768
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Avenue Attn Development M New York, NY 10017	N/A	PC	Matching Grant	60
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GIRL SCOUTS OF THE UNITED STATES OF AMERICA 420 FIFTH AVE NEW YORK, NY 10018	N/A	PC	Matching Grant	50
Parkinson's Foundation Inc 1359 Broadway Suite 1509 New York, NY 10018	N/A	PC	Matching Grant	2,525
Huntington's Disease Society of America 505 8th Ave Rm 902 New York, NY 10018	N/A	PC	Matching Grant	1,355
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FJC520 8th Ave Fl 20 New York, NY 10018	N/A	PC	Matching Grant	100
DonorsChooseorg134 W 37th St Fl 11 New York, NY 10018	N/A	PC	Matching Grant	607
PANTHERA CORPORATION 8 W 40th St Fl 18 New York, NY 10018	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN JEWISH WORLD SERVICE INC 45 W 36th St New York, NY 10018	N/A	PC	Matching Grant	218
Huntington's Disease Society of America 505 8th Ave Rm 902 New York, NY 10018	N/A	PC	Matching Grant	200
WILDLIFE ALLIANCE INC 1441 Broadway Fl 5 New York, NY 10018	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEXT for AUTISM 1430 Broadway 8th Floor New York, NY 10018	N/A	PC	Matching Grant	100
LGBT YOUTH OUT LOUD 570 7th Avenue New York, NY 10018	N/A	PC	Matching Grant	10
EARLY ALZHEIMERS FOUNDATION INC 150 WEST 55TH STREET 4A NEW YORK, NY 10019	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMERS DRUG DISCOVERY FOUNDATION 57 West 57 StreetSte 904 New York, NY 10019	N/A	PC	Matching Grant	325
HOPE FOR DEPRESSION RESEARCH FOUNDATION 40 W 57TH ST STE 1440 NEW YORK, NY 10019	N/A	PC	Matching Grant	100
RONALD MCDONALD HOUSE OF NEW YORK INC 405 E 73rd St New York, NY 10021	N/A	PC	Matching Grant	181
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COMIC RELIEF USA 488 Madison Ave Fl 10 New York, NY 10022	N/A	PC	Matching Grant	310
STOMP OUT BULLYING CORP 220 East 57th Street 9th Floor - Suite New York, NY 10022	N/A	PC	Matching Grant	1,300
HONESTREPORTING USA 165 E 56th St HonestReporting - 2nd NY, NY 10022	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HUMANE SOCIETY OF NEW YORK 306 E 59th St New York, NY 10022	N/A	PC	Matching Grant	100
CHOSEN PEOPLE MINISTRIES INC 241 E 51ST St New York, NY 10022	N/A	PC	Matching Grant	250
AMERICAN JEWISH COMMITTEE 165 E 56th St New York, NY 10022	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LUNG CANCER RESEARCH FOUNDATION 155 E 55th St Ste 6H New York, NY 10022	N/A	PC	Matching Grant	130
HAIRY CELL LEUKEMIA FOUNDATION 575 Madison Ave Fl 10 New York, NY 10022	N/A	PC	Matching Grant	100
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Metropolitan Opera Association 30 Lincoln Center Plz New York, NY 10023	N/A	PC	Matching Grant	5,000
PS 87 PA INC160 W 78th St New York, NY 10024	N/A	PC	Matching Grant	1,500
GLOBAL CHILDREN 168 W 86th St Unit 6C New York, NY 10024	N/A	PC	Matching Grant	4,220
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRIENDS OF NINOS DE GUATEMALA 16 W 77th St 11E New York, NY 10024	N/A	PC	Matching Grant	650
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 622 West 113th Street Mail Code 4524 New York, NY 10025	N/A	PC	Matching Grant	260
JACARANDA FOUNDATION INC 2578 Broadway Ste 142 New York, NY 10025	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC 215 W 125th Street 2nd Floor New York, NY 10027	N/A	PC	Matching Grant	1,560
DOE FUND INC 232 E 84th St New York, NY 10028	N/A	PC	Matching Grant	650
RESCUE DOGS ROCK INC PO BOX 101 NEW YORK, NY 10028	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Suicide Prevention Initiatives 1045 Park Avenue Room 3c New York, NY 10028	N/A	PC	Matching Grant	60
THE CITY COLLEGE 21ST CENTURY FOUNDATION INC 160 Convent Ave SH 154 New York, NY 10031	N/A	PC	Matching Grant	100
FOUNTAIN HOUSE INC 425 W 47th St New York, NY 10036	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
All Stars Project Inc 543 W 42nd St New York, NY 10036	N/A	PC	Matching Grant	100
National Eating Disorders Association 200 W 41st St Ste 1203 New York, NY 10036	N/A	PC	Matching Grant	26
BREAST CANCER RESEARCH FOUNDATION INC 28 West 44th Street Suite 609 NEW YORK, NY 10036	N/A	PC	Matching Grant	1,456
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INTREPID FALLEN HEROES FUND 1 Intrepid Sq New York, NY 10036	N/A	PC	Matching Grant	75
CAMBRIDGE IN AMERICA 1120 Avenue of the Americas Fl 17 New York, NY 10036	N/A	PC	Matching Grant	12,500
GLSEN 110 William St Fl 30 New York, NY 10038	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD FEDERATION OF America Inc 123 William St Fl 10 New York, NY 10038	N/A	PC	Matching Grant	250
PLANNED PARENTHOOD FEDERATION OF America Inc 123 William St Fl 10 New York, NY 10038	N/A	PC	Matching Grant	4,070
UNICEF USA 125 Maiden Ln New York, NY 10038	N/A	PC	Matching Grant	1,020
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNICEF USA125 Maiden Ln New York, NY 10038	N/A	PC	Matching Grant	455
UNICEF USA125 Maiden Ln New York, NY 10038	N/A	PC	Matching Grant	10
UNICEF USA125 Maiden Ln New York, NY 10038	N/A	PC	Matching Grant	7,469
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CENTER FOR REPRODUCTIVE RIGHTS INC 199 Water St Fl 22 New York, NY 10038	N/A	PC	Matching Grant	2,025
WATERKEEPER ALLIANCE INC 180 MAIDEN LN STE 603 NEW YORK, NY 10038	N/A	PC	Matching Grant	670
LITWORLD INTERNATIONAL INC 222 Broadway Fl 19 New York, NY 10038	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY NYC FUND INC 111 JOHN STREET 23RD FLOOR NEW YORK, NY 10038	N/A	PC	Matching Grant	50
PLANNED PARENTHOOD GLOBAL INC 123 WILLIAM ST FL 10 NEW YORK, NY 10038	N/A	SO I	Matching Grant	85
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Ave New York, NY 10065	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Memorial Sloan Kettering Cancer Center 1275 York Ave New York, NY 10065	N/A	PC	Matching Grant	1,160
NEW YORK-PRESBYTERIAN FUND INC 525 E 68th St 156 New York, NY 10065	N/A	PC	Matching Grant	80
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Ave New York, NY 10065	N/A	PC	Matching Grant	10
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Ave New York, NY 10065	N/A	PC	Matching Grant	400
SAVE THE MUSIC FOUNDATION PO Box 2096 New York, NY 10108	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Pure Earth 475 Riverside Drive Suite 860 New York, NY 10115	N/A	PC	Matching Grant	10
HUMAN RIGHTS WATCH INC 350 5th Ave Fl 34 New York, NY 10118	N/A	PC	Matching Grant	600
Ovarian Cancer Research Fund 14 Pennsylvania Plaza Suite 2110 New York, NY 10122	N/A	PC	Matching Grant	835
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORLD ANIMAL PROTECTION 450 Fashion Ave Fl 31 New York, NY 10123	N/A	PC	Matching Grant	75
ASPCA 424 E 92nd St New York, NY 10128	N/A	PC	Matching Grant	25
SPENCE-CHAPIN SERVICES TO FAMILIES AND CHILDREN 410 E 92nd St New York, NY 10128	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LYMPHOMA FOUNDATION PO Box 286236 New York, NY 10128	N/A	PC	Matching Grant	25
ANTI-DEFAMATION LEAGUE 605 3rd Ave Fl 9 New York, NY 10158	N/A	PC	Matching Grant	268
CRISIS TEXT LINEPO Box 1144 NEW YORK, NY 10159	N/A	PC	Matching Grant	270
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Michael J Fox Foundation for Parkinson's Research PO Box 4777 Grand Central Station New York, NY 10163	N/A	PC	Matching Grant	49,477
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO Box 4184 New York, NY 10163	N/A	PC	Matching Grant	2,060
FRIENDS OF THE ISRAEL DEFENSE FORCES 60 E 42nd St New York, NY 10165	N/A	PC	Matching Grant	1,580
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
International Rescue Committee 122 E 42nd St New York, NY 10168	N/A	PC	Matching Grant	5,196
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 Broadway Suite 1750 New York, NY 10271	N/A	PC	Matching Grant	100
RAINFOREST ALLIANCE INC 233 Broadway Fl 28 New York, NY 10279	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WATERAID AMERICA INC 233 Broadway Room 2705 New York, NY 10279	N/A	PC	Matching Grant	100
PS 89201 WARREN ST NEW YORK, NY 10282	N/A	GOV	Matching Grant	125
PS 89 PARENTS AND TEACHERS ASSOCIATION INC 201 Warren St New York, NY 10282	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Parkinson Disease Association (APDA) Parkinson Plaza 135 Parkinson Ave Staten Island, NY 10305	N/A	PC	Matching Grant	930
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 Hylan Blvd Staten Island, NY 10306	N/A	PC	Matching Grant	405
JEWISH RUSSIAN LEARNING CENTER INC 44 Oswald Pl Staten Island, NY 10309	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Bronx Defenders 360 East 161st Street Bronx, NY 10451	N/A	PC	Matching Grant	387
THE BRONX FREEDOM FUND INC 360 E 161st Street Bronx, NY 10451	N/A	PC	Matching Grant	174
AYUDA PUERTO RICO INC 300 E 175TH ST BRONX, NY 10457	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILDLIFE CONSERVATION SOCIETY 2300 Southern Blvd Bronx, NY 10460	N/A	PC	Matching Grant	1,820
SOUTH BRONX EDUCATIONAL FOUNDATION INC 843 Crotona Park N Bronx, NY 10460	N/A	PC	Matching Grant	20
St Benedict 1016 Edison Ave Bronx, NY 10465	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	N/A	PC	Matching Grant	100
NATIONAL ALZHEIMER CENTER INC 5901 PALISADE AVE RIVERDALE, NY 10471	N/A	PC	Matching Grant	1,110
ST NERSESS ARMENIAN SEMINARY INC 486 BEDFORD RD BLDG A ARMONK, NY 10504	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WITH DEMETRIS HELP FOUNDATION 16 CREST DR BRIARCLIFF, NY 10510	N/A	PC	Matching Grant	50
SERVANTS OF RELIEF FOR INCURABLE CANCER 600 Linda Ave Hawthorne, NY 10532	N/A	PC	Matching Grant	100
PEDIATRIC CANCER FOUNDATION PO Box 785 Mamaroneck, NY 10543	N/A	PC	Matching Grant	440
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Project Veritas 1214 W Boston Post Rd No 148 Mamaroneck, NY 10543	N/A	PC	Matching Grant	200
FOUNDATION FOR THYMIC CANCER RESEARCH 6 COLD SPRING CT MOUNT KISCO, NY 10549	N/A	PC	Matching Grant	125
THE LEUKEMIA LYMPHOMA SOCIETY RESEARCH PROGRAMS INC 3 International Dr Suite 200 Rye Brook, NY 10573	N/A	SO I	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	100
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	125
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	8,854
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	100
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	25
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	268
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	263
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	300
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	1,300
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	50
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	175
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	2,183
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	6,080
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	1,530
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	25
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	4,859
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	442
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	145
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	40
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	505
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	50
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	110
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	367
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	350
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	50
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	5,350
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	1,350
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	250
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	153
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	300
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Leukemia Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	N/A	PC	Matching Grant	54,194
ATHLETES VS CROHNS INC 51 CROSSWAY SCARSDALE, NY 10583	N/A	PC	Matching Grant	250
Mental Health Association of Westchester Inc 580 White Plains Road Suite 510 Tarrytown, NY 10591	N/A	PC	Matching Grant	625
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Guiding Eyes for the Blind 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 10598	N/A	PC	Matching Grant	40
Guiding Eyes for the Blind 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 10598	N/A	PC	Matching Grant	5,083
First Presbyterian Church of Yorktown 2880 Crompton Road Yorktown Heights, NY 10598	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MY SISTERS PLACE INC One Water Street 3RD Floor White Plains, NY 10601	N/A	PC	Matching Grant	10
NACME1 N Broadway Ste 601 White Plains, NY 10601	N/A	PC	Matching Grant	500
Carcinoid Cancer Foundation Inc 333 Mamaroneck Ave 492 White Plains, NY 10605	N/A	PC	Matching Grant	402
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Iona College 715 North Ave New Rochelle, NY 10801	N/A	PC	Matching Grant	50
MONROE WOODBURY MUSIC BOOSTERS PO BOX 867 HARRIMAN, NY 10926	N/A	PC	Matching Grant	20
ROCKLAND NEGRO SCHOLARSHIP FUND INC PO BOX 143 NANUET, NY 10954	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GRACEPOINT GOSPEL FELLOWSHIP INC 384 New Hempstead Rd New City, NY 10956	N/A	PC	Matching Grant	104
WARM PROJECT FOUNDATION 501 CHESTNUT RIDGE RD STE 305 CHESTNUT RDG, NY 10977	N/A	PC	Matching Grant	100
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	3,306
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	110
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	100
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	81
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	80
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	59
The Salvation Army 440 W Nyack Rd PO Box C- 635 West Nyack, NY 10994	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 Mills Rd Herbert Alumni Center West Point, NY 10996	N/A	PC	Matching Grant	310
Boomer Esiason Foundation 200B Armstrong Rd Garden City Park, NY 11040	N/A	PC	Matching Grant	41
HELPING HANDS OF KERALA INC 44 QUAKER ST NEW HYDE PARK, NY 11040	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE MARFAN FOUNDATION INC 22 Manhasset Ave Prt Washngtn, NY 11050	N/A	PC	Matching Grant	20
PS 29 JOHN M HARRIGAN 425 HENRY ST BROOKLYN, NY 11201	N/A	GOV	Matching Grant	300
HOUSING WORKS INC 57 Willoughby St Fl 2 Brooklyn, NY 11201	N/A	PC	Matching Grant	2,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
350 ORG20 Jay St Ste 732 Brooklyn, NY 11201	N/A	PC	Matching Grant	5,128
THE SATO PROJECT INC130 Water St Brooklyn, NY 11201	N/A	PC	Matching Grant	200
THE INDIA CENTER FOUNDATION INC Po Box 25163 Brooklyn, NY 11202	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Visitation Academy 8902 Ridge Blvd Brooklyn, NY 11209	N/A	PC	Matching Grant	50
XAVERIAN HIGH SCHOOL 7100 SHORE ROAD BROOKLYN, NY 11209	N/A	GOV	Matching Grant	25
TRINITY GRACE CHURCH WILLIAMSBURG 231 AINSLIE ST BROOKLYN, NY 11211	N/A	PC	Matching Grant	9,850
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOCIAL DEVELOPMENT INSTITUTE INC 2075 79TH STREET BROOKLYN, NY 11214	N/A	PC	Matching Grant	100
AMERICAN FRIENDS OF TORAH LAKOL 478 E 9TH ST APT 2E BROOKLYN, NY 11218	N/A	PC	Matching Grant	3,600
AMERICAN FRIENDS OF MEIR PANIM 5316 New Utrecht Ave Brooklyn, NY 11219	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Brooklyn Rescue Mission Inc 255 Bainbridge St Brooklyn, NY 11233	N/A	PC	Matching Grant	25
Shi-Tai United Fund Inc PO Box 520511 Flushing, NY 11352	N/A	PC	Matching Grant	20
ZIGEN FUND INC 136-61 41st Ave 355 Flushing, NY 11355	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SECOND CHANCE RESCUE INC PO BOX 570701 Whitestone, NY 11357	N/A	PC	Matching Grant	100
Tourette Association of America 4240 Bell Blvd Bayside, NY 11361	N/A	PC	Matching Grant	1,300
Women for Afghan Women 15824 73rd Ave Fresh Meadows, NY 11366	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABDUL SATTAR EDHI INTERNATIONAL FOUNDATION INC 4207 NATIONAL ST CORONA, NY 11368	N/A	PC	Matching Grant	560
SOUTH ASIAN YOUTH ACTION (SAYA) 54-05 Seabury Street Elmhurst, NY 11373	N/A	PC	Matching Grant	100
NATIONAL FIRST GENERATION LOW INCOME PARTNERSHIP INC 129-16 101st Avenue South Richmond Hill, NY 11419	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOHNS UNIVERSITY 8000 Utopia Pkwy Jamaica, NY 11439	N/A	PC	Matching Grant	130
PTA NEW YORK CONGRESS 480 S Ocean Ave Freeport, NY 11520	N/A	PC	Matching Grant	25
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 Crescent Beach Rd Glen Cove, NY 11542	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lymphatic Education Research Network Inc 40 Garvies Point Rd Ste D Glen Cove, NY 11542	N/A	PC	Matching Grant	50
PETS FOR PATRIOTS INC 218 EAST PARK AVENUE STE 543 LONG BEACH, NY 11561	N/A	PC	Matching Grant	40
JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRAEL- INC 78 Randall Ave Rockville Ctr, NY 11570	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROCKAWAY ARTISTS ALLIANCE 260 BEACH 116TH STREET ROCKAWAY PARK, NY 11694	N/A	PC	Matching Grant	104
LGS FOUNDATION 80 Orville Dr Suite 100 Bohemie, NY 11716	N/A	PC	Matching Grant	100
MOSAIC SCHOOL 1725 BRENTWOOD RD BRENTWOOD, NY 11717	N/A	PC	Matching Grant	72
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Amani Orphanage 35 Marlin Rd Centereach, NY 11720	N/A	PC	Matching Grant	20
United Way of Long Island 819 Grand Blvd Deer Park, NY 11729	N/A	PC	Matching Grant	204
IPF CURE FOUNDATION 2 ALDRICH ST HUNTINGTN STA, NY 11746	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRANKLIN UNIVERSITY SWITZERLAND INC 91 Broadhollow Rd Melville, NY 11747	N/A	PC	Matching Grant	1,040
GUARDIANS OF RESCUE INC 34 E Main Street Smithtown, NY 11787	N/A	PC	Matching Grant	300
LONG ISLAND BULLDOG RESCUE 1254 N Country Rd Stony Brook, NY 11790	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAST HOPE INC Po Box 7025 Wantagh, NY 11793	N/A	PC	Matching Grant	130
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 415 Crossways Park Dr Suite D Woodbury, NY 11797	N/A	PC	Matching Grant	475
DYSAUTONOMIA INTERNATIONAL INC 67 Woodlawn Ave East Moriches, NY 11940	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Operation International LTD 225 Wind Mill Lane Suite 1 Southampton, NY 11968	N/A	PC	Matching Grant	500
St Mary 167 Milton Ave Ballston Spa, NY 12020	N/A	PC	Matching Grant	100
HELP ORPHAN PUPPIES INC 147 Pannis Rd Delanson, NY 12053	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Thomas the Apostle 42 Adams Pl Delmar, NY 12054	N/A	PC	Matching Grant	500
ST THOMAS THE APOSTLE SCHOOL 42 ADAMS PL DELMAR, NY 12054	N/A	GOV	Matching Grant	1,100
St Thomas the Apostle School 42 Adams Place Delmar, NY 12054	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VASCULAR BIRTHMARKS FOUNDATION INC Po Box 106 Latham, NY 12110	N/A	PC	Matching Grant	200
LAWRENCE MADEIROS SCHOLARSHIP FUND INC PO BOX 11 MAYFIELD, NY 12117	N/A	PC	Matching Grant	5,505
The Cute Syndrome Foundation Inc 1 Meadowbrook Lane Troy, NY 12180	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WORCESTER SCHOOL 198 MAIN ST WORCESTER, NY 12197	N/A	PC	Matching Grant	50
Research Foundation of State University of New York PO Box 9 Albany, NY 12201	N/A	PC	Matching Grant	150
Big Brothers Big Sisters of the Capital Region 1698 Central Ave Albany, NY 12205	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Food Pantries for The Capital District 32 Essex St Albany, NY 12206	N/A	PC	Matching Grant	10
The COMMUNITY HOSPICE FOUNDATION INC 310 South Manning Boulevard Albany, NY 12208	N/A	PC	Matching Grant	51
NORTHEAST HEALTH FOUNDATION INC 310 South Manning Boulevard Albany, NY 12208	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of the Greater Capital Region Inc One United Way PO Box 13865 Albany, NY 12212	N/A	PC	Matching Grant	547
CITY MISSION OF SCHENECTADY 425 Hamilton St Schenectady, NY 12305	N/A	PC	Matching Grant	75
WOODSTOCK FARM ANIMAL SANCTUARY INC 2 Rescue Rd High Falls, NY 12440	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SECOND CHANCE FARM INCPO Box 153 West Park, NY 12493	N/A	PC	Matching Grant	10
BARD COLLEGEPO Box 5000 Annandale on Hudson, NY 12504	N/A	PC	Matching Grant	200
HOPEWELL HOSE COMPANYPO BOX 261 HOPEWELL JCT, NY 12533	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hudson Valley Council Boy Scouts of America 6 Jeanne Dr Newburgh, NY 12550	N/A	PC	Matching Grant	80
CHILD FIND OF AMERICA INC PO Box 277 New Paltz, NY 12561	N/A	PC	Matching Grant	20
SHANTI MANDIR51 MUKTANADA MARG WALDEN, NY 12586	N/A	PC	Matching Grant	4,975
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK INC 900 Red Mills Rd Wallkill, NY 12589	N/A	PC	Matching Grant	1,611
SARATOGA SPRINGS PERFORMING ARTS CENTER INC 108 Avenue of The Pines Saratoga Springs, NY 12866	N/A	PC	Matching Grant	51
NORTH COUNTRY SPCA PO Box 55 Elizabethtown, NY 12932	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OWLS HEAD MOUNTAIN VIEW VOLUNTEER FIRE COMPANY INC PO BOX 26 OWLS HEAD, NY 12969	N/A	PC	Matching Grant	250
CAMP DUDLEY YMCA INC 126 Dudley Rd Westport, NY 12993	N/A	PC	Matching Grant	500
ADIRONDACK WILDLIFE INC PO BOX 555 WILMINGTON, NY 12997	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHOW CHOW RESCUE OF CENTRAL NEW YORK INC 9360 Bartel Rd Brewerton, NY 13029	N/A	PC	Matching Grant	25
Oswego College Foundation Inc 219 Sheldon Hall SUNY Oswego Oswego, NY 13126	N/A	PC	Matching Grant	500
BLESSED VIRGIN MARY-MOTHER OF GOD ACADEMY 2656 WARNERS RD WARNERS, NY 13164	N/A	GOV	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOREVER MORGANS RESCUE INC PO Box 156 West Monroe, NY 13167	N/A	PC	Matching Grant	150
AIDS COMMUNITY RESOURCES 627 W Genesee St Syracuse, NY 13204	N/A	PC	Matching Grant	100
EAGLE WINGS ACADEMY 3740 MIDLAND AVE SYRACUSE, NY 13205	N/A	PC	Matching Grant	2,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SYRACUSE UNIVERSITY 820 Comstock Ave Syracuse, NY 13210	N/A	PC	Matching Grant	25
Le Moyne College 1419 Salt Springs Rd Syracuse, NY 13214	N/A	PC	Matching Grant	100
SPRING FARM CENTER ALTERNATIVE RESEARCH EDUCATION SANCTUARY 3364 State Route 12 Clinton, NY 13323	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Colgate University 13 Oak Dr Hamilton, NY 13346	N/A	PC	Matching Grant	160
ALS OF UTICA 9169 RIVER RD MARCY, NY 13403	N/A	PC	Matching Grant	390
STEVENS-SWAN-HUMANE-SOCIETY 5664 Horatio St Utica, NY 13502	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Children's Home of Jefferson County PO Box 6550 Watertown, NY 13601	N/A	PC	Matching Grant	1,300
Clarkson University8 Clarkson Ave Potsdam, NY 13676	N/A	PC	Matching Grant	600
HARTWICK COLLEGE1 Hartwick Dr Oneonta, NY 13820	N/A	PC	Matching Grant	6,909
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TOYS FOR TOTS INC 38 HAWLEY STREET BINGHAMTON, NY 13901	N/A	PC	Matching Grant	10
BUFFALO PUG SMALL BREED RESCUE INC PO Box 204 Alden, NY 14004	N/A	PC	Matching Grant	100
GLOBAL OUTREACH MISSION INC 1670 HOPKINS RD GETZVILLE, NY 14068	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Old First Ward Community Association Inc 62 Republic St Buffalo, NY 14204	N/A	PC	Matching Grant	390
EWB INC500 Linwood Ave Buffalo, NY 14209	N/A	PC	Matching Grant	50
SUSAN G KOMEN BREAST CANCER FOUNDATION 742 Delaware Ave Buffalo, NY 14209	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN CANCER FOUNDATION INC 640 ESSJAY RD VILLA A WILLIAMSVILLE, NY 14221	N/A	PC	Matching Grant	25
DOWN SYNDROME PARENTS GROUP OF WESTERN NEW YORK INC 547 Englewood Ave Buffalo, NY 14223	N/A	PC	Matching Grant	20
BUFFALO ACADEMY OF THE SACRED HEART 3860 MAIN ST BUFFALO, NY 14226	N/A	GOV	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
University at Buffalo Foundation Inc BOX 900 BUFFALO, NY 14226	N/A	PC	Matching Grant	1,064
PETS ALIVE WNY3380 Sheridan Dr 276 Buffalo, NY 14226	N/A	PC	Matching Grant	10
Amherst Central Alumni Foundation Inc 4301 Main Street Amherst, NY 14226	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROSWELL PARK ALLIANCE FOUNDATION Elm and Carlton St Buffalo, NY 14263	N/A	PC	Matching Grant	2,500
WOOD LIBRARY ASSOCIATION 134 N Main St Canandaigua, NY 14424	N/A	PC	Matching Grant	25
Hobart and William Smith College 300 Pulteney St Geneva, NY 14456	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Camp Good Days and Special Times Inc 1332 Pittsford Mendon Rd Mendon, NY 14506	N/A	PC	Matching Grant	300
United Way of Greater Rochester 75 College Ave Rochester, NY 14607	N/A	PC	Matching Grant	66
AQUINAS INSTITUTE OF ROCHESTER 1127 Dewey Ave Rochester, NY 14613	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAZARETH COLLEGE OF ROCHESTER 4245 East Ave Rochester, NY 14618	N/A	PC	Matching Grant	320
St John Fisher College 3690 East Ave Rochester, NY 14618	N/A	PC	Matching Grant	260
CURE CHILDHOOD CANCER ASSOCIATION 200 Westfall Rd Rochester, NY 14620	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PLUTA CANCER CENTER INC 125 RED CREEK DRIVE ROCHESTER, NY 14623	N/A	PC	Matching Grant	200
University of Rochester PO Box 270032300 East River Road Rochester, NY 14627	N/A	PC	Matching Grant	500
HONOR FLIGHT ROCHESTER INC PO Box 23581 Rochester, NY 14692	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St Bonaventure University BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	N/A	PC	Matching Grant	104
ALFRED UNIVERSITY 1 Saxon Dr Alfred, NY 14802	N/A	PC	Matching Grant	350
CORNELL UNIVERSITY 130 E Seneca St Ste 400 Ithaca, NY 14850	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bike Lady Inc PO Box 311 Blacklick, OH 43004	N/A	PC	Matching Grant	1,300
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	N/A	PC	Matching Grant	500
Denison University 100 West College Street Granville, OH 43023	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCIOTO RIDGE UNITED METHODIST CHURCH 4343 DUBLIN RD HILLIARD, OH 43026	N/A	PC	Matching Grant	4,720
COZY CAT COTTAGE 62 Village Pointe Drive Powell, OH 43065	N/A	PC	Matching Grant	40
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE 500 W Wilson Bridge Rd Ste 245 Worthington, OH 43085	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Mid-Ohio Foodbank 3960 Brookham Dr Grove City, OH 43123	N/A	PC	Matching Grant	150
STAR HOUSE 1220 Corrugated Way Columbus, OH 43201	N/A	PC	Matching Grant	100
GRACEHAVEN INC PO Box 82102 Columbus, OH 43202	N/A	PC	Matching Grant	475
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO INC 711 E Livingston Ave Columbus, OH 43205	N/A	PC	Matching Grant	20
NATIONWIDE CHILDRENS HOSPITAL INC 700 Childrens Dr Columbus, OH 43205	N/A	PC	Matching Grant	552
ARTHUR G JAMES CANCER HOSPITAL RICHARD J SOLOVE RSRCH INST FNDTN 300 W 10th Ave Columbus, OH 43210	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREE TO SMILE FOUNDATION INC 118 Graceland Blvd Suite 213 Columbus, OH 43214	N/A	PC	Matching Grant	300
ADOPTION AT ADOPTION CIRCLE INC 400 S 5th St Ste 304 Columbus, OH 43215	N/A	PC	Matching Grant	740
United Way of Central Ohio 360 S 3rd St Columbus, OH 43215	N/A	PC	Matching Grant	728
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DELTA GAMMA FOUNDATION 3250 Riverside Dr Upper Arlington, OH 43221	N/A	PC	Matching Grant	100
HABITAT FOR HUMANITY MidOhio 3140 Westerville Rd Columbus, OH 43224	N/A	PC	Matching Grant	260
Special Olympics Ohio 3303 Winchester Pike Columbus, OH 43232	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DAVE THOMAS FOUNDATION FOR ADOPTION 716 Mount Airyshire Blvd Ste 100 Columbus, OH 43235	N/A	PC	Matching Grant	535
Make-A-Wish Ohio Kentucky and Indiana 2545 Farmers DriveSuite 300 Columbus, OH 43235	N/A	PC	Matching Grant	198
Make-A-Wish Ohio Kentucky and Indiana 2545 Farmers DriveSuite 300 Columbus, OH 43235	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Ohio State University Foundation PO Box 710811 Columbus, OH 43271	N/A	PC	Matching Grant	1,139
BOWLING GREEN STATE UNIVERSITY FOUNDATION INC 132 Administration Bldg Bowling Green, OH 43403	N/A	PC	Matching Grant	50
UNITED WAY OF SANDUSKY COUNTY INC 826 W State St Fremont, OH 43420	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST JOSEPH-MAUMEE104 W Broadway St Maumee, OH 43537	N/A	PC	Matching Grant	2,360
Hospice of Northwest Ohio 30000 E River Rd Perrysburg, OH 43551	N/A	PC	Matching Grant	10
St John's Jesuit High School and Academy 5901 Airport Hwy Toledo, OH 43615	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE UNIVERSITY OF TOLEDO FOUNDATION 4510 Dorr MS820 TOLEDO, OH 43615	N/A	PC	Matching Grant	250
Holy Family 2608 Hollywood Blvd Steubenville, OH 43952	N/A	PC	Matching Grant	500
DIRTY VAGABOND MINISTRIES INC 714 Lawson Ave Steubenville, OH 43952	N/A	PC	Matching Grant	1,200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Franciscan University of Steubenville 1235 University Blvd Steubenville, OH 43952	N/A	PC	Matching Grant	358
CENTER OF HOPE FRIENDSHIP ROOM PO BOX 53 STEUBENVILLE, OH 43952	N/A	PC	Matching Grant	1,200
ST PAUL CENTER FOR BIBLICAL THEOLOGY 1468 Parkview Cr Steubenville, OH 43952	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Baldwin Wallace University 275 EASTLAND RD BEREA, OH 44017	N/A	PC	Matching Grant	40
LAKE RIDGE ACADEMY 37501 CENTER RIDGE RD NORTH RIDGEVILLE, OH 44039	N/A	GOV	Matching Grant	300
United Yorkie Rescue Inc 3924 Miami Ave Lorain, OH 44053	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BLESSING HOUSE 5440 GROVE AVE LORAIN, OH 44055	N/A	PC	Matching Grant	50
UNITED WAY OF LAKE COUNTY INC 9285 Progress Pkwy Mentor, OH 44060	N/A	PC	Matching Grant	170
ALICE FLAHERTY EXCELLENCE IN NURSING SCHOLARSHIP FUND INC 24179 AMBOUR DR NORTH OLMSTED, OH 44070	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Geauga Humane Society's Rescue Village PO Box 116 Novelty, OH 44072	N/A	PC	Matching Grant	100
OBERLIN COLLEGE173 W Lorain St Oberlin, OH 44074	N/A	PC	Matching Grant	100
BENGALI CULTURAL SOCIETY 2892 ANDOVER CIR WILLOUGHBY HLS, OH 44092	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
URBAN COMMUNITY SCHOOL 4909 LORAIN AVE CLEVELAND, OH 44102	N/A	GOV	Matching Grant	50
AMERICAN CIVIL LIBERTIES UNION OF OHIO FOUNDATION INC 4506 Chester Ave Cleveland, OH 44103	N/A	PC	Matching Grant	50
The City Mission 5310 Carnegie Ave Cleveland, OH 44103	N/A	PC	Matching Grant	2,045
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Case Western Reserve University 10900 Euclid Ave Cleveland, OH 44106	N/A	PC	Matching Grant	2,840
RONALD MCDONALD HOUSE OF CLEVELAND INC 10415 Euclid Ave Cleveland, OH 44106	N/A	PC	Matching Grant	75
GIGIS PLAYHOUSE INC 15316 DETROIT AVE LAKEWOOD, OH 44107	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CLEVELAND ZOOLOGICAL SOCIETY 3900 Wildlife Way Cleveland, OH 44109	N/A	PC	Matching Grant	107
SANCTUARY FOR SENIOR DOGS PO Box 609054 Cleveland, OH 44109	N/A	PC	Matching Grant	50
METROHEALTH FOUNDATION INC 2500 Metrohealth Dr Cleveland, OH 44109	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOSEPH ACADEMY 3430 ROCKY RIVER DR FRNT CLEVELAND, OH 44111	N/A	GOV	Matching Grant	39
SHAW HIGH SCHOOL 15320 EUCLID AVE EAST CLEVELAND, OH 44112	N/A	GOV	Matching Grant	20
SPARTAN ALUMNI ROWING ASSOCIATION c/o LoPresti Marcovy Marotta LLP 146 Cleveland, OH 44113	N/A	PC	Matching Grant	750
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPEN DOORS INC 1427 East 36th Street Suite 4206A Cleveland, OH 44114	N/A	PC	Matching Grant	200
A SPECIAL WISH FOUNDATION INC CLEVELAND CHAPTER 1360 EAST 9TH ST Suite 1000 CLEVELAND, OH 44114	N/A	PC	Matching Grant	260
EPILEPSY ASSOCIATION 2831 Prospect Avenue Cleveland, OH 44115	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF GREATER CLEVELAND 1331 Euclid Avenue Cleveland, OH 44115	N/A	PC	Matching Grant	134
GIRLS WITH SOLE 19885 Detroit Rd Ste 233 Rocky River, OH 44116	N/A	PC	Matching Grant	300
Beaumont School 3301 N Park Blvd Cleveland Heights, OH 44118	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
JOHN CARROLL UNIVERSITY 1 John Carroll Blvd University Ht, OH 44118	N/A	PC	Matching Grant	535
LAUREL SCHOOLOne Lyman Circle Shaker Hts, OH 44122	N/A	PC	Matching Grant	1,300
ST DOMINIC CHURCH 3450 NORWOOD RD SHAKER HTS, OH 44122	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Golden Retrievers in Need Rescue Service Inc PO Box 24365 Cleveland, OH 44124	N/A	PC	Matching Grant	160
Susan G Komen Northeast Ohio Affiliate 26210 Emery Rd Ste 307 Warrensville Heights, OH 44128	N/A	PC	Matching Grant	50
NORTHEAST OHIO SPCA INC 9555 Brookpark Rd Parma, OH 44129	N/A	PC	Matching Grant	276
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Appendix Cancer Pseudomyxoma Peritonei Research Foundation (ACPMP) 6415 Granger Road Suite 200 Independence, OH 44131	N/A	PC	Matching Grant	500
The ALS Association Northern Ohio Chapter 6155 Rockside Rd Ste 403 Independence, OH 44131	N/A	PC	Matching Grant	260
TRUTH FOR LIFEPO Box 398000 Cleveland, OH 44139	N/A	PC	Matching Grant	760
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VeloSano THE CLEVELAND CLINIC FOUNDATION 9500 Euclid Ave Cleveland, OH 44195	N/A	PC	Matching Grant	1,145
AURORA ONE FUNDPO BOX 111 AURORA, OH 44202	N/A	PC	Matching Grant	75
Walsh Jesuit High School 4550 Wyoga Lake Rd Cuyahoga Falls, OH 44224	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DOYLESTOWN COMMUNITY FOOD CUPBOARD 153 CHURCH ST DOYLESTOWN, OH 44230	N/A	PC	Matching Grant	50
HIRAM COLLEGEPO BOX 1808 HIRAM, OH 44234	N/A	PC	Matching Grant	1,001
PALESTINE CHILDRENS RELIEF FUND PO Box 1926 Kent, OH 44240	N/A	PC	Matching Grant	2,594
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MEDINA FOURSQUARE CHURCH 3939 GRANGER RD MEDINA, OH 44256	N/A	PC	Matching Grant	100
CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK 1403 W Hines Hill Rd Peninsula, OH 44264	N/A	PC	Matching Grant	250
AKRON-CANTON REGIONAL FOODBANK 350 Opportunity Pkwy Akron, OH 44307	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLAST GLIOBLASTOMA 2383 SOUTH MAIN ST STE D-106 AKRON, OH 44319	N/A	PC	Matching Grant	100
UNIVERSITY OF AKRON FOUNDATION Department Of Development Akron, OH 44325	N/A	PC	Matching Grant	200
CREUTZFELDT-JAKOB DISEASE FOUNDATION INC 3610 W Market St Ste 110 Fairlawn, OH 44333	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BELLA WOMENS CENTER 1192 NORTH RD NE WARREN, OH 44483	N/A	PC	Matching Grant	520
Second Harvest Food Bank of the Mahoning Valley 2805 Salt Springs Rd Youngstown, OH 44509	N/A	PC	Matching Grant	100
St Christine 3165 S Schenley Ave Youngstown, OH 44511	N/A	PC	Matching Grant	402
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOSPITAL MEDICAL CENTER OF AKRON 6505 Market St Youngstown, OH 44512	N/A	PC	Matching Grant	75
RONALD MCDONALD HOUSE CHARITIES INC 4900 MARKET STREET YOUNGSTOWN, OH 44512	N/A	PC	Matching Grant	150
LAKE CENTER CHRISTIAN SCHOOL BLUE AND GOLD ATHLETIC BOOSTER CLUB 12893 KAUFMAN AVE NW HARTVILLE, OH 44632	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MOVERS SHAKERS AGAINST PARKINSONS PO BOX 61 UHRICHSVILLE, OH 44683	N/A	PC	Matching Grant	100
COLLEGE OF WOOSTER 1189 Beall Ave Wooster, OH 44691	N/A	PC	Matching Grant	80
ALS CARE PROJECT 4450 BELDEN VILLAGE ST NW STE 216 CANTON, OH 44718	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHARED BLESSINGSPO Box 35201 Canton, OH 44735	N/A	PC	Matching Grant	100
HEIDELBERG UNIVERSITY 310 E Market St Tiffin, OH 44883	N/A	PC	Matching Grant	100
FAIRFIELD CHURCH OF CHRIST 745 Symmes Rd Fairfield, OH 45014	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LEBANON CHRISTIAN SCHOOL 1436 DEERFIELD RD LEBANON, OH 45036	N/A	GOV	Matching Grant	130
CHRISTS CHURCH 5165 WESTERN ROW RD MASON, OH 45040	N/A	PC	Matching Grant	3,100
NAVY SEALS FUNDPO Box 89 Mason, OH 45040	N/A	PC	Matching Grant	70
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Delta Zeta Foundation 202 E Church St Oxford, OH 45056	N/A	PC	Matching Grant	55
MIAMI UNIVERSITY 926 Chestnut Lane Oxford, OH 45056	N/A	PC	Matching Grant	390
OHIO VALLEY VOICES INC 6642 BRANCH HILL GUINEA PIKE LOVELAND, OH 45140	N/A	PC	Matching Grant	1,050
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Epilepsy Alliance Ohio 895 Central Ave Ste 550 Cincinnati, OH 45202	N/A	PC	Matching Grant	50
VITAS COMMUNITY CONNECTION 255 E 5TH ST STE 2600 CINCINNATI, OH 45202	N/A	PC	Matching Grant	52
XAVIER UNIVERSITY 3800 Victory Pkwy Cincinnati, OH 45207	N/A	PC	Matching Grant	105
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CITY GOSPEL MISSION 1805 Dalton Avenue Cincinnati, OH 45214	N/A	PC	Matching Grant	270
University of Cincinnati Foundation PO Box 19970 Cincinnati, OH 45219	N/A	PC	Matching Grant	250
ZAKAT RESEARCH FOUNDATION 2232 STRATFORD AVE CINCINNATI, OH 45219	N/A	PC	Matching Grant	600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAY-WE-HELP7501 WOOSTER PIKE CINCINNATI, OH 45227	N/A	PC	Matching Grant	78
OHIO ALLEYCAT RESOURCE SPAY NEUTER CLINIC INC 5619 Orlando Pl Cincinnati, OH 45227	N/A	PC	Matching Grant	200
EVERY CHILD SUCCEEDS Inc 3333 Burnet AveMLC 3005 Cincinnati, OH 45229	N/A	PC	Matching Grant	4,870
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Archbishop Moeller High School 9001 Montgomery Rd Cincinnati, OH 45242	N/A	PC	Matching Grant	1,000
THE LAM FOUNDATION 4520 Cooper Rd Ste 300 Cincinnati, OH 45242	N/A	PC	Matching Grant	25
Parental Hope Inc PO Box 42570 Cincinnati, OH 45242	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MADEIRA ATHLETIC BOOSTERS ASSOCIATION 5809 WINDSONG CT MADEIRA, OH 45243	N/A	PC	Matching Grant	780
HINDU SOCIETY OF GREATER CINCINNATI INC 4920 KLATTE RD CINCINNATI, OH 45244	N/A	PC	Matching Grant	2,600
International Rett Syndrome Foundation dba Rettsyndromeorg 4600 Devitt Dr West Chester, OH 45246	N/A	PC	Matching Grant	3,865
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLENMARY LAY MISSIONERS INC PO Box 141196 Cincinnati, OH 45250	N/A	PC	Matching Grant	100
TESTICULAR CANCER SOCIETY 8190A Beechmont Avenue Suite 161 Cincinnati, OH 45255	N/A	PC	Matching Grant	2,000
PUREBRED RESCUE ORGANIZATION OF OHIO INC PO BOX 88 BELLBROOK, OH 45305	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DARKE COUNTY UNITED WAY INC 207 E 4TH ST GREENVILLE, OH 45331	N/A	PC	Matching Grant	260
4 Paws For Ability 253 Dayton Ave Xenia, OH 45385	N/A	PC	Matching Grant	109
HUMANE SOCIETY OF GREATER DAYTON 1661 Nicholas Rd Dayton, OH 45417	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ARCHBISHOP ALTER HIGH SCHOOL 940 E David Rd Kettering, OH 45429	N/A	PC	Matching Grant	100
AIR FORCE MUSEUM FOUNDATION INC PO Box 33624 Dayton, OH 45433	N/A	PC	Matching Grant	100
WRIGHT STATE UNIVERSITY FOUNDATION INC 3640 COLONEL GLENN HWY DAYTON, OH 45435	N/A	PC	Matching Grant	5,250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
HANNAH'S TREASURE CHEST 124 Westpark Rd Dayton, OH 45459	N/A	PC	Matching Grant	500
University of Dayton 300 College Park Ave Dayton, OH 45469	N/A	PC	Matching Grant	1,325
WITTENBERG COLLEGE BOARD OF DIRECTORS PO Box 720 Springfield, OH 45501	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Honor Flight 300 E Auburn Avenue Springfield, OH 45505	N/A	PC	Matching Grant	780
PEEBLES HIGH SCHOOL 25719 STATE ROUTE 41 PEEBLES, OH 45660	N/A	GOV	Matching Grant	250
OHIO UNIVERSITY FOUNDATION PO Box 869 Athens, OH 45701	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WEST OHIO FOOD BANK PO Box 15661380 E Kibby St Lima, OH 45802	N/A	PC	Matching Grant	130
St Charles Borromeo 2175 W Elm St Lima, OH 45805	N/A	PC	Matching Grant	130
PLAYING HARDBALL AGAINST ALS FOUNDATION 155 CHAMPION DR FORT JENNINGS, OH 45844	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF PUTNAM COUNTY INC PO Box 472 Ottawa, OH 45875	N/A	PC	Matching Grant	1,250
WASHINGTON IRVING ES 18101 NORTH WESTERN AVE EDMOND, OK 73012	N/A	GOV	Matching Grant	2,600
UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 W Timberdell Rd Norman, OK 73019	N/A	PC	Matching Grant	5,196
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIFE COVENANT CHURCH INC 4600 E 2ND St Edmond, OK 73034	N/A	PC	Matching Grant	100
FLAMES TO HOPE INC 9850 E Maguire Rd Noble, OK 73068	N/A	PC	Matching Grant	1,325
CLASSEN MS OF ADVANCED STUDIES 1901 North Ellison Avenue Oklahoma City, OK 73106	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF CENTRAL OKLAHOMA 1444 NW 28th Street Oklahoma City, OK 73106	N/A	PC	Matching Grant	260
Feed the Children Inc 333 N Meridian Ave Oklahoma City, OK 73107	N/A	PC	Matching Grant	645
PTA OKLAHOMA CONGRESS 1801 S BRYANT AVE MOORE, OK 73160	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
VOICE OF THE MARTYRS INC 1815 SE Bison Rd Bartlesville, OK 74006	N/A	PC	Matching Grant	2,070
Folds of Honor 5800 Patriot Dr Owasso, OK 74055	N/A	PC	Matching Grant	634
Small Paws Rescue 3316 S 72nd West Ave Tulsa, OK 74107	N/A	PC	Matching Grant	87
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Global Foundation for Peroxisomal Disorders PO Box 33238 Tulsa, OK 74153	N/A	PC	Matching Grant	100
ORAL ROBERTS UNIVERSITY 7777 S Lewis Ave Tulsa, OK 74171	N/A	PC	Matching Grant	78
KIDNEY CANCER ASSOCIATION 9450 SW Gemini Drive 38269 Beaverton, OR 79008	N/A	PC	Matching Grant	103
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KIDNEY CANCER ASSOCIATION 9450 SW Gemini Drive 38269 Beaverton, OR 79008	N/A	PC	Matching Grant	125
ETHIOPIAN ORPHAN RELIEF INC 3020 SW Christy Avenue Beaverton, OR 97005	N/A	PC	Matching Grant	300
Next Door Inc 965 Tucker Rd Hood River, OR 97031	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Project POOCH IncPO Box 305 Lake Oswego, OR 97034	N/A	PC	Matching Grant	260
AFRICA BRIDGEPO Box 115 Marylhurst, OR 97036	N/A	PC	Matching Grant	1,040
NEW AVENUES FOR YOUTH INC The Joyce Furman Building1220 SW Co Portland, OR 97201	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LOVINGKINDNESS VIETNAM 3914 SE Harold St Portland, OR 97202	N/A	PC	Matching Grant	100
MERCY CORPS45 SW Ankeny Street Portland, OR 97204	N/A	PC	Matching Grant	3,130
JEWISH FAMILY CHILD SERVICE 1221 SW Yamhill Street Suite 301Sui Portland, OR 97205	N/A	PC	Matching Grant	36
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF THE COLUMBIA-WILLAMETTE 619 SW 11th Ave Portland, OR 97205	N/A	PC	Matching Grant	1,170
RANDALL CHILDRENS HOSPITAL FOUNDATION PO BOX 4484 PORTLAND, OR 97208	N/A	PC	Matching Grant	5,000
DOVE LEWIS EMERGENCY ANIMAL HOSPITAL INC 1945 NW Pettygrove St Portland, OR 97209	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Oregon Humane Society 1067 NE Columbia Blvd Portland, OR 97211	N/A	PC	Matching Grant	200
Oregon Food Bank Inc 7900 NE 33rd Dr Portland, OR 97211	N/A	PC	Matching Grant	260
BIBLE PROJECT 1302 SE Ankeny Street Portland, OR 97214	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILD FOUNDATION 2020 NE 102nd Ave Portland, OR 97220	N/A	PC	Matching Grant	520
AFRICA NEW LIFE MINISTRIES INTERNATIONAL 7405 SW Tech Center Drive Ste 144 Portland, OR 97223	N/A	PC	Matching Grant	268
National Psoriasis Foundation 6600 SW 92nd Ave Ste 300 Portland, OR 97223	N/A	PC	Matching Grant	23,158
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST SYLVAN FOUNDATION 8111 SW WEST SLOPE DR PORTLAND, OR 97225	N/A	PC	Matching Grant	100
CATALYST FOUNDATION 11918 SE Division StreetSte 1022 Portland, OR 97266	N/A	PC	Matching Grant	260
UNITED WAY OF THE MID-WILLAMETTE VALLEY 455 Bliler Ave NE Salem, OR 97301	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WATER AND EDUCATION CARE INTERNATIONAL Po Box 3862 Salem, OR 97302	N/A	PC	Matching Grant	100
RYKERS FOUNDATION FOR POMPE DISEASE PO BOX 1204 ALBANY, OR 97321	N/A	PC	Matching Grant	15
HEARTLAND HUMANE SOCIETY 398 SW Twin Oaks Circle Corvallis, OR 97333	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OREGON STATE UNIVERSITY FOUNDATION 4238 SW Research Way Corvallis, OR 97333	N/A	PC	Matching Grant	7,650
HOLT INTERNATIONAL CHILDRENS SERVICES INC 250 Country Club Rd Eugene, OR 97401	N/A	PC	Matching Grant	570
RED PANDA NETWORK 494 W 10th Ave Suite 7 Eugene, OR 97401	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOLT INTERNATIONAL FOUNDATION OF CHINA 250 COUNTRY CLUB RD EUGENE, OR 97401	N/A	PC	Matching Grant	1,448
FANCONI ANEMIA RESEARCH FUND INC 1801 Willamette St Ste 200 Eugene, OR 97401	N/A	PC	Matching Grant	260
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1412 Pearl Street Eugene, OR 97401	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
A FAMILY FOR EVERY CHILD 1675 W 11th Ave Eugene, OR 97402	N/A	PC	Matching Grant	100
GREENHILL HUMANE SOCIETY 88530 Green Hill Rd Eugene, OR 97402	N/A	PC	Matching Grant	25
CRESWELL HIGH SCHOOL 33390 E Nieblock Ln Creswell, OR 97426	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CASCADIA WILDLANDSPO BOX 10455 EUGENE, OR 97440	N/A	PC	Matching Grant	234
GOTTA GO CORPORATIONPO BOX 783 NORTH BEND, OR 97459	N/A	PC	Matching Grant	3,120
GAMEROSITY691 E Vilas Rd Ste 102 Central Point, OR 97502	N/A	PC	Matching Grant	138
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
APPLEGATE CHRISTIAN FELLOWSHIP PO Box 1090 Jacksonville, OR 97530	N/A	PC	Matching Grant	50
MCTD FOUNDATION 1900 NE 3RD ST STE 106 316 BEND, OR 97701	N/A	PC	Matching Grant	52
WORLDS CHILDRENPO Box 2345 Sisters, OR 97759	N/A	PC	Matching Grant	1,038
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DIABETES NATIONPO BOX 2346 SISTERS, OR 97759	N/A	PC	Matching Grant	20
Beaver County Humane Society 3394 Brodhead Rd Aliquippa, PA 15001	N/A	PC	Matching Grant	50
NORTH WAY CHRISTIAN COMMUNITY 12121 PERRY HWY WEXFORD, PA 15090	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N Linden St Duquesne, PA 15110	N/A	PC	Matching Grant	2,000
PAWS ACROSS PITTSBURGH 346 ORCHARD ST SPRINGDALE, PA 15144	N/A	PC	Matching Grant	100
RONALD MCDONALD HOUSE CHARITIES OF PITTSBURGH INC 451 44th St Pittsburgh, PA 15201	N/A	PC	Matching Grant	265
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF PITTSBURGH 128 N Craig St Pittsburgh, PA 15213	N/A	PC	Matching Grant	525
Duquesne University of the Holy Spirit 600 Forbes Ave Pittsburgh, PA 15219	N/A	PC	Matching Grant	200
MARIO LEMIEUX FOUNDATION 2 Chatham Ctr Pittsburgh, PA 15219	N/A	PC	Matching Grant	90
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Carnegie Mellon University 6 Ppg Pl Fl 11 Pittsburgh, PA 15222	N/A	PC	Matching Grant	460
ABOARD's Autism Connection of PA 35 Wilson St Ste 100 Pittsburgh, PA 15223	N/A	PC	Matching Grant	20
CHILDRENS HOSPITAL PITTSBURGH FOUNDATION 4401 Penn Ave Pittsburgh, PA 15224	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EARTHEN VESSELS OUTREACH 4740 Friendship Ave Pittsburgh, PA 15224	N/A	PC	Matching Grant	1,300
Apraxia Kids 1501 Reedsdale StreetSuite 202 Pittsburgh, PA 15233	N/A	PC	Matching Grant	20
PITTSBURGH MELANOMA FOUNDATION PO BOX 10380 PITTSBURGH, PA 15234	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SRI VENKATESWARA TEMPLE PO Box 17280 Pittsburgh, PA 15235	N/A	PC	Matching Grant	11
ANIMAL FRIENDS INC 562 Camp Horne Rd Pittsburgh, PA 15237	N/A	PC	Matching Grant	40
VETERANS RESEARCH FOUNDATION OF PITTSBURGH University Drive C 151 Building 30 Pittsburgh, PA 15240	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WASHINGTON AND JEFFERSON COLLEGE 60 S Lincoln St Washington, PA 15301	N/A	PC	Matching Grant	225
GREENSBURG CENTRAL CATHOLIC JUNIOR- SENIOR HIGH SCHOOL 911 ARMORY DR GREENSBURG, PA 15601	N/A	PC	Matching Grant	130
AQUINAS ACADEMY 340 N MAIN ST GREENSBURG, PA 15601	N/A	GOV	Matching Grant	435
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Westmoreland County Food Bank Inc 100 Devonshire Dr Delmont, PA 15626	N/A	PC	Matching Grant	260
FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA Sutton Hall Room G1 1011 South Driv Indiana, PA 15705	N/A	PC	Matching Grant	125
DUBOIS AREA UNITED WAY 223 S JARED ST DUBOIS, PA 15801	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BUTLER COUNTY HUMANE SOCIETY 1015 Evans City Road Renfrew, PA 16053	N/A	PC	Matching Grant	100
RICHARD G SNYDER YMCA CAMPUS 1150 N Water St Kittanning, PA 16201	N/A	PC	Matching Grant	1,313
LITTLE LEAGUE BASEBALL INCPO BOX 1 KITTANNING, PA 16201	N/A	PC	Matching Grant	110
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CLARION UNIVERSIY FOUNDATION INC 840 Wood St Clarion, PA 16214	N/A	PC	Matching Grant	100
FREEPORT AREA MEALS ON WHEELS 211 4th St Freeport, PA 16229	N/A	PC	Matching Grant	260
VENANGO CATHOLIC HIGH SCHOOL 1505 W 1ST ST OIL CITY, PA 16301	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST PATRICK SCHOOL 952 BUFFALO ST FRANKLIN, PA 16323	N/A	PC	Matching Grant	260
Allegheny College 520 N Main St Meadville, PA 16335	N/A	PC	Matching Grant	40
TIDIOUTE VOLUNTEER FIRE DEPARTMENT 224 MAIN STREET TIDIOUTE, PA 16351	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA 1815 Robison Road West Erie, PA 16509	N/A	PC	Matching Grant	260
MERCYHURST UNIVERSITY 501 E 38th St Erie, PA 16546	N/A	PC	Matching Grant	50
FREEDOM RIDE INC 805 HIGHLAND DR TYRONE, PA 16686	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ALPHA FIRE COMPANY 400 W BEAVER AVE STATE COLLEGE, PA 16801	N/A	PC	Matching Grant	25
The Pennsylvania State University 2583 Gateway Dr Ste 130 State College, PA 16801	N/A	PC	Matching Grant	1,100
CENTRE COUNTY PAWS INC 1401 Trout Rd State College, PA 16801	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOFT-COATED WHEATEN TERRIER GENETIC RESEARCH FOUNDATION PO BOX 275 LEMONT, PA 16851	N/A	PC	Matching Grant	250
PENNSYLVANIA WOUNDED WARRIORS INC 1117 COUNTRY CLUB RD CAMP HILL, PA 17011	N/A	PC	Matching Grant	50
POLAR BEAR FOUNDATION 650 S BALTIMORE ST DILLSBURG, PA 17019	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF THE CAPITAL REGION 2235 Millennium Way Enola, PA 17025	N/A	PC	Matching Grant	154
Ronald McDonald House Charities of Central Pennsylvania 745 W Governor Road Hershey, PA 17033	N/A	PC	Matching Grant	536
MILTONS S HERSHEY MEDICAL CENTER PO BOX 855 HERSHEY, PA 17033	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHINA OUTREACH MINISTRIES INC 555 GETTYSBURG PIKE SUITE A-200 MECHANICSBURG, PA 17055	N/A	PC	Matching Grant	1,300
PAWSITIVELY POM RESCUE INC 4950 COUNT ST HARRISBURG, PA 17109	N/A	PC	Matching Grant	26
ADAMS COUNTY LIBRARY SYSTEM 140 Baltimore St Gettysburg, PA 17325	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Gettysburg College 300 N Washington St 426 Gettysburg, PA 17325	N/A	PC	Matching Grant	1,100
GETTYSBURG HOSPITAL FOUNDATION PO BOX 2767 YORK, PA 17405	N/A	PC	Matching Grant	200
MENNONITE CENTRAL COMMITTEE U S 21 S 12th St PO Box 500 Akron, PA 17501	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Franklin Marshall College PO Box 3003 Lancaster, PA 17604	N/A	PC	Matching Grant	10
GEISINGER HEALTH SYSTEM FOUNDATION 100 N Academy Ave Mc 49-70 Danville, PA 17822	N/A	PC	Matching Grant	1,000
Bucknell University 301 Market St Ste 2 Lewisburg, PA 17837	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SAVE A YORKIE RESCUE 575 Upper Market Street Milton, PA 17847	N/A	PC	Matching Grant	50
ANOOPAM MISSION INC 2120 Clearview Rd Coplay, PA 18037	N/A	PC	Matching Grant	182
TAMIL NADU FOUNDATION INC 7409 Green Hill Drive Macungie, PA 18062	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PIKE COUNTY HUMANE SOCIETY INC PO BOX 255 MILFORD, PA 18337	N/A	PC	Matching Grant	500
All India Movement (AIM) for Seva Inc PO Box 639 Saylorsburg, PA 18353	N/A	PC	Matching Grant	411
SUSAN G KOMEN BREAST CANCER FOUNDATION 125 N Washington Ave Suite 260 Scranton, PA 18503	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The University of Scranton 800 Linden St Scranton, PA 18510	N/A	PC	Matching Grant	50
University of Scranton 800 Linden St Scranton, PA 18510	N/A	PC	Matching Grant	5,150
BLUE CHIP FARMS INC 974 Lockville Rd Dallas, PA 18612	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Col Potter Cairn Rescue Network PO Box 33 Mehoopany, PA 18629	N/A	PC	Matching Grant	25
BEN FRANKLIN KDG CTR 611 WALNUT ST DUPONT, PA 18641	N/A	GOV	Matching Grant	100
DISABLED AMERICAN VETERANS 316 MAIN ST AVOCA, PA 18641	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TRAVIS MANION FOUNDATION PO Box 1485 Doylestown, PA 18901	N/A	PC	Matching Grant	12,941
Dementia Society of America PO Box 600 Doylestown, PA 18901	N/A	PC	Matching Grant	470
Foundation for Ichthyosis Related Skin Types Inc (FIRST) 2616 N Broad St Colmar, PA 18915	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Buckingham Friends School PO BOX 159 LAHASKA, PA 18931	N/A	GOV	Matching Grant	50
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE RD NEWTOWN, PA 18940	N/A	GOV	Matching Grant	50
SAINT ANDREW FOUNDATION INC 1073 DEER RUN RD OTTSVILLE, PA 18942	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAST CHANCE RANCH 9 Beck Rd Quakertown, PA 18951	N/A	PC	Matching Grant	100
PANCREATIC CANCER CURE FOUNDATION C/O MICHAEL CYGAN 6 HOLLINS LANE QUAKERTOWN, PA 18951	N/A	PC	Matching Grant	25
Beyond Celiac PO Box 544 Ambler, PA 19002	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BREASTCANCER ORG 120 E Lancaster Ave Ste 201 Ardmore, PA 19003	N/A	PC	Matching Grant	260
Alex's Lemonade Stand Foundation 111 Presidential Blvd Ste 203 Bala Cynwyd, PA 19004	N/A	PC	Matching Grant	1,440
MESSIANIC JEWISH ALLIANCE OF AMER 388 REED ROAD BLDG 1 FLR 2 BROOMALL, PA 19008	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEACE LOVE DOGGIE PAWS RESCUE INC PO BOX 245 ESSINGTON, PA 19029	N/A	PC	Matching Grant	760
UNITED WAY OF BUCKS COUNTY 413 Hood Blvd Fairless Hls, PA 19030	N/A	PC	Matching Grant	390
CORPORATION OF HAVERFORD COLLEGE 370 Lancaster Ave Haverford, PA 19041	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lupus Foundation of America Philadelphia Tri-State Chapter 101 Greenwood Ave Ste 200 Jenkintown, PA 19046	N/A	PC	Matching Grant	637
WOODS SERVICES INCPO BOX 36 LANGHORNE, PA 19047	N/A	PC	Matching Grant	100
FAMILY SERVICE ASSOC OF BUCKS COUNTY 4 Cornerstone Dr Langhorne, PA 19047	N/A	PC	Matching Grant	3,000
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BETHEL SPRINGS ELEMENTARY SCHOOL HOME SCHOOL ASSOCIATION 3280 Foulk Rd Garnet Valley, PA 19060	N/A	PC	Matching Grant	26
ESOPHAGEAL CANCER SUPPORT GROUP OF PHILADELPHIA 344 LESTER RD SPRINGFIELD, PA 19064	N/A	PC	Matching Grant	200
EPISCOPAL ACADEMY 1785 Bishop White Dr Newtown Sq, PA 19073	N/A	PC	Matching Grant	1,800
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Villanova University 800 E Lancaster Ave Villanova, PA 19085	N/A	PC	Matching Grant	200
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION Radnor Station Building 2 Suite 32 Radnor, PA 19087	N/A	PC	Matching Grant	125
STS SAHAG MESROB ARMENIAN CHURCH 630 Clothier Rd Wynnewood, PA 19096	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION AGAINST CHILDHOOD CANCER PO BOX 41913 PHILADELPHIA, PA 19101	N/A	PC	Matching Grant	20
AMERICAN FRIENDS SERVICE COMMITTEE 1501 Cherry St Philadelphia, PA 19102	N/A	PC	Matching Grant	25
PENNSYLVANIA PRISON SOCIETY 230 South Broad Street Suite 605 Philadelphia, PA 19102	N/A	PC	Matching Grant	174
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JON BON JOVI SOUL FOUNDATION 1600 Market Street Suite 2600 Philadelphia, PA 19103	N/A	PC	Matching Grant	520
Catholic Charities Appeal of the Archdiocese of Philadelphia 222 North Seventeenth St Philadelphia, PA 19103	N/A	PC	Matching Grant	161
United Way of Greater Philadelphia And Southern NJ 1709 Benjamin Franklin Pkwy Philadelphia, PA 19103	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES INC 1700 Market Street 29th Floor PHILADELPHIA, PA 19103	N/A	PC	Matching Grant	312
CITY OF HOPE 1608 WALNUT ST STE 1702 PHILADELPHIA, PA 19103	N/A	PC	Matching Grant	25
PANCREATIC CANCER RESEARCH ENTERPRISE AMERICA 241 S 23rd St Philadelphia, PA 19103	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CITY OF HOPE 1608 WALNUT ST STE 1702 PHILADELPHIA, PA 19103	N/A	PC	Matching Grant	500
UNITED WAY OF SOUTHEASTERN PENNSYLVANIA 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	N/A	PC	Matching Grant	1,000
Drexel University 3141 Chestnut Street Philadelphia, PA 19104	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF THE SCIENCES IN PHILADELPHIA 600 S 43rd St Philadelphia, PA 19104	N/A	PC	Matching Grant	250
Trustees of the University of Pennsylvania Suite 300 - GAAR2929 Walnut Street Philadelphia, PA 19104	N/A	PC	Matching Grant	340
Philadelphia Ronald McDonald House 3925 Chestnut St Philadelphia, PA 19104	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS ONCOLOGY GROUP FOUNDATION 3501 Civic Center Blvd CTRB 10060 Philadelphia, PA 19104	N/A	PC	Matching Grant	310
The Character Lab Inc 3701 Market Street 2nd Floor Philadelphia, PA 19104	N/A	PC	Matching Grant	390
AMERICAN BIBLE SOCIETY 101 N Independence Mall E Fl 8 Philadelphia, PA 19106	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
African American Musuem in Philadelphia 701 Arch Street Philadelphia, PA 19106	N/A	PC	Matching Grant	50
AMERICAN ASSOCIATION FOR CANCER RESEARCH 615 Chestnut St Fl 17 Philadelphia, PA 19106	N/A	PC	Matching Grant	363
THOMAS JEFFERSON UNIVERSITY 130 S 9th Street Suite 1700 PHILADELPHIA, PA 19107	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AIDS FUND 1227 LOCUST ST PHILADELPHIA, PA 19107	N/A	PC	Matching Grant	520
AIDS LAW PROJECT OF PENNSYLVANIA 1211 Chestnut Street Suite 600 Philadelphia, PA 19107	N/A	PC	Matching Grant	200
ALS HOPE FOUNDATION PO Box 40777 PHILADELPHIA, PA 19107	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PHILADELPHIA BAIL FUND PO BOX 22316 PHILADELPHIA, PA 19110	N/A	PC	Matching Grant	174
INSTITUTE FOR CANCER RESEARCH 333 Cottman AveInstitutional Advanc Philadelphia, PA 19111	N/A	PC	Matching Grant	20
Philadelphia Childrens Foundation PO Box 29740 Philadelphia, PA 19119	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Shalom Center 6711 Lincoln Dr Philadelphia, PA 19119	N/A	PC	Matching Grant	50
Temple University 1852 N 10th St Philadelphia, PA 19122	N/A	PC	Matching Grant	650
BEBASHI TRANSITION TO HOPE 1235 SPRING GARDEN ST PHILADELPHIA, PA 19123	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADULT CONGENITAL HEART ASSOCIATION INC 3300 Henry Ave Suite 112 Philadelphia, PA 19129	N/A	PC	Matching Grant	390
ST JOSEPHS PREPARATORY SCHOOL 1733 W Girard Ave Philadelphia, PA 19130	N/A	PC	Matching Grant	650
KAPPA ALPHA PSI FOUNDATION 2322 N Broad St Philadelphia, PA 19132	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ASIA ADAMS SAVE OUR CHILDREN FOUNDATION INC 5450 WISSAHICKON AVE STE C100 PHILADELPHIA, PA 19144	N/A	PC	Matching Grant	390
EAGLES AUTISM CHALLENGE INC 1 NOVACARE WAY PHILADELPHIA, PA 19145	N/A	PC	Matching Grant	100
Philabundance 3616 S Galloway St Philadelphia, PA 19148	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOSPITAL OF PHILADELPHIA PO Box 781352 Philadelphia, PA 19178	N/A	PC	Matching Grant	880
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION PO Box 781352 Philadelphia, PA 19178	N/A	PC	Matching Grant	150
Operation Warm PO Box 822431 Philadelphia, PA 19182	N/A	PC	Matching Grant	252
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Transverse Myelitis Association PO Box 826962 Philadelphia, PA 19182	N/A	PC	Matching Grant	100
iCan Shine PO Box 541 Paoli, PA 19301	N/A	PC	Matching Grant	104
CANINE PARTNERS FOR LIFE PO Box 170 Cochranville, PA 19330	N/A	PC	Matching Grant	289
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Friedreich's Ataxia Research Alliance (FARA) 533 W Uwchlan Ave Downington, PA 19335	N/A	PC	Matching Grant	545
UNITED WAY OF CHESTER COUNTY 495 Thomas Jones Way Suite 302 Exton, PA 19341	N/A	PC	Matching Grant	50
UNIONVILLE EL SCH 1775 W Doe Run Road Kennett Square, PA 19348	N/A	GOV	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF SOUTHERN CHESTER COUNTY 106 West State St Kennett Square, PA 19348	N/A	PC	Matching Grant	650
HEARING LOSS ASSOCIATION OF AMERICA Chester County Chapter P O Box 1371 West Chester, PA 19380	N/A	PC	Matching Grant	300
Safe Harbor of Chester County Inc 20 N Matlack St West Chester, PA 19380	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WESTTOWN SCHOOL 975 WESTTOWN RD WEST CHESTER, PA 19382	N/A	GOV	Matching Grant	50
YASH GANDHI FOUNDATION FOR FINDING A CURE FOR I-CELL 105 SPUR LN WEST CHESTER, PA 19382	N/A	PC	Matching Grant	100
St Maximilian Kolbe School 15 E Pleasant Grove Rd West Chester, PA 19382	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST CHESTER FOOD CUPBOARD 431 S Bolmar St West Chester, PA 19382	N/A	PC	Matching Grant	100
CHEYNEY UNIVERSITY OF PENNSYLVANIA NATIONAL ALUMNI ASSOCIATION Po Box 288 Westtown, PA 19395	N/A	PC	Matching Grant	400
VICTORY CHRISTIAN FELLOWSHIP ASSEMBLY OF GOD 2650 AUDUBON ROAD AUDUBON, PA 19403	N/A	PC	Matching Grant	1,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
NEPHCURE KIDNEY INTERNATIONAL 150 S Warner Rd Ste 402 King of Prussia, PA 19406	N/A	PC	Matching Grant	10
GBS CIDP FOUNDATION 375 E Elm Street Suite 101 Conshohocken, PA 19428	N/A	PC	Matching Grant	690
St Marys Franciscan Shelter 209 Emmett St Phoenixville, PA 19460	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
For Pete's Sake Cancer Respite Foundation 620 W Germantown Pike Ste 250 Plymouth Meeting, PA 19462	N/A	PC	Matching Grant	572
COVENTRY CHRISTIAN SCHOOLS INC 699 N Pleasantview Rd Pottstown, PA 19464	N/A	PC	Matching Grant	100
Julias Grace Foundation PO Box 1081 Royersford, PA 19468	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLESSED TERESA OF CALCUTTA SCHOOL 256 SWAMP PIKE SCHWENKSVILLE, PA 19473	N/A	GOV	Matching Grant	1,325
VARIETY CLUB CAMP DEVELOPMENT CENTER FOR HANDICAPPED CHILDREN PO Box 609 Worcester, PA 19490	N/A	PC	Matching Grant	50
ANIMAL RESCUE LEAGUE OF BERKS COUNTY INC 58 Kennel Rd Birdsboro, PA 19508	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOUNDATION FOR BOYERTOWN EDUCATION 911 MONTGOMERY AVE BOYERTOWN, PA 19512	N/A	PC	Matching Grant	260
HUMANE PENNSYLVANIA 1729 N 11th St Reading, PA 19604	N/A	PC	Matching Grant	20
Santuario de Animales San Francisco de Asis Inc PO Box 538 Boqueron, PR 00622	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY OF PUERTO RICO 1357 Ashford Ave PMB 135 San Juan, PR 00907	N/A	PC	Matching Grant	100
SAN JORGE CHILDRENS FOUNDATION INC PO Box 6719 San Juan, PR 00914	N/A	PC	Matching Grant	10
RICKY MARTIN FOUNDATION CORP PO Box 13534 San Juan, PR 00918	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FONDOS UNIDOS DE PUERTO RICO INC PO Box 191914 San Juan, PR 00919	N/A	PC	Matching Grant	125,234
Fundacion Save A Sato Inc PO Box 37694 San Juan, PR 00937	N/A	PC	Matching Grant	25
PROGRAMA PRO AYUDA A EDAD AVANZADA INC PO BOX 2041 AGUADA, PR 60220	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
CENTRO GERIATRICO SAN RAFAEL 49 Calle Cervantes Arecibo, PR 61245	N/A	PC	Matching Grant	80
CORPORACION HOGAR SANTA MARIA EUFRASIA PO BOX 1909 ARECIBO, PR 61319	N/A	PC	Matching Grant	80
HOGAR INFANTIL JESUS NAZARENO INC PO BOX 1671 ISABELA, PR 66216	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
IGLESIA CRISTIANA JUAN 3-16 INC PO BOX 3568 MAYAGUEZ, PR 68135	N/A	PC	Matching Grant	26
MAKE-A-WISH FOUNDATION OF PUERTO RICO 416 CALLE AGUEYBANA URB SAN JUAN, PR 91700	N/A	PC	Matching Grant	25
AMERICAN CANCER SOCIETY INC 566 CALLE CABO ALVERIO HATO REY, PR 91837	N/A	PC	Matching Grant	340
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PUERTO RICO AFFILIATE OF THE SUSAN G KOMEN BREAST CANCER FOUNDATION I PO BOX 193557 SAN JUAN, PR 91935	N/A	PC	Matching Grant	25
DE FRENTE AL ALZHEIMER INC 130 AVE WINSTON CHURCHILL PMB 154 SAN JUAN, PR 92660	N/A	PC	Matching Grant	78
ASOCIACION DE ALZHEIMER Y DESORDENES RELACIONADOS DE PR 1608 CALLE BORI STE 319 SAN JUAN, PR 92761	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASA PROTEGIDA JULIA DE PO BOX 362433 SAN JUAN, PR 93624	N/A	PC	Matching Grant	120
TRANSITIONS FOUNDATION OF GUATEMALA INC PO Box 133Transitions Foundation of Coventry, RI 02816	N/A	PC	Matching Grant	50
CULTURAL ORGANIZATION FOR THE ARTS Po Box 258 E Greenwich, RI 02818	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTHERN LINCOLN ELEM 315 New River Road Manville, RI 02838	N/A	GOV	Matching Grant	104
ROBERT POTTER LEAGUE FOR ANIMALS INC 87 Oliphant Lane Middletown, RI 02842	N/A	PC	Matching Grant	130
Norman Bird Sanctuary Trust RI Hospital Trust 583 Third Beach Road Middletown, RI 02842	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLORIA GEMMA BREAST CANCER RESOURCE FOUNDATION 249 Roosevelt Ave Unit 201 Pawtucket, RI 02860	N/A	PC	Matching Grant	75
THE HERREN PROJECTPO Box 131 Portsmouth, RI 02871	N/A	PC	Matching Grant	760
CHILDRENS FRIEND AND SERVICE 153 Summer St Providence, RI 02903	N/A	PC	Matching Grant	2,009
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ADOPTION RHODE ISLAND2 Bradford St Providence, RI 02903	N/A	PC	Matching Grant	520
RONALD MCDONALD HOUSE OF PROVIDENCE INC 45 Gay St Providence, RI 02905	N/A	PC	Matching Grant	100
HANDSOME DANS RESCUE FOR PIT BULL TYPE DOGS 21 Sunset Terrace Cranston, RI 02905	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Alzheimers CURE Foundation PO Box 2543 Providence, RI 02906	N/A	PC	Matching Grant	784
MOUNT PLEASANT ACADEMY 1246 CHALKSTONE AVE PROVIDENCE, RI 02908	N/A	GOV	Matching Grant	520
UNITED WAY OF RHODE ISLAND INC 50 Valley St Providence, RI 02909	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Brown University 164 Angell St Box 1877 Providence, RI 02912	N/A	PC	Matching Grant	1,204
Providence College One Cunningham Square Providence, RI 02918	N/A	PC	Matching Grant	468
EAST GREENWICH EDUCATION FOUNDATION PO BOX 632 E GREENWICH, RI 28180	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
John E Moran and Gerald P Ventre Foundation 200 CENTERVILLE RD WARWICK, RI 28860	N/A	PC	Matching Grant	50
PAAWS RI2944 POST RD WARWICK, RI 28863	N/A	PC	Matching Grant	100
JEWISH ALLIANCE OF GREATER RHODE ISLAND 401 ELMGROVE AVE PROVIDENCE, RI 29063	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
KERSHAW COUNTY HUMANE SOCIETY 128 Black River Road Camden, SC 29020	N/A	PC	Matching Grant	130
CHAPIN HIGH300 Columbia Avenue Chapin, SC 29036	N/A	GOV	Matching Grant	50
LEOS PRIDE FOUNDATION 2147 CHAPIN RD CHAPIN, SC 29036	N/A	PC	Matching Grant	6,536
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LEXINGTON BAPTIST CHURCH 308 E MAIN ST LEXINGTON, SC 29072	N/A	PC	Matching Grant	2,080
LIFEBRIDGE OF SOUTH CAROLINA 1510 MAIN ST NEWBERRY, SC 29108	N/A	PC	Matching Grant	1,200
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Harvest Hope Food Bank 2220 Shop Rd Columbia, SC 29201	N/A	PC	Matching Grant	10
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION 1027 Barnwell St Columbia, SC 29208	N/A	PC	Matching Grant	1,906
PALMETTO ANIMAL ASSISTED LIFE SERVICES (PAALS) 221 N Grampian Hills Rd Columbia, SC 29223	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CURE SANFILIPPO FOUNDATION PO Box 6901 Columbia, SC 29260	N/A	PC	Matching Grant	20
SPARTANBURG COUNTY FOUNDATION 424 E KENNEDY ST SPARTANBURG, SC 29302	N/A	PC	Matching Grant	1,560
WOFFORD COLLEGE 429 N Church St Spartanburg, SC 29303	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
CANCER ASSOCIATION OF SPARTANBURG AND CHEROKEE COUNTIES INC PO BOX 1582 SPARTANBURG, SC 29304	N/A	PC	Matching Grant	50
PRESBYTERIAN COLLEGE 503 S Broad St Clinton, SC 29325	N/A	PC	Matching Grant	260
AMERICAN CIVIL LIBERTIES UNION OF SOUTH CAROLINA FOUNDATION INC 635 E Bay St Ste 1A Charleston, SC 29403	N/A	PC	Matching Grant	1,716
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Charleston Animal Society 2455 Remount Road North Charleston, SC 29406	N/A	PC	Matching Grant	265
CITADEL FOUNDATION 171 Moultrie St Charleston, SC 29409	N/A	PC	Matching Grant	690
The Citadel Foundation 171 Moultrie St Charleston, SC 29409	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Pet Helpers 1447 Folly Rd Charleston, SC 29412	N/A	PC	Matching Grant	360
HEAD NECK CANCER ALLIANCE INC PO BOX 21688 CHARLESTON, SC 29413	N/A	PC	Matching Grant	260
Miss Rubys Kids PO Box 1007 Georgetown, SC 29442	N/A	PC	Matching Grant	76
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HEART TO HEART INTERNATIONAL MINISTRIES PO BOX 1938 MONCKS CORNER, SC 29461	N/A	PC	Matching Grant	10
EAST COOPER COMMUNITY OUTREACH 1145 Six Mile Rd Mount Pleasant, SC 29466	N/A	PC	Matching Grant	104
VETERANS FOR VETERANS 104 KINGS WAY SUMMERTON, SC 29485	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FLORENCE ORGANIZED RELIEF EFFORTS INC 309 W PALMETTO ST FLORENCE, SC 29501	N/A	PC	Matching Grant	50
COASTAL ANIMAL RESCUEPO BOX 2981 MURRELLS INLT, SC 29576	N/A	PC	Matching Grant	25
YMCA OF GREENVILLE FOUNDATION INC 723 CLEVELAND ST GREENVILLE, SC 29601	N/A	SO I	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CANCER SURVIVORS PARK ALLIANCE 24 CLEVELAND ST GREENVILLE, SC 29601	N/A	PC	Matching Grant	100
AUXILIARY OF THE SHRINERS HOSPITAL OF GREENVILLE SC PO Box 9877 Greenville, SC 29604	N/A	PC	Matching Grant	780
THRIVE UPSTATE PO Box 17467 Greenville, SC 29606	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREENVILLE MIDDLE ACADEMY 339 Lowndes Avenue Greenville, SC 29607	N/A	GOV	Matching Grant	100
FURMAN UNIVERSITY 3300 Poinsett Hwy Greenville, SC 29613	N/A	PC	Matching Grant	100
Clemson University Foundation PO Box 1889 Clemson, SC 29633	N/A	PC	Matching Grant	1,681
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERNATIONAL READING ASSOCIATION INC 418 TILLMAN HALL CLEMSON, SC 29634	N/A	PC	Matching Grant	10
UPSTATE PROSTATE CANCER ALLIANCE 412 PERRY HILL RD EASLEY, SC 29640	N/A	PC	Matching Grant	53
CONNIE MAXWELL CHILDRENS HOME PO Box 1178 Greenwood, SC 29648	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
St Anne Catholic School 1698 Bird St Rock Hill, SC 29730	N/A	PC	Matching Grant	520
TENDER HEARTS GIRLS HOME INC PO Box 634 York, SC 29745	N/A	PC	Matching Grant	40
MASTOKIDS INC PO BOX 2706 BLUFFTON, SC 29910	N/A	PC	Matching Grant	536
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOSPICE CARE OF THE LOWCOUNTRY INC 7 Plantation Park Dr Unit 4 Bluffton, SC 29910	N/A	PC	Matching Grant	98
LAKE COUNTY FOOD PANTRY INC PO BOX 61 MADISON, SD 57042	N/A	PC	Matching Grant	260
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 57104	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIVE AMERICAN COUNCIL OF TRIBES INC 1600 N NORTH DR SIOUX FALLS, SD 57104	N/A	PC	Matching Grant	500
HARRISBURG NORTH MIDDLE SCHOOL - 08 2201 W 95TH ST SIOUX FALLS, SD 57108	N/A	GOV	Matching Grant	260
MITCHELL COMMUNITY SCHOLARSHIP FUND INC 921 N CAPITAL MITCHELL, SD 57301	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL DEMENTIA ASSOCIATION 1100 W Norway 108 Mitchell, SD 57301	N/A	PC	Matching Grant	75
St Joseph's Indian School PO Box 326 Chamberlain, SD 57326	N/A	PC	Matching Grant	250
ABERDEEN AREA HUMANE SOCIETY PO BOX 1013 ABERDEEN, SD 57402	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SICANGU LAKOTA YOUTH CENTER INC PO BOX 1234120 S Main Street MISSION, SD 57555	N/A	PC	Matching Grant	100
BLACK HILLS PLAYHOUSE INC PO Box 2513 Rapid City, SD 57709	N/A	PC	Matching Grant	1,040
Crazy Horse Memorial Foundation 12151 Avenue of the Chiefs Crazy Horse, SD 57730	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OGLALA LAKOTA COLLEGEPO BOX 490 KYLE, SD 57752	N/A	PC	Matching Grant	20
RED CLOUD INDIAN SCHOOL 100 Mission Dr Pine Ridge, SD 57770	N/A	PC	Matching Grant	200
NORTHERN HILLS AREA CASA PROGRAM 741 n 5th st- Spearfish, SD 57783	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Retrieving Independence Inc 1802 Williamson Court Suite 101 Brentwood, TN 37027	N/A	PC	Matching Grant	150
The Living Water Project 409 Franklin Rd Brentwood, TN 37027	N/A	PC	Matching Grant	260
Gigis Playhouse Inc 1724 Carothers Parkway Suite 400 Brentwood, TN 37027	N/A	PC	Matching Grant	90
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THERAPY ARC 7208 Little John Lane Fairview, TN 37062	N/A	PC	Matching Grant	100
SHAOHANNAHS HOPE INC 230 Franklin Rd Ste 11JJ Franklin, TN 37064	N/A	PC	Matching Grant	150
NEW HOPE ACADEMY 1820 Downs Boulevard Franklin, TN 37064	N/A	PC	Matching Grant	1,062
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE FRANKLIN FIRST UNITED METHODIST CHURCH FOUNDATION INC 120 ALDERSGATE WAY FRANKLIN, TN 37069	N/A	PC	Matching Grant	50
Isha Foundation Inc 951 Isha Ln McMinnville, TN 37110	N/A	PC	Matching Grant	1,875
OLD FRIENDS SENIOR DOGS 422 Beacon Hill Dr Mount Juliet, TN 37122	N/A	PC	Matching Grant	450
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPECIAL KIDS INC 2208 E Main St Murfreesboro, TN 37130	N/A	PC	Matching Grant	100
ST ROSE OF LIMA CATHOLIC SCHOOL 1601 N TENNESSEE BLVD MURFREESBORO, TN 37130	N/A	GOV	Matching Grant	1,040
BIG FLUFFY DOG RESCUE PO Box 332161 NASHVILLE, TN 37203	N/A	PC	Matching Grant	180
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
VANDERBILT UNIVERSITY MEDICAL CENTER 3322 West End Ave Ste 900 Nashville, TN 37203	N/A	PC	Matching Grant	250
NASHVILLE RUGBY FOOTBALL CLUB 3110 W END CIR APT 11 NASHVILLE, TN 37203	N/A	PC	Matching Grant	390
SILOAM FAMILY HEALTH CENTER 820 Gale Lane Nashville, TN 37204	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
FATHER RYAN HIGH SCHOOL 700 Norwood Dr Nashville, TN 37204	N/A	PC	Matching Grant	100
BLOOD WATER MISSION INC PO Box 60381 Nashville, TN 37206	N/A	PC	Matching Grant	390
The Bridge Ministry Inc 533 Brick Church Park Drive Nashville, TN 37207	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Thistle Farms Inc 5122 Charlotte Avenue Nashville, TN 37209	N/A	PC	Matching Grant	100
HABITAT FOR HUMANITY OF GREATER NASHVILLE 414 Harding Place Suite 100 Nashville, TN 37211	N/A	PC	Matching Grant	100
CHURCHES OF CHRIST DISASTER RELIEF EFFORT INC 410 Allied Dr Nashville, TN 37211	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HEALING HANDS INTERNATIONAL INC 455 McNally Dr Nashville, TN 37211	N/A	PC	Matching Grant	1,200
SUSAN G KOMEN BREAST CANCER FOUNDATION 4009 Hillsboro Pike Suite 209 Nashville, TN 37215	N/A	PC	Matching Grant	50
MISSION LAZARUSPO Box 150524 Nashville, TN 37215	N/A	PC	Matching Grant	800
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Metropolitan Nashville 250 Venture Cir Nashville, TN 37228	N/A	PC	Matching Grant	75
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE INC 331 Great Circle Rd Nashville, TN 37228	N/A	PC	Matching Grant	796
VANDERBILT UNIVERSITY 2301 Vanderbilt PI PMB 407727 Nashville, TN 37240	N/A	PC	Matching Grant	1,600
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
LOOKOUT MOUNTAIN ELEMENTARY 321 N Bragg AVE Lookout Mtn, TN 37350	N/A	GOV	Matching Grant	100
The Multi-County Cancer Support Network Inc PO Box 1355 Tullahoma, TN 37388	N/A	PC	Matching Grant	650
THE BAYLOR SCHOOL 171 Baylor School Rd Chattanooga, TN 37405	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
LOVES ARM OUTREACH MINISTRIES PO Box 21488 Chattanooga, TN 37424	N/A	PC	Matching Grant	258
GREENBACK VOLUNTEER FIRE DEPT INC PO Box 210 Greenback, TN 37742	N/A	PC	Matching Grant	260
APPALACHIAN HOMES FOR ELDERLY INC PO BOX 1218 MORRISTOWN, TN 37816	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES 1705 W CLINCH AVE KNOXVILLE, TN 37916	N/A	PC	Matching Grant	597
HUMANE SOCIETY OF THE TENNESSEE VALLEY INC Po Box 51723 Knoxville, TN 37920	N/A	PC	Matching Grant	260
Random Acts of Flowers - National 3500 Workman Rd Ste 101A Knoxville, TN 37921	N/A	PC	Matching Grant	205
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
The University of Tennessee Foundation 1525 University Ave Knoxville, TN 37921	N/A	PC	Matching Grant	550
Africa Education Leadership Initiative (Africa ELI) 1550 Centervue Crossing 107 Knoxville, TN 37932	N/A	PC	Matching Grant	20
MID-SOUTH FOOD BANK 239 S Dudley St Memphis, TN 38104	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Catholic Charities of West Tennessee 1325 Jefferson Ave Memphis, TN 38104	N/A	PC	Matching Grant	200
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC 501 Saint Jude Pl Memphis, TN 38105	N/A	PC	Matching Grant	3,176
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC 501 Saint Jude Pl Memphis, TN 38105	N/A	PC	Matching Grant	80
Total ► 3a				26,260,041

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Name and address (home or business)				
a Paid during the year				
St Jude Children's Research Hospital 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	Matching Grant	116,667
NEXUS LEADERS INC 4055 POPLAR AVE MEMPHIS, TN 38111	N/A	PC	Matching Grant	50
LITERACY MID SOUTH INC PO Box 111229 Memphis, TN 38111	N/A	PC	Matching Grant	1,240
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WOOF RIVER ANIMAL RESCUE INC 1743 OVERTON PARK AVE MEMPHIS, TN 38112	N/A	PC	Matching Grant	1,000
Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	N/A	PC	Matching Grant	2,120
DUCKS UNLIMITED 1 Waterfowl Way Memphis, TN 38120	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
AMERICAN ASSOCIATION FOR LABORATORY ANIMAL SCIENCE AALAS 9190 CRESTWYN HILLS DR MEMPHIS, TN 38125	N/A	PC	Matching Grant	942
Pi Kappa Alpha Foundation 8347 W Range Cv Memphis, TN 38125	N/A	PC	Matching Grant	1,300
ASSOCIATION OF PRIMATE VETERINARIANS 9190 Crestwyn Hills Dr Memphis, TN 38125	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MEDICAL MISSIONS OF MEMPHIS INC 8485 HIGHWAY 64 SUITE 1010 MEMPHIS, TN 38133	N/A	PC	Matching Grant	150
HUMANE SOCIETY OF MEMPHIS SHELBY COUNTY 935 Farm Rd Memphis, TN 38134	N/A	PC	Matching Grant	440
SUSAN G KOMEN BREAST CANCER FOUNDATION 6645 Poplar Ave Suite 211 Germantown, TN 38138	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
MEMPHIS AREA GOLDEN RETRIEVER RESCUE INC PO Box 383122 Germantown, TN 38183	N/A	PC	Matching Grant	390
FREED-HARDEMAN UNIVERSITY 158 E Main St Henderson, TN 38340	N/A	PC	Matching Grant	2,500
COLUMBIA ACADEMY 1101 W 7TH ST COLUMBIA, TN 38401	N/A	GOV	Matching Grant	250
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE ELEPHANT SANCTUARY IN TENNESSEE PO Box 393 Hohenwald, TN 38462	N/A	PC	Matching Grant	25
WORKING DOGS FOR VETS Working Dogs For Vets 2781 Hwy 43 No Lawrenceburg, TN 38464	N/A	PC	Matching Grant	50
Tennessee Tech University Foundation 705 N Dixie Ave PO Box 5111705 N Di Cookeville, TN 38505	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PARTNERSHIP WITH NATIVE AMERICANS 16415 Addison Road Ste 200 Addison, TX 75001	N/A	PC	Matching Grant	50
THE MARY KAY FOUNDATION 16251 DALLAS PKWY ADDISON, TX 75001	N/A	PC	Matching Grant	35
SEND HOPE INC 755 Heritage Pkwy Allen, TX 75002	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
OPERATION KINDNESS OF GARLAND 3201 Earhart Dr Carrollton, TX 75006	N/A	PC	Matching Grant	235
Texas Husky Rescue Inc PO Box 118891 Carrollton, TX 75011	N/A	PC	Matching Grant	75
MERCURY ONE INC PO Box 140489 Irving, TX 75014	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
G R E A T KIDS WITH ADHD A TEXAS NON-PROFIT CORPORATION dba Great Lakes Aca 6000 CUSTER RDSTE 7 Plano, TX 75023	N/A	PC	Matching Grant	1,040
VINEET PAHUJA FOUNDATION Warm Springs Cir Plano, TX 75024	N/A	PC	Matching Grant	20
NATIONAL AUTISM ASSOCIATION INC PO BOX 261209 PLANO, TX 75026	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FLOWER MOUND HIGH SCHOOL ROSETTE BOOSTER CLUB PO BOX 270071 FLOWER MOUND, TX 75027	N/A	PC	Matching Grant	40
VALLEY CREEK CHURCH 5800 LONG PRAIRIE RD FLOWER MOUND, TX 75028	N/A	PC	Matching Grant	525
NATIONAL BREAST CANCER FOUNDATION INC 2600 Network Blvd Ste 300 Frisco, TX 75034	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Taylor Hooton Foundation PO Box 2104 Frisco, TX 75034	N/A	PC	Matching Grant	260
SPHOORTI FOUNDATION USA 5314 Beacon Hill Dr Frisco, TX 75036	N/A	PC	Matching Grant	50
Boy Scouts of America National Council 1325 W Walnut Hill Ln Irving, TX 75038	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Cistercian Preparatory School 3660 Cistercian Rd Irving, TX 75039	N/A	PC	Matching Grant	26
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 6655 Deseo Irving, TX 75039	N/A	PC	Matching Grant	195
RICE FOUNDATION INCPO BOX 541867 GRAND PRAIRIE, TX 75054	N/A	PC	Matching Grant	1,840
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
BIG BROTHERS BIG SISTERS LONE STAR 450 E John Carpenter Fwy Irving, TX 75062	N/A	PC	Matching Grant	30
CURE ALS600 BRIDLEWOOD CT IRVING, TX 75063	N/A	PC	Matching Grant	780
CONNECTEACH 8411 Sterling Street Suite 204 Irving, TX 75063	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
CHRIST FELLOWSHIP 2801 ORCHID DR MCKINNEY, TX 75072	N/A	PC	Matching Grant	5,000
ORPHAN OUTREACH 2001 W Plano Pkwy Ste 3700 Plano, TX 75075	N/A	PC	Matching Grant	50
NORTH TEXAS FOOD BANK 3677 Mapleshade Ln Plano, TX 75075	N/A	PC	Matching Grant	225
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PRESTONWOOD CARING PEOPLE NETWORK 690 W Campbell Rd Ste 150 Richardson, TX 75080	N/A	PC	Matching Grant	100
WHISKERS FOR WOUNDED WARRIOR 709B WEST RUSK STREET BOX 325 ROCKWALL, TX 75087	N/A	PC	Matching Grant	520
JUNIOR LEAGUE OF COLLIN COUNTY 5805 COIT RD STE 301 PLANO, TX 75093	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EARNEST O WOODS INT 307 WINGO WAY WILLS POINT, TX 75169	N/A	GOV	Matching Grant	250
Gospel for Asia 1116 St Thomas Way Wills Point, TX 75169	N/A	PC	Matching Grant	1,000
Dallas Symphony Association Inc Morton H Meyerson Symphony Center 23 Dallas, TX 75201	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MCCULLOCH INTERMEDIATE SCHOOL 3555 GRANADA AVE DALLAS, TX 75205	N/A	GOV	Matching Grant	675
Alzheimer's Association - Greater Dallas Chapter 3001 Knox St Ste 200 Dallas, TX 75205	N/A	PC	Matching Grant	125
CHILDRENS MEDICAL CENTER FOUNDATION 2777 N Stemmons Fwy Ste 1700 Dallas, TX 75207	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPCA OF TEXAS 2400 Lone Star Dr Dallas, TX 75212	N/A	PC	Matching Grant	200
SPCA OF TEXAS 2400 Lone Star Dr Dallas, TX 75212	N/A	PC	Matching Grant	140
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN FOUNDATION 2222 WELBORN ST DALLAS, TX 75219	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL OVARIAN CANCER COALITION INC 3800 Maple Ave Ste 435 Dallas, TX 75219	N/A	PC	Matching Grant	125
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 Welborn St Dallas, TX 75219	N/A	PC	Matching Grant	50
ROBERT S HYER PTA8385 DURHAM DALLAS, TX 75225	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BISHOP LYNCH HIGH SCHOOL 9750 Ferguson Rd Dallas, TX 75228	N/A	PC	Matching Grant	1,875
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	407
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	1,560
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	10
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	70
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	215
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	2,068
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	25
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	1,738
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	25
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	305
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	442
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	160
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	6,846
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	545
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	45
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	100
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	40
AMERICAN HEART ASSOCIATION INC 7272 Greenville Avenue Dallas, TX 75231	N/A	PC	Matching Grant	92,955
PLANNED PARENTHOOD OF GREATER TEXAS SURGICAL HEALTH SERVICES 7424 Greenville Ave Ste 206 Dallas, TX 75231	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Planned Parenthood of Greater Texas 7424 Greenville Ave Ste 206 Dallas, TX 75231	N/A	PC	Matching Grant	100
CANCER SUPPORT COMMUNITY NORTH TEXAS 8196 Walnut Hill Lane LL10 Dallas, TX 75231	N/A	PC	Matching Grant	650
REST EAZY 6850 S Cockrell Hill Rd Apt 1311 Dallas, TX 75236	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DALLAS FALLEN OFFICER FOUNDATION 13154 Coit Road Suite 102G DALLAS, TX 75240	N/A	PC	Matching Grant	200
22KILL13625 Neutron Rd Dallas, TX 75244	N/A	PC	Matching Grant	520
Susan G Komen 5005 Lyndon B Johnson Fwy Ste 526 Dallas, TX 75244	N/A	PC	Matching Grant	1,449
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Susan G Komen 5005 Lyndon B Johnson Fwy Ste 526 Dallas, TX 75244	N/A	PC	Matching Grant	46
Susan G Komen 5005 Lyndon B Johnson Fwy Ste 526 Dallas, TX 75244	N/A	PC	Matching Grant	780
Susan G Komen 5005 Lyndon B Johnson Fwy Ste 526 Dallas, TX 75244	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Susan G Komen 5005 Lyndon B Johnson Fwy Ste 526 Dallas, TX 75244	N/A	PC	Matching Grant	1,332
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 Lyndon B Johnson Fwy Ste 250 Dallas, TX 75244	N/A	PC	Matching Grant	50
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 Lyndon B Johnson Fwy Ste 250 Dallas, TX 75244	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATHOLIC CHARITIES OF DALLAS INC 1421 W Mockingbird Ln Dallas, TX 75247	N/A	PC	Matching Grant	40
WATERMARK COMMUNITY CHURCH 7540 Lyndon B Johnson Fwy Dallas, TX 75251	N/A	PC	Matching Grant	5,000
DELTA DELTA DELTA FOUNDATION 14951 North Dallas Parkway Suite 500 Dallas, TX 75254	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Southern Methodist University PO Box 750402 Dallas, TX 75275	N/A	PC	Matching Grant	1,400
ROHINGYA MUSLIM RELIEF Po Box 820639 Dallas, TX 75382	N/A	PC	Matching Grant	100
PARIS PREGNANCY CARE CENTER INC 500 E HOUSTON ST PARIS, TX 75460	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VAN ALSTYNE EDUCATION FOUNDATION INC PO BOX 1620 VAN ALSTYNE, TX 75495	N/A	PC	Matching Grant	75
MERCY SHIPSPO Box 2020 Lindale, TX 75771	N/A	PC	Matching Grant	3,180
MERCY SHIPS INTERNATIONAL PO Box 2020 Lindale, TX 75771	N/A	PC	Matching Grant	3,910
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WALLBUILDER PRESENTATIONS PO Box 397 Aledo, TX 76008	N/A	PC	Matching Grant	475
University of Texas at Arlington UTA Box 19198 Arlington, TX 76019	N/A	PC	Matching Grant	50
FELLOWSHIP OF THE SWORD INC 700 W Bedford Euless RdSte E Hurst, TX 76053	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
Chris Kyle Frog Foundation PO Box 1337 Midlothian Midlothian, TX 76065	N/A	PC	Matching Grant	260
THE PALO PINTO COUNTY HUMANE SOCIETY PO Box 911 Mineral Wells, TX 76068	N/A	PC	Matching Grant	50
KIDS MATTER INTERNATIONAL 535 S Nolen Drive Ste 300 Southlake, TX 76092	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DFW PUG RESCUE CLUB INC PO BOX 2591 GRAPEVINE, TX 76099	N/A	PC	Matching Grant	250
UNION GOSPEL MISSION OF TARRANT COUNTY PO Box 1957 Fort Worth, TX 76101	N/A	PC	Matching Grant	100
GIRLS INCORPORATED OF TARRANT COUNTY 1226 E Weatherford Street Fort Worth, TX 76102	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE INTERNATIONAL RHINO FOUNDATION 201 Main St Ste 2600 Fort Worth, TX 76102	N/A	PC	Matching Grant	520
Down Syndrome Partnership of North Texas 1300 W Lancaster Ave Fort Worth, TX 76102	N/A	PC	Matching Grant	200
HUMANE SOCIETY OF NORTH TEXAS 1840 East Lancaster Ave FORT WORTH, TX 76103	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RONALD MCDONALD HOUSE OF FORT WORTH INC 1001 8th Ave Fort Worth, TX 76104	N/A	PC	Matching Grant	195
Tarrant Area Food Bank 2600 Cullen St Fort Worth, TX 76107	N/A	PC	Matching Grant	50
National Multiple Sclerosis Society 4086 SANDSHELL DR FORT WORTH, TX 76137	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Battered Women's Foundation 4166 Willman ave North Richland Hills, TX 76180	N/A	PC	Matching Grant	20
Denton County Friends of the Family PO BOX 640 DENTON, TX 76202	N/A	PC	Matching Grant	1,000
ELEVATE INCPO BOX 2554 KELLER, TX 76244	N/A	PC	Matching Grant	1,420
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Breast of Texas Dragon Boat Team Po Box 1031 Roanoke, TX 76262	N/A	PC	Matching Grant	1,040
THE PREEMPTIVE LOVE COALITION 1300 Darbyton Dr Hewitt, TX 76643	N/A	PC	Matching Grant	20
STRAW TO BREADPO BOX 241 WACO, TX 76703	N/A	PC	Matching Grant	1,040
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
AUDRE AND BERNARD RAPOORT ACADEMY 2000 J J FLEWELLEN RD WACO, TX 76704	N/A	GOV	Matching Grant	500
BAYLOR UNIVERSITY 1 Bear Pl Unit 97050 Waco, TX 76798	N/A	PC	Matching Grant	500
University of Houston PO Box 867 Houston, TX 77001	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INCARNATE WORD ACADEMY 609 Crawford St Houston, TX 77002	N/A	PC	Matching Grant	390
Catholic Diocese of Galveston-Houston 1700 San Jacinto St Houston, TX 77002	N/A	PC	Matching Grant	5,000
WHEELER AVENUE BAPTIST CHURCH 3826 WHEELER ST HOUSTON, TX 77004	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILLIAM MARSH RICE UNIVERSITY 6100 Main St Houston, TX 77005	N/A	PC	Matching Grant	2,080
CONGREGATION EMANU EL 1500 SUNSET BLVD HOUSTON, TX 77005	N/A	PC	Matching Grant	40
CUATRO POR VENEZUELA 2919 Quenby Av Houston, TX 77005	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana Street Houston, TX 77006	N/A	PC	Matching Grant	260
ANNUNCIATION ORTHODOX SCHOOL 3600 Yoakum Blvd Houston, TX 77006	N/A	PC	Matching Grant	1,000
Rescued Pets Movement 2317 West 34th Street Houston, TX 77018	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCOUT's HONOR RESCUE 1302 Waugh Dr 245 Houston, TX 77019	N/A	PC	Matching Grant	232
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 7007 Old Katy Rd Houston, TX 77024	N/A	PC	Matching Grant	180
EMERY WEINER SCHOOL 9825 STELLA LINK RD HOUSTON, TX 77025	N/A	GOV	Matching Grant	1,690
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKEWOOD CHURCH 3700 SOUTHWEST FWY HOUSTON, TX 77027	N/A	PC	Matching Grant	125
HOUSTON FOOD BANK 535 Portwall St Houston, TX 77029	N/A	PC	Matching Grant	682
Texas Childrens Hospital 1919 S Braeswood Blvd Ste 5214 HOUSTON, TX 77030	N/A	PC	Matching Grant	2,691
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The University of Texas Health Science Center at Houston 7000 Fannin Houston, TX 77030	N/A	PC	Matching Grant	100
MD Anderson Cancer Center 6900 Fannin St Houston, TX 77030	N/A	PC	Matching Grant	50
Grace School Foundation 10221 Ella Lee Ln Houston, TX 77042	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PRATHAM USA 9703 Richmond Ave Ste 102 Houston, TX 77042	N/A	PC	Matching Grant	2,355
GRACE SCHOOL 10219 ELLA LEE LN HOUSTON, TX 77042	N/A	GOV	Matching Grant	50
HOUSTON CONGREGATION FOR REFORM JUDAISM 801 BERING DR HOUSTON, TX 77057	N/A	PC	Matching Grant	156
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PCOS FOUNDATION 10901 KATY FWY HOUSTON, TX 77079	N/A	PC	Matching Grant	10
TURN IT GOLD 14027 Memorial Drive Suite 142 Houston, TX 77079	N/A	PC	Matching Grant	250
ST CHRISTOPHERS EPISCOPAL CHURCH 1656 BLALOCK RD HOUSTON, TX 77080	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AFRICAN ANGELS CHILDRENS FUND 6218 ELM HEIGHTS LN HOUSTON, TX 77081	N/A	PC	Matching Grant	100
SEWA INTERNATIONAL INC 1000 West Oaks Mall Suite 100 Houston, TX 77082	N/A	PC	Matching Grant	100
Ekal Vidyalaya Foundation of USA PO Box 821369 HOUSTON, TX 77082	N/A	PC	Matching Grant	183
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Northwest Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	N/A	PC	Matching Grant	2,080
PRISON ENTREPRENEURSHIP PROGRAM 4140 Directors Row Ste B Houston, TX 77092	N/A	PC	Matching Grant	130
CITIZENS FOR ANIMAL PROTECTION INC 17555 Katy Fwy Houston, TX 77094	N/A	PC	Matching Grant	1,066
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BETH YESHURUN DAY SCHOOL 4525 BEECHNUT ST HOUSTON, TX 77096	N/A	GOV	Matching Grant	806
CHILD ADVOCATES INCORPORATED 3701 Kirby Drive Ste 400 Houston, TX 77098	N/A	PC	Matching Grant	1,300
NEW HEART MUSIC MINISTRIES 10815 FALLSTONE RD HOUSTON, TX 77099	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VISION RESCUEPO BOX 10448 HOUSTON, TX 77206	N/A	PC	Matching Grant	520
OVERSEAS CHINA EDUCATION FOUNDATION PO Box 772436 Houston, TX 77215	N/A	PC	Matching Grant	780
CADE R ALPARD FOUNDATION FOR PEDIATRIC DISEASE PO Box 19376 Houston, TX 77224	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLL Global Research Foundation PO Box 301402 Unit 428 Houston, TX 77230	N/A	PC	Matching Grant	20
United Way of Greater Houston PO Box 3247 Houston, TX 77253	N/A	PC	Matching Grant	10,260
DREAM Dachshund Rescue Education Adoption Mission PO Box 591819 Houston, TX 77259	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Magnificat Houses Inc PO Box 8486 Houston, TX 77288	N/A	PC	Matching Grant	40
ACLU FOUNDATION OF TEXAS INC PO Box 8306 Houston, TX 77288	N/A	PC	Matching Grant	145
MR KS HALFWAY HOUSE FOR HOUNDS KITTIES TOO A PET SHELTER 86 Meadow Link Rd Huntsville, TX 77320	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lone Survivor Foundation 1414 11th Street Suite 1 Huntsville, TX 77340	N/A	PC	Matching Grant	100
JOSEPH SCHNEIDERS FOUNDATION TO SUPPORT CJD RESEARCH 16727 Manningtree Ln Spring, TX 77379	N/A	PC	Matching Grant	20
WOODSEdge COMMUNITY CHURCH 25333 GOSLING RD SPRING, TX 77389	N/A	PC	Matching Grant	3,700
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
100 BLACK MEN OF METROPOLITAN HOUSTON INC PO BOX 604 BELLAIRE, TX 77402	N/A	PC	Matching Grant	40
FOUNDATION BEYOND BELIEF INC 211 Baker Rd 531 Barker, TX 77413	N/A	PC	Matching Grant	2,604
HOOVES AND HOUNDS RESCUE AND REHABILITATION SANCTUARY PO BOX 383 SHERIDAN, TX 77475	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SMAHRT GIRL FOUNDATION 1811 Rippling Water Ct Sugar Land, TX 77479	N/A	PC	Matching Grant	150
FOCUS HUMANITARIAN ASSISTANCE U S A 1700 First Colony Blvd Ste 300 Sugar Land, TX 77479	N/A	PC	Matching Grant	1,000
ODESSA KILPATRICK EL 26100 CINCO RANCH BLVD KATY, TX 77494	N/A	GOV	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILLOWFORK VOLUNTEER FIRE DEPARTMENT 24655 Westheimer Pkwy Katy, TX 77494	N/A	PC	Matching Grant	125
THE RONALD MCDONALD HOUSE OF GALVESTON 301 14TH ST GALVESTON, TX 77550	N/A	PC	Matching Grant	40
PRIMARY BILIARY CHOLANGITIS ORGANIZATION AKA PBCERS 1430 Garden Rd Pearland, TX 77581	N/A	PC	Matching Grant	155
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ULCERATIVE COLITIS FOUNDATION OF AMERICA 4940 Highway 69 S Lumberton, TX 77657	N/A	PC	Matching Grant	260
UNITED WAY OF BEAUMONT NORTH JEFFERSON COUNTY 700 North Street Ste H Beaumont, TX 77701	N/A	PC	Matching Grant	52
The Association of Former Students of Texas AM University 505 George Bush Dr College Station, TX 77840	N/A	PC	Matching Grant	240
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Association of Former Students of Texas AM University 505 George Bush Dr College Station, TX 77840	N/A	PC	Matching Grant	750
Texas AM Foundation 401 George Bush Dr College Station, TX 77840	N/A	PC	Matching Grant	25
HELOTES HUMANE SOCIETYPO Box 908 Helotes, TX 78023	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BYRON P STEELE II H S1060 ELBEL RD SCHERTZ, TX 78154	N/A	GOV	Matching Grant	100
ST JUDES RANCH FOR CHILDREN TEXAS REGION INC 1400 RIDGE CREEK LN BULVERDE, TX 78163	N/A	PC	Matching Grant	200
CIVIL RIGHTS LEGAL DEFENSE EDUCATIONAL FUND 519 CULEBRA RD SAN ANTONIO, TX 78201	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YOUTH ORCHESTRAS OF SAN ANTONIO 106 Auditorium CircleSuite 130 San Antonio, TX 78205	N/A	PC	Matching Grant	50
ONE HUNDRED CLUB OF SAN ANTONIO PO Box 6741 San Antonio, TX 78209	N/A	PC	Matching Grant	100
TRINITY UNIVERSITY1 Trinity Pl 49 San Antonio, TX 78212	N/A	PC	Matching Grant	10,200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAN ANTONIO PUBLIC LIBRARY FOUNDATION 625 Shook Ave San Antonio, TX 78212	N/A	PC	Matching Grant	50
ST ANTHONY CATHOLIC SCHOOL 205 W Huisache Ave San Antonio, TX 78212	N/A	PC	Matching Grant	125
REFUGEE IMMIGRANT CENTER FOR EDUCATION LEGAL SERVICES 1305 N Flores St San Antonio, TX 78212	N/A	PC	Matching Grant	1,360
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Boy Scouts of America Alamo Area Council 2226 NW MILITARY HWY SAN ANTONIO, TX 78213	N/A	PC	Matching Grant	100
CENTRAL CATHOLIC HIGH SCHOOL 1403 N SAINT MARYS ST SAN ANTONIO, TX 78215	N/A	GOV	Matching Grant	150
Green Beret Foundation 14402 Blanco Rd Ste 100 San Antonio, TX 78216	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN ALZHEIMERS RESEARCH ORGANIZATION 13423 Blanco Rd 180 San Antonio, TX 78216	N/A	PC	Matching Grant	135
ACTS MISSIONS 7711 Madonna Dr San Antonio, TX 78216	N/A	PC	Matching Grant	100
Saint Marys Hall Inc 9401 Starcrest Drive San Antonio, TX 78217	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ANIMAL DEFENSE LEAGUE 11300 Nacogdoches Rd San Antonio, TX 78217	N/A	PC	Matching Grant	10
SILVER BLACK GIVE BACK 1 ATT Center Pkwy San Antonio, TX 78219	N/A	PC	Matching Grant	50
SAN ANTONIO FOOD BANK INC 5200 Enrique M Barrera Pkwy San Antonio, TX 78227	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD SOUTH TEXAS 2140 Babcock Road Suite 201 San Antonio, TX 78229	N/A	PC	Matching Grant	265
CHROMOSOME 18 REGISTRY AND RESEARCH SOCIETY 7155 Oakridge Dr San Antonio, TX 78229	N/A	PC	Matching Grant	200
HUMANE SOCIETY OF SAN ANTONIO 4804 Fredericksburg Rd San Antonio, TX 78229	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAN ANTONIO FOSTER CARE AND ADOPTION SERVICES INC 3201 CHERRY RIDGE DR SUITE A-109 SAN ANTONIO, TX 78230	N/A	PC	Matching Grant	20
Operation Homefront 1355 Central Pkwy S San Antonio, TX 78232	N/A	PC	Matching Grant	234
ALZHEIMERS CARE AND RESEARCH CENTER FOUNDATION 12455 Freedom Way San Antonio, TX 78245	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAN ANTONIO CHRISTIAN SCHOOLS 19202 REDLAND RD SAN ANTONIO, TX 78259	N/A	PC	Matching Grant	260
ADULT TEEN CHALLENGE OF TEXAS 3850 S Loop 1604 W San Antonio, TX 78264	N/A	PC	Matching Grant	150
Coastal Bend Food Bank 826 Krill St Corpus Christi, TX 78408	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DRISCOLL CHILDRENS HOSPITAL 3533 S ALAMEDA ST CORP CHRISTI, TX 78411	N/A	PC	Matching Grant	40
BOYS AND GIRLS CLUBS OF EDINBURG RIO GRANDE VALLEY INC 702 Cullen St Edinburg, TX 78541	N/A	PC	Matching Grant	20
HUMANE SOCIETY OF HARLINGEN 1106 MARKOWSKY AVE HARLINGEN, TX 78550	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RED ARENA 1601 BELL SPRINGS RD DRIPPING SPGS, TX 78620	N/A	PC	Matching Grant	50
GREATER ROUND ROCK COMMUNITY FOUNDATION INC 206 E Main St Round Rock, TX 78664	N/A	PC	Matching Grant	1,000
PROUD DRAGON PARENTS INC PO Box 1702 Round Rock, TX 78680	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHIVE CHARITIES 98 San Jacinto Blvd Ste 160 Austin, TX 78701	N/A	PC	Matching Grant	110
No More No Mas 1704 E 12TH ST AUSTIN, TX 78702	N/A	PC	Matching Grant	40
UNITED WAY FOR GREATER AUSTIN 2000 E MLK Jr Blvd Austin, TX 78702	N/A	PC	Matching Grant	930
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Ways of Texas 1910 E Martin Luther King Jr Blvd Austin, TX 78702	N/A	PC	Matching Grant	10
LIVESTRONG Foundation 2201 E 6th St Austin, TX 78702	N/A	PC	Matching Grant	650
RAWSON-SAUNDERS SCHOOL 2600 EXPOSITION BLVD AUSTIN, TX 78703	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AUSTIN PETS ALIVE 1156 W Cesar Chavez St Austin, TX 78703	N/A	PC	Matching Grant	70
Miracle Foundation 1506 West Sixth Street Austin, TX 78703	N/A	PC	Matching Grant	920
Miracle Foundation 1506 West Sixth Street Austin, TX 78703	N/A	PC	Matching Grant	30
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LONGEVITY FOUNDATION 2315 Westforest Dr Austin, TX 78704	N/A	PC	Matching Grant	100
FEEDING TEXAS 1524 S Interstate 35 Austin, TX 78704	N/A	PC	Matching Grant	80
EX STUDENTS ASSOCIATION OF THE PO Box 7278 Austin, TX 78713	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Susan G Komen Greater Central and East Texas PO Box 161927 Austin, TX 78716	N/A	PC	Matching Grant	50
PROJECT NORMALIZATION OPEN DOOR PRESCHOOL 3804 Cherrywood Rd Austin, TX 78722	N/A	PC	Matching Grant	500
BOY SCOUTS OF AMERICA 12500 North Ih 35 Austin, TX 78723	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CENTER FOR CHILD PROTECTION 8509 FM 969 Bldg 2 Austin, TX 78724	N/A	PC	Matching Grant	60
ALZHEIMERS TEXAS INC 7719 Wood Hollow Drive Suite 157 AUSTIN, TX 78731	N/A	PC	Matching Grant	100
St Michaels Academy 3000 Barton Creek Blvd Austin, TX 78735	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CARING FOR CAMBODIA INC 3821 Juniper TraceSuite 210 Austin, TX 78738	N/A	PC	Matching Grant	30
Texas Civil Rights Project 1405 Montopolis Drive Austin, TX 78741	N/A	PC	Matching Grant	250
NYLE DIMARCO FOUNDATION 6601 SWAMP MALLOW DR AUSTIN, TX 78744	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STOP ALZHEIMERS NOW 300 BEARDSLEY LN STE A104 AUSTIN, TX 78746	N/A	PC	Matching Grant	566
Bat Conservation International Inc 500 N Capital of Texas HighwayBuild Austin, TX 78746	N/A	PC	Matching Grant	20
SMALL M S4801 MONTEREY OAKS BLVD AUSTIN, TX 78749	N/A	GOV	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TEXAS RESEARCH SOCIETY ON ACHOLISM 7801 N LAMAR AUSTIN, TX 78752	N/A	PC	Matching Grant	100
AUTISM SOCIETY OF AMERICA 300 E HIGHLAND MALL BLVD STE 205 AUSTIN, TX 78752	N/A	PC	Matching Grant	10
AUSTIN DISASTER RELIEF NETWORK PO Box 15424 Austin, TX 78761	N/A	PC	Matching Grant	270
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	N/A	PC	Matching Grant	500
UNIVERSITY OF TEXAS FOUNDATION PO Box 250 Austin, TX 78767	N/A	PC	Matching Grant	330
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LUBBOCK-COOPER CENTRAL EL 16302 LOOP 493 LUBBOCK, TX 79423	N/A	GOV	Matching Grant	50
GREENWOOD VOLUNTEER FIRE DEPARTMENT INC 2900 S County Road 1083 Midland, TX 79706	N/A	PC	Matching Grant	650
RESCUERS WITHOUT BORDERS PO BOX 292 GOLDSMITH, TX 79741	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT VIDA3607 RIVERA AVE EL PASO, TX 79905	N/A	PC	Matching Grant	10
REAL HOPE FOR CDH1425 GROVE DR ALPINE, UT 84004	N/A	PC	Matching Grant	50
The D Gary Young Young Living Foundation 3215 W Executive Parkway Lehi, UT 84043	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEW HOPE ACADEMY 1133 W 3200 N LEHI, UT 84043	N/A	PC	Matching Grant	333
GCS PROJECT 2795 Estates Dr Park City, UT 84060	N/A	PC	Matching Grant	400
PARK CITY EDUCATION FOUNDATION PO Box 681422 Park City, UT 84068	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL ABILITY CENTER PO Box 682799 Park City, UT 84068	N/A	PC	Matching Grant	100
CHOLANGIOPANCREATIC FOUNDATION 5526 W 13400 S 510 Herriman, UT 84096	N/A	PC	Matching Grant	25
Children's Miracle Network Hospitals 205 W 700 S Salt Lake City, UT 84101	N/A	PC	Matching Grant	979
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Planned Parenthood Association of Utah 654 S 900 E Salt Lake City, UT 84102	N/A	PC	Matching Grant	500
CATHOLIC DIOCESE OF SALT LAKE CITY CAPITAL DEVELOPMENT CORPORATION 27 C ST SALT LAKE CTY, UT 84103	N/A	PC	Matching Grant	800
FIT TO RECOVER INC 789 West 1390 South Salt Lake City, UT 84104	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CANCER BITES3651 S 645 E SALT LAKE CTY, UT 84106	N/A	PC	Matching Grant	20
Saint Jude LLC4893 Wasatch St Murray, UT 84107	N/A	PC	Matching Grant	100
Utah Foster Care 5296 S Commerce Dr Ste 400 Murray, UT 84107	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
EPILEPSY ALLIANCE OF UTAH 1737 Cornell Circle Salt Lake Cty, UT 84108	N/A	PC	Matching Grant	10
RESCUE MISSION OF SALT LAKE PO Box 1431 Salt Lake Cty, UT 84110	N/A	PC	Matching Grant	333
United Way of Salt Lake 257 E 200 S STE 300 SALT LAKE CTY, UT 84111	N/A	PC	Matching Grant	205
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS FOUNDATION 60 E SOUTH TEMPLE ST SALT LAKE CITY, UT 84111	N/A	PC	Matching Grant	1,098
LUPUS FOUNDATION OF AMERICA INC UTAH CHAPTER 352 S Denver st Suite 101 Salt Lake City, UT 84111	N/A	PC	Matching Grant	50
SOUTHERN UTAH WILDERNESS ALLIANCE 425 E 100 S Salt Lake Cty, UT 84111	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF UTAH 332 S 1400 E Ste 150 Salt Lake Cty, UT 84112	N/A	PC	Matching Grant	280
Great Salt Lake Council BSA 525 Foothill Blvd Salt Lake City, UT 84113	N/A	PC	Matching Grant	50
SUMMIT CHRISTIAN ACADEMY 4020 S 900 E SALT LAKE CTY, UT 84124	N/A	PC	Matching Grant	5,050
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
Corporation of the President of the Church of Jesus Christ of Latter-Day Sa 50 E North Temple Rm 1521 Salt Lake City, UT 84150	N/A	PC	Matching Grant	150
Corporation of the President of the Church of Jesus Christ of Latter-Day Sa 50 E North Temple Rm 1521 Salt Lake City, UT 84150	N/A	PC	Matching Grant	3,850
Humane Society of Utah PO Box 573659 Murray, UT 84157	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THREE MILE CREEK SCHOOL 1030 W 2625 S PERRY, UT 84302	N/A	GOV	Matching Grant	40
Corporation of The Presiding Bishop of Church of Jesus Christ 1450 N University Ave Provo, UT 84604	N/A	PC	Matching Grant	100
CHILDREN WITH CANCER CHRISTMAS FUND 4591 VICTORIA CIR PROVO, UT 84604	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TOPAZ MUSEUMPO BOX 241 DELTA, UT 84624	N/A	PC	Matching Grant	25
HEARTS AND HANDS IN ACTION 24475 N 12000 E FAIRVIEW, UT 84629	N/A	PC	Matching Grant	10
Tabithas Way Local Food Pantries 45 East 100 North PO BOX 254 SPANISH FORK, UT 84660	N/A	PC	Matching Grant	78
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPERATION UNDERGROUND RAILROAD INC 755 S MainSuite 194 Cedar City, UT 84720	N/A	PC	Matching Grant	310
Best Friends Animal Society 5001 Angel Canyon Rd Kanab, UT 84741	N/A	PC	Matching Grant	4,134
ALZHEIMER'S DEMENTIA SOCIETY DBA MEMORY MATTERS UTAH 168 North 100 East Suite 104 St George, UT 84770	N/A	PC	Matching Grant	207
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHINMAYA MISSION 4350 BLUE SPRING DR CHANTILLY, VA 20151	N/A	PC	Matching Grant	25
ZIDISHA INC 21900 Muirfield Court 104 Sterling, VA 20164	N/A	PC	Matching Grant	100
ALLIED FORCES FOUNDATION INC 713 MONTAUK CT NE LEESBURG, VA 20176	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CARENET 44180 Riverside Parkway Suite 200 Lansdowne, VA 20176	N/A	PC	Matching Grant	100
PRISON FELLOWSHIP MINISTRIES 44180 Riverside Pkwy Lansdowne, VA 20176	N/A	PC	Matching Grant	1,532
LOUDOUN COMMUNITY CAT COALITION Po Box 1960 Leesburg, VA 20177	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
National Wildlife Federation 11100 Wildlife Center Dr Reston, VA 20190	N/A	PC	Matching Grant	300
SJOGRENS SYNDROME FOUNDATION INC 10701 Parkridge Blvd Suite 170 Reston, VA 20191	N/A	PC	Matching Grant	150
Young America's Foundation 11480 Commerce Park Dr Reston, VA 20191	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Wild OceansPO Box 258 Waterford, VA 20197	N/A	PC	Matching Grant	40
The Side-Out Foundation 3935 University Dr Fairfax, VA 22030	N/A	PC	Matching Grant	25
HEREDITARY ANGIOEDEMA ASSOCIATION INC 10560 Main StreetSuite PS40 Fairfax, VA 22030	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NRA FREEDOM ACTION FOUNDATION 11250 Waples Mill Rd Fairfax, VA 22030	N/A	PC	Matching Grant	10
THE LAMB CENTER 3220 Old Lee Hwy Fairfax, VA 22030	N/A	PC	Matching Grant	520
NRA CIVIL RIGHTS DEFENSE FUND 11250 Waples Mill Rd Fairfax, VA 22030	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HUMANE SOCIETY OF FAIRFAX COUNTY INC 4057 Chain Bridge Rd Fairfax, VA 22030	N/A	PC	Matching Grant	100
American Thyroid Association Inc 6066 Leesburg Pike Suite 550 Falls Church, VA 22041	N/A	PC	Matching Grant	208
GLOBAL DEAF MUSLIM 5695 COLUMBIA PIKE STE 201 FALLS CHURCH, VA 22041	N/A	PC	Matching Grant	95
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TAHIRIH JUSTICE CENTER 6402 Arlington Blvd Ste 300 Falls Church, VA 22042	N/A	PC	Matching Grant	500
A WOMANS CHOICE 6201 LEESBURG PIKE STE 220 FALLS CHURCH, VA 22044	N/A	PC	Matching Grant	100
STEM for Her 200 Little Falls Street Suite 205 Falls Church, VA 22046	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOOD ALLERGY RESEARCH EDUCATION INC 7901 Jones Branch Dr Ste 240 McLean, VA 22102	N/A	PC	Matching Grant	670
NUESTROS PEQUENOS HERMANOSINTERNATIONAL PO Box 9902 McLean, VA 22102	N/A	PC	Matching Grant	2,340
RESOLVE INCORPORATED 7918 Jones Branch Dr Ste 300 McLean, VA 22102	N/A	PC	Matching Grant	127
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COPTIC ORPHANS SUPPORT ASSOCIATION PO Box 2881 Merrifield, VA 22116	N/A	PC	Matching Grant	1,300
MARINE CORPS ASSOCIATION FOUNDATION 715 Broadway St Quantico, VA 22134	N/A	PC	Matching Grant	10
Methuselah Foundation 8021 Flint ST Springfield, VA 22153	N/A	PC	Matching Grant	170
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARINE TOYS FOR TOTS FOUNDATION 18251 Quantico Gateway Dr Triangle, VA 22172	N/A	PC	Matching Grant	804
JILLS HOUSE INC 9011 Leesburg Pike Vienna, VA 22182	N/A	PC	Matching Grant	803
OAKCREST SCHOOL 1619 CROWELL RD VIENNA, VA 22182	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 Spring Hill Rd Ste 420 Vienna, VA 22182	N/A	PC	Matching Grant	25
National Blood Clot Alliance 8321 Old Courthouse Rd Ste 255 Vienna, VA 22182	N/A	PC	Matching Grant	60
FIVE TALENTS U S APO Box 331 Vienna, VA 22183	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VICTORY CHRISTIAN PRESCHOOL AND ACADEMY 14747 ARIZONA AVE WOODBRIDGE, VA 22191	N/A	PC	Matching Grant	260
RICK PINA MINISTRIES INCORPORATED 4196 MERCHANT PLZ WOODBRIDGE, VA 22192	N/A	PC	Matching Grant	520
UNITED SERVICE ORGANIZATIONS INC 2111 Wilson Blvd Ste 1200 Arlington, VA 22201	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED SERVICE ORGANIZATIONS INC 2111 Wilson Blvd Ste 1200 Arlington, VA 22201	N/A	PC	Matching Grant	1,322
TAY SACHS AWARENESS AND PREVENTATION ORGANIZATION 3033 Wilson Blvd Ste E Arlington, VA 22201	N/A	PC	Matching Grant	150
AMERICANS FOR PROSPERITY FOUNDATION 2111 Wilson Blvd Suite 350 Arlington, VA 22201	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	55
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	39
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	929
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	90
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	110
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	265
American Diabetes Association 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	65,003
PBS Foundation 2100 Crystal Drive 3rd Floor Attn B Arlington, VA 22202	N/A	SO I	Matching Grant	809
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL OSTEOPOROSIS FOUNDATION 251 18TH ST S STE 630 ARLINGTON, VA 22202	N/A	PC	Matching Grant	260
CONSERVATION INTERNATIONAL FOUNDATION 2011 Crystal Dr Ste 600 Arlington, VA 22202	N/A	PC	Matching Grant	720
American Diabetes Association Research Foundation 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Diabetes Association Research Foundation 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	3,029
American Diabetes Association Research Foundation 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	119
American Diabetes Association Research Foundation 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
American Diabetes Association Research Foundation 2451 Crystal Dr Ste 900 Arlington, VA 22202	N/A	PC	Matching Grant	1,444
NAMI 3803 N Fairfax Dr Suite 100 Arlington, VA 22203	N/A	PC	Matching Grant	2,254
Navy-Marine Corps Relief Society 875 N Randolph St Ste 225 Arlington, VA 22203	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
The Nature Conservancy 4245 Fairfax Dr Arlington, VA 22203	N/A	PC	Matching Grant	780
The Nature Conservancy 4245 Fairfax Dr Arlington, VA 22203	N/A	PC	Matching Grant	650
The Nature Conservancy 4245 Fairfax Dr Arlington, VA 22203	N/A	PC	Matching Grant	2,569
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATURE CONSERVANCY 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203	N/A	PC	Matching Grant	3,320
A CURE FOR ELLIE 4414 36TH ST S ARLINGTON, VA 22206	N/A	PC	Matching Grant	100
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC 3939 Campbell Ave Arlington, VA 22206	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TechnoServe 1777 N Kent St Suite 1100 Arlington, VA 22209	N/A	PC	Matching Grant	65
TROUT UNLIMITED INC 1777 N Kent St Ste 100 Arlington, VA 22209	N/A	PC	Matching Grant	50
ASHOKA 1700 N Moore St Ste 2000 Arlington, VA 22209	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN INSTITUTE FOR CANCER RESEARCH 1560 Wilson Boulevard Suite 1000 Arlington, VA 22209	N/A	PC	Matching Grant	20
The Conservation Fund 1655 Fort Myer Dr Ste 1300 Arlington, VA 22209	N/A	PC	Matching Grant	1,850
ALUMNI AND FRIENDS OF THE LONDON SCHOOL OF ECONOMICS IN THE USA PO Box 17510 Arlington, VA 22216	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MULTIPLE MYELOMA CHARITY CLASSIC 504 SUMMERS CT ALEXANDRIA, VA 22301	N/A	PC	Matching Grant	40
ANIMAL WELFARE LEAGUE OF ALEXANDRIA VIRGINIA INCORPORATED 4101 Eisenhower Ave Alexandria, VA 22304	N/A	PC	Matching Grant	100
Islamic Relief USA 3655 Wheeler Ave Alexandria, VA 22304	N/A	PC	Matching Grant	13,735
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY OF NORTHERN VIRGINIA INC 6295 Edsall Rd Ste 120 Alexandria, VA 22312	N/A	PC	Matching Grant	1,170
AMERICAN RESEARCH CENTER IN EGYPT INC 909 N Washington StreetSuite 320 Alexandria, VA 22314	N/A	PC	Matching Grant	100
MENTAL HEALTH AMERICA INC 500 Montgomery St Ste 820 Alexandria, VA 22314	N/A	PC	Matching Grant	76
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY WORLDWIDE 701 N Fairfax St Alexandria, VA 22314	N/A	PC	Matching Grant	310
SALVATION ARMY ITS COMPONENTS 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	50
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N Washington St Ste 400 Alexandria, VA 22314	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	1,230
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	154
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	102
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	50
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	40
The Salvation Army National Corporation 615 Slaters Ln Alexandria, VA 22314	N/A	PC	Matching Grant	327
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BARACK H OBAMA FOUNDATION 107 S WEST ST ALEXANDRIA, VA 22314	N/A	PC	Matching Grant	390
CONQUER CANCER FDN OF THE AMERICAN SOCIETY OF CLINICAL ONCOLOGY 2318 Mill Rd Alexandria, VA 22314	N/A	PC	Matching Grant	3,025
CHEETAH CONSERVATION FUND 200 Daingerfield Rd Ste 200 Alexandria, VA 22314	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN ASSOCIATION FOR THE STUDY OF LIVER DISEASES FOUNDATION 1001 N Fairfax St Ste 400 Alexandria, VA 22314	N/A	PC	Matching Grant	100
Penny Appeal USA Inc 717 King Street Suite 200 Alexandria, VA 22314	N/A	PC	Matching Grant	100
Global Impact 1199 N Fairfax St Ste 300 Alexandria, VA 22314	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 333 John Carlyle Street Suite 125 Alexandria, VA 22314	N/A	PC	Matching Grant	806
CATHOLIC CHARITIES USA 2050 Ballenger Ave Ste 400 Alexandria, VA 22314	N/A	PC	Matching Grant	1,950
GOOD360 675 N Washington Street Suite 330 Alexandria, VA 22314	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ZERO - The End of Prostate Cancer 515 King StreetSuite 420 Alexandria, VA 22314	N/A	PC	Matching Grant	286
AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM 121 Oronoco St Alexandria, VA 22314	N/A	PC	Matching Grant	50
USPCA FOUNDATION INC 20 HICKORY RIDGE DR FALMOUTH, VA 22405	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STUDENTS FOR LIFE OF AMERICA INC 4755 Jefferson Davis Hwy Fredericksburg, VA 22408	N/A	PC	Matching Grant	260
Spotswood Baptist Church 4009 Lafayette Blvd Fredericksburg, VA 22408	N/A	PC	Matching Grant	500
THE RAPPAHANNOCK GENERAL HOSPITAL AUXILIARY PO Box 1449 Kilmarnock, VA 22482	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FAMILIES REACHING OUT GROUP 32 E PICCADILLY ST WINCHESTER, VA 22601	N/A	PC	Matching Grant	530
HUMAN LIFE INTERNATIONAL INC 4 Family Life Lane Front Royal, VA 22630	N/A	PC	Matching Grant	220
Project HOPE - The People-to-People Health Foundation Inc PO Box 250255 Carter Hall Lane Millwood, VA 22646	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SERVICE DOGS BY WARREN RETRIEVERS INC PO Box 647 Madison, VA 22727	N/A	PC	Matching Grant	54
Whole Womans Health Alliance 1001 E Market Street Suite 200 Charlottesville, VA 22902	N/A	PC	Matching Grant	50
MADISON HOUSE170 RUGBY RD CHARLOTTESVLE, VA 22903	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
College Foundation of the University of Virginia PO Box 400331 Charlottesville, VA 22904	N/A	PC	Matching Grant	500
University of Virginia Engineering Foundation PO BOX 400256 CHARLOTTESVLE, VA 22904	N/A	PC	Matching Grant	1,000
University of Virginia Engineering Foundation PO BOX 400256 CHARLOTTESVLE, VA 22904	N/A	PC	Matching Grant	1,950
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOW FOUNDATIONPO Box 5612 Charlottesville, VA 22905	N/A	PC	Matching Grant	100
CHRISTIAN AID MISSIONPO BOX 9037 Charlottesville, VA 22906	N/A	PC	Matching Grant	1,000
UNIVERSITY OF VIRGINIA MEDICAL SCHOOL FOUNDATION PO Box 800776 Charlottesville, VA 22908	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CARING FOR CREATURES FOUNDATION 352 SANCTUARY LN PALMYRA, VA 22963	N/A	PC	Matching Grant	50
HANOVER HUMANE SOCIETY INC PO Box 1011 Ashland, VA 23005	N/A	PC	Matching Grant	100
Patient Services Inc 3104 East Boundary Court Midlothian, VA 23112	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INDIAN RIVER HUMANE SOCIETY PO BOX 442 WEST POINT, VA 23181	N/A	PC	Matching Grant	25
THE COLLEGE OF WILLIAM MARY FOUNDATION PO Box 1693 Williamsburg, VA 23187	N/A	PC	Matching Grant	1,040
SIGMA PHI EPSILON EDUCATIONAL FOUNDATION 310 S Boulevard Richmond, VA 23220	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ASK CHILDHOOD CANCER FOUNDATION PO Box 17184 Richmond, VA 23226	N/A	PC	Matching Grant	110
ST CHRISTOPHERS SCHOOL FOUNDATION 711 Saint Christophers Rd Richmond, VA 23226	N/A	PC	Matching Grant	100
World Pediatric Project 7201 Glen Forest DrSte 304 Richmond, VA 23226	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FETCH Inc 5711 Staples Mill Road Suite 101 Richmond, VA 23228	N/A	PC	Matching Grant	50
COMFORT ZONE CAMP INC 6606 W Broad Street Suite 401 Richmond, VA 23230	N/A	PC	Matching Grant	50
Children Incorporated Inc PO Box 72848 North Chesterfield North Chesterfield, VA 23235	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO Box 842026 Richmond, VA 23284	N/A	PC	Matching Grant	200
ChildFund International 2821 Emerywood Pkwy Richmond, VA 23294	N/A	PC	Matching Grant	1,260
Virginia Breast Cancer Foundation 2821 Emerywood Parkway Suite 203 Richmond, VA 23294	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN STATISTICAL ASSOCIATION PO BOX 980032 RICHMOND, VA 23298	N/A	PC	Matching Grant	25
UNITED POULTRY CONCERNS INC PO Box 150 Machipongo, VA 23405	N/A	PC	Matching Grant	200
VIRGINIA GENTLEMENS FOUNDATION INC 596A S BIRDNECK RD VIRGINIA BCH, VA 23451	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Operation Smile Inc3641 Faculty Blvd Virginia Beach, VA 23453	N/A	PC	Matching Grant	700
OCEANA VOLUNTEER FIRE DEPARTMENT INCORPORATED 1201 Bayne Dr Virginia Bch, VA 23454	N/A	PC	Matching Grant	40
NAVY SEAL FOUNDATION INC1619 D St Virginia Bch, VA 23455	N/A	PC	Matching Grant	325
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VIRGINIA BEACH PROJECT LIFESAVER 2509 PRINCESS ANNE ROAD BLDG15 VIRGINIA BEACH, VA 23456	N/A	PC	Matching Grant	40
DOLPHIN SCHOLARSHIP FOUNDATION 4966 Euclid Rd Ste 109 Virginia Bch, VA 23462	N/A	PC	Matching Grant	300
Operation Blessing International 977 Centerville TurnpikeCSB322 Virginia Beach, VA 23463	N/A	PC	Matching Grant	31
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AMERICAN CENTER FOR LAW AND JUSTICE INC 1333 Regent University Dr Ste 101 Virginia Bch, VA 23464	N/A	PC	Matching Grant	1,200
PROJECT LUCAS INCPO Box 64472 Virginia Beach, VA 23467	N/A	PC	Matching Grant	180
Old Dominion University 4417 Monarch Way Norfolk, VA 23508	N/A	PC	Matching Grant	2,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TREE OF LIVES 150 W Main Street Ste 2100c/o Steve Norfolk, VA 23510	N/A	PC	Matching Grant	1,500
HOPE HOUSE FOUNDATION INC 801 Boush StSuite 302 Norfolk, VA 23510	N/A	PC	Matching Grant	650
ANGIOMA ALLIANCE 520 W 21st St STE G2-411 Norfolk, VA 23517	N/A	PC	Matching Grant	1,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KINGDOM WORD CHURCH MINISTRIES 445 ORIANA RD STE 16 NEWPORT NEWS, VA 23608	N/A	PC	Matching Grant	50
Total Action for Progress 302 2nd Street SW Roanoke, VA 24011	N/A	PC	Matching Grant	50
UNITED WAY OF ROANOKE VALLEY INC 325 Campbell Ave SW Roanoke, VA 24016	N/A	PC	Matching Grant	26
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROANOKE VALLEY CHRISTIAN SCHOOLS 6520 WILLIAMSON RD ROANOKE, VA 24019	N/A	GOV	Matching Grant	1,560
HOLLINS UNIVERSITY CORPORATION 7916 Williamson Rd Unit 9629 Roanoke, VA 24020	N/A	PC	Matching Grant	5,000
BIKE THE US FOR MS INC 2410 Toms Creek Rd Blacksburg, VA 24060	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Virginia Tech Foundation Inc 902 Prices Fork Rd Blacksburg, VA 24060	N/A	PC	Matching Grant	1,098
VIRGINIA TECH FOUNDATION INC Holtzman Alumni Center 0102902 Pric Blacksburg, VA 24061	N/A	PC	Matching Grant	40
CHRISTIANSBURG HIGH 100 INDEPENDENCE BLVD CHRISTIANSBURG, VA 24073	N/A	GOV	Matching Grant	520
Total			► 3a	26,260,041

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Name and address (home or business)				
a Paid during the year				
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS MARTINSVILLE 132 Joseph Martin Highway 132 Joseph Martinsville, VA 24112	N/A	PC	Matching Grant	50
Washington and Lee University 204 W Washington St Lexington, VA 24450	N/A	PC	Matching Grant	520
V M I ALUMNI ASSOCIATION ADMINISTRATION BUILDING PO Box 932 Lexington, VA 24450	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GLEANING FOR THE WORLD INC PO Box 645 Concord, VA 24538	N/A	PC	Matching Grant	10
WORLD HELP PO Box 5011148 Corporate Park Drive Forest, VA 24551	N/A	PC	Matching Grant	600
ST JOHN COMMUNITY FOUNDATION PO BOX 1020 ST JOHN, VI 00831	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST JOHN RESCUE INCPO BOX 1225 St John, VI 00831	N/A	PC	Matching Grant	100
MY BROTHERS WORKSHOP PO BOX 503205 ST THOMAS, VI 80532	N/A	PC	Matching Grant	250
LANDMARK COLLEGE INC19 River Rd S Putney, VT 05346	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE FOUNDATION 411 Main Street Burlington, VT 05401	N/A	PC	Matching Grant	1,000
PURE WATER FOR THE WORLD INC PO Box 55 Rutland, VT 05702	N/A	PC	Matching Grant	50
PEDIATRIC STROKE WARRIORS 14401 Issaquah-Hobart Rd SESuite 3 Issaquah, WA 98027	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOORLANDS ELEMENTARY PTA 15115 84TH AVE NE KENMORE, WA 98028	N/A	PC	Matching Grant	150
FRIENDS OF FSH RESEARCH 217 19th Place Kirkland, WA 98033	N/A	PC	Matching Grant	40
Narcolepsy Network Inc PO Box 2178 Lynnwood, WA 98036	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOOTPRINTS OF FIGHT 18411 SE 242ND CT COVINGTON, WA 98042	N/A	PC	Matching Grant	500
Child's Play8151 164th Ave NEPMB 418 Redmond, WA 98052	N/A	PC	Matching Grant	236
Chris Elliott Fund dba EndBrainCancer Initiative 16150 NE 85th St 201 Redmond, WA 98052	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
HAZELWOOD ELEMENTARY SCHOOL 7100 116TH AVE SE NEWCASTLE, WA 98056	N/A	GOV	Matching Grant	50
Lupus Foundation of America 241 S 4th Pl Renton, WA 98057	N/A	PC	Matching Grant	135
Newcastle Elementary PTSA 8400 136th Ave SE Newcastle, WA 98059	N/A	PC	Matching Grant	400
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
World VisionPO Box 9716 Federal Way, WA 98063	N/A	PC	Matching Grant	10,609
WORLD VISION INTERNATIONAL PO Box 9716 Federal Way, WA 98063	N/A	PC	Matching Grant	5,759
GreaterGoodorg 600 University StreetSuite 1000 Seattle, WA 98101	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Splash 1326 Fifth Avenue Suite 300 Seattle, WA 98101	N/A	PC	Matching Grant	210
MALARIA NO MORE FUND 2341 Eastlake Ave E Suite 200 Seattle, WA 98102	N/A	PC	Matching Grant	30
THE INTERNATIONAL SNOW LEOPARD TRUST 4649 Sunnyside Ave N Ste 325 Seattle, WA 98103	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF KING COUNTY 720 2nd Ave Seattle, WA 98104	N/A	PC	Matching Grant	378
ARCHDIOCESE OF SEATTLE 710 9th Ave Seattle, WA 98104	N/A	PC	Matching Grant	650
COMPASS CENTER HOUSING DEVELOPMENT 210 ALASKAN WAY S SEATTLE, WA 98104	N/A	PC	Matching Grant	2,600
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL BUREAU OF ASIAN RESEARCH 1414 NE 42nd Street Suite 300 Seattle, WA 98105	N/A	PC	Matching Grant	5,000
THE MAX FOUNDATION 200 NE Pacific Street Suite 103 Seattle, WA 98105	N/A	PC	Matching Grant	3,865
KUOW - Puget Sound Public Radio 4518 University Way NE Ste 310 Seattle, WA 98105	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAPLE SCHOOL PTSA 4525 CORSON AVE S SEATTLE, WA 98108	N/A	PC	Matching Grant	520
GIRL SCOUTS OF WESTERN WASHINGTON 5601 6th Ave S Ste 150 Seattle, WA 98108	N/A	PC	Matching Grant	50
Pacific Northwest Ballet 301 Mercer St Seattle, WA 98109	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PATHPO Box 900922 Seattle, WA 98109	N/A	PC	Matching Grant	10
Seattle Cancer Care Alliance PO Box 19023825 Eastlake Ave E Seattle, WA 98109	N/A	PC	Matching Grant	200
FRIENDS OF KEXP472 1st Ave N Seattle, WA 98109	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVERGREEN MOUNTAIN BIKE ALLIANCE 438 NE 72nd StEvergreen Mountain Bi Seattle, WA 98115	N/A	PC	Matching Grant	27
LISTEN AND TALK8610 8th Ave NE Seattle, WA 98115	N/A	PC	Matching Grant	780
ALEXANDER HAMILTON SCHOLARS 200 First Avenue WestSuite 201 Seattle, WA 98119	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Hearing Speech Deaf Center (HSDC) 1625 19th Avenue Seattle, WA 98122	N/A	PC	Matching Grant	10
GAY CITY HEALTH PROJECT 511 E Pike St Seattle, WA 98122	N/A	PC	Matching Grant	300
BALLARD HIGH SCHOOL PTSA SEATTLE COUNCIL 615460 PO BOX 17912 SEATTLE, WA 98127	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ZUBINS WISH 820 lake washington blvd south Seattle, WA 98144	N/A	PC	Matching Grant	100
CATHOLIC CHARITIES FOUNDATION OF THE ARCHDIOCESE OF SEATTLE 100 23RD AVE S SEATTLE, WA 98144	N/A	PC	Matching Grant	263
COLLEGE ACCESS NOW 3211 Martin Luther King Jr Way Sout Seattle, WA 98144	N/A	PC	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-507 SEATTLE, WA 98145	N/A	PC	Matching Grant	60
AMERICAN CIVIL LIBERTIES UNION OF WASHINGTON FOUNDATION 901 FIFTH AVENUE SEATTLE, WA 98164	N/A	PC	Matching Grant	260
BURIEN MONTESSORI SCHOOL INC 220 SW 160TH ST BURIEN, WA 98166	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LUTHERAN COMMUNITY SERVICES NORTHWEST 4040 S 188TH ST STE 300 SEATAC, WA 98188	N/A	PC	Matching Grant	260
LAWTON ELEMENTARY SCHOOL PTA 4000 27TH AVE W SEATTLE, WA 98199	N/A	PC	Matching Grant	400
Everett Youth Hockey Booster Club PO BOX 12654 EVERETT, WA 98206	N/A	PC	Matching Grant	780
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
WHATCOM HILLS WALDORF SCHOOL 941 AUSTIN ST BELLINGHAM, WA 98226	N/A	GOV	Matching Grant	20
CHILDCARE WORLDWIDEPO Box 28550 Bellingham, WA 98228	N/A	PC	Matching Grant	2,600
SNO-ISLE REGIONAL LIBRARY FOUNDATION 7312 35TH AVE NE MARYSVILLE, WA 98271	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SNOHOMISH COUNTY VOLUNTEER SEARCH RESCUE UNIT INC 5506 Old Machias Rd Snohomish, WA 98290	N/A	PC	Matching Grant	20
Pierce County Beekeeping Association Po Box 73744 Puyallup, WA 98373	N/A	PC	Matching Grant	10
DEGREES OF CHANGEPO Box 1573 Tacoma, WA 98401	N/A	PC	Matching Grant	475
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Bellarmino Preparatory School 2300 S WASHINGTON ST TACOMA, WA 98405	N/A	GOV	Matching Grant	26
MARY BRIDGE CHILDRENS FOUNDATION PO Box 5299 Tacoma, WA 98415	N/A	PC	Matching Grant	100
DOROTHY FOX 2623 NW SIERRA ST CAMS, WA 98607	N/A	GOV	Matching Grant	650
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAND OF CANAAN FOUNDATION INC 19215 SE 34th Street 106-122 Camas, WA 98607	N/A	PC	Matching Grant	100
VANCOUVER HUMANE SOCIETY S P C A 1100 NE 192nd Ave Vancouver, WA 98684	N/A	PC	Matching Grant	650
THE COVEPO BOX 895 TWISP, WA 98856	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
METHOW CONSERVANCY PO Box 71 Winthrop, WA 98862	N/A	PC	Matching Grant	780
WASHINGTON STATE UNIVERSITY FOUNDATION PO Box 641927255 E Main St Ste 201 Pullman, WA 99164	N/A	PC	Matching Grant	100
SECOND HARVEST INLAND NORTHWEST 1234 E Front Ave Spokane, WA 99202	N/A	PC	Matching Grant	65
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST MARKS LUTHERAN CHURCH 316 E 24TH AVE SPOKANE, WA 99203	N/A	PC	Matching Grant	780
STIX DIABETES PROGRAMS PO Box 8308 Spokane, WA 99203	N/A	PC	Matching Grant	260
SPOKANE-NISHINOMIYA SISTER CITY SOCIETY 4321 E GLENNAIRE DR SPOKANE, WA 99223	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
PROVIDENCE ST MARY FOUNDATION 401 W POPLAR ST WALLA WALLA, WA 99362	N/A	PC	Matching Grant	100
BLUE MOUNTAIN HUMANE SOCIETY 7 E George St Walla Walla, WA 99362	N/A	PC	Matching Grant	250
American Lung Association 13100 W Lisbon Rd Ste 700 Brookfield, WI 53005	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WISCONSIN PARKINSON ASSOCIATION INC 16655 W Bluemound Rd Ste 330 Brookfield, WI 53005	N/A	PC	Matching Grant	130
VISTA CHRISTIAN RETREAT INC N3398 CHAPEL HEIGHTS RD CAMPBELLSPORT, WI 53010	N/A	PC	Matching Grant	150
GALS ON THE GO PROJECT 394 WILLIAMSTOWNE L10 DELAFIELD, WI 53018	N/A	PC	Matching Grant	230
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WLCFS WISCONSIN LUTHERAN CHILDREN W175 N11120 Stonewood Drive Germantown, WI 53022	N/A	PC	Matching Grant	26
HOMETOWN HEROES INC 983 Badger Circle Grafton, WI 53024	N/A	PC	Matching Grant	50
ST CHARLES PARISH SCHOOL 526 RENSON RD HARTLAND, WI 53029	N/A	GOV	Matching Grant	4,500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MERTON INTERMEDIATE N68 W28320 SUSSEX RD MERTON, WI 53056	N/A	GOV	Matching Grant	500
ROGERS MEMORIAL HOSPITAL INCORPORATED 34700 VALLEY RD OCONOMOWOC, WI 53066	N/A	PC	Matching Grant	260
ROGERS MEMORIAL HOSPITAL FOUNDATION INC 34700 Valley Rd Oconomowoc, WI 53066	N/A	PC	Matching Grant	134
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILDLIFE IN NEED CENTER LTD W349 S1480 S Waterville Road Suite Oconomowoc, WI 53066	N/A	PC	Matching Grant	10
JUSTIN J WATT FOUNDATION PO Box 530 Pewaukee, WI 53072	N/A	PC	Matching Grant	62
LAKELAND COLLEGE W3718 South Dr Plymouth, WI 53073	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLYMOUTH EDUCATION FOUNDATION INC 125 S HIGHLAND AVE PLYMOUTH, WI 53073	N/A	PC	Matching Grant	325
MS WHEELCHAIR WISCONSIN INC 127 BETH CIR PLYMOUTH, WI 53073	N/A	PC	Matching Grant	25
STARS AND STRIPES HONOR FLIGHT INC PO Box 636 Prt Washington, WI 53074	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FOOD PANTRY INC 1800 N WISCONSIN ST PRT WASHINGTN, WI 53074	N/A	PC	Matching Grant	101
DISABLED VETERANS FISH OUTING 668 N WISCONSIN ST PRT WASHINGTN, WI 53074	N/A	PC	Matching Grant	20
SOCIETY OF ST FRANCIS 10936 N Port Washington Rd 138 Mequon, WI 53092	N/A	PC	Matching Grant	128
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WATERTOWN AREA UNITED WAY INC PO Box 114 Watertown, WI 53094	N/A	PC	Matching Grant	26
CONCORDIA UNIVERSITY INC 12800 N Lake Shore Dr Mequon, WI 53097	N/A	PC	Matching Grant	1,430
CUTTING COSTS FOR CELIACS INC 13750 N Legacy Hills Dr Mequon, WI 53097	N/A	PC	Matching Grant	390
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BRISTOL ELEMENTARY 20121 83RD ST BRISTOL, WI 53104	N/A	GOV	Matching Grant	75
WESTERN KENOSHA COUNTY TENNIS ASSOCIATION INC 20823 82ND ST BRISTOL, WI 53104	N/A	PC	Matching Grant	703
Bristol School PTA 20121 83rd St Bristol, WI 53104	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BRISTOL WISCONSIN HISTORICAL SOCIETY INC PO Box 111 Bristol, WI 53104	N/A	PC	Matching Grant	570
ST JOHNS LUTHERAN SCHOOL 198 WESTRIDGE AVE BURLINGTON, WI 53105	N/A	GOV	Matching Grant	300
RANDALL CONSOLIDATED SCHOOL 37101 87th Street Burlington, WI 53105	N/A	GOV	Matching Grant	80
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WHEATLAND CENTER ELEMENTARY 6606 368TH AVE BURLINGTON, WI 53105	N/A	GOV	Matching Grant	364
Immaculate Conception St Mary Parish 108 McHenry St Burlington, WI 53105	N/A	PC	Matching Grant	1,200
SOUTHERN LAKES AREA LOVE INC 480 S Pine St Burlington, WI 53105	N/A	PC	Matching Grant	550
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOEY O'BRIEN FOUNDATION 30300 LAKE HILLS DR BURLINGTON, WI 53105	N/A	PC	Matching Grant	2,520
TRINITY EV LUTHERAN CHURCH- SCHOOL 7900 NICHOLSON RD CALEDONIA, WI 53108	N/A	PC	Matching Grant	1,040
SPECIAL METHODS IN LEARNING EQUINE SKILLS INC N2666 County Road K Darien, WI 53114	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TIMBER LEE MINISTRIES INC N8705 SCOUT RD EAST TROY, WI 53120	N/A	PC	Matching Grant	80
LAKELAND ANIMAL WELFARE SOCIETY INC PO Box 1000 Elkhorn, WI 53121	N/A	PC	Matching Grant	765
UNITED WAY OF WALWORTH COUNTY INC PO Box 1020 Elkhorn, WI 53121	N/A	PC	Matching Grant	572
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ULSTER PROJECT OF GREATER MILWAUKEE INC PO Box 716 Elm Grove, WI 53122	N/A	PC	Matching Grant	400
STEPPING STONE FARMS SCHOOL OF HORSEMANSHIP 1439 92nd street Franksville, WI 53126	N/A	PC	Matching Grant	100
RAYMOND SCHOOL FOUNDATION 2659 76th St Franksville, WI 53126	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST ALPHONSUS SCHOOL 6000 W LOOMIS RD GREENDALE, WI 53129	N/A	GOV	Matching Grant	500
St Alphonsus Congregation 5960 W Loomis Rd Greendale, WI 53129	N/A	PC	Matching Grant	695
FRIENDS OF THE HALES CORNERS PUBLIC LIBRARY INC 5885 S 116TH ST HALES CORNERS, WI 53130	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROBINWOOD ELEMENTARY 10705 W Robinwood Ln Franklin, WI 53132	N/A	GOV	Matching Grant	130
Indian Community School Inc 10405 W SAINT MARTINS RD FRANKLIN, WI 53132	N/A	PC	Matching Grant	520
FRIENDS OF WEHR NATURE CENTER INC 9701 W College Ave Franklin, WI 53132	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WITH A LITTLE HELP INCPO Box 320243 Franklin, WI 53132	N/A	PC	Matching Grant	182
VETERANS INITIATIVE INC 8036 W CLAYTON CT FRANKLIN, WI 53132	N/A	PC	Matching Grant	20
St Francis Xavier1704 240th Ave Kansasville, WI 53139	N/A	PC	Matching Grant	1,100
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
St John the Baptist 1704 240th Ave Kansaville, WI 53139	N/A	PC	Matching Grant	1,560
FRIEDENS EVANGELICAL LUTHERAN SCHOOL 5043 20TH AVE KENOSHA, WI 53140	N/A	GOV	Matching Grant	500
BOSE ELEMENTARY 1900 15TH ST KENOSHA, WI 53140	N/A	GOV	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
FRANK ELEMENTARY 1816 57TH ST KENOSHA, WI 53140	N/A	GOV	Matching Grant	2,500
HARBORSIDE ACADEMY 913 57TH ST KENOSHA, WI 53140	N/A	GOV	Matching Grant	335
WASHINGTON MIDDLE SCHOOL PTSO 811 WASHINGTON RD KENOSHA, WI 53140	N/A	PC	Matching Grant	520
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Carthage College 2001 Alford Park Dr Kenosha, WI 53140	N/A	PC	Matching Grant	5,700
UNITED WAY OF KENOSHA COUNTY 5500 6TH AVE NO 210 KENOSHA, WI 53140	N/A	PC	Matching Grant	19,054
KENOSHA VISITING NURSE ASSOCIATION INC 600 52nd St Ste 300 Kenosha, WI 53140	N/A	PC	Matching Grant	516
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIEDENS LUTHERAN CHURCH 5038 19TH AVE KENOSHA, WI 53140	N/A	PC	Matching Grant	509
HOPE COUNCIL ON ALCOHOL AND OTHER DRUG ABUSE INC 5942 6th Ave Kenosha, WI 53140	N/A	PC	Matching Grant	5,850
KENOSHA HUMAN DEVELOPMENT SERVICES INC 5407 8th Ave Kenosha, WI 53140	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SPANISH CENTER OF SOUTHEASTERN WISCONSIN INC 1330 52nd St Kenosha, WI 53140	N/A	PC	Matching Grant	134
KENOSHA COUNTY SCOUT LEADERS RESCUE SQUAD INC C/O DON BURNS 1653 BIRCH ROAD KENOSHA, WI 53140	N/A	PC	Matching Grant	25
KENOSHA CHRISTMAS CHARITIES INC 5800 7TH AVE KENOSHA, WI 53140	N/A	PC	Matching Grant	492
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOYS AND GIRLS CLUB OF KENOSHA INC 1330 52nd St Kenosha, WI 53140	N/A	PC	Matching Grant	4,587
KINDRED KITTIES LTD 614 59TH ST KENOSHA, WI 53140	N/A	PC	Matching Grant	2,808
SWEET ADELINES INTERNATIONAL 2572 18TH STREET KENOSHA, WI 53140	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KENOSHA CHAMBER CHOIR INC 5900 7TH AVE KENOSHA, WI 53140	N/A	PC	Matching Grant	260
WALKIN IN MY SHOES INC 2211 50th Street Kenosha, WI 53140	N/A	PC	Matching Grant	305
ANGELS PAWSPO BOX 1215 KENOSHA, WI 53141	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAMI KENOSHA COUNTY INC PO Box 631 Kenosha, WI 53141	N/A	PC	Matching Grant	1,981
KENOSHA FORGOTTEN FRIENDS INC PO BOX 831 KENOSHA, WI 53141	N/A	PC	Matching Grant	1,036
KENOSHA PRIDEPO BOX 744 KENOSHA, WI 53141	N/A	PC	Matching Grant	775
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHRISTIAN LIFE SCHOOL 10700 75TH ST KENOSHA, WI 53142	N/A	GOV	Matching Grant	2,450
FOREST PARK ELEMENTARY 6810 45TH AVE KENOSHA, WI 53142	N/A	GOV	Matching Grant	20
LANCE MIDDLE4515 80TH ST KENOSHA, WI 53142	N/A	GOV	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHARLES NASH ELEMENTARY 6801 99TH AVE KENOSHA, WI 53142	N/A	GOV	Matching Grant	52
OASIS YOUTH CENTER INC 6700 30TH AVE KENOSHA, WI 53142	N/A	PC	Matching Grant	26
ALL SAINTS CATHOLIC SCHOOL OF KENOSHA INCORPORATED 7400 39TH AVE KENOSHA, WI 53142	N/A	PC	Matching Grant	595
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
St Marys Congregation 7307 40th Ave Kenosha, WI 53142	N/A	PC	Matching Grant	1,040
KENOSHA COUNTY HUMANE SOCIETY 7811 60th Ave Kenosha, WI 53142	N/A	PC	Matching Grant	8,900
KENOSHA BIBLE CHURCH 5405 67TH ST KENOSHA, WI 53142	N/A	PC	Matching Grant	4,915
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOURNEY CHURCH OF THE ASSEMBLIES OF GOD INC 10700 75TH ST KENOSHA, WI 53142	N/A	PC	Matching Grant	15,925
PTKS PARENT TEACHERS ORGANIZATION FOR KIDS AT STOCKER C/O STOCKER SCHOOL 6315-67TH STREET KENOSHA, WI 53142	N/A	PC	Matching Grant	260
KENOSHA BLUE LINE HOCKEY CLUB INC 7727 60TH AVE KENOSHA, WI 53142	N/A	PC	Matching Grant	420
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPEN WINGS LEARNING COMMUNITY INC 7951 36th Ave Kenosha, WI 53142	N/A	PC	Matching Grant	310
SOUTHPORT PARK ASSOCIATION 4623 75th Street 4 Box 249 Kenosha, WI 53142	N/A	PC	Matching Grant	50
MARLEIGHS MINISTRY 14700 104TH ST KENOSHA, WI 53142	N/A	PC	Matching Grant	236
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LIVING LIGHT CHRISTIAN CHURCH INC 6102 39th Ave Kenosha, WI 53142	N/A	PC	Matching Grant	100
ST JOSEPH CATHOLIC ACADEMY 2401 69TH ST KENOSHA, WI 53143	N/A	GOV	Matching Grant	100
BETHANY LUTHERAN 2100 75TH ST KENOSHA, WI 53143	N/A	GOV	Matching Grant	170
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TREMPER HIGH8560 26TH AVE KENOSHA, WI 53143	N/A	GOV	Matching Grant	360
BROMPTON SCHOOL8518 22ND AVE KENOSHA, WI 53143	N/A	GOV	Matching Grant	100
DIMENSIONS OF LEARNING ACADEMY 6218 25TH AVE KENOSHA, WI 53143	N/A	GOV	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENOSHA SCHOOL OF TECHNOLOGY ENHANCED CURRICULUM 6811 18TH AVE KENOSHA, WI 53143	N/A	GOV	Matching Grant	77
ELCA OUTREACH CENTER INC 6218 26TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	1,390
ANDEAN AID c/o Todd Kearney 6718 14th Avenue Kenosha, WI 53143	N/A	PC	Matching Grant	1,550
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WELL MINISTRY 9001 17TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	50
TREMPER HIGH SCHOOL ATHLETIC BOOSTER CLUB UA 8560 26TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	50
YOUTH FOR TRUTH AMERICA FOUNDATION INC 9250 29TH AVE APT 51 KENOSHA, WI 53143	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ST MARKS CONGREGATION 7117 14TH AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	130
BETHANY LUTHERAN CHURCH 2100 75TH ST KENOSHA, WI 53143	N/A	PC	Matching Grant	100
St Joseph Catholic Academy 2401 69TH ST KENOSHA, WI 53143	N/A	PC	Matching Grant	4,544
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENOSHA AREA FAMILY AND AGING SERVICES INC 7730 Sheridan Rd Kenosha, WI 53143	N/A	PC	Matching Grant	359
WOMEN AND CHILDRENS HORIZONS INC 2525 63rd St Kenosha, WI 53143	N/A	PC	Matching Grant	14,518
KENOSHA ACHIEVEMENT CENTER INC 1218 79th St Kenosha, WI 53143	N/A	PC	Matching Grant	4,011
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARE NET FAMILY RESOURCE CENTER INC 6105 22nd Ave Kenosha, WI 53143	N/A	PC	Matching Grant	3,580
KENOSHA LITERACY COUNCIL INC 2419 63RD ST KENOSHA, WI 53143	N/A	PC	Matching Grant	1,300
FRIENDS OF HAWTHORN HOLLOW INC 505 73RD ST KENOSHA, WI 53143	N/A	PC	Matching Grant	416
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOUTHPORT LIGHTHOUSE RECOVERY CLUB INC 8017 Sheridan Rd Kenosha, WI 53143	N/A	PC	Matching Grant	416
WESTERN KIWANIS YOUTH BASEBALL INC 8035 22ND AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	25
BROMPTON COMMUNITY PARTNERSHIP INC 8518 22ND AVENUE KENOSHA, WI 53143	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DOWN TO EARTH COMMUNITY GARDEN INC 7943 22ND AVE KENOSHA, WI 53143	N/A	PC	Matching Grant	260
Habitat for Humanity of Kenosha 6203 28th Ave Kenosha, WI 53143	N/A	PC	Matching Grant	65
KINGDOM WORD GLOBAL IMPACT MINISTRIES INC 6114 22nd ave KENOSHA, WI 53143	N/A	PC	Matching Grant	5,675
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BULLEN MIDDLE 2804 39TH AVE KENOSHA, WI 53144	N/A	GOV	Matching Grant	40
SOMERS ELEMENTARY 1245 72ND AVE KENOSHA, WI 53144	N/A	GOV	Matching Grant	130
INDIAN TRAIL HIGH SCHOOL AND ACADEMY 6800 60TH ST KENOSHA, WI 53144	N/A	GOV	Matching Grant	642
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MAHONE MIDDLE 6900 60TH ST KENOSHA, WI 53144	N/A	GOV	Matching Grant	778
KENOSHA FAMILY CHURCH OF THE NAZARENE 3910 27TH ST KENOSHA, WI 53144	N/A	PC	Matching Grant	48
KENOSHA FIREFIGHTERS CARE 4810 60th St Kenosha, WI 53144	N/A	PC	Matching Grant	490
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENOSHA YOUNG MENS CHRISTIAN ASSOCIATION INC 7101 - 53RD STREET KENOSHA, WI 53144	N/A	PC	Matching Grant	88
GATEWAY TECHNICAL COLLEGE FOUNDATION INC 3520 30th Ave Kenosha, WI 53144	N/A	PC	Matching Grant	50
WESLEY UNITED METHODIST CHURCH 4600 60TH ST KENOSHA, WI 53144	N/A	PC	Matching Grant	3,900
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KENOSHA BAND BOOSTERS INC 3600 52ND ST KENOSHA, WI 53144	N/A	PC	Matching Grant	52
SHALOM CENTER OF INTERFAITH NETWORK OF KENOSHA COUNTY INC 4314 39th Avenue Kenosha, WI 53144	N/A	PC	Matching Grant	14,327
Missio Dei Fellowship Inc 5214 47th Ave Kenosha, WI 53144	N/A	PC	Matching Grant	1,635
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
EDUCATION FOUNDATION OF KENOSHA INC 3600 52ND ST KENOSHA, WI 53144	N/A	PC	Matching Grant	20
EVERY CHILDS PLACE INC 3220 30TH AVE KENOSHA, WI 53144	N/A	PC	Matching Grant	2,170
SOMERS SCHOOL COMMUNITY INC 1245 72ND AVE KENOSHA, WI 53144	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AUTISM SOLUTION PIECES 2305 36TH AVE KENOSHA, WI 53144	N/A	PC	Matching Grant	220
GARDEN OF EATIN KENOSHA 4405 31st Ave Kenosha, WI 53144	N/A	PC	Matching Grant	130
END ZONE CLUB 3700 WASHINGTON RD KENOSHA, WI 53144	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BADGER HIGH220 E South St Lake Geneva, WI 53147	N/A	GOV	Matching Grant	150
TIME IS NOWPO Box 1 Lake Geneva, WI 53147	N/A	PC	Matching Grant	468
FELLOW MORTALS INC W4632 Palmer Rd Lake Geneva, WI 53147	N/A	PC	Matching Grant	1,105
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILLOW CREEK RANCH INC Therapeutic Riding Center 7404 NORTHWEST HIGHWAY MUKWONAGO, WI 53149	N/A	PC	Matching Grant	2,130
ST ALPHONSUS SCHOOL PO BOX 922 NEW MUNSTER, WI 53152	N/A	GOV	Matching Grant	50
ST ALPHONSUS PARISH PO BOX 767 NEW MUNSTER, WI 53152	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEW BEGINNINGS SHIH TZU RESCUE INC PO BOX 652 OAK CREEK, WI 53154	N/A	PC	Matching Grant	10
PLEASANT PRAIRIE ELEMENTARY 9208 WILMOT RD PLEASANT PRAIRIE, WI 53158	N/A	GOV	Matching Grant	147
LAKEVIEW TECHNOLOGY ACADEMY 9449 88TH AVE PLEASANT PRAIRIE, WI 53158	N/A	GOV	Matching Grant	228
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GREAT LAKES CHURCH INC PO BOX 580425 PLEASANT PR, WI 53158	N/A	PC	Matching Grant	7,465
PLEASANT PRAIRIE HISTORICAL SOCIETY INC PO BOX 580866 PLEASANT PR, WI 53158	N/A	PC	Matching Grant	100
AMB FOUNDATION INC 9692 42ND CT PLEASANT PR, WI 53158	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLEASANT PRAIRIE PROFESSIONAL POLICE ASSOCIATION 8600 GREEN BAY RD PLEASANT PR, WI 53158	N/A	PC	Matching Grant	101
PLEASANT PRAIRIE FIRE RESCUE ASSOCIATION INCORPORATED 8044 88TH AVE PLEASANT PR, WI 53158	N/A	PC	Matching Grant	285
SONNENBERG SCHOOL PTO 10450 72ND AVE PLEASANT PR, WI 53158	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GO CHEESE RESCUE ALLIANCE PO BOX 448 ROCHESTER, WI 53167	N/A	PC	Matching Grant	50
CENTRAL HIGHPO Box 38 Salem, WI 53168	N/A	GOV	Matching Grant	156
WESTOSHA CENTRAL HIGH SCHOOL FOUNDATION INC 9000 226TH CT UNIT 4A SALEM, WI 53168	N/A	PC	Matching Grant	370
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SALEM TOWNSHIP RESCUE SQUAD PO BOX 164 SALEM, WI 53168	N/A	PC	Matching Grant	92
CHS ATHLETIC BOOSTER CLUB INC 24617 75TH ST SALEM, WI 53168	N/A	PC	Matching Grant	10
WE BACK THE BADGE INC 7510 288TH AVENUE UNIT 3 SALEM, WI 53168	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PITTER PATTER ANIMAL RESCUE INC 220 E LAKE ST SILVER LAKE, WI 53170	N/A	PC	Matching Grant	129
SHORELAND LUTHERAN HIGH SCHOOL FEDERATION INC PO BOX 295 SOMERS, WI 53171	N/A	GOV	Matching Grant	100
SPECIALTY PUREBRED CAT RESCUE OF SOUTHEASTERN WI INC PO Box 132c/o Kirsten Kranz Kenosha, WI 53171	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHORELAND LUTHERAN HIGH SCHOOL FEDERATION INC PO BOX 295 SOMERS, WI 53171	N/A	PC	Matching Grant	1,950
Tiny Hooves Rescue Inc PO Box 762 Somers, WI 53171	N/A	PC	Matching Grant	75
DIVINE MERCY SCHOOL 695 COLLEGE AVE SOUTH MILWAUKEE, WI 53172	N/A	GOV	Matching Grant	2,450
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
ANDREW WSZELAKI MEMORIAL FOUNDATION INC PO BOX 212 S MILWAUKEE, WI 53172	N/A	PC	Matching Grant	20
DIVINE MERCY PARISH 695 College Ave S Milwaukee, WI 53172	N/A	PC	Matching Grant	220
RACINE BIBLE CHURCH 12505 SPRING ST STURTEVANT, WI 53177	N/A	PC	Matching Grant	2,570
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TREVOR-WILMOT GRADE 26325 WILMOT RD TREVOR, WI 53179	N/A	GOV	Matching Grant	50
TREVOR-WILMOT CONSOLIDATED GRADE SCHOOL EDUCATION FOUNDATION INC 26325 WILMOT RD TREVOR, WI 53179	N/A	PC	Matching Grant	50
Sharing Center Inc PO Box 172 Trevor, WI 53179	N/A	PC	Matching Grant	5,475
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SHOREWOOD COCKER RESCUE INC 927 N LAKE AVE TWIN LAKES, WI 53181	N/A	PC	Matching Grant	130
HOPE EVANGELICAL LUTHERAN CHURCH 876 LANCE DR TWIN LAKES, WI 53181	N/A	PC	Matching Grant	50
UNION GROVE BAPTIST CHURCH 417 15TH AVE UNION GROVE, WI 53182	N/A	PC	Matching Grant	5,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNION GROVE AREA FOODBANK INC 826 MAIN STREET SUITE 2 UNION GROVE, WI 53182	N/A	PC	Matching Grant	1,403
MIDWEST THERAPEUTIC RIDING PROGRAM INC 1451 172ND AVE UNION GROVE, WI 53182	N/A	PC	Matching Grant	2,216
RACINE ASTRONOMICAL SOCIETY INC 112 63RD DR UNION GROVE, WI 53182	N/A	PC	Matching Grant	360
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ANCHORED IN HOPE 117 13TH AVE UNION GROVE, WI 53182	N/A	PC	Matching Grant	500
TOLEDO KEEPING THE FAITH CHARITY FOUNDATION INC N6189 N WALWORTH ROAD WALWORTH, WI 53184	N/A	PC	Matching Grant	100
NAMI WAUKESHA INC 217 Wisconsin Ave Ste 300 Waukesha, WI 53186	N/A	PC	Matching Grant	60
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CENTER FOR AVIAN REHABILITATION EDUCATION INC 720 N BARSTOW ST WAUKESHA, WI 53186	N/A	PC	Matching Grant	130
MS - JUST KEEP MOVING INC W228N791 WESTMOUND DR WAUKESHA, WI 53186	N/A	PC	Matching Grant	26
TEAM UP WITH FAMILIES INC 404 WILMONT DRIVE WAUKESHA, WI 53189	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
WILMOT HIGHPO Box 8 Wilmot, WI 53192	N/A	GOV	Matching Grant	530
FORGE INCPO BOX 1272 MILWAUKEE, WI 53201	N/A	PC	Matching Grant	250
Boy Scouts of America Trust Fund Po Box 1308458 Firelands Area Milwaukee, WI 53201	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Marquette UniversityPO Box 1881 Milwaukee, WI 53201	N/A	PC	Matching Grant	15,796
CHILDRENS HOSPITAL OF WISCONSIN INC PO Box 1997Msc 900 Milwaukee, WI 53201	N/A	PC	Matching Grant	388
CHILDRENS HOSPITAL OF WISCONSIN INC PO Box 1997Msc 900 Milwaukee, WI 53201	N/A	PC	Matching Grant	4,543
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDRENS HOSPITAL OF WISCONSIN FOUNDATION INC PO Box 1997Ms 3050 Milwaukee, WI 53201	N/A	PC	Matching Grant	475
AMERICAN CIVIL LIBERTIES UNION OF WISCONSIN FOUNDATION INC 207 E Buffalo St Ste 325 Milwaukee, WI 53202	N/A	PC	Matching Grant	2,400
PLANNED PARENTHOOD OF WISCONSN INC 302 N Jackson St Milwaukee, WI 53202	N/A	PC	Matching Grant	1,512
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Milwaukee Repertory Theater Inc 108 E Wells Street Milwaukee, WI 53202	N/A	PC	Matching Grant	50
HISTORIC MILWAUKEE INC 235 E Michigan St Milwaukee, WI 53202	N/A	PC	Matching Grant	26
PARALYZED VETERANS OF AMERICA 750 N Lincoln Memorial Drive Suite Milwaukee, WI 53202	N/A	PC	Matching Grant	127
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
USO Wisconsin Inc 750 N Lincoln Memorial Dr Suite 407 Milwaukee, WI 53202	N/A	PC	Matching Grant	50
MILWAUKEE LESBIAN-GAY-BISEXUAL- 1110 N Market St Milwaukee, WI 53202	N/A	PC	Matching Grant	250
INTERNATIONAL SOCIETY FOR THE STUDY OF VASCULAR ANOMALIES 555 E WELLS ST STE 1100 MILWAUKEE, WI 53202	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATHEDRAL CENTER INC 845 N VAN BUREN ST MILWAUKEE, WI 53202	N/A	PC	Matching Grant	1,300
ARCW ENDOWMENT FUND INC PO BOX 510498 MILWAUKEE, WI 53203	N/A	PC	Matching Grant	65
UNITED PERFORMING ARTS FUND INC 301 W Wisconsin Ave Ste 600 Milwaukee, WI 53203	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ATHLETES FOR AUTISM INC PO BOX 510571 MILWAUKEE, WI 53203	N/A	PC	Matching Grant	104
EXPLOIT NO MOREPO BOX 510286 MILWAUKEE, WI 53203	N/A	PC	Matching Grant	260
RADIO MILWAUKEE INC 220 E Pittsburgh Ave Milwaukee, WI 53204	N/A	PC	Matching Grant	620
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED COMMUNITY CENTER INC 1028 S 9th St Milwaukee, WI 53204	N/A	PC	Matching Grant	100
Walkers Point Youth and Family Center Inc 2030 W National Ave Milwaukee, WI 53204	N/A	PC	Matching Grant	520
Milwaukee Film 1037 W McKinley Ave Suite 200 Milwaukee, WI 53205	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Feeding America Eastern Wisconsin 1700 W Fond du Lac Ave Milwaukee, WI 53205	N/A	PC	Matching Grant	922
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MILWAUKEE INC PO Box 070912 MILWAUKEE, WI 53207	N/A	PC	Matching Grant	177
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MILWAUKEE INC PO Box 070912 MILWAUKEE, WI 53207	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ARCHDIOCESE OF MILWAUKEE PO Box 070912 Milwaukee, WI 53207	N/A	PC	Matching Grant	150
ARCHDIOCESE OF MILWAUKEE PO Box 070912 Milwaukee, WI 53207	N/A	PC	Matching Grant	125
SAINT THOMAS MORE HIGH SCHOOL INC 2601 E MORGAN AVE MILWAUKEE, WI 53207	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAMI Greater Milwaukee 3200 S 3rd St Unit 6 Milwaukee, WI 53207	N/A	PC	Matching Grant	780
COMMUNITY PROJECTS COMMITTEE INC 3073 S CHASE AVE STE 210 MILWAUKEE, WI 53207	N/A	PC	Matching Grant	25
Wisconsin Humane Society 4500 W Wisconsin Ave Milwaukee, WI 53208	N/A	PC	Matching Grant	4,439
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
VCY AMERICA INC 3434 W Kilbourn Ave Milwaukee, WI 53208	N/A	PC	Matching Grant	260
URBAN ECOLOGY CENTER INC 1500 E Park Place Riverside Park Milwaukee, WI 53211	N/A	PC	Matching Grant	26
UNITED WAY OF GREATER MILWAUKEE WAUKESHA COUNTY INC 225 West Vine St Milwaukee, WI 53212	N/A	PC	Matching Grant	2,169
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Sojourner619 W Walnut St Milwaukee, WI 53212	N/A	PC	Matching Grant	554
FIRST STAGE MILWAUKEE INC 325 W Walnut Street Milwaukee, WI 53212	N/A	PC	Matching Grant	26
MILWAUKEE BUCKS FOUNDATION INC 1543 N 2ND ST MILWAUKEE, WI 53212	N/A	PC	Matching Grant	13
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF HART PARK FOUNDATION INC 7922 JACKSON PARK BLVD WAUWATOSA, WI 53213	N/A	PC	Matching Grant	100
STRAIN FOR THE BRAIN INC PO BOX 13072 MILWAUKEE, WI 53213	N/A	PC	Matching Grant	300
Vision Forward Association 912 N Hawley Rd Milwaukee, WI 53213	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PIUS XI HIGH SCHOOL 135 N 76th St Milwaukee, WI 53213	N/A	PC	Matching Grant	106
ST JUDE THE APOSTLE SCHOOL 800 GLENVIEW AVE WAUWATOSA, WI 53213	N/A	GOV	Matching Grant	100
LUTHERAN SOCIAL SERVICES OF WISCONSIN AND UPPER MICHIGAN 6737 W Washington St Suite 2275 West Allis, WI 53214	N/A	PC	Matching Grant	286
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION of Wisconsin INC 10909 W Greenfield Ave Ste 201 West Allis, WI 53214	N/A	PC	Matching Grant	260
Hunger Task Force Inc 201 S Hawley Ct Milwaukee, WI 53214	N/A	PC	Matching Grant	1,332
BREWERS COMMUNITY FOUNDATION Miller ParkOne Brewers Way Milwaukee, WI 53214	N/A	PC	Matching Grant	175
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BOY SCOUTS OF AMERICA 330 S 84th St 629 Milwaukee County T Milwaukee, WI 53214	N/A	PC	Matching Grant	1,184
BOY SCOUTS OF AMERICA 330 South 84 Street Milwaukee, WI 53214	N/A	PC	Matching Grant	1,360
CRISTO REY JESUIT MILWAUKEE HIGH SCHOOL INC 1215 S 45TH ST W MILWAUKEE, WI 53214	N/A	PC	Matching Grant	663
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOSAPHAT BASILICA FOUNDATION INC 620 W LINCOLN AVE MILWAUKEE, WI 53215	N/A	PC	Matching Grant	100
Susan G Komen Wisconsin 2025 West Oklahoma Avenue Suite 116 Milwaukee, WI 53215	N/A	PC	Matching Grant	378
Friends of Schlitz Audubon Nature Center Inc 1111 E Brown Deer Rd Milwaukee, WI 53217	N/A	PC	Matching Grant	2,510
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WISCONSIN BREAST CANCER COALITION INC PO Box 170031 Milwaukee, WI 53217	N/A	PC	Matching Grant	270
GREEN ACRES BOXER RESCUE OF WISCONSIN INC 124 W Freistadt Road 563 Thiensville, WI 53217	N/A	PC	Matching Grant	650
MILWAUKEE BONSAI FOUNDATION INCORPORATED 7026 N LAKE DR FOX POINT, WI 53217	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RUFF LUCK DOG RESCUE INC 2012 S 78th St West Allis, WI 53219	N/A	PC	Matching Grant	150
MILWAUKEE HOMELESS VETERANS SERVICES 3600 S 14TH ST MILWAUKEE, WI 53221	N/A	PC	Matching Grant	260
MILWAUKEE GERMAN IMMERSION 3778 N 82nd St Milwaukee, WI 53222	N/A	GOV	Matching Grant	107
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALS ASSOCIATION - WISCONSIN CHAPTER 3333 N Mayfair Road Suite 104 Wauwatosa, WI 53222	N/A	PC	Matching Grant	560
Autism Society of Southeastern Wisconsin 3720 N 124th St Ste O Wauwatosa, WI 53222	N/A	PC	Matching Grant	665
ENDOMETRIOSIS ASSOC INC 8585 N 76th Pl Milwaukee, WI 53223	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOLES FOR JESUS INC 8480 N 87TH St Milwaukee, WI 53224	N/A	PC	Matching Grant	520
WISCONSIN RIGHT TO LIFE EDUCATION FUND 5317 N 118th Ct Milwaukee, WI 53225	N/A	PC	Matching Grant	100
HUNTINGTONS DISEASE SOCIETY OF AMERICA INC 2041 N 107th St Wauwatosa, WI 53226	N/A	PC	Matching Grant	75
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE MEDICAL COLLEGE OF WISCONSIN INC 8701 W Watertown Plank Rd Milwaukee, WI 53226	N/A	PC	Matching Grant	100
Midwest Athletes Against Childhood Cancer Inc dba MACC Fund Inc 10000 W Innovation Dr Ste 135 Milwaukee, WI 53226	N/A	PC	Matching Grant	2,472
Ronald McDonald House Charities of Eastern Wisconsin Inc 8948 W Watertown Plank Rd Milwaukee, WI 53226	N/A	PC	Matching Grant	3,106
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Make-A-Wish Foundation of Wisconsin Inc 11020 W Plank Ct Wauwatosa, WI 53226	N/A	PC	Matching Grant	1,503
LUPUS FOUNDATION OF AMERICA WISCONSIN CHAPTER INC 2600 N Mayfair Rd Ste 320 Milwaukee, WI 53226	N/A	PC	Matching Grant	25
Zoological Society of Milwaukee 10005 W Bluemound Rd Milwaukee, WI 53226	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Easterseals Southeast Wisconsin 2222 S 114th Street West Allis, WI 53227	N/A	PC	Matching Grant	260
HEAR WISCONSIN INC 10243 W National Avenue West Allis, WI 53227	N/A	PC	Matching Grant	158
HEAR WISCONSIN INC 10243 W National Avenue West Allis, WI 53227	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CYCLIC VOMITING SYNDROME ASSOCIATION INC PO Box 270341 Milwaukee, WI 53227	N/A	PC	Matching Grant	520
GOLDEN RETRIEVER RESCUE OF WISCONSIN PO Box 270301 West Allis, WI 53227	N/A	PC	Matching Grant	104
LUCKY MUTTS RESCUE INC 9225 W BELOIT RD MILWAUKEE, WI 53227	N/A	PC	Matching Grant	208
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ADAPTIVE SPORTSMEN INC 8727 W COLDSPRING RD GREENFIELD, WI 53228	N/A	PC	Matching Grant	40
Milwaukee Rescue Mission 830 N 19th St Milwaukee, WI 53233	N/A	PC	Matching Grant	685
VINCE LOMBARDI CANCER FOUNDATION INC PO Box 341880 Milwaukee, WI 53234	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
AURORA HEALTH CARE INC PO BOX 343910 MILWAUKEE, WI 53234	N/A	PC	Matching Grant	100
Alverno College PO Box 3439223401 S 39th Street Milwaukee, WI 53234	N/A	PC	Matching Grant	100
SISTERS OF ST FRANCIS OF ASSISI 3221 S Lake Dr St Francis, WI 53235	N/A	PC	Matching Grant	40
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fisher House Wisconsin 5000 W National Ave Milwaukee, WI 53295	N/A	PC	Matching Grant	1,892
RACINE ART MUSEUM ASSOCIATION INC PO BOX 187 RACINE, WI 53401	N/A	PC	Matching Grant	260
WOMENS RESOURCE CENTER OF RACINE INC PO Box 1764 Racine, WI 53401	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TRINITY LUTHERAN SCHOOL 2035 GENEVA ST 65 RACINE, WI 53402	N/A	GOV	Matching Grant	4,740
THE PRAIRIE SCHOOL 4050 LIGHTHOUSE DR RACINE, WI 53402	N/A	GOV	Matching Grant	1,300
KOOS FOR KIDS INC 5818 FINCH LN RACINE, WI 53402	N/A	PC	Matching Grant	803
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTHCENTRAL MALTESE RESCUE INC 5311 DOUGLAS AVE APT 120 RACINE, WI 53402	N/A	PC	Matching Grant	75
RACINE ZOOLOGICAL SOCIETY 2131 N MAIN STREET RACINE, WI 53402	N/A	PC	Matching Grant	5,486
The Prairie School 4050 Lighthouse Dr Racine, WI 53402	N/A	PC	Matching Grant	1,300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOOF GANG RESCUE 1535 LAYARD AVE RACINE, WI 53402	N/A	PC	Matching Grant	286
UNITED LUTHERAN CHURCH 3825 ERIE ST RACINE, WI 53402	N/A	PC	Matching Grant	3,180
ST CATHERINES HIGH SCHOOL 1200 PARK AVE RACINE, WI 53403	N/A	GOV	Matching Grant	960
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
ST LUCY SCHOOL 3035 DREXEL AVE RACINE, WI 53403	N/A	GOV	Matching Grant	50
HOMELESS ASSISTANCE LEADERSHIP ORGANIZATION INCORPORATED 2000 DeKoven Ave Unit 1 Racine, WI 53403	N/A	PC	Matching Grant	149
TEX REYNOLDS TOYS FOR TOTS INC 800 Center St Racine, WI 53403	N/A	PC	Matching Grant	130
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
LAKESIDE CURATIVE SERVICES INC 2503 LINCOLNWOOD CT RACINE, WI 53403	N/A	PC	Matching Grant	406
SAFE HAVEN OF RACINE INC 1030 Washington Ave Racine, WI 53403	N/A	PC	Matching Grant	520
DOWNTOWN RACINE CORP 425 MAIN ST RACINE, WI 53403	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Racine Habitat for Humanity 1501 Villa St Racine, WI 53403	N/A	PC	Matching Grant	94
LAZARUS VETERINARY CLINICS INC 5748 TAYLOR AVE MT PLEASANT, WI 53403	N/A	PC	Matching Grant	156
FAITH HOPE LOVE INC 740 COLLEGE AVE RACINE, WI 53403	N/A	PC	Matching Grant	120
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RACINE LITERACY COUNCIL INC 734 LAKE AVE RACINE, WI 53403	N/A	PC	Matching Grant	201
SIENA CATHOLIC SCHOOLS OF RACINE INC 1200 PARK AVE RACINE, WI 53403	N/A	PC	Matching Grant	560
LIGHT STREAM SOLUTION OUTREACH MINISTRIES INC 740 COLLEGE AVE RACINE, WI 53403	N/A	PC	Matching Grant	4,211
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Way of Racine County 2000 Domanik Drive Racine, WI 53404	N/A	PC	Matching Grant	3,040
RACINE THEATRE GUILD INC 2519 Northwestern Ave Racine, WI 53404	N/A	PC	Matching Grant	260
RACINE CURLING CLUB INC 1914 MELVIN AVE RACINE, WI 53404	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
COMMUNITY OF ST PAUL INC 1505 HOWARD ST RACINE, WI 53404	N/A	PC	Matching Grant	3,250
CALEDONIA CONSERVANCY LTD PO BOX 44714 RACINE, WI 53404	N/A	PC	Matching Grant	250
HEALTH CARE NETWORK INC 904 State St Racine, WI 53404	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
LUTHERAN HIGH SCHOOL 251 LUEDTKE AVE RACINE, WI 53405	N/A	GOV	Matching Grant	260
WALDEN III HIGH 2340 Mohr Ave RACINE, WI 53405	N/A	GOV	Matching Grant	300
LUTHERAN HIGH SCHOOL 251 Luedtke Ave Racine, WI 53405	N/A	PC	Matching Grant	1,690
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF RACINE AND KENOSHA COUNTIES INC 3131 TAYLOR AVE UNIT 7 ELMWOOD PARK, WI 53405	N/A	PC	Matching Grant	241
HOPE SAFEHOUSE INC 1234 LATHROP AVE RACINE, WI 53405	N/A	PC	Matching Grant	100
ST PAUL THE APOSTLE PARISH 6400 SPRING ST MT PLEASANT, WI 53406	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FIGHT TO END EXPLOITATION INC 2310 S GREEN BAY RD STE C PMB 186 RACINE, WI 53406	N/A	PC	Matching Grant	260
VETERANS OUTREACH OF WISCONSIN PO Box 80932 Racine, WI 53408	N/A	PC	Matching Grant	39
Beloit College 700 College St Beloit, WI 53511	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CARITAS INC 2840 S Prairie Ave Beloit, WI 53511	N/A	PC	Matching Grant	130
HANDS OF FAITHPO Box 1277 Beloit, WI 53512	N/A	PC	Matching Grant	260
HOSPICE ALLIANCE INC 10220 Prairie Ridge Blvd Pleasant Prairie, WI 53518	N/A	PC	Matching Grant	2,604
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
WISCONSIN VEST-A-DOG INC 4459 Rockingham Dr Janesville, WI 53546	N/A	PC	Matching Grant	250
Gilda's Club Madison 7907 Uw Health Ct Middleton, WI 53562	N/A	PC	Matching Grant	25
NEWFOUNDLAND CLUB OF AMERICA CHARITABLE TRUST 1004 HIGHWAY 78 MOUNT HOORB, WI 53572	N/A	PC	Matching Grant	52
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Three Garts Inc PO Box 153 Oregon, WI 53575	N/A	PC	Matching Grant	520
VALLEY OF THE KINGS SANCTUARY AND RETREAT W7593 TOWN HALL RD SHARON, WI 53585	N/A	PC	Matching Grant	1,430
BERNIE POWERS BAND FOUNDATION PO BOX 183 SUN PRAIRIE, WI 53590	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Freedom From Religion Foundation Inc PO Box 750 Madison, WI 53701	N/A	PC	Matching Grant	92
FREEDOM FROM RELIGION FOUNDATION PO Box 750 Madison, WI 53701	N/A	PC	Matching Grant	140
St Paul University Parish 723 State St Madison, WI 53703	N/A	PC	Matching Grant	700
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<i>a Paid during the year</i>				
MADISON AUDUBON SOCIETY INC 1400 E Washington Ave Ste 170 Madison, WI 53703	N/A	PC	Matching Grant	260
AMNESTY INTERNATIONAL USA INC 350 S HAMILTON ST UNIT 501 MADISON, WI 53703	N/A	PC	Matching Grant	150
AMERICAN COLLEGE OF VETERINARY PATHOLOGISTS 2424 AMERICAN LN MADISON, WI 53704	N/A	PC	Matching Grant	2,300
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF WISCONSIN INC 2059 Atwood Avenue Madison, WI 53704	N/A	PC	Matching Grant	520
Community GroundWorks Inc 2702 International LaneSuite 200 Madison, WI 53704	N/A	PC	Matching Grant	650
Glacier's Edge Council 5846 Manufacturers Dr Madison, WI 53704	N/A	PC	Matching Grant	300
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF SARNELLI HOUSE UA 800 University Bay Dr Madison, WI 53705	N/A	PC	Matching Grant	100
ALZHEIMERS DEMENTIA ALLIANCE OF WI INC 3330 University Ave Suite 300 Madison, WI 53705	N/A	PC	Matching Grant	400
WISCONSIN PUBLIC RADIO ASSOCIATION INC 821 University Avenue Madison, WI 53706	N/A	PC	Matching Grant	777
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
United Way of Dane County Inc PO Box 7548 Madison, WI 53707	N/A	PC	Matching Grant	208
SPINA BIFIDA FAMILY NETWORK INC 5842 DEVORO RD FITCHBURG, WI 53711	N/A	PC	Matching Grant	270
AGRACE HOSPICECARE FOUNDATION INCORPORATED 5395 E Cheryl Pkwy Madison, WI 53711	N/A	SO I	Matching Grant	545
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INTERVARSITY CHRISTIAN FELLOWSHIP- USA 635 Science Dr PO Box 7895 Madison, WI 53711	N/A	PC	Matching Grant	725
NAMI WISCONSIN INC 4233 W Beltline Hwy Madison, WI 53711	N/A	PC	Matching Grant	21
PEDIATRIC CONGENITAL HEART ASSOCIATION INC 14 Ellis Potter Ct Ste 100 Suite 100 Madison, WI 53711	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WISCONSIN ACADEMY FOR GRADUATE SERVICE DOGS INC 1337 Greenway Cross Ste 157 Madison, WI 53713	N/A	PC	Matching Grant	650
CAPITOL WATER TRAILS LTD 3806 ATWOOD AVE MADISON, WI 53714	N/A	PC	Matching Grant	260
EASTER SEAL SOCIETY OF WISCONSIN INC 8001 Excelsior Dr Ste 200 Madison, WI 53717	N/A	PC	Matching Grant	69
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Special Olympics Wisconsin 2310 CROSSROADS DR STE 1000 Madison, WI 53718	N/A	PC	Matching Grant	1,077
HEREDITARY COLON CANCER ASSOCIATION 6666 ODANA RD STE 195 MADISON, WI 53719	N/A	PC	Matching Grant	200
BADGER HONOR FLIGHT INCORPORATED PO Box 258066 Madison, WI 53725	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726	N/A	PC	Matching Grant	14,940
No Stomach For Cancer Inc PO Box 46070 Madison, WI 53744	N/A	PC	Matching Grant	40
University of Wisconsin-Platteville Foundation 1 University Plz Platteville, WI 53818	N/A	PC	Matching Grant	325
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ST JOSEPH CATHOLIC SCHOOL 310 2ND ST BARABOO, WI 53913	N/A	GOV	Matching Grant	1,300
FAITH COMMUNITY CHURCH 777 CARMICHAEL RD HUDSON, WI 54016	N/A	PC	Matching Grant	5,000
COCOS HEART DOG RESCUE 126 2nd Street Hudson, WI 54016	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
HOPP ELEMENTARY SECONDARY 755 SCHEURING RD DE PERE, WI 54115	N/A	GOV	Matching Grant	100
St Norbert College100 GRANT ST DE PERE, WI 54115	N/A	PC	Matching Grant	25
SHAWANO COUNTY HUMANE SOCIETY INC PO Box 301 Shawano, WI 54166	N/A	PC	Matching Grant	50
Total			► 3a	26,260,041

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Birch Creek Music Performance Center Inc PO Box 230 Egg Harbor, WI 54209	N/A	PC	Matching Grant	100
CHRIST COMMUNITY CHURCH PO Box 32 Ellison Bay, WI 54210	N/A	PC	Matching Grant	1,457
Roncalli High School 2000 Mirro Dr Manitowoc, WI 54220	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

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Name and address (home or business)				
<i>a Paid during the year</i>				
ST PETERS LUTHERAN SCHOOL 108 W MAPLE ST STURGEON BAY, WI 54235	N/A	GOV	Matching Grant	260
CATS ANONYMOUS INC 528 S Irwin Ave Green Bay, WI 54301	N/A	PC	Matching Grant	100
PAULS PANTRY INC 1529 Leo Frigo Way Green Bay, WI 54302	N/A	PC	Matching Grant	1,700
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
St Jude 1087 Kellogg St Green Bay, WI 54303	N/A	PC	Matching Grant	430
Notre Dame Academy 610 Maryhill Dr Green Bay, WI 54303	N/A	PC	Matching Grant	100
SAFE HAVEN PET SANCTUARY 151 N Broadway Green Bay, WI 54303	N/A	PC	Matching Grant	10
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KIDS WITH HEART NATL ASSN FOR CHILDREN S HEART DISORDERS INC 1578 Careful Dr Green Bay, WI 54304	N/A	PC	Matching Grant	20
SHAMA INC 2460 Crescent Ct Plover, WI 54467	N/A	PC	Matching Grant	208
WISCONSIN LIONS FOUNDATION INC 3834 County Road A Rosholt, WI 54473	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION INC 2100 Main St 134 Stevens Point, WI 54481	N/A	PC	Matching Grant	190
WORLDBUILDERS INCPO Box 186 Stevens Point, WI 54481	N/A	PC	Matching Grant	45
CAMP HOPE INC301 Florence Dr Stevens Point, WI 54482	N/A	PC	Matching Grant	150
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SILVER BIRCH RANCH INC N6120 SAWYER LAKE RD WHITE LAKE, WI 54491	N/A	PC	Matching Grant	371
United Way of South Wood Adams Counties 351 OAK ST WISC RAPIDS, WI 54494	N/A	PC	Matching Grant	130
RHINELANDER AREA FOOD PANTRY 627 COON ST RHINELANDER, WI 54501	N/A	PC	Matching Grant	20
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAMP JORN YOUNG MENS CHRISTIAN ASSOCIATION 13591 Zenner Lane Manitowish Waters, WI 54545	N/A	PC	Matching Grant	1,704
AQUINAS CATHOLIC SCHOOLS INC 315 11TH ST S LA CROSSE, WI 54601	N/A	PC	Matching Grant	650
COONHOUND AND FOXHOUND COMPANIONS 1511 TRAVIS ST LA CROSSE, WI 54601	N/A	PC	Matching Grant	250
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
APS Foundation of America Inc Post Office Box 801 La Crosse, WI 54602	N/A	PC	Matching Grant	25
SHRINE OF OUR LADY OF GUADALUPE OF THE DIOCESE OF LA CROSSE INC PO BOX 1237 LA CROSSE, WI 54602	N/A	PC	Matching Grant	27
Boys Girls Clubs of Greater La Crosse 1331 Clinton St La Crosse, WI 54603	N/A	PC	Matching Grant	1,000
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TROUT UNLIMITED 5118 HORNBY RD VIROQUA, WI 54665	N/A	PC	Matching Grant	260
UW-Eau Claire Foundation 105 Garfield Ave Eau Claire, WI 54701	N/A	PC	Matching Grant	650
BLOOMER AREA FOOD PANTRY INC 808 JACKSON ST BLOOMER, WI 54724	N/A	PC	Matching Grant	500
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHIPPEWA COUNTY HUMANE ASSOCIATION INC 10501 County S South PO BOX 562 Chippewa Falls, WI 54729	N/A	PC	Matching Grant	260
CHEQUAMEGON AREA MOUNTAIN BIKE ASSOCIATION PO BOX 141 CABLE, WI 54821	N/A	PC	Matching Grant	100
RUFFED GROUSE SOCIETY 15480 LINDHOLM DR HAYWARD, WI 54843	N/A	PC	Matching Grant	25
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY OF WISCONSIN SUPERIOR FOUNDATION INC 1800 Grand Ave Superior, WI 54880	N/A	PC	Matching Grant	350
LAWRENCE UNIVERSITY OF WISCONSIN 711 E Boldt Way Appleton, WI 54911	N/A	PC	Matching Grant	100
Pillars Inc 605 E Hancock Street Appleton, WI 54911	N/A	PC	Matching Grant	104
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHESAPEAKE RETRIEVER RESCUE OF WISCONSIN 1318 S KERNAN AVE APPLETON, WI 54915	N/A	PC	Matching Grant	25
PARTICULAR COUNCIL OF FOND DU LAC ST VINCENT DE PAUL SOCIETY INC 330 N PETERS AVE FOND DU LAC, WI 54935	N/A	PC	Matching Grant	50
ORPHAN ANIMAL RESCUE AND SANCTUARY INC 810 S Commercial St Neenah, WI 54956	N/A	PC	Matching Grant	220
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PUEBLO A PUEBLOPO Box 303 Neenah WI, WI 54957	N/A	PC	Matching Grant	445
CHARLESTON CATHOLIC HIGH SCHOOL 1033 VIRGINIA ST E CHARLESTON, WV 25301	N/A	PC	Matching Grant	260
HEART TO HEART INTERNATIONAL INC 415 1/2 Randolph St Charleston, WV 25302	N/A	PC	Matching Grant	200
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
The National Humane Education Society PO Box 340 Charles Town, WV 25414	N/A	PC	Matching Grant	20
NATIONAL GAUCHER FOUNDATION INC 61 General Early Drive Harpers Ferry, WV 25425	N/A	PC	Matching Grant	520
ABLE Families Inc PO Box 1249 Kermit, WV 25674	N/A	PC	Matching Grant	650
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
OHIO VALLEY UNIVERSITY INC 1 CAMPUS VIEW DR VIENNA, WV 26105	N/A	PC	Matching Grant	275
BOSTON TERRIER RESCUE NET 3166 Gladesville Rd Independence, WV 26374	N/A	PC	Matching Grant	100
WEST VIRGINIA UNIV FOUNDATION INC PO Box 1650 Morgantown, WV 26507	N/A	PC	Matching Grant	125
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GIVE A HOOP FOUNDATION INC 100 HILL POINTE DR MORGANTOWN, WV 26508	N/A	PC	Matching Grant	25
MARION COUNTY RESCUE SQUAD INC 400 VIRGINIA AVE FAIRMONT, WV 26554	N/A	PC	Matching Grant	200
Mountaineer Food Bank 484 Enterprise Dr Gassaway, WV 26624	N/A	PC	Matching Grant	260
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 Lincoln St Lander, WY 82520	N/A	PC	Matching Grant	150
ST STEPHENS INDIAN SCHOOL PO Box 345 St Stephens, WY 82524	N/A	GOV	Matching Grant	100
ALI SHAE COLEMAN PINK ROSE FOUNDATION 1717 HEATHROW AVE CASPER, WY 82609	N/A	PC	Matching Grant	320
Total			► 3a	26,260,041

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOMENS BRAIN HEALTH INITIATIVE INC TORONTO ONTARIO M4V 3A1 CANADA CA	N/A	PC	Matching Grant	100
Total			► 3a	26,260,041

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Expenditure Responsibility Statement

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
North Chicago Community Partners	855 Skokie Highway North Suite D Lake Bluff, IL 60044	2017-11-07	450,000	K-12 Community School Staff Support	450,000	0	9/28/18		To the knowledge of the Foundation, the grantee did not divert any portion of the grant funds from the purpose of the grant. Further, the Foundation had no reason to doubt the accuracy or reliability of the grantee's reports and therefore conducted no independent verification of the grantee's reports
NORTH CHICAGO COMMUNITY PARTNERS	855 SKOKIE HIGHWAY NORTH Suite D Lake Bluff, IL 60044	2018-03-28	250,000	NORTH CHICAGO COMMUNITY VOLUNTEER PROJECTS-2017 WEEK OF POSSIBILITIES	250,000	0	10/26/2018		TO THE KNOWLEDGE OF THE FOUNDATION, THE GRANTEE DID NOT DIVERT ANY PORTION OF THE GRANT FUNDS FROM THE PURPOSE OF THE GRANT. FURTHER, THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE GRANTEE'S REPORTS AND THEREFORE CONDUCTED NO INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS

TY 2018 Investments Corporate Stock Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	201,937	39,379,996
ABBVIE	218,983	50,192,753

TY 2018 Legal Fees Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	31,180			

TY 2018 Other Expenses Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	2,220	2,220		
OUTSIDE SERVICES	207,788			
SCIENCE EDUCATION EXPENSE	267,843			267,843
DEFERRED TAXES	116,947			
Filing Fees	40			

TY 2018 Other Liabilities Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES	1,666,089	1,783,036

TY 2018 Taxes Schedule

Name: AbbVie Foundation

EIN: 46-0827839

Software ID: 18007697

Software Version: 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Taxes	50,000			

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

- Attach to Form 990, 990-EZ, or 990-PF
- Go to www.irs.gov/Form990 for the latest information

2018**Name of the organization**
AbbVie Foundation**Employer identification number**
46-0827839**Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization AbbVie Foundation		Employer identification number 46-0827839	
Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AbbVie Purchasing Company 1 N WAUKEGAN RD NORTH CHICAGO, IL 60064	\$ 576,835	Person <input checked="" type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AbbVie Company 1 N WAUKEGAN RD NORTH CHICAGO, IL 60064	\$ 60,000,000	Person <input checked="" type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)

Name of organization

AbbVie Foundation

Employer identification number

46-0827839

Part II**Noncash Property**

		(See instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$ _____		
		\$ _____		
		\$ _____		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$ _____		
		\$ _____		
		\$ _____		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$ _____		
		\$ _____		
		\$ _____		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$ _____		
		\$ _____		
		\$ _____		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received	
		\$ _____		
		\$ _____		
		\$ _____		

Name of organization AbbVie Foundation	Employer identification number 46-0827839		
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee