

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.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**2017****Open to Public Inspection****For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017**

<p>Name of foundation AbbVie Foundation</p> <p>Number and street (or P O box number if mail is not delivered to street address) 1 NORTH WAUKEGAN ROAD</p> <p>City or town, state or province, country, and ZIP or foreign postal code NORTH CHICAGO, IL 60064</p> <p><b>G Check all that apply</b></p> <p><input type="checkbox"/> Initial return      <input type="checkbox"/> Initial return of a former public charity</p> <p><input type="checkbox"/> Final return      <input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Address change      <input type="checkbox"/> Name change</p> <p><b>H Check type of organization</b></p> <p><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</p> <p><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust      <input type="checkbox"/> Other taxable private foundation</p> <p><b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 152,551,254</b></p> <p><b>J Accounting method</b></p> <p><input type="checkbox"/> Cash      <input checked="" type="checkbox"/> Accrual</p> <p><input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis)</p>		<p><b>A Employer identification number</b> 46-0827839</p> <p><b>B Telephone number (see instructions)</b> (847) 938-8188</p> <p><b>C If exemption application is pending, check here</b> ► <input type="checkbox"/></p> <p><b>D 1. Foreign organizations, check here</b> ► <input type="checkbox"/></p> <p><b>2 Foreign organizations meeting the 85% test, check here and attach computation</b> ► <input type="checkbox"/></p> <p><b>E If private foundation status was terminated under section 507(b)(1)(A), check here</b> ► <input type="checkbox"/></p> <p><b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here</b> ► <input type="checkbox"/></p>							
				<b>(a)</b>	<b>Revenue and expenses per books</b>	<b>(b)</b>	<b>Net investment income</b>	<b>(c)</b>	<b>Adjusted net income</b>
<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)		670,903					
	<b>2</b>	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B							
	<b>3</b>	Interest on savings and temporary cash investments		356,883		356,883			
	<b>4</b>	Dividends and interest from securities		1,970,906		1,970,906			
	<b>5a</b>	Gross rents							
	<b>b</b>	Net rental income or (loss)							
	<b>6a</b>	Net gain or (loss) from sale of assets not on line 10		0					
	<b>b</b>	Gross sales price for all assets on line 6a							
	<b>7</b>	Capital gain net income (from Part IV, line 2)				0			
	<b>8</b>	Net short-term capital gain							
	<b>9</b>	Income modifications							
	<b>10a</b>	Gross sales less returns and allowances	0						
<b>b</b>	Less Cost of goods sold	0							
<b>c</b>	Gross profit or (loss) (attach schedule)		0						
<b>11</b>	Other income (attach schedule)		0	0	0	0			
<b>12</b>	<b>Total.</b> Add lines 1 through 11		2,998,692		2,327,789		0		
<b>Operating and Administrative Expenses</b>	<b>13</b>	Compensation of officers, directors, trustees, etc							
	<b>14</b>	Other employee salaries and wages							
	<b>15</b>	Pension plans, employee benefits							
	<b>16a</b>	Legal fees (attach schedule)	7,156		0	0	0	1,989	
	<b>b</b>	Accounting fees (attach schedule)	26,100		2,750	0	0	0	
	<b>c</b>	Other professional fees (attach schedule)	0		0	0	0	0	
	<b>17</b>	Interest							
	<b>18</b>	Taxes (attach schedule) (see instructions)	27,000		0	0	0	0	
	<b>19</b>	Depreciation (attach schedule) and depletion	0		0	0	0	0	
	<b>20</b>	Occupancy							
	<b>21</b>	Travel, conferences, and meetings							
	<b>22</b>	Printing and publications							
	<b>23</b>	Other expenses (attach schedule)	945,696		5,017	0	0	192,701	
	<b>24</b>	<b>Total operating and administrative expenses.</b>		1,005,952		7,767	0	194,690	
<b>25</b>	Contributions, gifts, grants paid	18,865,957					19,571,907		
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25		19,871,909		7,767	0	19,766,597		
<b>27</b>	Subtract line 26 from line 12		-16,873,217						
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>								
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)			2,320,022					
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)					0			

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
	1 Cash—non-interest-bearing . . . . .				
	2 Savings and temporary cash investments . . . . .	86,515,660	68,641,348	68,641,348	
	3 Accounts receivable ► 184,539				
	Less allowance for doubtful accounts ►	0	184,539	184,539	
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►	0	0	0	
	5 Grants receivable . . . . .				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	0	0	0	
	7 Other notes and loans receivable (attach schedule) ► 0				
	Less allowance for doubtful accounts ► 0	0	0	0	
	8 Inventories for sale or use . . . . .				
	9 Prepaid expenses and deferred charges . . . . .				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule) . . . . .	420,920	420,920	83,725,367	
	c Investments—corporate bonds (attach schedule) . . . . .	0		0	
	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	0	
	14 Land, buildings, and equipment basis ► 0				
	Less accumulated depreciation (attach schedule) ► 0	0		0	
	15 Other assets (describe ► ) . . . . .				
	16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	86,936,580	69,246,807	152,551,254	
	17 Accounts payable and accrued expenses . . . . .	685,000	285,000		
	18 Grants payable. . . . .	3,001,342	2,010,392		
	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 ► ) . . . . .	1,091,695	1,666,089		
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	4,778,037	3,961,481		
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24 Unrestricted . . . . .	82,158,543	65,285,326		
	25 Temporarily restricted . . . . .				
	26 Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	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 <b>Total net assets or fund balances</b> (see instructions) . . . . .	82,158,543	65,285,326		
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	86,936,580	69,246,807		

**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	82,158,543
2 Enter amount from Part I, line 27a . . . . .	2	-16,873,217
3 Other increases not included in line 2 (itemize) ►	3	0
4 Add lines 1, 2, and 3 . . . . .	4	65,285,326
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	65,285,326

**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.)
<b>1a</b>					
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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			
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?

 Yes  No

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

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

(a) 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))
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
2012	0	2,995,784	0
<b>2 Total of line 1, column (d)</b>			0 494101
<b>3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>			0 098820
<b>4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5</b>			143,419,035
<b>5 Multiply line 4 by line 3</b>			14,172,669
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			23,200
<b>7 Add lines 5 and 6</b>			14,195,869
<b>8 Enter qualifying distributions from Part XIII, line 4</b>			19,766,597

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	<b>1</b>	23,200		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b				
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>			
<b>3</b>	Add lines 1 and 2.	<b>3</b>	23,200		
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>			
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	<b>5</b>	23,200		
<b>6</b>	Credits/Payments				
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	43,039		
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>			
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>			
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>			
<b>7</b>	Total credits and payments Add lines 6a through 6d.	<b>7</b>	43,039		
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>			
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>			
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	19,839		
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> ►	19,839	<b>Refunded</b> ►	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

<b>1a</b>	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<b>1a</b>	<b>Yes</b>	<b>No</b>
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	<b>1b</b>	<b>Yes</b>	<b>No</b>
	<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>			
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year?	<b>1c</b>	<b>Yes</b>	<b>No</b>
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation ► \$ _____ <b>(2)</b> On foundation managers ► \$ _____			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
<b>2</b>	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>	<b>2</b>	<b>Yes</b>	<b>No</b>
<b>3</b>	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	<b>3</b>	<b>Yes</b>	<b>No</b>
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<b>4a</b>	<b>Yes</b>	<b>No</b>
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<b>4b</b>	<b>Yes</b>	<b>No</b>
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	<b>Yes</b>	<b>No</b>
<b>6</b>	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?	<b>6</b>	<b>Yes</b>	
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	<b>7</b>	<b>Yes</b>	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) ► IL			
<b>b</b>	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	<b>8b</b>	<b>Yes</b>	
<b>9</b>	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	<b>9</b>	<b>Yes</b>	<b>No</b>
<b>10</b>	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<b>10</b>	<b>Yes</b>	<b>No</b>

**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 ► <a href="https://www.abbviefoundation.org/">https://www.abbviefoundation.org/</a>	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 <b>Form 1041</b> —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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 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 <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ►	2b	
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 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 2017 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 2017).	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 2017?	4b	No

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

<b>5a</b>	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			<b>5b</b>	<b>No</b>
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . . <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>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<b>7b</b>	

<b>Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors</b>				
<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
<b>Total number of other employees paid over \$50,000.</b> ► 0				
<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>				
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation		
CATALYSIS LLC 2520 SW HAMILTON CT PORTLAND, OR 97239	PROGRAM DEVELOPMENT	192,701		
Wakefield Productions 1526 Rand Ave Vancouver, British Columbia V6P3G2 CA	Video Marketing	129,255		
<b>Total number of others receiving over \$50,000 for professional services.</b> ► 0				
<b>Part IX-A Summary of Direct Charitable Activities</b>				
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				192,701
2				
3				
4				
<b>Part IX-B Summary of Program-Related Investments (see instructions)</b>				
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				
<b>Total. Add lines 1 through 3</b> ► 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	66,898,037
b	Average of monthly cash balances. . . . .	1b	78,705,044
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	145,603,081
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	145,603,081
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	2,184,046
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	143,419,035
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	7,170,952

**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	7,170,952
2a	Tax on investment income for 2017 from Part VI, line 5. . . . .	2a	23,200
b	Income tax for 2017 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	23,200
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	7,147,752
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	7,147,752
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	7,147,752

**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	19,766,597
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	19,766,597
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	23,200
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	19,743,397
<b>Note:</b> 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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				7,147,752
<b>2</b> Undistributed income, if any, as of the end of 2017			0	
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 2013		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	0			
<b>b</b> From 2013. . . . .	4,444,721			
<b>c</b> From 2014. . . . .	8,211,402			
<b>d</b> From 2015. . . . .	7,295,795			
<b>e</b> From 2016. . . . .	9,215,043			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	29,166,961			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ► \$ 19,766,597			0	
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .			7,147,752	
<b>e</b> Remaining amount distributed out of corpus	12,618,845			
<b>5</b> Excess distributions carryover applied to 2017 <i>(If an amount appears in column (d), the same amount must be shown in column (a) )</i>				0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	41,785,806			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . . .		0		
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a. . . . .	41,785,806			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	4,444,721			
<b>b</b> Excess from 2014. . . . .	8,211,402			
<b>c</b> Excess from 2015. . . . .	7,295,795			
<b>d</b> Excess from 2016. . . . .	9,215,043			
<b>e</b> Excess from 2017. . . . .	12,618,845			

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

<b>1a</b>	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling.	<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.				
<b>b</b>	85% of line 2a.				
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed.				
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities.				
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.				
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon				
<b>a</b>	"Assets" alternative test—enter				
	(1) Value of all assets.				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b>	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
<b>c</b>	"Support" alternative test—enter				
	(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 organization 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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total . . . . .</b>			► 3a	19,571,909
<b>b Approved for future payment</b> Indiana University 400 E 7TH STREET POPLARS ROOM 501 Bloomington, IN 474053001	None	PC	AMPATH POPULATION HEALTH PROGRAM	285,000
<b>Total . . . . .</b>			► 3b	285,000

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1 Program service revenue</b>					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
<b>g Fees and contracts from government agencies</b>					
<b>2 Membership dues and assessments.</b>					
<b>3 Interest on savings and temporary cash investments</b>			14	356,883	
<b>4 Dividends and interest from securities.</b>			14	1,970,906	
<b>5 Net rental income or (loss) from real estate</b>					
a Debt-financed property.					
b Not debt-financed property.					
<b>6 Net rental income or (loss) from personal property</b>					
<b>7 Other investment income.</b>					
<b>8 Gain or (loss) from sales of assets other than inventory</b>					
<b>9 Net income or (loss) from special events</b>					
<b>10 Gross profit or (loss) from sales of inventory</b>					
<b>11 Other revenue a _____</b>					
b _____					
c _____					
d _____					
e _____					
<b>12 Subtotal Add columns (b), (d), and (e).</b>		0		2,327,789	0
<b>13 Total. Add line 12, columns (b), (d), and (e).</b>					2,327,789
(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) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

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

- |   |       |    |
|---|-------|----|
| (1) Cash. . . . .   | 1a(1) | No |
| (2) Other assets. . . . .   | 1a(2) | No |
| Other transactions  |       |    |
| (1) Sales of assets to a noncharitable exempt organization. . . . .             | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. . . . .       | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. . . . .                   | 1b(3) | No |
| (4) Reimbursement arrangements. . . . .   | 1b(4) | No |
| (5) Loans or loan guarantees. . . . .   | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. . . . . | 1b(6) | No |

**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) of the Code (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.

\* \* \* \* \*

2018-05-14

\* \* \* \* \*

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	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN	P00756195
	NICOLE BENCIK					
	Firm's name ► CROWE HORWATH 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 devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD A GONZALEZ  1 NORTH WAUKEGAN ROAD D-V392/AP34 NORTH CHICAGO, IL 60064	DIRECTOR 1 000	0	0	0
LAURA SCHUMACHER  1 NORTH WAUKEGAN ROAD D-V364/AP34 NORTH CHICAGO, IL 60064	DIRECTOR 1 000	0	0	0
Timothy Kolenda  1 North Waukegan Road D-V312/AP34 NORTH CHICAGO, IL 60064	ASSISTANT TREASURER 1 000	0	0	0
KATHLEEN SCHEIDT  1 North Waukegan Road D-V2MP/AP34 NORTH CHICAGO, IL 60064	SECRETARY 1 000	0	0	0
TRACIE HAAS  1 North Waukegan Road D-ZZ21/AP34 NORTH CHICAGO, IL 60064	DIRECTOR & PRESIDENT 10 000	0	0	0
Michael Kotynek  1 North Waukegan Road D-V312/AP34 NORTH CHICAGO, IL 60064	TREASURER 1 000	0	0	0
Melissa Walsh  1 North Waukegan Road D-ZZ02/AP34 North Chicago, IL 60064	VICE PRESIDENT 20 000	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Centraide of Greater Montreal 493 Sherbrooke Street West MONTREAL, QC H3A1B6 CA	NONE	PF	Canada Employee Matching Grants	11,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief-Mexico Earthquake Response	150,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Improving Health Access for Underserved Pediatric Cancer Patients in Mexico	400,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief - Southern California Wildfire Response	100,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief- Northern California Wildfire Response	75,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief - Hurricane Harvey Response	250,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Colombia Mudslide Response- Disaster Relief	20,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Peru Flooding Disaster Relief Response	20,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief- Response to Hurricane Maria in Puerto Rico	300,000
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Prevention of Mother-to-Child Transmission (PMTCT) of HIV	450,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Direct Relief 27 S La Patera Lane Santa Barbara, CA 93117	NONE	PC	Disaster Relief- Hurricane Irma Response	350,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	NONE	PC	Disaster Relief- Hurricane Maria	350,000
International Medical Corps 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	NONE	PC	Disaster Relief- Hurricane Irma	100,000
Americares Foundation Inc 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Disaster Relief- Hurricane Maria	200,000
Americares Foundation Inc 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Hurricane Harvey Disaster Response	50,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KaBOOM! 4301 CONNECTICUT AVE NW WASHINGTON, DC 20008	NONE	PC	AbbVie Week of Possibilities Playspace Projects	342,582
MAP International 4700 Glynco Parkway Brunswick, GA 31525	NONE	PC	Disaster Relief-Hurricane Irma	50,000
MAP International 4700 Glynco Parkway Brunswick, GA 31525	NONE	PC	Bringing health and hope to Buruli Ulcer patients in Cte d'Ivoire	160,000
MAP International 4700 Glynco Parkway Brunswick, GA 31525	NONE	PC	Chagas Disease Prevention and Control in Rural Bolivia Municipalities of Morochata & Tiquipaya	300,000
Points of Light Foundation 600 MEANS STREET NW Suite 210 ATLANTA, GA 30318	NONE	PC	2017 Week of Possibilities	708,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Alzheimer's Disease & Related Disorders Association Inc 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	NONE	PC	Lake County Walk to End Alzheimer's- General Mission Support	10,000
American Red Cross2200 W Harrison st Chicago, IL 60612	NONE	PC	Disaster Relief - Hurricane Irma	300,000
American Red Cross2200 W Harrison st Chicago, IL 60612	NONE	PC	Disaster Relief - Calif Wildfires	25,000
American Red Cross2200 W Harrison st Chicago, IL 60612	NONE	PC	Disaster Relief-Hurricane Maria	500,000
American Red Cross2200 W Harrison st Chicago, IL 60612	NONE	PC	Hurricane Harvey Disaster Relief	500,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
American Red Cross 2200 W Harrison st Chicago, IL 60612	NONE	PC	Disaster Relief - Tornadoes, Storms & Floods, MSW	25,000
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 Northern IL-Wisconsin Floods	25,000
Beacon Place NFP 603 South McAlister Ave Waukegan, IL 60085	NONE	PC	Beacon Place Core Staff and Enrichment Project/Annex Project	125,000
Bernard P Floriani Foundation 917 North Shore Dr LAKE BLUFF, IL 60044	NONE	PC	Week of Possibilities and North Chicago Schools Support	110,000
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
Boys & Girls Club of Lake County 1801 SHERIDAN RD STE 202 NORTH CHICAGO, IL 60064	NONE	PC	General Mission	10,000
CASA Lake County 700 FOREST EDGE DR VERNON HILLS, IL 60061	NONE	PC	General Mission	25,000
Chicago Cares Inc 2 N RIVERSIDE PLZ STE 1800 CHICAGO, IL 60606	NONE	PC	School Improvement Volunteer Project	15,000
Chicago Community ToolBank 1500 S Western Cte 1CS1 Chicago, IL 60608	NONE	PC	Week of Possibilities	5,000
Community Action Partnership of Lake County 2424 Washington st Waukegan, IL 60079	NONE	PC	Veterans Housing @Hervey Avenue North Chicago IL	138,875
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Community Action Partnership of Lake County 2424 Washington st Waukegan, IL 60079	NONE	PC	Veterans Housing @Hervey Avenue	3,000
Erie Family Health Center Inc 1701 W Superior Street 3rd Floor Chicago, IL 60622	NONE	PC	General Mission	50,000
Feeding America 35 E WACKER DR STE 2000 CHICAGO, IL 60601	NONE	PC	Disaster Relief - Hurricane Irma 2017	50,000
Feeding America 35 E WACKER DR STE 2000 CHICAGO, IL 60601	NONE	PC	Disaster Relief - Hurricane Harvey	25,000
Feeding America 35 E WACKER DR STE 2000 CHICAGO, IL 60601	NONE	PC	Disaster Relief - Hurricane Maria	150,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Gilda's Club Chicago 537 N WELLS ST CHICAGO, IL 60654	NONE	PC	General Mission	25,000
GlobeMed NFP 1800 Sherman Ave Ste 1-200 Evanston, IL 60201	NONE	PC	General Mission	75,000
Illinois Science & Technology Institute 222 W Merchandise Mart Plaza Suite 1212 Chicago, IL 60654	NONE	PC	STEM Challenge	40,000
Junior Achievement of Chicago 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 60661	NONE	PC	JA Classroom and Program Operating Support	50,000
Kohl Children's Museum of Greater Chicago 2100 PATRIOT BLVD GLENVIEW, IL 60026	NONE	PC	Science + You - 2018 Traveling Exhibit	154,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
A Safe Place 2710 17TH STREET ZION, IL 60099	NONE	PC	General Mission	10,000
North Chicago Community Partners 855 Skokie Highway North Suite D Lake Bluff, IL 60044	NONE	POF	K-12 Community School Staff Support	450,000
North Chicago Community Partners 855 Skokie Highway North Suite D Lake Bluff, IL 60044	NONE	POF	2017 Week of Possibilities	280,000
Northern Illinois Food Bank 273 DEARBORN CT GENEVA, IL 60134	NONE	PC	General Mission Employee Food Packing Events and Wellness Events	30,000
PADS Lake County Inc 1800 Grand Avenue Waukegan, IL 60085	NONE	PC	PADS Homeless Shelter-General Mission Support	10,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
Prairie State Legal Services Inc 303 N MAIN ST STE 600 ROCKFORD, IL 61101	NONE	PC	Civil Legal Services in Lake County, Illinois	25,000
Reading Power Inc 736 N Western Ave Suite 226 Lake Forest, IL 60045	NONE	PC	Reading Power Literacy Tutoring Program at Forrestal and Evelyn Alexander Elementary Schools in North Chicago, IL	260,000
Shedd Aquarium 1200 South Lake Shore Drive CHICAGO, IL 60605	NONE	PC	Shedd Aquarium Field Trips for North Chicago Dist 187 Students	50,000
University of Chicago 5801 S ELLIS AVENUE CHICAGO, IL 60637	NONE	PC	Harnessing the Potential of Cancer Immunotherapy	1,000,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 66215	NONE	PC	Disaster Relief Southwest/Midwest flooding/tornados	10,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 66215	NONE	PC	Disaster Relief- Hurricane Irma	150,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 66215	NONE	PC	Disaster Relief - Hurricane Harvey Response	125,000
Heart to Heart International Inc 13250 W 98TH ST Lenexa, KS 66215	NONE	PC	Disaster Relief Hurricane Maria	250,000
Asian University for Women Support Foundation 1100 MASSACHUSETTS AVENUE Suite 100 CAMBRIDGE, MA 02138	NONE	PC	AbbVie Foundation Scholarships at Asian University for Women	50,000
Family Reach Foundation 142 Berkeley Street Boston, MA 07054	NONE	PC	Family Relief Grant Program	300,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Partners In Health 800 Boylston St 3rd Floor Boston, MA 02199	NONE	PC	Strengthening Community Health in Rural Mexico	383,335
United Way of Central Massachusetts 484 Main Street Suite 300 Worcester, MA 01608	NONE	PC	Reading Together	45,000
The Heart of America Foundation 2270 Beaver Road Landover, MD 20785	NONE	PC	Planning and travel for 2018 Week of Possibilities	50,000
The Heart of America Foundation 2270 Beaver Road Landover, MD 20785	NONE	PC	READesign Projects	2,000,000
Indiana University 400 E 7th Street Poplars Room 501 Bloomington, IN 47405	NONE	PC	AMPATH Population Health Program	815,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Global Health Corps One Penn Plaza Suite 6271 NEW YORK, NY 10001	NONE	PC	General Mission	100,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Avenue Box 701 New York, NY 10065	NONE	PC	Pediatric Family Assistance Program	100,000
National Inventors Hall of Fame Inc 3701 HIGHLAND PARK NW NORTH CANTON, OH 44720	NONE	PC	Camp Invention - 2017	176,000
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates Street Suite 630 HOUSTON, TX 77030	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 HOUSTON, TX 77030	NONE	SO I	BIPAI HIV and General Mission Support	474,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Baylor College of Medicine International Pediatric AIDS Initiative 1102 Bates Street Suite 630 Houston, TX 77030	NONE	SO I	Kamuzu Central Hospital Pediatric Wards Renovation	30,000
Texas Children's Hospital 1919 BRAESWOOD BLVD Suite 5214 HOUSTON, TX 77030	NONE	PC	Hurricane Harvey Disaster Relief	50,000
Project HOPE 255 CARTER HALL LN MILLWOOD, VA 22646	NONE	PC	Disaster Relief Support for Hurricane Maria in Puerto Rico	250,000
American Diabetes Association - Alabama 3918 Montclair Rd Suite 218 Birmingham, AL 35213	NONE	PC	Matching Grant	25
American Cancer Society 8095 NW 12th Street Suite 200 Doral, FL 33126	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Homeless Youth No More - Greater Twin Cities United Way Youth 404 South 8th Street Minneapolis, MN 55404	NONE	PC	Matching Grant	155
LEUKEMIA LYMPHOMA SOCIETY NATIONAL CAPITAL AREA 3601 Eisenhower Avenue Suite 450 Alexandria, VA 22304	NONE	PC	Matching Grant	40
Leukemia and Lymphoma Society - Northern and Central Florida Chapter 3319 Maguire Blvd Suite 101 Orlando, FL 32803	NONE	PC	Matching Grant	153
National Multiple Sclerosis Society - Gateway Area Chapter 12125 Woodcrest Executive Dr Suite 3 20 St Louis, MO 63141	NONE	PC	Matching Grant	25
Leukemia and Lymphoma Society - Northern Ohio Chapter 5700 Brecksville Road Independence, OH 44131	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Cystic Fibrosis Foundation 2150 Towne Center Place Anaheim, CA 92806	NONE	PC	Matching Grant	50
American Cancer Society - Breast Cancer Network PO Box 11408 Takoma Park, MD 20913	NONE	PC	Matching Grant	26
American Diabetes Association Inc 492 9TH ST STE 300 OAKLAND, CA 94607	NONE	PC	Matching Grant	265
American Diabetes Association Inc 375 Bishops Way Brookfield, WI 53005	NONE	PC	Matching Grant	894
American Diabetes Association 1550 E Beltline Ave SE STE 250 Grand Rapids, MI 49506	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
American Diabetes Association Inc 4500 Rockside Road Independence, OH 44131	NONE	PC	Matching Grant	52
University of Massachusetts Amherst Annual Fund Memorial Hall Amherst, MA 01003	NONE	PC	Matching Grant	1,160
American Diabetes Association 608 West Douglas Avenue Wichita, KS 67203	NONE	PC	Matching Grant	299
American Diabetes Association 55 East Monroe Street Chicago, IL 60603	NONE	PC	Matching Grant	3,036
American Diabetes Association 2080 Silas Deane Highway Rocky Hill, CT 06067	NONE	PC	Matching Grant	150
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
American Red Cross 5015 Woods Crossing Montgomery, AL 36106	NONE	PC	Matching Grant	676
American National Red Cross 515 S Washburn Street Suite 201 Oshkosh, WI 54904	NONE	PC	Matching Grant	364
American Cancer Society 3322-R S Campbell Springfield, MO 65807	NONE	PC	Matching Grant	25
American Cancer Society Inc PO Box 902 Pewaukee, WI 53072	NONE	PC	Matching Grant	285
American Cancer Society Inc NW 24350 Riverwood Drive Waukesha, WI 53188	NONE	PC	Matching Grant	186
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Cancer Society - Madison 8317 Elderberry Rd Madison, WI 53717	NONE	PC	Matching Grant	50
Shriners Hospital For Children 2211 North Oak Park Ave Chicago, IL 60707	NONE	PC	Matching Grant	475
Shriners Hospitals For Children 2001 s lindbergh blvd Des Peres, MO 63131	NONE	PC	Matching Grant	100
American Cancer Society945 S Main st Salinas, CA 93901	NONE	PC	Matching Grant	25
American Cancer Society Inc 2000 Charlotte Ave Nashville, TN 37203	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
American Cancer Society - Texas 8900 Carpenter Freeway Dallas, TX 75247	NONE	PC	Matching Grant	25
American Cancer Society Raleigh NC 8300 Health Park Raleigh, NC 27615	NONE	PC	Matching Grant	100
American Cancer Society-San Mateo 3 TWIN DOLPHIN DR STE 175 Attn Dona tion REDWOOD CITY, CA 94065	NONE	PC	Matching Grant	50
American Cancer Society 900 Western America Circle Mobile, AL 36609	NONE	PC	Matching Grant	390
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	NONE	PC	Matching Grant	700
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Cancer Society 2605 River Road New Orleans, LA 70121	NONE	PC	Matching Grant	26
American Cancer Society 20450 Civic Center Drive Southfield, MI 48076	NONE	PC	Matching Grant	65
American Cancer Society Inc 1851 Old Cuthbert Road Cherry Hill, NJ 08034	NONE	PC	Matching Grant	100
American Cancer Society 1626 Locust Street Philadelphia, PA 19103	NONE	PC	Matching Grant	52
American Cancer Society 132 W 32nd Street New York, NY 10001	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Cancer Society 8115 Datapoint Dr San Antonio, TX 78229	NONE	PC	Matching Grant	520
American Cancer Society St Louis 4207 Lindell St Louis, MO 63108	NONE	PC	Matching Grant	25
American Cancer Society Inc 3709 W Jetton Ave Tampa, FL 33629	NONE	PC	Matching Grant	488
American Cancer Society Inc 121 Executive Dr STE 200 New Windsor, NY 12601	NONE	PC	Matching Grant	25
American Cancer Society 2655 Camino Del Rio North San Diego, CA 92108	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Cancer Society 129 Jefferson Avenue SE Grand Rapids, MI 49503	NONE	PC	Matching Grant	50
American Cancer Society 55 Day Lane Williston, VT 05495	NONE	PC	Matching Grant	100
American Cancer Society 4234 North Knoxville Avenue Peoria, IL 61614	NONE	PC	Matching Grant	245
American Cancer Society Chicago 225 N Michigan Ave Chicago, IL 60601	NONE	PC	Matching Grant	2,831
Juvenile Diabetes Research Foundation International 49 Stevenson Street San Francisco, CA 94105	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
Crohns Colitis Foundation of America 1126 S 70th Street Suite S210A West Allis, WI 53214	NONE	PC	Matching Grant	154
Crohns Colitis Foundation of America 2200 E Devon Ave Des Plaines, IL 60018	NONE	PC	Matching Grant	3,185
Crohns Colitis Foundation of America 10350 Santa Monica Blvd STE 120 Los Angeles, CA 90025	NONE	PC	Matching Grant	5,483
Crohns Colitis Foundation of America 2250 N Druid Hills Rd NE Atlanta, GA 30329	NONE	PC	Matching Grant	700
Crohns and Colitis Foundation of America-Northwest Chapter 9 Lake Bellevue Drive Bellevue, WA 98005	NONE	PC	Matching Grant	1,482
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Crohns Colitis Foundation of America 1805 South Bellaire Street Suite 285 Denver, CO 80222	NONE	PC	Matching Grant	1,635
Crohns Colitis Foundation of America 4700 Rockside Road Independence, OH 44131	NONE	PC	Matching Grant	515
Crohns Colitis Foundation of America - Mid-America Chapter 1034 S Brentwood Ste 1510 St Louis, MO 63117	NONE	PC	Matching Grant	260
Crohns Colitis Foundation 9404 Genesee Ave La Jolla, CA 92037	NONE	PC	Matching Grant	671
Leukemia Lymphoma Society Inc 100 N 20th Street Suite 405 Philadelphia, PA 19103	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia and Lymphoma Society 2455 Bennett Valley Road Suite B204 Santa Rosa, CA 95405	NONE	PC	Matching Grant	335
Leukemia Lymphoma Society Inc 4370 Glendale Milford Road Cincinnati, OH 45242	NONE	PC	Matching Grant	100
Leukemia Lymphoma Society Inc 1311 Mamaroneck Ave Ste 3 White Plains, NY 10605	NONE	PC	Matching Grant	26
Leukemia Lymphoma Society Inc 675 North First Street Suite 1100 San Jose, CA 95112	NONE	PC	Matching Grant	260
Leukemia Lymphoma Society 3715 Northside Parkway Atlanta, GA 30327	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia Lymphoma Society Inc 221 Main Street Suite 1650 San Francisco, CA 94105	NONE	PC	Matching Grant	493
Leukemia Lymphoma Society Inc 1421 E 12 Mile Road Building A Madison Heights, MI 48071	NONE	PC	Matching Grant	300
Leukemia Lymphoma Society Inc 954 W Washington Blvd Ste 300 Chicago, IL 60607	NONE	PC	Matching Grant	7,647
Leukemia Lymphoma Society Inc 100 Chase Park South Suite 220 Birmingham, AL 35205	NONE	PC	Matching Grant	25
Leukemia Lymphoma Society Inc 9 Erie Drive Natick, MA 01760	NONE	PC	Matching Grant	75
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia Lymphoma Society Inc 200 S Executive Drive Brookfield, WI 53005	NONE	PC	Matching Grant	309
Leukemia Lymphoma Society Inc 100 Painters Mill Road Owings Mills, MD 21117	NONE	PC	Matching Grant	180
Leukemia Lymphoma Society Inc 5433 Westheimer Suite 300 Houston, TX 77056	NONE	PC	Matching Grant	200
Leukemia Lymphoma Society Inc Upstate New York/Vermont Chapter 5 Computer Drive West Suite 100 Albany, NY 12205	NONE	PC	Matching Grant	125
Leukemia and Lymphoma Society 9150 Chesapeake Drive Suite 100 San Diego, CA 92123	NONE	PC	Matching Grant	125
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia Lymphoma Society Inc 14 Commerce Drive Suite 301 Cranford, NJ 07016	NONE	PC	Matching Grant	1,300
Leukemia and Lymphoma Society - Western North Carolina Chapter 4530 Park Road Charlotte, NC 28209	NONE	PC	Matching Grant	100
Leukemia Lymphoma Society Inc 333 East Carson Street Pittsburgh, PA 15219	NONE	PC	Matching Grant	493
The Leukemia Lymphoma Society Central Ohio Chapter 2225 Citygate Drive Columbus, OH 43219	NONE	PC	Matching Grant	50
American Heart Association 2929 S 48th St Tempe, AZ 85282	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
American Heart Association 816 South Figueroa Street Los Angeles, CA 90017	NONE	PC	Matching Grant	25
American Heart Association Inc 208 South La Salle Street Chicago, IL 60604	NONE	PC	Matching Grant	8,284
American Stroke Association Inc 40 Oak Hollow St STE 220 Southfield, MI 48075	NONE	PC	Matching Grant	442
American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	NONE	PC	Matching Grant	100
American Heart Association Inc 1 Union St Suite 301 Robbinsville, NJ 08691	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Heart Association Inc PO Box 3049 Syracuse, NY 13220	NONE	PC	Matching Grant	200
American Heart Association Inc 444 Liberty Ave STE 1300 Pittsburgh, PA 15235	NONE	PC	Matching Grant	50
American Heart Association Inc 1555 N RiverCenter Drive Suite 212 Milwaukee, WI 53212	NONE	PC	Matching Grant	814
American Heart Association 4301 N Fairfax Drive Ste 530 Arlington, VA 22203	NONE	PC	Matching Grant	50
American Heart Association Inc 1710 Gilbreth Road Burlingame, CA 94010	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
American Stroke Association- American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	NONE	PC	Matching Grant	1,784
American Heart Association Inc 237 East Marks Street Orlando, FL 32803	NONE	PC	Matching Grant	100
American Heart Association 2850 Dairy Dr Suite 300 Madison, WI 53718	NONE	PC	Matching Grant	500
AMERICAN HEART ASSOCIATION - TWIN CITIES 4701 W 77th Street Minneapolis, MN 55435	NONE	PC	Matching Grant	1,300
Crohns Colitis Foundation of America - New England Chapter 72 River Park Street Suite 202 Needham, MA 02494	NONE	PC	Matching Grant	1,401
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia Lymphoma Society - Michigan Chapter 1471 East 12 Mile Road Madison Heights, MI 48071	NONE	PC	Matching Grant	130
Leukemia Lymphoma Society - New York City Chapter 475 Park Avenue South 8th Floor New York, NY 10016	NONE	PC	Matching Grant	50
Leukemia Lymphoma Society - Georgia Chapter 3715 Northside Parkway Bldg 400 Suite 300 Atlanta, GA 30327	NONE	PC	Matching Grant	260
Leukemia Lymphoma Society - North Texas Chapter 8111 LBJ Freeway Suite 425 Dallas, TX 75251	NONE	PC	Matching Grant	50
Leukemia Lymphoma Society - Texas Gulf Coast Chapter 5433 Westheimer Road Suite 300 Houston, TX 77056	NONE	PC	Matching Grant	250
<b>Total . . . . .</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
Leukemia Lymphoma Society - The Indiana Chapter 9075 N Meridian St Suite 150 Indianapolis, IN 46260	NONE	PC	Matching Grant	100
American Heart Association - Houston 10060 Buffalo Speedway Houston, TX 77054	NONE	PC	Matching Grant	50
Leukemia Lymphoma Society - Rocky Mountain Chapter 720 S Colorado Blvd Ste 500-S Denver, CO 80246	NONE	PC	Matching Grant	2,100
LEUKEMIA AND LYMPHOMA SOCIETY-NEW JERSEY 14 Commerce Drive Suite 301 Cranford, NJ 07016	NONE	PC	Matching Grant	50
Leukemia Lymphoma Society Silicon Valley Monterey Bay Area Chapter Ste1100 San Jose, CA 95112	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Diabetes Association Minnesota Area 8000 West 78th st S Suite 175 Edina, MN 55439	NONE	PC	Matching Grant	53
American Heart Association Massachusetts 300 5th Avenue Ste 6 Waltham, MA 02451	NONE	PC	Matching Grant	310
American Cancer Society 1184 Monroe Street Suite 1 Salinas, CA 93906	NONE	PC	Matching Grant	344
AMERICAN CANCER SOCIETY 5401 CORPORATE WOODS DRSTE 100 Pensacola, FL 32504	NONE	PC	Matching Grant	50
Boston College Cadigan Alumni Center 140 Commonwea lth Ave Chestnut Hill, MA 02467	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
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<i>a Paid during the year</i>				
Holy Cross720 Elder Ln Deerfield, IL 60015	NONE	PC	Matching Grant	50
SUN VALLEY INDIAN SCHOOL PO BOX 4013 SUN VALLEY, AZ 86029	NONE	PC	Matching Grant	25
St Patrick15020 Wadsworth Rd Wadsworth, IL 60083	NONE	PC	Matching Grant	803
Loyola University Chicago Health Sciences Division 25 E Pearson Rm 800 Water Tower C ampus Chicago, IL 60611	NONE	PC	Matching Grant	2,500
St Patrick High School 5900 W Belmont Ave Chicago, IL 60634	NONE	PC	Matching Grant	500
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST LAWRENCE MARTYR ELEMENTARY SCHOOL 1950 S PROSPECT AVE REDONDO BEACH, CA 90277	NONE	PC	Matching Grant	100
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DR SHERMAN OAKS, CA 91423	NONE	PC	Matching Grant	3,600
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 94027	NONE	PC	Matching Grant	4,000
THE HARKER SCHOOL 500 SARATOGA AVE SAN JOSE, CA 95129	NONE	PC	Matching Grant	250
FREMONT CHRISTIAN SCHOOL 4760 THORNTON AVE FREMONT, CA 94536	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
St Anastasia 8631 S Stanmoor Dr Los Angeles, CA 90045	NONE	PC	Matching Grant	50
CAMPBELL HALL SCHOOL PO BOX 4036 NORTH HOLLYWOOD, CA 91617	NONE	PC	Matching Grant	650
Seton Hall University 519 South Orange Ave South Orange, NJ 07079	NONE	PC	Matching Grant	50
St Benedict 1016 Edison Ave Bronx, NY 10465	NONE	PC	Matching Grant	50
Benedictine Military School 6502 Seawright Dr Savannah, GA 31406	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
The University of Scranton 800 Linden Street Scranton, PA 18510	NONE	PC	Matching Grant	100
St Vincent de Paul 2350 Green st San Francisco, CA 94123	NONE	PC	Matching Grant	2,000
Sacred Heart Schools Atherton 150 Valparaiso Atherton, CA 94027	NONE	PC	Matching Grant	1,000
Santa Clara University 500 El Camino Real Santa Clara, CA 95053	NONE	PC	Matching Grant	100
GOOD SHEPHERD CATHOLIC SCHOOL 620 ELIZABETH ST DENVER, CO 80206	NONE	PC	Matching Grant	250
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
St Marys Junior-Senior High School 50 Richland st Worcester, MA 01610	NONE	PC	Matching Grant	25
ST CHRISTOPHER SCHOOL 570 BREWER ST EAST HARTFORD, CT 06118	NONE	PC	Matching Grant	50
ST THOMAS AQUINAS HIGH SCHOOL 2801 SW 12TH ST FORT LAUDERDALE, FL 33312	NONE	PC	Matching Grant	650
Cathedral of Christ the King Catholic School 46 Peachtree Way NE Atlanta, GA 30305	NONE	PC	Matching Grant	500
ST PIUS X CATHOLIC HIGH SCHOOL 2674 JOHNSON RD NE ATLANTA, GA 30345	NONE	PC	Matching Grant	150
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

## 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
<b>a Paid during the year</b>				
ST PETER THE APOSTLE SCHOOL PO BOX 30859 SAVANNAH, GA 31410	NONE	PC	Matching Grant	3,000
STRATFORD ACADEMY 6010 PEAKE RD MACON, GA 31220	NONE	PC	Matching Grant	200
St Mary 628 Lafayette Ave S Royal Oak, MI 48067	NONE	PC	Matching Grant	650
ST MARY OF THE WOODS SCHOOL 7033 N MOSELLE AVE CHICAGO, IL 60646	NONE	PC	Matching Grant	1,300
ST MALACHY ELEMENTARY SCHOOL 2252 W WASHINGTON BLVD CHICAGO, IL 60612	NONE	PC	Matching Grant	3,250
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST ANASTASIA SCHOOL 629 W GLEN FLORA AVE WAUKEGAN, IL 60085	NONE	PC	Matching Grant	50
ST JOHN OF THE CROSS PARISH SCHOOL 708 51ST ST WESTERN SPRINGS, IL 60558	NONE	PC	Matching Grant	400
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	NONE	PC	Matching Grant	8,000
ST EMILY ELEMENTARY SCHOOL 1400 E CENTRAL RD MOUNT PROSPECT, IL 60056	NONE	PC	Matching Grant	2,800
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PKWY MUNDELEIN, IL 60060	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST NORBERT SCHOOL 1817 WALTERS AVE NORTHBROOK, IL 60062	NONE	PC	Matching Grant	100
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	NONE	PC	Matching Grant	250
ST JOSEPH ELEMENTARY SCHOOL 118 LINCOLN AVE ROUND LAKE, IL 60073	NONE	PC	Matching Grant	1,000
ST GEORGE SCHOOL 6700 176TH ST TINLEY PARK, IL 60477	NONE	PC	Matching Grant	100
ST PATRICK SCHOOL 15020 W WADSWORTH RD WADSWORTH, IL 60083	NONE	PC	Matching Grant	825
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST JOSEPH ELEMENTARY SCHOOL 221 PARK PL LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	1,625
PRINCE OF PEACE SCHOOL 135 S MILWAUKEE AVE LAKE VILLA, IL 60046	NONE	PC	Matching Grant	4,680
ST BEDE ELEMENTARY SCHOOL 36399 N WILSON RD INGLESIDE, IL 60041	NONE	PC	Matching Grant	250
WOODLANDS ACADEMY OF THE SACRED HEART 760 E WESTLEIGH RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	1,270
ST FRANCIS XAVIER SCHOOL 145 N WAIOLA AVE LA GRANGE, IL 60525	NONE	PC	Matching Grant	150
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST GILBERT ELEMENTARY SCHOOL 231 E BELVIDERE RD GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	1,950
ST GILES SCHOOL 1034 LINDEN AVE OAK PARK, IL 60302	NONE	PC	Matching Grant	100
OUR LADY OF PERPETUAL HELP 1123 CHURCH ST GLENVIEW, IL 60025	NONE	PC	Matching Grant	2,600
QUEEN OF ANGELS ELEMENTARY SCHOOL 4520 N WESTERN AVE CHICAGO, IL 60625	NONE	PC	Matching Grant	25
ST MARY SCHOOL 50 N BUFFALO GROVE RD BUFFALO GROVE, IL 60089	NONE	PC	Matching Grant	940
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST ODILO ELEMENTARY SCHOOL 6617 23RD ST BERWYN, IL 60402	NONE	PC	Matching Grant	104
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 S WHIPPLE ST CHICAGO, IL 60623	NONE	PC	Matching Grant	2,500
ST JAMES SCHOOL 820 N ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	NONE	PC	Matching Grant	100
BENET ACADEMY 2200 MAPLE AVE LISLE, IL 60532	NONE	PC	Matching Grant	250
HOLY TRINITY SCHOOL 108 S LINDEN AVE WESTMONT, IL 60559	NONE	PC	Matching Grant	1,040
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST JOHN THE BAPTIST CATHOLIC SCHOOL 2304 CHURCH ST JOHNSBURG, IL 60051	NONE	PC	Matching Grant	50
ST BRIDGET SCHOOL 604 CLIFFORD AVE LOVES PARK, IL 61111	NONE	PC	Matching Grant	25
ST THOMAS THE APOSTLE SCHOOL 265 KING ST CRYSTAL LAKE, IL 60014	NONE	PC	Matching Grant	100
FAITH EVANGELICAL LUTHERAN SCHOOL 1275 MAIN ST ANTIOCH, IL 60002	NONE	PC	Matching Grant	6,500
ST PETER LUTHERAN SCHOOL 111 W OLIVE ST ARLINGTON HEIGHTS, IL 60004	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WESTLAKE CHRISTIAN ACADEMY 275 S LAKE ST GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	2,625
SAGER SOLOMON SCHECHTER DAY SCHOOL 3210 DUNDEE RD NORTHBROOK, IL 60062	NONE	PC	Matching Grant	650
Trenton Catholic Academy (Upper School) 175 Leonard Ave Hamilton, NJ 08610	NONE	PC	Matching Grant	250
ST JOAN OF ARC SCHOOL 500 E 42ND ST INDIANAPOLIS, IN 46205	NONE	PC	Matching Grant	2,500
CATHEDRAL HIGH SCHOOL 5225 E 56TH ST INDIANAPOLIS, IN 46226	NONE	PC	Matching Grant	1,820
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
ST BENEDICT CATHEDRAL SCHOOL 530 S HARLAN AVE EVANSVILLE, IN 47714	NONE	PC	Matching Grant	4,996
MARQUETTE CATHOLIC HIGH SCHOOL 306 W 10TH ST MICHIGAN CITY, IN 46360	NONE	PC	Matching Grant	100
EVANSVILLE DAY SCHOOL 3400 N GREEN RIVER RD EVANSVILLE, IN 47715	NONE	PC	Matching Grant	100
Legion of Christ College Inc 475 Oak Ave Cheshire, CT 06410	NONE	PC	Matching Grant	2,000
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO RD WEST DES MOINES, IA 50265	NONE	PC	Matching Grant	260
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
HOLY TRINITY CATHOLIC SCHOOL 13600 W 92ND ST LENEXA, KS 66215	NONE	PC	Matching Grant	25
ASSUMPTION HIGH SCHOOL 2170 TYLER LN LOUISVILLE, KY 40205	NONE	PC	Matching Grant	130
ST ALOYSIUS SCHOOL 2025 STUART AVE BATON ROUGE, LA 70808	NONE	PC	Matching Grant	150
THE PRIMARY DAY SCHOOL 7300 RIVER RD BETHESDA, MD 20817	NONE	PC	Matching Grant	100
ST JOHN THE EVANGELIST SCHOOL 9 LEDYARD ST WELLESLEY, MA 02481	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
DEERFIELD ACADEMY 7 BOYDEN LN DEERFIELD, MA 01342	NONE	PC	Matching Grant	300
THE WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON, MA 01027	NONE	PC	Matching Grant	100
CABRINI HIGH SCHOOL 15305 WICK RD ALLEN PARK, MI 48101	NONE	PC	Matching Grant	100
UNITY CHRISTIAN HIGH SCHOOL 5900 48TH AVENUE HUDSONVILLE, MI 49426	NONE	PC	Matching Grant	300
ROCHESTER CENTRAL LUTHERAN SCHOOL 2619 9TH AVE NW ROCHESTER, MN 55901	NONE	PC	Matching Grant	1,300
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
MADISON-RIDGELAND ACADEMY 7601 OLD CANTON RD MADISON, MS 39110	NONE	PC	Matching Grant	250
STE GENEVIEVE DU BOIS SCHOOL 1575 N WOODLAWN AVE SAINT LOUIS, MO 63122	NONE	PC	Matching Grant	100
ST DOMINIC HIGH SCHOOL 31 SAINT DOMINIC DR OFALLON, MO 63366	NONE	PC	Matching Grant	1,000
ST GEORGE SCHOOL PO BOX 19 LINN, MO 65051	NONE	PC	Matching Grant	3,120
LINCOLN LUTHERAN MIDDLE-HIGH SCHOOL 1100 N 56TH ST LINCOLN, NE 68504	NONE	PC	Matching Grant	1,040
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PHILLIPS EXETER ACADEMY 20 MAIN ST EXETER, NH 03833	NONE	PC	Matching Grant	260
ST DOMINIC ACADEMY 2572 KENNEDY BOULEVARD JERSEY CITY, NJ 07304	NONE	PC	Matching Grant	100
CAMDEN CATHOLIC HIGH SCHOOL 300 CUTHBERT BLVD CHERRY HILL, NJ 08002	NONE	PC	Matching Grant	250
OUR LADY OF SORROWS SCHOOL 3800 E STATE STREET EXTENSION MERCERVILLE, NJ 08619	NONE	PC	Matching Grant	250
ST THOMAS THE APOSTLE SCHOOL 42 ADAMS PL DELMAR, NY 12054	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
XAVERIAN HIGH SCHOOL 7100 SHORE ROAD BROOKLYN, NY 11209	NONE	PC	Matching Grant	25
ST JOSEPH'S COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 14223	NONE	PC	Matching Grant	100
THE HEWITT SCHOOL 45 EAST 75TH STREETTHE HEWITT SCHOOL NEW YORK, NY 10021	NONE	PC	Matching Grant	5,000
ST GABRIEL CATHOLIC SCHOOL 3028 PROVIDENCE RD CHARLOTTE, NC 28211	NONE	PC	Matching Grant	955
HOLY FAMILY SCHOOL1001 17TH AVE S GRAND FORKS, ND 58201	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST JOSEPH ACADEMY 3430 ROCKY RIVER DR FRNT CLEVELAND, OH 44111	NONE	PC	Matching Grant	52
BLESSED TERESA OF CALCUTTA SCHOOL 256 SWAMP PIKE SCHWENKSVILLE, PA 19473	NONE	PC	Matching Grant	1,375
VILLA MARIA ACADEMY 2403 W 8TH ST ERIE, PA 16505	NONE	PC	Matching Grant	50
YORK CATHOLIC HIGH SCHOOL 601 E SPRINGETTSBURY AVE YORK, PA 17403	NONE	PC	Matching Grant	2,678
SETON-LA SALLE HIGH SCHOOL 1000 MCNEILLY RD PITTSBURGH, PA 15226	NONE	PC	Matching Grant	260
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WESTTOWN SCHOOL 975 WESTTOWN RD WEST CHESTER, PA 19382	NONE	PC	Matching Grant	50
BUCKINGHAM FRIENDS SCHOOL PO BOX 159 LAHASKA, PA 18931	NONE	PC	Matching Grant	50
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE RD NEWTOWN, PA 18940	NONE	PC	Matching Grant	50
LANCASTER MENNONITE KRAYBILL CAMPUS 598 KRAYBILL CHURCH RD MOUNT JOY, PA 17552	NONE	PC	Matching Grant	100
CHESTNUT HILL ACADEMY 500 W WILLOW GROVE AVE PHILADELPHIA, PA 19118	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CENTRAL CATHOLIC HIGH SCHOOL 1403 N SAINT MARYS ST SAN ANTONIO, TX 78215	NONE	PC	Matching Grant	125
ST MARY'S CATHOLIC SCHOOL 9501 GAYTON RD RICHMOND, VA 23229	NONE	PC	Matching Grant	100
ROANOKE VALLEY CHRISTIAN SCHOOLS 6520 WILLIAMSON RD ROANOKE, VA 24019	NONE	PC	Matching Grant	650
BELLARMINE PREPARATORY SCHOOL 2300 S WASHINGTON ST TACOMA, WA 98405	NONE	PC	Matching Grant	25
ST ALPHONSUS SCHOOL 6000 W LOOMIS RD GREENDALE, WI 53129	NONE	PC	Matching Grant	605
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DIVINE MERCY SCHOOL 695 COLLEGE AVE SOUTH MILWAUKEE, WI 53172	NONE	PC	Matching Grant	200
ST MATTHIAS PARISH SCHOOL 9300 W BELOIT RD MILWAUKEE, WI 53227	NONE	PC	Matching Grant	260
ST ALPHONSUS SCHOOLPO BOX 922 NEW MUNSTER, WI 53152	NONE	PC	Matching Grant	50
ST CATHERINES HIGH SCHOOL 1200 PARK AVE RACINE, WI 53403	NONE	PC	Matching Grant	985
ST JOSEPH CATHOLIC ACADEMY 2401 69TH ST KENOSHA, WI 53143	NONE	PC	Matching Grant	700
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208	NONE	PC	Matching Grant	200
ST LUCY SCHOOL 3035 DREXEL AVE RACINE, WI 53403	NONE	PC	Matching Grant	49
ST JOSEPH CATHOLIC SCHOOL 310 2ND ST BARABOO, WI 53913	NONE	PC	Matching Grant	3,400
RACINE MONTESSORI SCHOOL 2317 HOWE ST RACINE, WI 53403	NONE	PC	Matching Grant	52
TRINITY LUTHERAN SCHOOL 2035 GENEVA ST 65 RACINE, WI 53402	NONE	PC	Matching Grant	9,532
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
SHORELAND LUTHERAN HIGH SCHOOL PO BOX 295 SOMERS, WI 53171	NONE	PC	Matching Grant	100
FRIEDENS EVANGELICAL LUTHERAN SCHOOL 5043 20TH AVE KENOSHA, WI 53140	NONE	PC	Matching Grant	1,340
LUTHERAN HIGH SCHOOL 251 LUEDTKE AVE RACINE, WI 53405	NONE	PC	Matching Grant	780
THE PRAIRIE SCHOOL 4050 LIGHTHOUSE DR RACINE, WI 53402	NONE	PC	Matching Grant	650
BETHANY LUTHERAN 2100 75TH ST KENOSHA, WI 53143	NONE	PC	Matching Grant	260
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST IGNATIUS COLLEGE PREP 1076 W ROOSEVELT RD CHICAGO, IL 60608	NONE	PC	Matching Grant	9,000
ST JOSEPH ELEMENTARY SCHOOL 5641 S 73RD AVE SUMMIT, IL 60501	NONE	PC	Matching Grant	1,300
ST SIMON1840 GRANT RD LOS ALTOS, CA 94024	NONE	PC	Matching Grant	250
ST JOHN VIANNEY ELEMENTARY SCHOOL 4601 HYLAND AVE SAN JOSE, CA 95127	NONE	PC	Matching Grant	25
CHRISTIAN LIFE SCHOOL 10700 75TH ST KENOSHA, WI 53142	NONE	PC	Matching Grant	5,100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
EMERY- WEINER SCHOOL 9825 STELLA LINK RD HOUSTON, TX 77025	NONE	PC	Matching Grant	1,248
MARIST SCHOOL 3790 ASHFORD DUNWOODY RD NE ATLANTA, GA 30319	NONE	PC	Matching Grant	750
ST MARTINS EPISCOPAL SCHOOL 3110 ASHFORD DUNWOODY RD NE A ATLANTA, GA 30319	NONE	PC	Matching Grant	1,000
CHICAGO LIGHTHOUSE 1850 W ROOSEVELT RD CHICAGO, IL 60608	NONE	PC	Matching Grant	104
UNIV OF CHICAGO LAB SCHOOL 1362 E 59TH ST CHICAGO, IL 60637	NONE	PC	Matching Grant	260
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
AVERY COONLEY SCHOOL 1400 MAPLE AVE DOWNTERS GROVE, IL 60515	NONE	PC	Matching Grant	100
ST PETERS LUTHERAN SCHOOL 108 W MAPLE ST STURGEON BAY, WI 54235	NONE	PC	Matching Grant	260
LAKE RIDGE ACADEMY 37501 CENTER RIDGE RD NORTH RIDGEVILLE, OH 44039	NONE	PC	Matching Grant	300
PIKE ROAD SCHOOLP O BOX 640339 PIKE ROAD, AL 36064	NONE	PC	Matching Grant	351
GREAT HEARTS ACADEMIES - SCOTTSDALE PREP 3102 N 56TH STREET PHOENIX, AZ 85018	NONE	PC	Matching Grant	468
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PINNACLE HIGH SCHOOL 3535 E MAYO BLVD PHOENIX, AZ 85050	NONE	PC	Matching Grant	100
JAMES DOUGHERTY ELEMENTARY 5301 HIBERNIA DR DUBLIN, CA 94568	NONE	PC	Matching Grant	100
THOMAS S HART MIDDLE 4433 WILLOW RD PLEASANTON, CA 94588	NONE	PC	Matching Grant	100
FOOTHILL HIGH 4375 FOOTHILL RD PLEASANTON, CA 94588	NONE	PC	Matching Grant	100
CORNELL ELEMENTARY 920 TALBOT AVE ALBANY, CA 94706	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CENTRAL ELEMENTARY 525 MIDDLE RD BELMONT, CA 94002	NONE	PC	Matching Grant	500
SANDPIPER ELEMENTARY 801 REDWOOD SHORES PKWY REDWOOD CITY, CA 94065	NONE	PC	Matching Grant	100
FRANKLIN ELEMENTARY 2385 TROUSDALE DR BURLINGAME, CA 94010	NONE	PC	Matching Grant	500
JOHN MALCOM ELEMENTARY 32261 CHARLES AVE LAGUNA NIGUEL, CA 92677	NONE	PC	Matching Grant	200
LOUIS E STOCKLMEIR ELEMENTARY 592 DUNHOLME WAY SUNNYVALE, CA 94087	NONE	PC	Matching Grant	300
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WEST VALLEY ELEMENTARY 1635 BELLEVILLE WAY SUNNYVALE, CA 94087	NONE	PC	Matching Grant	280
CAROLYN A CLARK ELEMENTARY 3701 RUE MIRASSOU DR SAN JOSE, CA 95148	NONE	PC	Matching Grant	35
BROOKVALE ELEMENTARY 3400 NICOLET AVE FREMONT, CA 94536	NONE	PC	Matching Grant	312
J HALEY DURHAM ELEMENTARY 40292 LESLIE st FREMONT, CA 94538	NONE	PC	Matching Grant	50
O N HIRSCH ELEMENTARY 41399 CHAPEL WAY FREMONT, CA 94538	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
STEVEN MILLARD ELEMENTARY 5200 VALPEY PARK DR FREMONT, CA 94538	NONE	PC	Matching Grant	25
MISSION SAN JOSE HIGH 41717 PALM AVE FREMONT, CA 94539	NONE	PC	Matching Grant	193
WARM SPRINGS ELEMENTARY 47370 WARM SPRINGS BLVD FREMONT, CA 94539	NONE	PC	Matching Grant	200
FREMONT HIGH 1279 SUNNYVALE-SARATOGA RD SUNNYVALE, CA 94087	NONE	PC	Matching Grant	25
HOMESTEAD HIGH 21370 HOMESTEAD RD CUPERTINO, CA 95014	NONE	PC	Matching Grant	150
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BROADWAY ELEMENTARY 1015 LINCOLN BLVD VENICE, CA 90291	NONE	PC	Matching Grant	50
DIXIE CANYON COMMUNITY CHARTER 4220 DIXIE CANYON AVE SHERMAN OAKS, CA 91423	NONE	PC	Matching Grant	1,000
SPRING VALLEY ELEMENTARY 817 MURCHISON DR MILLBRAE, CA 94030	NONE	PC	Matching Grant	250
TAYLOR MIDDLE850 TAYLOR BLVD MILLBRAE, CA 94030	NONE	PC	Matching Grant	50
COUNTRY LANE ELEMENTARY 5140 COUNTRY LN SAN JOSE, CA 95129	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CLEVELAND ELEMENTARY 745 CLEVELAND st OAKLAND, CA 94606	NONE	PC	Matching Grant	6,000
GLENVIEW ELEMENTARY 4215 LA CRESTA AVE OAKLAND, CA 94602	NONE	PC	Matching Grant	1,000
TERMAN MIDDLE 655 ARASTRADERO RD PALO ALTO, CA 94306	NONE	PC	Matching Grant	500
MARY COLLINS CHARTER SCHOOL AT CHERRY VALLEY 1001 CHERRY st PETALUMA, CA 94952	NONE	PC	Matching Grant	50
LOS PRIMEROS SCHOOL OF SCIENCES ARTS 1555 KENDALL AVE CAMARILLO, CA 93010	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ROY CLOUD ELEMENTARY 750 BRADFORD st REDWOOD CITY, CA 94063	NONE	PC	Matching Grant	50
LAKEVIEW ELEMENTARY 3371 BRITTANY WAY EL DORADO HILLS, CA 95762	NONE	PC	Matching Grant	100
DEL ROSA ELEMENTARY 3395 N MOUNTAIN AVE SAN BERNARDINO, CA 92404	NONE	PC	Matching Grant	100
WHITE OAKS ELEMENTARY 1901 WHITE OAK WAY SAN CARLOS, CA 94070	NONE	PC	Matching Grant	250
LA COSTA CANYON HIGH 710 ENCINITAS BLVD ENCINITAS, CA 92024	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
APTOPS MIDDLE105 APTOS AVE SAN FRANCISCO, CA 94127	NONE	PC	Matching Grant	50
ORTEGA (JOSE) ELEMENTARY 400 SARGENT st SAN FRANCISCO, CA 94132	NONE	PC	Matching Grant	50
LELAND HIGH6677 CAMDEN AVE SAN JOSE, CA 95120	NONE	PC	Matching Grant	200
WASHINGTON ELEMENTARY100 OAK st SAN JOSE, CA 95110	NONE	PC	Matching Grant	520
BREWER ISLAND ELEMENTARY 1151 POLYNESIA DR FOSTER CITY, CA 94404	NONE	PC	Matching Grant	125
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
BOREL MIDDLE 425 BARNESEN AVE SAN MATEO, CA 94402	NONE	PC	Matching Grant	200
HIGHLANDS ELEMENTARY 2320 NEWPORT st SAN MATEO, CA 94402	NONE	PC	Matching Grant	450
BERESFORD ELEMENTARY 300 28TH AVE SAN MATEO, CA 94403	NONE	PC	Matching Grant	400
ARAGON HIGH 900 ALAMEDA DE LAS PULGAS SAN MATEO, CA 94402	NONE	PC	Matching Grant	350
HILLSDALE HIGH 3115 DEL MONTE st SAN MATEO, CA 94403	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WALT DISNEY ELEMENTARY 3250 PINE VALLEY RD SAN RAMON, CA 94583	NONE	PC	Matching Grant	1,500
WINDEMERE RANCH MIDDLE 12995 HARCT WAY SAN RAMON, CA 94582	NONE	PC	Matching Grant	525
BOWERS ELEMENTARY 2755 BARKLEY AVE SANTA CLARA, CA 95051	NONE	PC	Matching Grant	100
SUMMIT PREPARATORY CHARTER HIGH 890 BRDWAY REDWOOD CITY, CA 94063	NONE	PC	Matching Grant	250
CHAPARRAL MIDDLE 1405 S SPRUCE TREE DR DIAMOND BAR, CA 91765	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
DIAMOND BAR HIGH 21400 PATHFINDER RD DIAMOND BAR, CA 91765	NONE	PC	Matching Grant	885
ACCESS JUVENILE HALLPO BOX 9050 COSTA MESA, CA 92628	NONE	PC	Matching Grant	263
KING-MURPHY ELEMENTARY SCHOOL 425 CIRCLE K ROAD EVERGREEN, CO 80439	NONE	PC	Matching Grant	780
EDISON ELEMENTARY SCHOOL 3350 QUITMAN STREET DENVER, CO 80212	NONE	PC	Matching Grant	25
WILLIAM (BILL) ROBERTS K-8 SCHOOL 2100 AKRON WAY DENVER, CO 80238	NONE	PC	Matching Grant	30
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
BUFFALO RIDGE ELEMENTARY SCHOOL 7075 NORTH SHOREHAM DRIVE CASTLE ROCK, CO 80108	NONE	PC	Matching Grant	25
HUDSON ELEMENTARY SCHOOL 7229 HUDSON AVE HUDSON, FL 34667	NONE	PC	Matching Grant	50
STEVENS CREEK ELEMENTARY SCHOOL 3780 EVANS TO LOCKS RD MARTINEZ, GA 30907	NONE	PC	Matching Grant	50
NORTH STAR CHARTER SCHOOL 839 N LINDER EAGLE, ID 83616	NONE	PC	Matching Grant	100
GARDEN VALLEY SCHOOL PO BOX 710 GARDEN VALLEY, ID 83622	NONE	PC	Matching Grant	200
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
KENNETH MURPHY SCHOOL 11315 W WADSWORTH RD BEACH PARK, IL 60099	NONE	PC	Matching Grant	50
HOWE ELEMENTARY SCHOOL 10271 W BEACH RD BEACH PARK, IL 60087	NONE	PC	Matching Grant	103
MINER SCHOOL 1101 E MINER ST ARLINGTON HEIGHTS, IL 60004	NONE	PC	Matching Grant	25
LAREMONT SCHOOL 17934 W GAGES LAKE RD GAGES LAKE, IL 60030	NONE	PC	Matching Grant	389
IL MATHEMATICS SCIENCE ACADEMY 1500 SULLIVAN RD AURORA, IL 60506	NONE	PC	Matching Grant	265
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
A J KATZENMAIER ELEM SCHOOL 1829 KENNEDY DR NORTH CHICAGO, IL 60064	NONE	PC	Matching Grant	75
NORTH ELEMENTARY SCHOOL 1210 ADAMS ST NORTH CHICAGO, IL 60064	NONE	PC	Matching Grant	650
FORRESTAL ELEM SCHOOL 2833 E WASHINGTON AVE GREAT LAKES, IL 60088	NONE	PC	Matching Grant	150
SHERWOOD ELEM SCHOOL 1900 STRATFORD RD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	50
OAK TERRACE ELEM SCHOOL 240 PRAIRIE AVE HIGHWOOD, IL 60040	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WAYNE THOMAS ELEM SCHOOL 2939 SUMMIT AVE HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	490
NIPPERSINK MIDDLE SCHOOL 10006 N MAIN ST RICHMOND, IL 60071	NONE	PC	Matching Grant	268
ANTIOCH UPPER GRADE SCHOOL 800 HIGHVIEW DR ANTIOCH, IL 60002	NONE	PC	Matching Grant	100
W C PETTY ELEMENTARY SCHOOL 850 HIGHVIEW DR ANTIOCH, IL 60002	NONE	PC	Matching Grant	25
HILLCREST ELEMENTARY SCHOOL 433 E DEPOT ST ANTIOCH, IL 60002	NONE	PC	Matching Grant	150
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
ANTIOCH COMM HIGH SCHOOL 1133 MAIN ST ANTIOCH, IL 60002	NONE	PC	Matching Grant	178
LAKES COMMUNITY HIGH SCHOOL 1600 EAGLE WAY LAKE VILLA, IL 60046	NONE	PC	Matching Grant	878
BIG HOLLOW MIDDLE SCHOOL 26051 W NIPPERSINK RD INGLESIDE, IL 60041	NONE	PC	Matching Grant	494
BIG HOLLOW ELEM SCHOOL 33315 N FISH LAKE RD INGLESIDE, IL 60041	NONE	PC	Matching Grant	200
HARRY D JACOBS HIGH SCHOOL 2601 BUNKER HILL DR ALGONQUIN, IL 60102	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WESTFIELD COMMUNITY SCHOOL 2100 SLEEPY HOLLOW RD ALGONQUIN, IL 60102	NONE	PC	Matching Grant	25
CARY JR HIGH SCHOOL 2109 CRYSTAL LAKE RD CARY, IL 60013	NONE	PC	Matching Grant	25
DEER PATH ELEM SCHOOL 2211 CRYSTAL LAKE RD CARY, IL 60013	NONE	PC	Matching Grant	27
BATEMAN ELEM SCHOOL 4220 N RICHMOND ST CHICAGO, IL 60618	NONE	PC	Matching Grant	25
BELL ELEM SCHOOL 3730 N OAKLEY AVE CHICAGO, IL 60618	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BOONE ELEM SCHOOL 6710 N WASHTENAW AVE CHICAGO, IL 60645	NONE	PC	Matching Grant	52
COONLEY ELEM SCHOOL 4046 N LEAVITT ST CHICAGO, IL 60618	NONE	PC	Matching Grant	130
DISNEY ELEM MAGNET SCHOOL 4140 N MARINE DR CHICAGO, IL 60613	NONE	PC	Matching Grant	104
EBINGER ELEM SCHOOL 7350 W PRATT AVE CHICAGO, IL 60631	NONE	PC	Matching Grant	1,340
FERNWOOD ELEM SCHOOL 10041 S UNION AVE CHICAGO, IL 60628	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
JULIAN HIGH SCHOOL 10330 S ELIZABETH ST CHICAGO, IL 60643	NONE	PC	Matching Grant	100
LINCOLN ELEM SCHOOL 615 W KEMPER PL CHICAGO, IL 60614	NONE	PC	Matching Grant	100
LANE TECHNICAL HIGH SCHOOL 2501 W ADDISON ST CHICAGO, IL 60618	NONE	PC	Matching Grant	1,050
NORTHSIDE LEARNING CENTER 3730 W BRYN MAWR AVE CHICAGO, IL 60659	NONE	PC	Matching Grant	50
OGDEN ELEM SCHOOL 24 W WALTON ST CHICAGO, IL 60610	NONE	PC	Matching Grant	200
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MARINE LEADERSHIP ACADEMY - AMES 1920 N HAMLIN AVE CHICAGO, IL 60647	NONE	PC	Matching Grant	250
PAYTON COLLEGE PREPARATORY HS 1034 N WELLS ST CHICAGO, IL 60610	NONE	PC	Matching Grant	130
SOUTH LOOP ELEM SCHOOL 1212 S PLYMOUTH CT CHICAGO, IL 60605	NONE	PC	Matching Grant	260
CATHOLIC CHARITIES - OUR LADY OF TEPEYAC 2414 S ALBANY AVE CHICAGO, IL 60623	NONE	PC	Matching Grant	50
CISNE MIDDLE SCHOOL 206 MULBERRY ST CISNE, IL 62823	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CUMBERLAND ELEM SCHOOL 700 E GOLF RD DES PLAINES, IL 60016	NONE	PC	Matching Grant	2,500
WEST OAK MIDDLE SCHOOL 500 ACORN LN MUNDELEIN, IL 60060	NONE	PC	Matching Grant	182
EAST RICHLAND HIGH SCHOOL 1200 E LAUREL ST OLNEY, IL 62450	NONE	PC	Matching Grant	250
WEST SALEM GRADE SCHOOL 105 E SCHOOL ST WEST SALEM, IL 62476	NONE	PC	Matching Grant	25
FOREST VIEW ELEM SCHOOL 1901 W ESTATES DR MT PROSPECT, IL 60056	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SALT CREEK ELEM SCHOOL 65 JF KENNEDY BLVD ELK GROVE VILLAGE, IL 60007	NONE	PC	Matching Grant	50
EMMONS GRADE SCHOOL 24226 W BEACH GROVE RD ANTIOCH, IL 60002	NONE	PC	Matching Grant	675
WASHINGTON ELEM SCHOOL 914 ASHLAND AVE EVANSTON, IL 60202	NONE	PC	Matching Grant	2,600
KINGSLEY ELEMENTARY SCHOOL 2300 GREEN BAY RD EVANSTON, IL 60201	NONE	PC	Matching Grant	50
LOTUS SCHOOL 29067 W GRASS LAKE RD SPRING GROVE, IL 60081	NONE	PC	Matching Grant	26
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
NORTH ELEM SCHOOL 9500 GAGE AVE FRANKLIN PARK, IL 60131	NONE	PC	Matching Grant	50
JONES FARRAR MAGNET SCHOOL 1386 KIWANIS DR FREEPORT, IL 61032	NONE	PC	Matching Grant	50
GAVIN SOUTH JR HIGH SCHOOL 25775 W IL ROUTE 134 INGLESIDE, IL 60041	NONE	PC	Matching Grant	520
WESTERN AVENUE ELEM SCHOOL 1500 WESTERN AVE GENEVA, IL 60134	NONE	PC	Matching Grant	175
HOFFMAN ELEM SCHOOL 2000 HARRISON ST GLENVIEW, IL 60025	NONE	PC	Matching Grant	350
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WESTBROOK ELEMENTARY SCHOOL 1333 GREENWOOD RD GLENVIEW, IL 60026	NONE	PC	Matching Grant	650
GRANT COMMUNITY HIGH SCHOOL 285 E GRAND AVE FOX LAKE, IL 60020	NONE	PC	Matching Grant	390
MEADOWVIEW SCHOOL 291 LEXINGTON LN GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	100
GRAYSLAKE MIDDLE SCHOOL 440 BARRON BLVD GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	208
FREDERICK SCHOOL 595 FREDERICK RD GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WOODVIEW SCHOOL 340 N ALLEGHANY RD GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	50
AVON CENTER ELEM SCHOOL 1617 IL ROUTE 83 ROUND LAKE BEACH, IL 60073	NONE	PC	Matching Grant	180
GRAYSLAKE CENTRAL HIGH SCHOOL 400 N LAKE ST GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	1,220
GRAYSLAKE NORTH HIGH SCHOOL 1925 N IL ROUTE 83 GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	656
SPAULDING ELEMENTARY SCHOOL 2000 BELLE PLAINE AVE GURNEE, IL 60031	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
RIVER TRAIL SCHOOL 333 N OPLAINE RD GURNEE, IL 60031	NONE	PC	Matching Grant	50
HAWTHORN ELEM SCHOOL NORTH 301 W HAWTHORN PKWY VERNON HILLS, IL 60061	NONE	PC	Matching Grant	129
HAWTHORN ELEM SCHOOL SOUTH 430 N ASPEN DR VERNON HILLS, IL 60061	NONE	PC	Matching Grant	75
HIGHLAND PARK HIGH SCHOOL 433 VINE AVE HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	200
JOHNSBURG JR HIGH SCHOOL 2220 CHURCH ST JOHNSBURG, IL 60051	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WOODLAWN MIDDLE SCHOOL 6362 GILMER RD LONG GROVE, IL 60047	NONE	PC	Matching Grant	25
COUNTRY MEADOWS ELEM SCHOOL 6360 GILMER RD LONG GROVE, IL 60047	NONE	PC	Matching Grant	50
LAKE BLUFF ELEM SCH 350 W WASHINGTON AVE LAKE BLUFF, IL 60044	NONE	PC	Matching Grant	130
LAKE FOREST HIGH SCHOOL 1285 N MCKINLEY RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	435
B J HOOPER ELEM SCHOOL 2400 E SAND LAKE RD LINDENHURST, IL 60046	NONE	PC	Matching Grant	779
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
JOSEPH J PLEVIAK ELEM SCHOOL 304 E GRAND AVE LAKE VILLA, IL 60046	NONE	PC	Matching Grant	25
PETER J PALOMBI SCHOOL 133 MCKINLEY AVE LAKE VILLA, IL 60046	NONE	PC	Matching Grant	104
WILLIAM L THOMPSON SCHOOL 515 THOMPSON LN LAKE VILLA, IL 60046	NONE	PC	Matching Grant	25
BUTTERFIELD SCHOOL 1441 LAKE ST LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	50
COPELAND MANOR ELEM SCHOOL 801 7TH AVE LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	650
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ROCKLAND ELEM SCHOOL 160 W ROCKLAND RD LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	130
HIGHLAND MIDDLE SCHOOL 310 W ROCKLAND RD LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	304
ADLER PARK SCHOOL 1740 N MILWAUKEE AVE LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	100
LIBERTYVILLE HIGH SCHOOL 708 W PARK AVE LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	823
VERNON HILLS HIGH SCHOOL 145 LAKEVIEW PKWY VERNON HILLS, IL 60061	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
HALF DAY SCHOOL 239 OLDE HALF DAY RD LINCOLNSHIRE, IL 60069	NONE	PC	Matching Grant	200
DANIEL WRIGHT JR HIGH SCHOOL 1370 N RIVERWOODS RD LINCOLNSHIRE, IL 60069	NONE	PC	Matching Grant	500
LAURA B SPRAGUE SCHOOL 2425 RIVERWOODS RD LINCOLNSHIRE, IL 60069	NONE	PC	Matching Grant	210
LINCOLN HALL MIDDLE SCHOOL 6855 N CRAWFORD AVE LINCOLNWOOD, IL 60712	NONE	PC	Matching Grant	52
RUTLEDGE HALL ELEM SCHOOL 6850 N EAST PRAIRIE RD LINCOLNWOOD, IL 60712	NONE	PC	Matching Grant	52
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
TODD HALL ELEM SCHOOL 3925 W LUNT AVE LINCOLNWOOD, IL 60712	NONE	PC	Matching Grant	52
WESCOTT ELEMENTARY SCHOOL 1820 WESTERN AVE NORTHBROOK, IL 60062	NONE	PC	Matching Grant	25
EMERSON ELEM SCHOOL 311 WASHINGTON BLVD MAYWOOD, IL 60153	NONE	PC	Matching Grant	100
GARFIELD ELEM SCHOOL 1514 S 9TH AVE MAYWOOD, IL 60153	NONE	PC	Matching Grant	100
MCHENRY EAST HIGH SCHOOL 1012 N GREEN ST MCHENRY, IL 60050	NONE	PC	Matching Grant	52
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
MILLBURN ELEM SCHOOL 18550 W MILLBURN RD OLD MILL CREEK, IL 60083	NONE	PC	Matching Grant	1,359
MILLBURN MIDDLE SCHOOL 640 FREEDOM WAY LINDENHURST, IL 60046	NONE	PC	Matching Grant	750
WASHINGTON ELEM SCHOOL 122 S GARFIELD AVE MUNDELEIN, IL 60060	NONE	PC	Matching Grant	100
GLENBROOK NORTH HIGH SCHOOL 2300 SHERMER RD NORTHBROOK, IL 60062	NONE	PC	Matching Grant	250
OAK GROVE ELEM SCHOOL 1700 OPLAINE RD LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	468
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
MARION JORDAN ELEM SCHOOL 100 N HARRISON AVE PALATINE, IL 60067	NONE	PC	Matching Grant	77
PLEASANT HILL ELEM SCHOOL 434 W ILLINOIS AVE PALATINE, IL 60067	NONE	PC	Matching Grant	260
WALTER R SUNDLING JR HIGH SCH 1100 N SMITH ST PALATINE, IL 60067	NONE	PC	Matching Grant	100
HOFFMAN ESTATES HIGH SCHOOL 1100 W HIGGINS RD HOFFMAN ESTATES, IL 60169	NONE	PC	Matching Grant	25
PALATINE HIGH SCHOOL 1111 N ROHLWING RD PALATINE, IL 60074	NONE	PC	Matching Grant	200
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
GEORGE B CARPENTER ELEM SCHOOL 300 N HAMLIN AVE PARK RIDGE, IL 60068	NONE	PC	Matching Grant	40
ROLLING ACRES MIDDLE SCHOOL 5617 N MERRIMAC AVE PEORIA, IL 61614	NONE	PC	Matching Grant	100
PRAIRIE HILL ELEM SCHOOL 14714 WILLOWBROOK RD SOUTH BELOIT, IL 61080	NONE	PC	Matching Grant	50
ADLAI E STEVENSON HIGH SCHOOL 1 STEVENSON DR LINCOLNSHIRE, IL 60069	NONE	PC	Matching Grant	400
RICHMOND-BURTON HIGH SCHOOL 8311 IL ROUTE 31 RICHMOND, IL 60071	NONE	PC	Matching Grant	788
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
INDIAN GROVE ELEM SCHOOL 1340 N BURNING BUSH LN MT PROSPECT, IL 60056	NONE	PC	Matching Grant	100
RIVER TRAILS MIDDLE SCHOOL 1000 N WOLF RD MT PROSPECT, IL 60056	NONE	PC	Matching Grant	100
ELLIS ARTS ACADEMY 222 S CENTRAL AVE ROCKFORD, IL 61102	NONE	PC	Matching Grant	500
RONDOUT ELEM SCHOOL 28593 N BRADLEY RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	520
W J MURPHY ELEM SCHOOL 220 GREENWOOD DR ROUND LAKE PARK, IL 60073	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
INDIAN CREEK HIGH SCHOOL 506 S SHABBONA RD SHABBONA, IL 60550	NONE	PC	Matching Grant	104
WARREN TOWNSHIP HIGH SCHOOL 34090 N ALMOND RD GURNEE, IL 60031	NONE	PC	Matching Grant	963
WAUCONDA HIGH SCHOOL 555 N MAIN ST WAUCONDA, IL 60084	NONE	PC	Matching Grant	520
ROBERT CROWN SCHOOL 620 W BONNER RD WAUCONDA, IL 60084	NONE	PC	Matching Grant	625
ROBERT E ABBOTT MIDDLE SCHOOL 1319 WASHINGTON ST WAUKEGAN, IL 60085	NONE	PC	Matching Grant	78
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ANDREW COOKE MAGNET ELEM SCHOOL 522 BELVIDERE RD WAUKEGAN, IL 60085	NONE	PC	Matching Grant	78
H R MCCALL ELEM SCHOOL 3215 N MCAREE RD WAUKEGAN, IL 60087	NONE	PC	Matching Grant	504
NORTH ELEM SCHOOL 410 FRANKLIN ST WAUKEGAN, IL 60085	NONE	PC	Matching Grant	52
OAKDALE ELEM SCHOOL 2230 N MCAREE RD WAUKEGAN, IL 60087	NONE	PC	Matching Grant	150
THOMAS JEFFERSON MIDDLE SCHOOL 600 S LEWIS AVE WAUKEGAN, IL 60085	NONE	PC	Matching Grant	104
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WAUKEGAN HIGH SCHOOL 2325 BROOKSIDE AVE WAUKEGAN, IL 60085	NONE	PC	Matching Grant	598
HENRY W LONGFELLOW ELEM SCHOOL 501 S ARLINGTON HEIGHTS RD BUFFALO GROVE, IL 60089	NONE	PC	Matching Grant	200
ROMONA ELEM SCHOOL 600 ROMONA RD WILMETTE, IL 60091	NONE	PC	Matching Grant	210
WILMETTE JUNIOR HIGH SCHOOL 620 LOCUST RD WILMETTE, IL 60091	NONE	PC	Matching Grant	1,040
NORTH PRAIRIE JR HIGH 500 NORTH AVE WINTHROP HARBOR, IL 60096	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WOODLAND ELEMENTARY 17261 W GAGES LAKE RD GAGES LAKE, IL 60030	NONE	PC	Matching Grant	1,369
WOODLAND MIDDLE SCHOOL 7000 WASHINGTON ST GURNEE, IL 60031	NONE	PC	Matching Grant	364
WOODLAND INTERMEDIATE SCH 1115 N HUNT CLUB RD GURNEE, IL 60031	NONE	PC	Matching Grant	50
NORTHWOOD MIDDLE SCHOOL 2121 N SEMINARY AVE WOODSTOCK, IL 60098	NONE	PC	Matching Grant	25
ZION-BENTON TWNSHP HI SCH 1 ZB WAY ZION, IL 60099	NONE	PC	Matching Grant	572
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial 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 TECH HIGH - ZION-BENTON EAST 1634 23RD ST ZION, IL 60099	NONE	PC	Matching Grant	104
INDIANA SCHOOL FOR THE BLIND 7725 N COLLEGE AVE INDIANAPOLIS, IN 46240	NONE	PC	Matching Grant	650
CREEKSIDE MIDDLE SCHOOL 3525 W 126TH ST CARMEL, IN 46032	NONE	PC	Matching Grant	100
THOMAS JEFFERSON MIDDLE SCHOOL 1105 ALTHAUSER AVE DUBUQUE, IA 52001	NONE	PC	Matching Grant	50
SAGEVILLE ELEMENTARY SCHOOL 12015 Sherrill Road Dubuque, IA 52001	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
FRANKLIN ELEMENTARY SCH 1315 W MAIN ST MARSHALLTOWN, IA 50158	NONE	PC	Matching Grant	102
INDIAN WOODS MIDDLE 9700 WOODSON SHAWNEE MISSION, KS 66207	NONE	PC	Matching Grant	25
LOTHIAN ELEMENTARY AT SOUTHERN MIDDLE 5175 Solomons Island Road Lothian, MD 20711	NONE	PC	Matching Grant	2,000
MONOCACY MIDDLE 8009 OPOSSUMTOWN PIKE FREDERICK, MD 21702	NONE	PC	Matching Grant	250
RONALD A MCNAIR ELEMENTARY 13881 HOPKINS RD GERMANTOWN, MD 20874	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
ATLANTIS CHARTER SCHOOL 37 PARK STREET FALL RIVER, MA 02721	NONE	PC	Matching Grant	50
ADVANCED MATH AND SCIENCE ACADEMY CHARTER SCHOOL 201 FOREST STREET MARLBOROUGH, MA 01752	NONE	PC	Matching Grant	150
MCCARTHY-TOWNE SCHOOL 11 CHARTER ROAD ACTON, MA 01720	NONE	PC	Matching Grant	100
BRACKETT66 EASTERN AVENUE ARLINGTON, MA 02476	NONE	PC	Matching Grant	200
BLACKSTONE VALLEY 65 PLEASANT STREET UPTON, MA 01568	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DOUGLAS ELEMENTARY SCHOOL 17 GLEASON CT DOUGLAS, MA 01516	NONE	PC	Matching Grant	260
JOHNNY APPLESEED 845 MAIN STREET LEOMINSTER, MA 01453	NONE	PC	Matching Grant	50
WOLF SWAMP ROAD 62 WOLF SWAMP RD LONGMEADOW, MA 01106	NONE	PC	Matching Grant	650
NIPMUC REGIONAL HIGH 90 PLEASANT STREET UPTON, MA 01568	NONE	PC	Matching Grant	500
ELMWOOD STREET 40 ELMWOOD STREET MILLBURY, MA 01527	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NASHOBA REGIONAL 12 GREEN ROAD BOLTON, MA 01740	NONE	PC	Matching Grant	50
NORTH MIDDLESEX REGIONAL 19 MAIN STREET TOWNSEND, MA 01469	NONE	PC	Matching Grant	501
J C SOLMONESE 315 WEST MAIN STREET NORTON, MA 02766	NONE	PC	Matching Grant	25
P BRENT TROTTIER 49 PARKERVILLE RD SOUTHBOROUGH, MA 01772	NONE	PC	Matching Grant	10
HOUGHTON ELEMENTARY 32 BOUTELLE ROAD STERLING, MA 01564	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LERoy E Mayo351 BULLARD STREET HOLDEN, MA 01520	NONE	PC	Matching Grant	500
DAVIS HILL ELEMENTARY 78 JAMIESON ROAD HOLDEN, MA 01520	NONE	PC	Matching Grant	50
WACHUSSETT REGIONAL HIGH 1401 MAIN STREET HOLDEN, MA 01520	NONE	PC	Matching Grant	203
WESTBOROUGH HIGH90 W MAIN ST WESTBOROUGH, MA 01581	NONE	PC	Matching Grant	520
MAY STREET265 MAY STREET WORCESTER, MA 01602	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
ROOSEVELT1006 GRAFTON STREET WORCESTER, MA 01604	NONE	PC	Matching Grant	375
WORCESTER ARTS MAGNET SCHOOL 315 ST NICHOLAS AVENUE WORCESTER, MA 01606	NONE	PC	Matching Grant	52
WORCESTER EAST MIDDLE 420 GRAFTON STREET WORCESTER, MA 01604	NONE	PC	Matching Grant	312
KNAPP FOREST ELEMENTARY SCHOOL 4243 KNAPP VALLEY DR NE GRAND RAPIDS, MI 49525	NONE	PC	Matching Grant	200
COOLIDGE ELEMENTARY SCHOOL 30500 CURTIS RD LIVONIA, MI 48152	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MOORSBRIDGE ELEMENTARY SCHOOL 7361 MOORS BRIDGE RD PORTAGE, MI 49024	NONE	PC	Matching Grant	520
ADLAI STEVENSON HIGH SCHOOL 39701 DODGE PARK RD STERLING HEIGHTS, MI 48313	NONE	PC	Matching Grant	130
HANOVER ELEMENTARY 274 LABEAUXE AVE NE HANOVER, MN 55341	NONE	PC	Matching Grant	350
RONALD MCDONALD HOUSE 818 FULTON ST SE MINNEAPOLIS, MN 55414	NONE	PC	Matching Grant	75
BROAD STREET HIGH SCHOOL POST OFFICE BOX 149 SHELBY, MS 38774	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LASALLE SPRINGS MIDDLE 3300 HWY 109 WILDWOOD, MO 63038	NONE	PC	Matching Grant	100
GEIGIE ELEM430 BALD HILL RD EUREKA, MO 63025	NONE	PC	Matching Grant	50
FRANCIS HOWELL MIDDLE 825 OFALLON RD ST CHARLES, MO 63304	NONE	PC	Matching Grant	25
ST LOUIS CHILDREN'S HOSPITAL 400 S KINGSHIGHWAY BLVD ST LOUIS, MO 63110	NONE	PC	Matching Grant	25
ALICE BUFFETT MAGNET MS 14101 LARIMORE AVENUE OMAHA, NE 68164	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
VERDI ELEMENTARY SCHOOL BOX BUTTE 309 VERDI, NV 89439	NONE	PC	Matching Grant	442
WILSON SCHOOL 401 WILSON st MANCHESTER, NH 03103	NONE	PC	Matching Grant	250
CHARLOTTE AVE ELEMENTARY SCHOOL 48 CHARLOTTE AVE NASHUA, NH 03064	NONE	PC	Matching Grant	260
ROSA INTERNATIONAL MIDDLE SCHOOL 485 BROWNING LANE CHERRY HILL, NJ 08003	NONE	PC	Matching Grant	50
JEFFERSON TOWNSHIP HIGH SCHOOL 1010 WELDON RD RD2 OAK RIDGE, NJ 07438	NONE	PC	Matching Grant	600
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
COZY LAKE ELEMENTARY SCHOOL 205 COZY LAKE ROAD OAK RIDGE, NJ 07438	NONE	PC	Matching Grant	100
CHAIRVILLE ELEMENTARY SCHOOL 36 CHAIRVILLE ROAD MEDFORD, NJ 08055	NONE	PC	Matching Grant	390
SOUTH VALLEY ELEMENTARY SCHOOL 210 S STANWICK RD MOORESTOWN, NJ 08057	NONE	PC	Matching Grant	1,300
PS 89201 WARREN ST NEW YORK, NY 10282	NONE	PC	Matching Grant	1,000
BRONX HIGH SCHOOL OF SCIENCE 75 W 205TH ST BRONX, NY 10468	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
PS 29 JOHN M HARRIGAN 425 HENRY ST BROOKLYN, NY 11201	NONE	PC	Matching Grant	260
EDWARD R MURROW HIGH SCHOOL 1600 AVE L BROOKLYN, NY 11230	NONE	PC	Matching Grant	25
HERRICKS HIGH SCHOOL 100 SHELTER ROCK RD NEW HYDE PARK, NY 11040	NONE	PC	Matching Grant	50
WORCESTER SCHOOL 198 MAIN ST WORCESTER, NY 12197	NONE	PC	Matching Grant	25
GRAY STONE DAY PO BOX 650 MISENHEIMER, NC 28109	NONE	PC	Matching Grant	650
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WEST FORSYTH HIGH 1735 LEWISVILLE-CLEMMONS CLEMMONS, NC 27012	NONE	PC	Matching Grant	156
MCALPINE ELEMENTARY 9100 CARSWELL LN CHARLOTTE, NC 28277	NONE	PC	Matching Grant	200
GRADY BROWN ELEMENTARY 1100 NEW GRADY BROWN RD HILLSBOROUGH, NC 27278	NONE	PC	Matching Grant	520
PLAZA ELEMENTARY SCHOOL PO BOX 38 PLAZA, ND 58771	NONE	PC	Matching Grant	300
CHIPPEWA MIDDLE SCHOOL 257 HIGH ST DOYLESTOWN, OH 44230	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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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
<b>a Paid during the year</b>				
SUNSET ES400 WEST EIGHTH STREET EDMOND, OK 73003	NONE	PC	Matching Grant	25
CRESWELL HIGH SCHOOL 33390 E NIEBLOCK LN CRESWELL, OR 97426	NONE	PC	Matching Grant	50
BACHE-MARTIN SCH2201 BROWN ST PHILADELPHIA, PA 19130	NONE	PC	Matching Grant	50
UNIONVILLE EL SCH 1775 W DOE RUN ROAD KENNETT SQUARE, PA 19348	NONE	PC	Matching Grant	100
NORTHERN LINCOLN ELEM 315 NEW RIVER ROAD MANVILLE, RI 02838	NONE	PC	Matching Grant	104
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CHAPIN HIGH300 COLUMBIA AVENUE CHAPIN, SC 29036	NONE	PC	Matching Grant	50
JOURNEY ELEMENTARY - 05 6801 S GRANGE AVE SIOUX FALLS, SD 57108	NONE	PC	Matching Grant	390
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AV LOOKOUT MTN, TN 37350	NONE	PC	Matching Grant	100
AUDRE AND BERNARD RAPORT ACADEMY 2000 J J FLEWELLEN RD WACO, TX 76704	NONE	PC	Matching Grant	2,000
LUBBOCK-COOPER CENTRAL EL 16302 LOOP 493 LUBBOCK, TX 79423	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
MCCULLOCH INTERMEDIATE SCHOOL 3555 GRANADA AVE DALLAS, TX 75205	NONE	PC	Matching Grant	250
DAVIS H S1101 QUITMAN HOUSTON, TX 77009	NONE	PC	Matching Grant	1,000
ODESSA KILPATRICK EL 26100 CINCO RANCH BLVD KATY, TX 77494	NONE	PC	Matching Grant	260
HARVEY ELP O BOX 871 KINGSVILLE, TX 78364	NONE	PC	Matching Grant	25
HERITAGE HIGH 3020 WARDS FERRY RD LYNCHBURG, VA 24502	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
CHRISTIANSBURG HIGH 100 INDEPENDENCE BLVD CHRISTIANSBURG, VA 24073	NONE	PC	Matching Grant	650
TECHNOLOGY ACCESS FOUNDATION ACADEMY 26720 40TH AVE S KENT, WA 98032	NONE	PC	Matching Grant	200
MOORLANDS ELEMENTARY 15115 84 AV NE KENMORE, WA 98028	NONE	PC	Matching Grant	100
HOPP ELEMENTARY-SECONDARY 755 SCHEURING RD DE PERE, WI 54115	NONE	PC	Matching Grant	100
BRISTOL ELEMENTARY 20121 83RD ST BRISTOL, WI 53104	NONE	PC	Matching Grant	50
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
ROBINWOOD ELEMENTARY 10705 W ROBINWOOD LN FRANKLIN, WI 53132	NONE	PC	Matching Grant	130
STOCKER ELEMENTARY 6315 67TH ST KENOSHA, WI 53142	NONE	PC	Matching Grant	50
BOSE ELEMENTARY 1900 15TH ST KENOSHA, WI 53140	NONE	PC	Matching Grant	1,040
FRANK ELEMENTARY 1816 57TH ST KENOSHA, WI 53140	NONE	PC	Matching Grant	3,900
LANCE MIDDLE 4515 80TH ST KENOSHA, WI 53142	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PLEASANT PRAIRIE ELEMENTARY 9208 WILMOT RD PLEASANT PRAIRIE, WI 53158	NONE	PC	Matching Grant	100
PRAIRIE LANE ELEMENTARY 10717 47TH AVE PLEASANT PRAIRIE, WI 53158	NONE	PC	Matching Grant	100
TREMPER HIGH 8560 26TH AVE KENOSHA, WI 53143	NONE	PC	Matching Grant	545
BROMPTON SCHOOL 8518 22ND AVE KENOSHA, WI 53143	NONE	PC	Matching Grant	600
INDIAN TRAIL HIGH SCHOOL AND ACADEMY 6800 60TH ST KENOSHA, WI 53144	NONE	PC	Matching Grant	780
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
LAKEVIEW TECHNOLOGY ACADEMY 9449 88TH AVE PLEASANT PRAIRIE, WI 53158	NONE	PC	Matching Grant	215
DIMENSIONS OF LEARNING ACADEMY 6218 25TH AVE KENOSHA, WI 53143	NONE	PC	Matching Grant	100
MAHONE MIDDLE6900 60TH ST KENOSHA, WI 53144	NONE	PC	Matching Grant	676
NASH ELEMENTARY6801 99TH AVE KENOSHA, WI 53142	NONE	PC	Matching Grant	50
HARBORSIDE ACADEMY913 57TH ST KENOSHA, WI 53140	NONE	PC	Matching Grant	360
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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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
<b>a Paid during the year</b>				
KENOSHA SCHOOL OF TECHNOLOGY ENHANCED CURRICULUM 6811 18TH AVE KENOSHA, WI 53143	NONE	PC	Matching Grant	25
MERTON PRIMARYPO BOX 15 MERTON, WI 53056	NONE	PC	Matching Grant	1,500
KROMREY MIDDLE7009 DONNA DR MIDDLETON, WI 53562	NONE	PC	Matching Grant	25
MILWAUKEE GERMAN IMMERSION 3778 N 82ND ST MILWAUKEE, WI 53222	NONE	PC	Matching Grant	107
SUMMIT ELEMENTARY1680 E VALLEY RD OCONOMOWOC, WI 53066	NONE	PC	Matching Grant	500
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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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
<b>a Paid during the year</b>				
RANDALL CONSOLIDATED SCHOOL 37101 - 87TH ST BURLINGTON, WI 53105	NONE	PC	Matching Grant	598
CENTRAL HIGHPO BOX 38 SALEM, WI 53168	NONE	PC	Matching Grant	156
WHEATLAND CENTER ELEMENTARY 6606 368TH AVE BURLINGTON, WI 53105	NONE	PC	Matching Grant	334
United Way of Eastern Maine 700 Main Street Suite 1 Bangor, ME 04401	NONE	PC	Matching Grant	100
Bowdoin College 4100 College Station BRUNSWICK, ME 04011	NONE	PC	Matching Grant	125
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way Inc PO Box 15200 One Canal Plaza Suite 300 Portland, ME 04112	NONE	PC	Matching Grant	740
Loaves Fishes Food Pantry Inc PO Box 1 Ayer, MA 01432	NONE	PC	Matching Grant	725
Trustees of Dartmouth College 6066 Development Office HANOVER, NH 03755	NONE	PC	Matching Grant	2,000
LAKE BLUFF PARENT TEACHER ORGANIZATION PO BOX 494 LAKE BLUFF, IL 60044	NONE	PC	Matching Grant	10,000
Massachusetts General Hospital 125 Nashua Street Suite 540 Boston, MA 02114	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Northeastern University 360 Huntington Avenue Boston, MA 02115	NONE	PC	Matching Grant	150
Amherst College TrusteesPO BOX 5000 AMHERST, MA 10025	NONE	PC	Matching Grant	2,500
Boston College Trustees Cadigan Alumni Center 140 Commonwea lth Ave Chestnut Hill, MA 02467	NONE	PC	Matching Grant	640
Trustees of Boston University 595 Commonwealth Avenue Suite 700 W est Entrance Boston, MA 02215	NONE	PC	Matching Grant	350
Brandeis University 415 South St Mail Stop 126 Waltham, MA 02453	NONE	PC	Matching Grant	1,493
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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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
<b>a Paid during the year</b>				
Trustees of Mount Holyoke College 50 COLLEGE ST SOUTH HADLEY, MA 10751	NONE	PC	Matching Grant	880
President and Fellows of Harvard College 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 21385	NONE	PC	Matching Grant	250
MASSACHUSETTS INSTITUTE OF TECH 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02125	NONE	PC	Matching Grant	5,428
Tufts UniversityBallou Hall Medford, MA 02155	NONE	PC	Matching Grant	150
Wellesley College106 CENTRAL ST WELLESLEY, MA 24818	NONE	PC	Matching Grant	4,625
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
WHEATON COLLEGE26 E MAIN ST NORTON, MA 27662	NONE	PC	Matching Grant	650
Middlesex SchoolPO BOX 9122 CONCORD, MA 17429	NONE	PC	Matching Grant	780
Girl Scouts of Central and Western Massachusetts Inc 81 Gold Star Blvd Worcester, MA 01606	NONE	PC	Matching Grant	65
Bancroft School110 SHORE DR WORCESTER, MA 16053	NONE	PC	Matching Grant	650
Boys and Girls Clubs of Boston Inc 200 High Street Suite 3B Boston, MA 02110	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Catholic Charities Diocese of Worcester 10 Hammond Street Worcester, MA 01610	NONE	PC	Matching Grant	2,232
United Way of Central Massachusetts Inc 484 Main St Suite 300 Worcester, MA 01608	NONE	PC	Matching Grant	25,473
United Way of Greater Fall River Inc 30 BEDFORD ST FALL RIVER, MA 27203	NONE	PC	Matching Grant	260
Friendly House Inc 36 Wall St Worcester, MA 01604	NONE	PC	Matching Grant	4,496
Springfield College 263 ALDEN ST SPRINGFIELD, MA 11093	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Hampshire Community United Way PO Box 12371 King Street Northampton, MA 01061	NONE	PC	Matching Grant	25
Williams College 100 SPRING ST STE 201 WILLIAMSTOWN, MA 12673	NONE	PC	Matching Grant	25
Boys and Girls Club of Worcester 65 Tainter st Worcester, MA 01610	NONE	PC	Matching Grant	855
Mohegan Council Inc Boy Scouts of America 19 Harvard St Worcester, MA 01609	NONE	PC	Matching Grant	713
Young Mens Christian Association of Worcester 766 MAIN ST WORCESTER, MA 16103	NONE	PC	Matching Grant	520
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Boys Girls Club of Greater Haverhill Inc 55 Emerson St Haverhill, MA 01830	NONE	PC	Matching Grant	130
GIRLS INC OF WORCESTER 125 Providence Street Worcester, MA 01604	NONE	PC	Matching Grant	5,169
Old Colony YMCA 320 Main Street Brockton, MA 02301	NONE	PC	Matching Grant	25
Bishop Feehan High School 70 Holcott Dr Attleboro, MA 02703	NONE	PC	Matching Grant	100
United Way of North Central Mass Inc 649 John Fitch Hwy Fitchburg, MA 01420	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Dana-Farber Cancer Institute Inc 450 Brookline Avenue Boston, MA 02115	NONE	PC	Matching Grant	3,860
United Way of Southbridge Sturbridge and Charlton 176 Main St Suite 400 Southbridge, MA 01550	NONE	PC	Matching Grant	910
Brigham and Womens Hospital Inc 75 Francis Street Boston, MA 02115	NONE	PC	Matching Grant	260
Xaverian Brothers High School 800 CLAPBOARDTREE ST WESTWOOD, MA 20901	NONE	PC	Matching Grant	500
Big Brothers Big Sisters of Central Mass- Metrowest Inc 484 Main Street Suite 360 Worcester, MA 01608	NONE	PC	Matching Grant	350
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Worcester Community Action Council Inc 484 MAIN STREET WORCESTER, MA 16081	NONE	PC	Matching Grant	50
Community Legal Aid 405 Main Street 4th Floor Worcester, MA 01608	NONE	PC	Matching Grant	1,651
Pernet Family Health Service Inc 237 Millbury St Worcester, MA 01610	NONE	PC	Matching Grant	390
Boys Girls Club of Greater Westfield PO BOX 128 WESTFIELD, MA 10860	NONE	PC	Matching Grant	312
Elder Services of Worcester Area Inc 67 MILLBROOK ST STE 100 WORCESTER, MA 16062	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Casa Myrna Vazquez Inc 38 Wareham Street Boston, MA 02118	NONE	PC	Matching Grant	800
Bridge of Central Massachusetts Inc 4 Mann St Worcester, MA 01602	NONE	PC	Matching Grant	111
GIRLS Inc OF HOLYOKEPO Box 6812 Holyoke, MA 01041	NONE	PC	Matching Grant	25
Children's Hospital Corporation dba Children's Hospital Boston 300 Longwood Ave Boston, MA 02115	NONE	PC	Matching Grant	1,824
SHREWSBURY EDUCATION FOUNDATION INC 55 GULF ST SHREWSBURY, MA 15451	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Children's Dyslexia Centers Inc 33 Marrett Road Lexington, MA 02421	NONE	PC	Matching Grant	182
Vhl Alliance Inc 1208 VFW Parkway Suite 303 Boston, MA 02132	NONE	PC	Matching Grant	500
Worcester Youth Center Inc 326 CHANDLER ST WORCESTER, MA 16023	NONE	PC	Matching Grant	100
Westborough Education Foundation Inc PO BOX 59 WESTBOROUGH, MA 15810	NONE	PC	Matching Grant	50
MILLBURY PARENTS CLUB PO BOX 84 MILLBURY, MA 15270	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
East Lake Academy 13911 W Laurel Drive Lake Forest, IL 60045	NONE	PC	Matching Grant	9,439
Oak Grove School District PTO Inc 1700 OPLAINE RD GREEN OAKS, IL 60048	NONE	PC	Matching Grant	675
WHITINSVILLE CHRISTIAN SCHOOL 279 LINWOOD AVE WHITINSVILLE, MA 15882	NONE	PC	Matching Grant	15,000
University of Massachusetts Foundation Inc One Beacon Street 31st Floor Boston, MA 02108	NONE	PC	Matching Grant	100
Brown University 164 Angell Street Box 1877 Providence, RI 02912	NONE	PC	Matching Grant	1,460
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
PROVIDENCE COLLEGE 1 CUNNINGHAM SQ PROVIDENCE, RI 29187	NONE	PC	Matching Grant	390
United Way of Rhode Island Inc 50 VALLEY STREET PROVIDENCE, RI 02908	NONE	PC	Matching Grant	650
Connecticut College 270 MOHEGAN AVE NEW LONDON, CT 63204	NONE	PC	Matching Grant	75
American Lung Association of the Northeast Inc 45 Ash St East Hartford, CT 06108	NONE	PC	Matching Grant	50
Fairfield University 1073 N BENSON RD FAIRFIELD, CT 68245	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Yale-New Haven Hospital PO Box 1849 New Haven, CT 06508	NONE	PC	Matching Grant	100
Taft School Corporation 110 Woodbury Rd Watertown, CT 06795	NONE	PC	Matching Grant	500
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 06825	NONE	PC	Matching Grant	174
Americares 88 Hamilton Ave Stamford, CT 06902	NONE	PC	Matching Grant	32,299
Legion of Christ College Inc 475 OAK AVENUE CHESHIRE, CT 06410	NONE	PC	Matching Grant	2,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Connecticut Foundation Incorporated 2390 Alumni Drive Unit 3206 Storrs, CT 06269	NONE	PC	Matching Grant	100
ST JOHNS UNIVERSITY NEW YORK 8000 Utopia Parkway Attn Gift Processing Queens, NY 11439	NONE	PC	Matching Grant	130
United Way of Long Island 819 GRAND BLVD DEER PARK, NY 11729	NONE	PC	Matching Grant	104
United Service Organizations Inc (USO World Headquarters) PO BOX 96860 Washington, DC 20077	NONE	PC	Matching Grant	2,025
American Diabetes Association Inc 2451 Crystal Dr 900 Arlington, VA 22202	NONE	PC	Matching Grant	82,619
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Juilliard School 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	Matching Grant	1,000
Metropolitan Opera Association Inc 30 LINCOLN CENTER NEW YORK, NY 10023	NONE	PC	Matching Grant	5,000
National Audubon Society Inc 225 Varick Street 7th Floor New York, NY 10014	NONE	PC	Matching Grant	12,500
Regis High School 55 E 84th St New York, NY 10028	NONE	PC	Matching Grant	250
United Negro College Fund Inc 1805 7th Street NW Washington, DC 20001	NONE	PC	Matching Grant	5,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
American Lung Association 55 W Wacker Dr Suite 1150 Chicago, IL 60601	NONE	PC	Matching Grant	3,114
United Way Worldwide 701 N Fairfax St Alexandria, VA 22314	NONE	PC	Matching Grant	64,410
Planned Parenthood Federation of America Inc 123 William St New York, NY 10038	NONE	PC	Matching Grant	1,025
Muscular Dystrophy Association 222 S Riverside Plaza Suite 1500 Chicago, IL 60606	NONE	PC	Matching Grant	1,779
National Kidney Foundation Inc 30 E 33rd Street New York, NY 10016	NONE	PC	Matching Grant	17,573
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Calvary Hospital Inc 1740 EASTCHESTER RD BRONX, NY 10461	NONE	PC	Matching Grant	250
Fordham University 45 COLUMBUS AVENUE 8TH FL NEW YORK, NY 10023	NONE	PC	Matching Grant	100
Manhattan College 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	NONE	PC	Matching Grant	100
UNICEF USA 125 Maiden Lane New York, NY 10038	NONE	PC	Matching Grant	135
American Cancer Society Inc 250 Williams st NW Ste 6000 Atlanta, GA 30303	NONE	PC	Matching Grant	373,719
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Cancer Research Institute Inc 29 Broadway FL 4 New York, NY 10006	NONE	PC	Matching Grant	688
March of Dimes Foundation 1275 Mamaroneck Ave White Plains, NY 10605	NONE	PC	Matching Grant	448
Memorial Sloan Kettering Cancer Center 1275 York Avenue New York, NY 10065	NONE	PC	Matching Grant	940
Cystic Fibrosis Foundation 4550 Montgomery AveSte 1100N Bethesda, MD 20814	NONE	PC	Matching Grant	30,031
American Parkinson Disease Association Parkinson Plaza 135 Parkinson Ave Staten Island, NY 10305	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Children's Tumor Foundation 120 Wall Street 16th Floor New York, NY 10005	NONE	PC	Matching Grant	1,518
Salvation Army World Service Office 615 Slaters Lane Alexandria, VA 22314	NONE	PC	Matching Grant	25
Alzheimer's Disease and Related Disorders Association Inc 225 North Michigan Avenue Suite 170 0 Chicago, IL 60601	NONE	PC	Matching Grant	100
The Foundation for Aids Research 120 Wall St 13th Fl New York, NY 10005	NONE	PC	Matching Grant	760
Amyotrophic Lateral Sclerosis Association 1275 K Street NW Suite 250 Washington, DC 20005	NONE	PC	Matching Grant	3,185
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Huntington's Disease Society of America Inc 505 Eighth Avenue Suite 902 New York, NY 10018	NONE	PC	Matching Grant	355
THE LEUKEMIA LYMPHOMA SOCIETY RESEARCH PROGRAMS INC 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	NONE	PC	Matching Grant	100
Salvation Army Its Components 615 SLATERS LN ALEXANDRIA, VA 22314	NONE	PC	Matching Grant	130
Iona College 715 NORTH AVENUE OFFICE OF ADVANCEMENT NEW ROCHELLE, NY 10801	NONE	PC	Matching Grant	50
Teach For America Inc 25 Broadway 12th Floor New York, NY 10004	NONE	PC	Matching Grant	390
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
THE LEUKEMIA LYMPHOMA SOCIETY RESEARCH FOUNDATION 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	NONE	PC	Matching Grant	385
Concern Worldwide US Inc 355 Lexington Ave 16th floor New York, NY 10017	NONE	PC	Matching Grant	500
Michael J Fox Foundation for Parkinsons Research PO BOX 4777Grand Central Station NEW YORK, NY 10163	NONE	PC	Matching Grant	65,965
UNITED METHODIST COMMITTEE ON RELIEF UMCOR United Methodist Committee on Relief 458 Ponce De Leon Avenue NE Atlanta, GA 30308	NONE	PC	Matching Grant	100
New York University 25 West 4th Street4th Floor New York, NY 10012	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Trustees Of Columbia University In The City Of New York 211 Low Library 535 West 116th Street Mail Code 4324 New York, NY 10027	NONE	PC	Matching Grant	130
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	NONE	PC	Matching Grant	106,507
The Leukemia Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	NONE	PC	Matching Grant	62,656
Animal Welfare Institute 900 Pennsylvania Avenue SE Washington, DC 20003	NONE	PC	Matching Grant	250
International Rescue Committee Inc 122 E 42nd St New York, NY 10168	NONE	PC	Matching Grant	5,755
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
National Multiple Sclerosis Society 733 Third Avenue 3rd Floor New York, NY 10017	NONE	PC	Matching Grant	41,884
Crohn's Colitis Foundation of America Inc 733 3RD AVE STE 510 NEW YORK, NY 10017	NONE	PC	Matching Grant	172,557
United Way of the Greater Capital Region Inc One United Way PO Box 13865 Albany, NY 12212	NONE	PC	Matching Grant	287
Research Foundation of State University of New York PO Box 9 Albany, NY 12201	NONE	PC	Matching Grant	150
Friends of the William E Carter School Inc Box 255067 Boston, MA 02125	NONE	PC	Matching Grant	208
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
African Community Education Program 484 Main st Suite 355 Worcester, MA 01608	NONE	PC	Matching Grant	177
Catholic Charities Bureau Inc Lake City Regional Office 553 NW RAILROAD ST LAKE CITY, FL 32055	NONE	PC	Matching Grant	260
COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DR HAMILTON, NY 13346	NONE	PC	Matching Grant	300
Syracuse University 820 Comstock Avenue Syracuse, NY 13244	NONE	PC	Matching Grant	25
Cornell University 130 E Seneca Street 400 Ithaca, NY 14850	NONE	PC	Matching Grant	925
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Hartwick College1 HARTWICK DR ONEONTA, NY 13820	NONE	PC	Matching Grant	2,800
Clarkson UniversityBOX 5564 POTSDAM, NY 13699	NONE	PC	Matching Grant	500
United Way of Tompkins County Inc 313 N AURORA ST ITHACA, NY 14850	NONE	PC	Matching Grant	50
Colleges of the Seneca Hobart Wm Smith Colleges 337 Pulteney St Geneva, NY 14456	NONE	PC	Matching Grant	50
Nazareth College of Rochester 4245 EAST AVE ROCHESTER, NY 14618	NONE	PC	Matching Grant	260
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Rochester Institute of Technology 116 Lomb Memorial Drive Rochester, NY 14623	NONE	PC	Matching Grant	500
ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	NONE	PC	Matching Grant	104
University of Rochester PO Box 270032300 East River Road Rochester, NY 14627	NONE	PC	Matching Grant	750
Aquinas Institute of Rochester 1127 Dewey Ave Rochester, NY 14613	NONE	PC	Matching Grant	780
United Way of Buffalo and Erie County 742 DELAWARE AVE BUFFALO, NY 14209	NONE	PC	Matching Grant	260
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University at Buffalo Foundation Inc BOX 900 BUFFALO, NY 14226	NONE	PC	Matching Grant	2,137
United Way of Greater Rochester Inc 75 College Ave Rochester, NY 14607	NONE	PC	Matching Grant	65
National Parkinson Foundation Inc 200 SE 1st Street Suite 800 Miami, FL 33131	NONE	PC	Matching Grant	40
St Margaret Mary Boosters Inc 400 S PARK AVE STE 320 WINTER PARK, FL 32789	NONE	PC	Matching Grant	2,600
Lynch School Parents Association 10 BRANTWOOD RD WINCHESTER, MA 18901	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Namaste Charter School Inc 3737 S Paulina Street Chicago, IL 60609	NONE	PC	Matching Grant	25
Grace School Foundation 10221 Ella Lee Ln Houston, TX 77042	NONE	PC	Matching Grant	500
Youthbuild Lake County 1812 Morrow Avenue North Chicago, IL 60064	NONE	PC	Matching Grant	547
University Health Systems of Eastern Carolina Foundation Inc 690 MEDICAL DR GREENVILLE, NC 27834	NONE	PC	Matching Grant	100
Drake House Inc 10500 Clara Drive Roswell, GA 30075	NONE	PC	Matching Grant	520
<b>Total . . . . .</b>				19,571,909 ►
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LIVONIA PUBLIC SCHOOLS FOUNDATION INC 15125 FARMINGTON RD LIVONIA, MI 48154	NONE	PC	Matching Grant	104
St Richards School Foundation Inc 33 E 33RD ST INDIANAPOLIS, IN 46205	NONE	PC	Matching Grant	1,300
FENGHUA ACADEMY PO BOX 283 LAKE ZURICH, IL 60047	NONE	PC	Matching Grant	715
Wounded Warrior Project Inc 4899 Belfort Road Suite 300 Jacksonville, FL 32256	NONE	PC	Matching Grant	390
Mendon-Upton Education Foundation Inc 150 NORTH AVE MENDON, MA 17561	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
The Super Jake Foundation PO BOX 477 GURNEE, IL 60031	NONE	PC	Matching Grant	5,500
Oak Grove School Education Foundation PO Box 7409 Libertyville, IL 60048	NONE	PC	Matching Grant	1,664
READING POWER INC 736 N Western Ave Suite 226 Lake Forest, IL 60045	NONE	PC	Matching Grant	794
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE	PC	Matching Grant	1,204
United Way for Southeastern Michigan 660 WOODWARD AVE Suite 300 DETROIT, MI 48226	NONE	PC	Matching Grant	633
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MONTESSORI CONNECTION NFP 1731 DEERFIELD RD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	250
Forest Reents Foundation Inc 6720 LEESBURG CT LINCOLN, NE 68516	NONE	PC	Matching Grant	2,600
CCSD 46 EDUCATION FOUNDATION NFP PO BOX 7261 GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	1,104
United Cerebral Palsy Inc 1825 K Street NW Suite 600 Washington, DC 20006	NONE	PC	Matching Grant	260
Endometriosis Foundation of America Inc 205 East 42nd Street 20th Floor New York, NY 10017	NONE	PC	Matching Grant	2,786
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
California Polytechnic State University Foundation 1 Grand Avenue San Luis Obispo, CA 93407	NONE	PC	Matching Grant	1,001
Chesapeake Cats Dogs Incorporated 326 Wye Mills Rd Queenstown, MD 21658	NONE	PC	Matching Grant	250
Foundation for Tomorrow PO Box 470836 Charlotte, NC 28247	NONE	PC	Matching Grant	1,600
Mailisita Foundation 31475 N Reigate Green Oaks, IL 60048	NONE	PC	Matching Grant	312
Warriors and Quiet Waters Foundation 351 Evergreen Drive STE A Bozeman, MT 59715	NONE	PC	Matching Grant	10,000
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Catholic Charities Diocese of Trenton 383 West State Street PO Box 1423 Trenton, NJ 08607	NONE	PC	Matching Grant	50
United Way of Greater Mercer County Inc 3150 Brunswick Pike STE 230 Lawrenceville, NJ 08648	NONE	PC	Matching Grant	25
Robert Wood Johnson University Hospital Inc 1 ROBERT WOOD JOHNSON PL NEW BRUNSWICK, NJ 89011	NONE	PC	Matching Grant	50
United Way of Northern New Jersey Inc PO Box 1948 Morristown, NJ 07962	NONE	PC	Matching Grant	130
State University College at Brockport Foundation Inc Brockport Foundation Inc 350 New Ca mpus Dr Brockport, NY 14420	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Mustard Seed School Christian Urban Education Inc 422 WILLOW AVENUE HOBOKEN, NJ 70304	NONE	PC	Matching Grant	5,000
Salvation Army National Corp 615 Slaters Lane Alexandria, VA 22314	NONE	PC	Matching Grant	304
Head Start Community Program of Morris County 18 THOMPSON AVE DOVER, NJ 78014	NONE	PC	Matching Grant	100
Connecticut Childrens Medical Center Foundation Inc 282 Washington Street Hartford, CT 06106	NONE	PC	Matching Grant	25
St Elizabeths School 2350 N GAYLORD ST DENVER, CO 80205	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
United Way of Southern Chester County PO BOX 362 KENNETT SQ, PA 19348	NONE	PC	Matching Grant	1,339
United Way of the Capital Region 2235 Millennium Way Enola, PA 17025	NONE	PC	Matching Grant	230
Childrens Hospital of Philadelphia 34th St and Civic Center Blvd Philadelphia, PA 19104	NONE	PC	Matching Grant	850
Trustees of the University of Pennsylvania Suite 300 - GAAR 2929 Walnut Street Philadelphia, PA 19105	NONE	PC	Matching Grant	23,500
Villanova University OFFICE OF UNIVERSITY ADVANCEMENT 80 0 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Dickinson College PO BOX 1773 CARLISLE, PA 17013	NONE	PC	Matching Grant	500
Temple University 1852 N 10th Street/Tasb3rd Floor Gi ft Accounting Philadelphia, PA 19122	NONE	PC	Matching Grant	600
United Way of Bucks County 413 Hood Blvd Fairless Hills, PA 19030	NONE	PC	Matching Grant	390
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	NONE	PC	Matching Grant	390
JDRF International 26 Broadway 14th Floor New York, NY 10004	NONE	PC	Matching Grant	9,229
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
York Catholic High School Student Aid and Endowment Fund YCHS SAEF 601 E Springettsbury Ave York, PA 17403	NONE	PC	Matching Grant	402
Alzheimers DRDA- Alzheimers Association DE Valley Chapter 399 Market Street Suite 102 Philadelphia, PA 19106	NONE	PC	Matching Grant	286
The Corporation of Haverford College 370 Lancaster Avenue Haverford, PA 19041	NONE	PC	Matching Grant	130
United States Naval Academy Foundation Inc 247 KING GEORGE ST ANNAPOLIS, MD 21402	NONE	PC	Matching Grant	600
College of Dupage Foundation 425 Fawell Blvd Glen Ellyn, IL 60137	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Lake Forest Graduate School of Management 1905 W FIELD CT LAKE FOREST, IL 60045	NONE	PC	Matching Grant	150
Baywood Elementary School PTA 600 Alameda de las Pulgas San Mateo, CA 94402	NONE	PC	Matching Grant	1,000
Wright State University Foundation Inc 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 45435	NONE	PC	Matching Grant	5,075
BUILD Inc 5100 W Harrison St Chicago, IL 60644	NONE	PC	Matching Grant	1,036
Limen House Inc 600 W 10TH ST WILMINGTON, DE 19801	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Albany State University Foundation Inc 504 COLLEGE DR ALBANY, GA 31705	NONE	PC	Matching Grant	25
PTA California Congress of Parents Teachers Students Inc 65 CHENERY ST SAN FRANCISCO, CA 94131	NONE	PC	Matching Grant	5,250
BAKER RIPLEY PO BOX 271389 HOUSTON, TX 77277	NONE	PC	Matching Grant	40
OLIVET NAZARENE UNIVERSITY FOUNDATION 387 S MAIN ST BOURBONNAIS, IL 60914	NONE	PC	Matching Grant	100
UNIVERSITY OF LOUISVILLE FOUNDATION INC University of Louisville Advanceme nt Operations 2323 South Brook St Louisville, KY 40292	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Cabrillo Parent Teacher Organization 601 CRESPI DR PACIFICA, CA 94044	NONE	PC	Matching Grant	2,500
MORGAN STATE UNIVERSITY FOUNDATION INCORPORATED 1700 E COLD SPRING LN BALTIMORE, MD 21251	NONE	PC	Matching Grant	1,300
Respond NowPO Box 215 Chicago Heights, IL 60412	NONE	PC	Matching Grant	130
Bridge Youth Family Services 721 S Quentin Rd Suite 103 Palatine, IL 60067	NONE	PC	Matching Grant	1,150
Colorado State University Foundation 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Tennessee State University Foundation 3500 John A Merritt Blvd Campus Box 9542 Nashville, TN 37209	NONE	PC	Matching Grant	25
Childcare Network Of Evanston 1335 Dodge Avenue Evanston, IL 60201	NONE	PC	Matching Grant	650
Youth Opportunities Upheld Inc 81 Plantation St Worcester, MA 01604	NONE	PC	Matching Grant	120
Akron Childrens Hospital Foundation 1 PERKINS SQ AKRON, OH 44308	NONE	PC	Matching Grant	50
American Kidney Fund Inc 11921 Rockville PikeSuite 300 Rockville, MD 20852	NONE	PC	Matching Grant	207
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Chelsea United Way PO BOX 176 CHELSEA, MI 48118	NONE	PC	Matching Grant	130
Foundation Fighting Blindness Inc 7168 Columbia Gateway Drive 100 Columbia, MD 21046	NONE	PC	Matching Grant	620
Shoreland Lutheran High School Federation Inc PO BOX 295 SOMERS, WI 53171	NONE	PC	Matching Grant	1,500
Lake Area United Way Inc 221 W Ridge Rd Griffith, IN 46319	NONE	PC	Matching Grant	5,000
AUNT MARTHAS HEALTH AND WELLNESS INC 19990 GOVERNORS HWY OLYMPIA FLDS, IL 60461	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
Alumni Association of the University of Michigan 200 FLETCHER ST ANN ARBOR, MI 48109	NONE	PC	Matching Grant	25,000
Middle Way House Inc 338 S WASHINGTON ST BLOOMINGTON, IN 47401	NONE	PC	Matching Grant	650
University of Mississippi Foundation 406 University Ave Oxford, MS 38655	NONE	PC	Matching Grant	50
Big Brothers Big Sisters of Northwestern Wisconsin Inc 424 Galloway Street Eau Claire, WI 54703	NONE	PC	Matching Grant	50
Rutgers University Foundation 335 GEORGE STREET NEW BRUNSWICK, NJ 89012	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
William Rainey Harper College Educational Foundation 1200 W ALGONQUIN RD PALATINE, IL 60067	NONE	PC	Matching Grant	26
United Way of Greater Richmond 2001 Maywill Street Suite 201 Richmond, VA 23230	NONE	PC	Matching Grant	650
U C Santa Cruz Foundation 1156 HIGH ST SANTA CRUZ, CA 95064	NONE	PC	Matching Grant	1,000
Youth Crossroads Inc 3401 Gunderson Berwyn, IL 60402	NONE	PC	Matching Grant	260
Bucknell University 112 Marts Hall Lewisburg, PA 17837	NONE	PC	Matching Grant	200
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
UNIVERSITY OF SCRANTON 800 Linden Street Scranton, PA 18510	NONE	PC	Matching Grant	4,950
Pennsylvania State University One Old Main University Park, PA 16802	NONE	PC	Matching Grant	750
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260	NONE	PC	Matching Grant	1,050
Washington and Jefferson College 60 S Lincoln St Washington, PA 15301	NONE	PC	Matching Grant	100
Cathedral Preparatory School 225 W 9TH ST ERIE, PA 16501	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Carnegie Mellon University (CMU) 5000 Forbes AveWarner Hall 6 Pittsburgh, PA 15213	NONE	PC	Matching Grant	100
Dubois Area United Way223 S JARED ST DUBOIS, PA 15801	NONE	PC	Matching Grant	520
Clarion University Foundation Inc 840 WOOD ST CLARION, PA 16214	NONE	PC	Matching Grant	100
Veterans Research Foundation of Pittsburgh University Drive C 151 Building 30 Pittsburgh, PA 15240	NONE	PC	Matching Grant	50
Foundation for Indiana University of Pennsylvania SUTTON G-1 INDIANA, PA 15705	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Chicago Alliance Against Sexual Exploitation 307 N Michigan Ave Suite 1818 CAAS E Chicago, IL 60601	NONE	PC	Matching Grant	1,065
Carlmont Academic Foundation PO Box 104 Belmont, CA 94002	NONE	PC	Matching Grant	500
Grandma's House of Hope 174 W Lincoln Avenue 541 Anaheim, CA 92705	NONE	PC	Matching Grant	200
CHICAGO PERSIAN SCHOOL 3730 W MORSE AVE LINCOLNWOOD, IL 60712	NONE	PC	Matching Grant	250
FRIENDS OF A N PRITZKER SCHOOL 2009 W SCHILLER ST CHICAGO, IL 60622	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
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Name and address (home or business)				
<b>a Paid during the year</b>				
Roy Cloud School Parents Club 3790 RED OAK WAY REDWOOD CITY, CA 94061	NONE	PC	Matching Grant	1,986
ROSWELL NORTH ELEMENTARY FOUNDATION INC 10525 WOODSTOCK RD ROSWELL, GA 30075	NONE	PC	Matching Grant	520
SCHOOL DISTRICT 113A EDUCATIONAL FOUNDATION PO BOX 483 LEMONT, IL 60439	NONE	PC	Matching Grant	260
Wikipedia Education Initiative 1230 LA COLLINA DR BEVERLY HILLS, CA 90210	NONE	PC	Matching Grant	50
Alta Vista School Inc 450 SOMERSET ST SAN FRANCISCO, CA 94134	NONE	PC	Matching Grant	12,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Friends of Skinner North640 W SCOTT CHICAGO, IL 60610	NONE	PC	Matching Grant	2,057
Beechwood School Foundation 780 BEECHWOOD AVE FULLERTON, CA 92835	NONE	PC	Matching Grant	200
BIG HOLLOW MIDDLE SCHOOL FINE ARTS BOOSTERS 26051 W NIPPERSINK RD INGLESIDE, IL 60041	NONE	PC	Matching Grant	250
Camp Luck IncPO BOX 5159 CHARLOTTE, NC 28299	NONE	PC	Matching Grant	2,500
UNIVERSITY OF SCIENCE AND TECHNOLOGY OF CHINA INITIATIVE FOU 4147 STANLEY AVE FREMONT, CA 94538	NONE	PC	Matching Grant	55
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Fisher House Wisconsin 5000 W National Ave Milwaukee, WI 53295	NONE	PC	Matching Grant	1,885
Lake Forest High School Foundation P O Box 148 Lake Forest, IL 60045	NONE	PC	Matching Grant	1,050
Blessing House 5440 GROVE AVE LORAIN, OH 44055	NONE	PC	Matching Grant	50
United Way of Metropolitan Chicago 333 South Wabash Avenue 30th Floor Chicago, IL 60604	NONE	PC	Matching Grant	24,345
XILIN NORTH SHORE CHINESE SCHOOL 4957 OAKTON STREET SUITE 292 SKOKIE, IL 60077	NONE	PC	Matching Grant	225
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Evanston Township High School District 202 Educ Foundation 1600 Dodge Ave Evanston, IL 60201	NONE	PC	Matching Grant	601
All Saints Catholic School of Kenosha Incorporated 7400 39TH AVE KENOSHA, WI 53142	NONE	PC	Matching Grant	2,050
HEARTLAND ALLIANCE INTERNATIONAL LLC 208 South Lasalle Suite 1300 Chicago, IL 60604	NONE	PC	Matching Grant	25
University of Dayton 300 College Park Dayton, OH 45469	NONE	PC	Matching Grant	1,175
Wittenberg College Board of Directors PO BOX 720 SPRINGFIELD, OH 45501	NONE	PC	Matching Grant	3,400
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Xavier University 3800 Victory Pkwy Cincinnati, OH 45207	NONE	PC	Matching Grant	105
University of Cincinnati Foundation PO BOX 19970 CINCINNATI, OH 45219	NONE	PC	Matching Grant	75
NATIONWIDE CHILDRENS HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 43205	NONE	PC	Matching Grant	552
Community Kitchen of Monroe County Inc PO BOX 3286 BLOOMINGTON, IN 47402	NONE	PC	Matching Grant	650
Ohio State University Foundation 1480 W LANE AVE COLUMBUS, OH 43221	NONE	PC	Matching Grant	1,392
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

## 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)				
<b>a Paid during the year</b>				
ARTHUR G JAMES CANCER HOSPITAL RICHARD J SOLOVE RSRCH INST FNDTN 460 W 10th Avenue Columbus, OH 43210	NONE	PC	Matching Grant	548
Bill Hillary Chelsea Clinton Foundation 1200 President Clinton Avenue Little Rock, AZ 72201	NONE	PC	Matching Grant	200
COLUMBUS ACADEMY 4300 Cherry Bottom Rd Gahanna, OH 43230	NONE	PC	Matching Grant	625
Denison University 100 W COLLEGE ST GRANVILLE, OH 43023	NONE	PC	Matching Grant	2,000
United Way of Central Ohio 360 S Third St Columbus, OH 43215	NONE	PC	Matching Grant	799
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
The Ohio University Foundation PO Box 869 Athens, OH 45701	NONE	PC	Matching Grant	75
Childrens Hospital of Michigan Foundation 3901 Beaubien Mailbox 257 Detroit, MI 48201	NONE	PC	Matching Grant	208
Saddleback Memorial Foundation 24451 Health Center Drive Laguna Hills, CA 92653	NONE	PC	Matching Grant	5,000
Zaytuna College 2401 Le Conte Ave Berkeley, CA 94709	NONE	PC	Matching Grant	44
OBERLIN COLLEGE 173 W LORAIN ST OBERLIN, OH 44074	NONE	PC	Matching Grant	300
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

## 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
<b>a Paid during the year</b>				
Laurel School1 LYMAN CIR SHAKER HTS, OH 44122	NONE	PC	Matching Grant	780
Baldwin Wallace University 275 EASTLAND RD BEREA, OH 44017	NONE	PC	Matching Grant	65
Hiram CollegePO BOX 1808 HIRAM, OH 44234	NONE	PC	Matching Grant	1,001
John Carroll University 1 JOHN CARROLL BLVD UNIVERSITY HT, OH 44118	NONE	PC	Matching Grant	500
SUMMA HEALTH SYSTEM 525 E MARKET ST AKRON, OH 44304	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Franciscan University of Steubenville 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	NONE	PC	Matching Grant	558
CASE WESTERN RESERVE UNIVERSITY 10900 Euclid Avenue Controllers Office 3rd Fl Rm 347 Cleveland, OH 44106	NONE	PC	Matching Grant	3,200
United Way of Lake County Inc 9285 Progress Pkwy Mentor, OH 44060	NONE	PC	Matching Grant	85
United Way of Putnam County Inc PO BOX 472 OTTAWA, OH 45875	NONE	PC	Matching Grant	1,200
Second Harvest Food Bank of the Mahoning Valley 2805 Salt Springs Road Youngstown, OH 44509	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of Sandusky County Inc 826 W STATE ST FREMONT, OH 43420	NONE	PC	Matching Grant	52
Bowling Green State University Foundation Inc MILETI ALUMNI CENTER BOWLING GREEN, OH 43403	NONE	PC	Matching Grant	50
United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115	NONE	PC	Matching Grant	130
Darke County United Way Inc 207 E 4TH ST GREENVILLE, OH 45331	NONE	PC	Matching Grant	260
The University of Toledo Foundation 2801 W BANCROFT MS 319 TOLEDO, OH 43606	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Akron Foundation The Department of Development P O B ox 2203 Akron, OH 44325	NONE	PC	Matching Grant	200
Butler University 4600 SUNSET AVE INDIANAPOLIS, IN 46208	NONE	PC	Matching Grant	5,750
Culver Educational Foundation 1300 Academy Rd 153 Culver, IN 46511	NONE	PC	Matching Grant	1,200
University of Evansville 1800 LINCOLN AVENUE EVANSVILLE, IN 47722	NONE	PC	Matching Grant	475
Valparaiso University Loke Hall 1100 Campus Drive South VALPARAISO, IN 46383	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
James Whitcomb Riley Memorial Association 30 S Meridian Ste 200 Indianapolis, IN 46204	NONE	PC	Matching Grant	368
Rose-Hulman Institute of Technology 5500 WABASH AVE TERRE HAUTE, IN 47803	NONE	PC	Matching Grant	250
Saint Marys CollegeS R 933 NOTRE DAME, IN 46556	NONE	PC	Matching Grant	2,054
TAYLOR UNIVERSITY236 W READE AVE UPLAND, IN 469891001	NONE	PC	Matching Grant	1,078
University of Notre Dame Du Lac 1100 Grace Hall Notre Dame IN 46556 Notre Dame, IN 46556	NONE	PC	Matching Grant	63,800
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DePauw University PO Box 37 Greencastle, IN 46135	NONE	PC	Matching Grant	2,040
Cancer Society of St Joseph County Inc 3516 E JEFFERSON BLVD SOUTH BEND, IN 46615	NONE	PC	Matching Grant	1,150
Planned Parenthood of Indiana and Kentucky Inc PO Box 397 Indianapolis, IN 46206	NONE	PC	Matching Grant	12,200
United Way of Central Indiana Inc PO Box 88409 Indianapolis, IN 46208	NONE	PC	Matching Grant	1,245
American Lebanese Syrian Associated Charities Inc 501 st Jude Place Memphis, TN 38105	NONE	PC	Matching Grant	26
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Purdue Research Foundation 403 West Wood Street WEST LAFAYETTE, IN 47907	NONE	PC	Matching Grant	525
United Way of Daviess County Inc PO Box 224 Washington, IN 47501	NONE	PC	Matching Grant	52
Child Advocates Inc 8200 Haverstick Road Suite 240 Indianapolis, IN 46240	NONE	PC	Matching Grant	100
Hvaf of Indiana Inc 964 N Pennsylvania Street Indianapolis, IN 46202	NONE	PC	Matching Grant	650
st Jude House Inc 12490 Marshall St Crown Point, IN 46307	NONE	PC	Matching Grant	40
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University High School of Indiana Inc 2825 W 116TH ST CARMEL, IN 46032	NONE	PC	Matching Grant	650
Goshen College Inc 1700 S MAIN ST GOSHEN, IN 46526	NONE	PC	Matching Grant	5,000
DISTRICT 128 FOUNDATION FOR LEARNING 50 LAKEVIEW PKWY STE 101 VERNON HILLS, IL 60061	NONE	PC	Matching Grant	1,178
INDIANA UNIVERSITY 400 E 7th St Rm 501 Bloomington, IN 47405	NONE	PC	Matching Grant	130
Purdue University 403 West Wood Street West Lafayette, IN 47907	NONE	PC	Matching Grant	5,495
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Indiana University Foundation PO Box 500 BLOOMINGTON, IN 47402	NONE	PC	Matching Grant	3,030
Ball State University Foundation 2800 W BETHEL AVE MUNCIE, IN 47304	NONE	PC	Matching Grant	552
United Way of Posey County Inc PO BOX 562 MOUNT VERNON, IN 47620	NONE	PC	Matching Grant	100
Loyola University of Chicago 820 N MICHIGAN AVE CHICAGO, IL 60611	NONE	PC	Matching Grant	1,240
Lydia Home Association 4300 West Irving Park Rd Chicago, IL 60641	NONE	PC	Matching Grant	2,155
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
North Park University 3225 W FOSTER AVE CHICAGO, IL 60625	NONE	PC	Matching Grant	120
North Shore Country Day School 310 GREEN BAY RD WINNETKA, IL 60093	NONE	PC	Matching Grant	200
Roycemore School 1200 Davis St Evanston, IL 60201	NONE	PC	Matching Grant	4,000
Heartland Alliance for Human Needs Human Rights 208 S LaSalle St Ste 1300 Chicago, IL 60604	NONE	PC	Matching Grant	104
Augustana College 639 38TH St Rock Island, IL 61201	NONE	PC	Matching Grant	2,095
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
CHICAGO CHILD CARE SOCIETY 5467 S UNIVERSITY AVE CHICAGO, IL 60615	NONE	PC	Matching Grant	130
Depaul University 1 E JACKSON BLVD CHICAGO, IL 60604	NONE	PC	Matching Grant	1,118
United Way of Elgin 1750 Grandstand Place Suite 5 Elgin, IL 60123	NONE	PC	Matching Grant	25
NorthShore University HealthSystem 1033 UNIVERSITY PLACE SUITE 450 EVANSTON, IL 60201	NONE	PC	Matching Grant	330
Family Service of Lake County 777 Central Ave Suite 17 Highland Park, IL 60035	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
HEPHZIBAH CHILDRENS ASSOCIATION 1144 LAKE ST OAK PARK, IL 60301	NONE	PC	Matching Grant	25
Art Institute of Chicago 111 South Michigan Avenue Chicago, IL 60603	NONE	PC	Matching Grant	25
Childrens Home Aid Society of Illinois 125 S Wacker Dr Suite 1400 Chicago, IL 60606	NONE	PC	Matching Grant	52
Infant Welfare Society of Evanston Inc 2200 MAIN STREET EVANSTON, IL 60202	NONE	PC	Matching Grant	1,050
Jewish Federation of Metropolitan Chicago 30 S Wells St Chicago, IL 60606	NONE	PC	Matching Grant	767
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	1,525
MOODY BIBLE INSTITUTE OF CHICAGO 820 N LA SALLE DR CHICAGO, IL 60610	NONE	PC	Matching Grant	10,625
Northwestern University 633 Clark St Evanston, IL 60208	NONE	PC	Matching Grant	38,135
Roosevelt University 430 S Michigan Ave Chicago, IL 60605	NONE	PC	Matching Grant	100
Dominican University 7900 DIVISION ST RIVER FOREST, IL 60305	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Salvation Army Metro Divison 5040 N Pulaski Rd Chicago, IL 60630	NONE	PC	Matching Grant	749
The Salvation Army401 NE Adams Peoria, IL 61603	NONE	PC	Matching Grant	200
John G Shedd Aquarium 1200 S Lake Shore Drive Chicago, IL 60605	NONE	PC	Matching Grant	30,000
Advocate Sherman Hospital 3075 HIGHLAND PKWY FL 6 DOWNERS GROVE, IL 60515	NONE	PC	Matching Grant	100
United Way of Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	NONE	PC	Matching Grant	242,701
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Boy Scouts of America 2820 MCFARLAND RD ROCKFOARD, IL 61107	NONE	PC	Matching Grant	156
The Chicago Lighthouse for People Who Are Blind Or Visually Impaired 1850 West Roosevelt Road Chicago, IL 60608	NONE	PC	Matching Grant	52
ELMHURST COLLEGE 190 S PROSPECT AVE ELMHURST, IL 60126	NONE	PC	Matching Grant	75
McGaw YMCA 1000 Grove Street Evanston, IL 60201	NONE	PC	Matching Grant	1,500
Illinois Institute of Technology 3424 S STATE ST TC-4TH FL CHICAGO, IL 60616	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LA Rabida Childrens Hospital 6501 S PROMONTORY DR CHICAGO, IL 60649	NONE	PC	Matching Grant	250
Misericordia Home 6300 North Ridge Ave Chicago, IL 60660	NONE	PC	Matching Grant	4,600
ASCENSION 808 S EAST AVE OAK PARK, IL 60304	NONE	PC	Matching Grant	4,000
Catholic Charities of the Diocese of Joliet 16555 WEBER RD CREST HILL, IL 60403	NONE	PC	Matching Grant	146
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Street Chicago, IL 60654	NONE	PC	Matching Grant	32,420
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Ann Robert H Lurie Childrens Hospital of Chicago 225 E CHICAGO AVE PR DEPT BOX 269 CHICAGO, IL 60611	NONE	PC	Matching Grant	13,462
ST ATHANASIUS PARISH 1615 LINCOLN ST EVANSTON, IL 60201	NONE	PC	Matching Grant	520
st Patrick School 15020 W Wadsworth Road Wadsworth, IL 60083	NONE	PC	Matching Grant	2,268
Rush University Medical Center 1700 WEST VAN BUREN STREET Room 250 CHICAGO, IL 60612	NONE	PC	Matching Grant	350
st Joseph Catholic School 121 E Maple Ave Libertyville, IL 60048	NONE	PC	Matching Grant	16,470
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Chicago 5235 S Harper Courth 4th Floor Chicago, IL 60615	NONE	PC	Matching Grant	21,655
YWCA Metropolitan Chicago 1 N LaSalle Street Suite 1150 Chicago, IL 60602	NONE	PC	Matching Grant	100
One Hope United 333 South Wabash Suite 2750 Chicago, IL 60604	NONE	PC	Matching Grant	7,110
HAROLD COLBERT JONES MEMORIAL COMMUNITY CENTER 220 E 15TH ST CHICAGO HTS, IL 60411	NONE	PC	Matching Grant	163
Highland Park Community Nursery School and Day Care Center 1850 GREEN BAY RD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	260
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Olivet Nazarene University 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	NONE	PC	Matching Grant	650
Shriners Hospitals for Children 2900 N Rocky Point Drive Tampa, FL 33607	NONE	PC	Matching Grant	1,283
YWCA Evanston North Shore 1215 CHURCH ST EVANSTON, IL 60201	NONE	PC	Matching Grant	3,710
St Patrick High School 5900 W Belmont Ave Chicago, IL 60634	NONE	PC	Matching Grant	700
Lake Forest Academy 1500 W KENNEDY RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	6,520
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Trinity International University 2065 Half Day Rd Deerfield, IL 60015	NONE	PC	Matching Grant	5,200
The Josselyn Center NFP 405 Central Avenue Northfield, IL 60093	NONE	PC	Matching Grant	1,250
Respiratory Health Association of Metropolitan Chicago 1440 W Washington Blvd Chicago, IL 60607	NONE	PC	Matching Grant	256
YWCA OF LAKE COUNTY 1425 Tri-State Parkway Suite 180 Gurnee, IL 60031	NONE	PC	Matching Grant	1,708
Chicago Horticultural Society 1000 Lake Cook Rd Glencoe, IL 60022	NONE	PC	Matching Grant	50,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
CHICAGO URBAN LEAGUE 4510 S Michigan Ave Chicago, IL 60653	NONE	PC	Matching Grant	3,100
Rosecrance Inc 1021 NORTH MULFORD ROAD ROCKFORD, IL 61107	NONE	PC	Matching Grant	25
Lester and Rosalie Anixter Center 6610 N Clark st Chicago, IL 60626	NONE	PC	Matching Grant	100
Rehabilitation Institute of Chicago 355 East Erie Chicago, IL 60611	NONE	PC	Matching Grant	1,016
School of st Mary185 E Illinois Road Lake Forest, IL 60045	NONE	PC	Matching Grant	1,040
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Glenkirk 3504 Commercial Ave Northbrook, IL 60062	NONE	PC	Matching Grant	1,500
McAuley Liberal Arts High School 3737 W 99th St Chicago, IL 60655	NONE	PC	Matching Grant	156
Girl Scouts of Northern Illinois 12N124 COOMBS RD ELGIN, IL 60124	NONE	PC	Matching Grant	324
Family Service Agency of Dekalb County Inc 14 HEALTH SERVICES DR DEKALB, IL 60115	NONE	PC	Matching Grant	260
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	NONE	PC	Matching Grant	6,840
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Notre Dame College Prep 7655 W Dempster Niles, IL 60714	NONE	PC	Matching Grant	100
Trinity Christian College Association 6601 W COLLEGE DR PALOS HEIGHTS, IL 60463	NONE	PC	Matching Grant	200
st Gilbert Catholic School 301 E Belvidere Road Grayslake, IL 60030	NONE	PC	Matching Grant	6,910
Lake Forest Country Day School 145 S GREEN BAY RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	9,250
Marian Central Catholic High School 1001 MCHENRY AVE WOODSTOCK, IL 60098	NONE	PC	Matching Grant	125
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Holy Trinity High School 1443 W Division Street Chicago, IL 60642	NONE	PC	Matching Grant	98
Little Sisters of the Poor St Josephs Home for the Elderly 80 W NORTHWEST HWY PALATINE, IL 60067	NONE	PC	Matching Grant	1,000
Easter Seals DuPage and the Fox Valley Region 830 South Addison Avenue Villa Park, IL 60181	NONE	PC	Matching Grant	350
Pioneer Center for Human Services 4031 W Dayton Street McHenry, IL 60050	NONE	PC	Matching Grant	1,300
Streator Area United Way Inc 122 N BLOOMINGTON ST STREATOR, IL 61364	NONE	PC	Matching Grant	1,950
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Chiaravalle Montessori School 425 Dempster Evanston, IL 60201	NONE	PC	Matching Grant	5,130
Lutheran Social Services of Illinois 1001 E Touhy AveSte 50 Des Plaines, IL 60018	NONE	PC	Matching Grant	1,240
MAP International 4700 Glynco Pkwy Brunswick, GA 31525	NONE	PC	Matching Grant	2,677
ALEXIAN BROTHERS MEDICAL CENTER 800 BIESTERFIELD ROAD ELK GROVE VILLAGE, IL 60007	NONE	PC	Matching Grant	500
Montessori School of Lake Forest 13700 W LAUREL DR LAKE FOREST, IL 60045	NONE	PC	Matching Grant	2,080
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Nicasa NFP31979 N Fish Lake Rd Round Lake, IL 60073	NONE	PC	Matching Grant	2,475
Boy Scouts of America 2745 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	2,830
Countryside Montessori Schools Inc 1985 PFINGSTEN RD NORTHBROOK, IL 60062	NONE	PC	Matching Grant	1,250
LAKEVIEW PANTRY 3945 N Sheridan Road Chicago, IL 60613	NONE	PC	Matching Grant	1,010
Westlake Christian Academy 275 South Lake St Grayslake, IL 60030	NONE	PC	Matching Grant	6,757
<b>Total . . . . . ►</b>				<b>19,571,909</b>
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Omni Youth Services Inc 1111 W Lake Cook Buffalo Grove, IL 60089	NONE	PC	Matching Grant	3,225
Lincolnshire Community Nursery School Inc 30 RIVERWOODS RD LINCOLNSHIRE, IL 60069	NONE	PC	Matching Grant	100
St Nicholas Albanian Orthodox Church 2701 N NARRAGANSETT AVE CHICAGO, IL 60639	NONE	PC	Matching Grant	100
Trinity Evangelical Divinity School 2065 HALF DAY RD DEERFIELD, IL 60015	NONE	PC	Matching Grant	1,000
Peer Services Inc 906 DAVIS ST EVANSTON, IL 60201	NONE	PC	Matching Grant	600
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

## 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)				
<b>a Paid during the year</b>				
COLLEGE OF LAKE COUNTY FOUNDATION 19351 W WASHINGTON ST GRAYSLAKE, IL 60030	NONE	PC	Matching Grant	675
Community Crisis Center Inc PO Box 1390 Elgin, IL 60121	NONE	PC	Matching Grant	100
Teen Living Programs Inc 162 W Hubbard st Suite 400 Chicago, IL 60654	NONE	PC	Matching Grant	520
American Liver Foundation 39 Broadway Suite 2700 New York, NY 10006	NONE	PC	Matching Grant	17,567
Family Shelter Service Inc 605 E ROOSEVELT RD WHEATON, IL 60187	NONE	PC	Matching Grant	265
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Howard Brown Health Center 4025 N Sheridan Rd Chicago, IL 60613	NONE	PC	Matching Grant	1,985
Pads Lake County Inc 1800 GRAND AVENUE WAUKEGAN, IL 60085	NONE	PC	Matching Grant	24,260
Chi Abused Women Coal dba Connect for Abused Women and Their Children 1116 N Kedzie 5th Floor Chicago, IL 60651	NONE	PC	Matching Grant	800
Greater Chicago Food Depository 4100 W ANN LURIE PLACEATTN ACCOUNTI NG DEPARTMENT CHICAGO, IL 60632	NONE	PC	Matching Grant	9,334
Chinese American Service League Inc 2141 S Tan Ct Chicago, IL 60616	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Lake Cnty Crisis Cent for the Prevent Treatm of Domestic Violence Inc 2710 17th StreetSuite 100 Zion, IL 60099	NONE	PC	Matching Grant	11,269
Thresholds Housing Inc 4101 N RAVENSWOOD AVE CHICAGO, IL 60613	NONE	PC	Matching Grant	2,500
New Trier ClubPO BOX 405 WINNETKA, IL 60093	NONE	PC	Matching Grant	250
Erie Family Health Center Inc 1701 W SUPERIOR ST CHICAGO, IL 60622	NONE	PC	Matching Grant	1,000
Friends of Oscar Mayer School 2250 N CLIFTON AVENUE CHICAGO, IL 60614	NONE	PC	Matching Grant	800
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Chinese Mutual Aid Association Inc 1016 W ARGYLE ST CHICAGO, IL 60640	NONE	PC	Matching Grant	25
Northwestern Memorial Healthcare 750 NORTH LAKE SHORE DR CHICAGO, IL 60611	NONE	PC	Matching Grant	700
Turning Point Inc PO Box 723 Woodstock, IL 60098	NONE	PC	Matching Grant	176
SINAI HEALTH SYSTEM CALIFORNIA AVE AT 15TH ST CHICAGO, IL 60608	NONE	PC	Matching Grant	25
Joliet Area Community Hospice Corporation 250 Water Stone Circle Joliet, IL 60431	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	NONE	PC	Matching Grant	52,178
NEW MOMS Inc 5317 W Chicago Ave Chicago, IL 60651	NONE	PC	Matching Grant	200
COOL Ministries 800 W Glen Flora Ave Waukegan, IL 60085	NONE	PC	Matching Grant	1,372
ZACHARIAS SEXUAL ABUSE CENTER 4275 Old Grand Avenue Gurnee, IL 60031	NONE	PC	Matching Grant	855
Center for Enriched Living 280 Saunders Rd Riverwoods, IL 60015	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Connections for the Homeless Inc 2121 Dewey Ave Evanston, IL 60201	NONE	PC	Matching Grant	2,550
Big Brothers Big Sisters of McHenry County Inc 4318-B W Crystal Lake Road McHenry, IL 60050	NONE	PC	Matching Grant	505
Ann Robert H Lurie Childrens Hospital of Chicago Foundation 225 E CHICAGO AVE PR DEPT BOX 269 CHICAGO, IL 60611	NONE	PC	Matching Grant	5,297
Midwestern University 555 31ST ST DOWNERS GROVE, IL 60515	NONE	PC	Matching Grant	200
Deborah's Place 2822 W Jackson Blvd Chicago, IL 60612	NONE	PC	Matching Grant	1,430
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
AIDS Foundation of Chicago 200 W Jackson Blvd Ste 2100 Chicago, IL 60606	NONE	PC	Matching Grant	1,023
Make-A-Wish Foundation of Illinois 640 N LaSalle Drive Ste 280 Chicago, IL 60654	NONE	PC	Matching Grant	500
Imsa Fund for Advancement of Education 1500 Sullivan Rd Aurora, IL 60506	NONE	PC	Matching Grant	2,640
SPIRIT OF 67 FOUNDATION 300 S WAUKEGAN RD LAKE FOREST, IL 60045	NONE	PC	Matching Grant	2,865
Wings Program Inc PO Box 95615 Palatine, IL 60095	NONE	PC	Matching Grant	28,560
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Chicago Hospitals 5841 S MARYLAND AVE CHICAGO, IL 60637	NONE	PC	Matching Grant	200
Big Shoulders Fund 212 W Van Buren Suite 900 Chicago, IL 60607	NONE	PC	Matching Grant	130
Home of the Sparrow Inc 4209 W Shamrock Ln Unit B McHenry, IL 60050	NONE	PC	Matching Grant	50
Resurrection Project 1818 S Paulina St Chicago, IL 60608	NONE	PC	Matching Grant	25
Carmel Catholic High School 1 CARMEL PKWY MUNDELEIN, IL 60060	NONE	PC	Matching Grant	7,977
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Housing Options for the Mentally Ill in Evanston 2100 Ridge Avenue Suite G320 Evanston, IL 60201	NONE	PC	Matching Grant	600
Mainstreet Libertyville Inc 158 E COOK AVE LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	100
Feeding America 35 East Wacker Drive Suite 2000 Chicago, IL 60601	NONE	PC	Matching Grant	36,914
Inspiration Corporation 4554 N Broadway Suite 207 Chicago, IL 60640	NONE	PC	Matching Grant	505
Dupage P A D S Inc 705 West Liberty Wheaton, IL 60187	NONE	PC	Matching Grant	1,300
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Jane Addams Resource Corporation 4432 N Ravenswood Ave Chicago, IL 60640	NONE	PC	Matching Grant	125
ALLIANCE FOR EXCELLENCEPO Box 479 Lake Bluff, IL 60044	NONE	PC	Matching Grant	5,410
Apna Ghar Inc Our Home 4350 N Broadway Street 2nd Floor Chicago, IL 60613	NONE	PC	Matching Grant	2,261
Childrens Advocacy Center of North and Northwest Cook County 640 Illinois Blvd Hoffman Estates, IL 60169	NONE	PC	Matching Grant	52
Friends of Ogden School Inc 840 N LAKE SHORE DR APT 303 CHICAGO, IL 60611	NONE	PC	Matching Grant	150
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Warren W Cherry Preschool 1418 LAKE ST EVANSTON, IL 60201	NONE	PC	Matching Grant	1,950
Breakthrough Urban Ministries Inc PO Box 47200 Chicago, IL 60647	NONE	PC	Matching Grant	10,456
SCIENCE AND ARTS ACADEMY 1825 MINER ST DES PLAINES, IL 60016	NONE	PC	Matching Grant	1,000
LAKE COUNTY HAVEN PO BOX 127 LIBERTYVILLE, IL 60048	NONE	PC	Matching Grant	69
CONCERNED HAITIAN-AMERICANS OF ILLINOIS PO BOX 676 DOWNERS GROVE, IL 60515	NONE	PC	Matching Grant	40
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Girl Scouts of Greater Chicago Northwest Indiana 20 S Clark Street Suite 200 Chicago, IL 60603	NONE	PC	Matching Grant	78
Housing Forward 1851 S 9th Ave Maywood, IL 60153	NONE	PC	Matching Grant	200
Friends of the Lake Bluff Library 123 E SCRANTON AVE LAKE BLUFF, IL 60044	NONE	PC	Matching Grant	100
Casa Lake County Inc 700 Forest Edge Dr Vernon Hills, IL 60061	NONE	PC	Matching Grant	2,053
JOURNEYS The Road Home 1140 E Northwest Highway Palatine, IL 60074	NONE	PC	Matching Grant	2,331
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NEUROBLASTOMA CHILDRENS CANCER SOCIETY 941 N PLUM GROVE RD STE A SCHAUMBURG, IL 60173	NONE	PC	Matching Grant	50
EAST MAINE SCHOOL DISTRICT 63 FOUNDATION 8955 N GREENWOOD AVE NILES, IL 60714	NONE	PC	Matching Grant	1,560
Loyola University Medical Center 2160 S 1ST AVE MAYWOOD, IL 60153	NONE	PC	Matching Grant	935
Good Samaritan House of Granite City Inc 1825 DELMAR AVE GRANITE CITY, IL 62040	NONE	PC	Matching Grant	1,560
Mothers Trust Foundation 400 E Illinois Rd Lake Forest, IL 60045	NONE	PC	Matching Grant	831
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Lazarus House 214 Walnut St st Charles, IL 60174	NONE	PC	Matching Grant	129
Suicide Prevention Services 528 S Batavia Av Batavia, IL 60510	NONE	PC	Matching Grant	125
Prairie Crossing Charter School 1531 Jones Point Rd Grayslake, IL 60030	NONE	PC	Matching Grant	1,126
Alexian Brothers Behavioral Health Hospital 1650 MOON LAKE BLVD HOFFMAN EST, IL 60169	NONE	PC	Matching Grant	52
Chicago Children's Advocacy Center 1240 South Damen Avenue Chicago, IL 60608	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
BOYS AND GIRLS CLUB OF LAKE COUNTY 1801 Sheridan Rd Suite 202 North Chicago, IL 60064	NONE	PC	Matching Grant	8,571
CARA PROGRAM 237 S Desplaines Chicago, IL 60661	NONE	PC	Matching Grant	1,560
Community Church of Lake Forest Lake Bluff 117 E SCRANTON AVE LAKE BLUFF, IL 60044	NONE	PC	Matching Grant	8,810
Family Health Partnership Clinic 401 E Congress Crystal Lake, IL 60014	NONE	PC	Matching Grant	571
Great Lakes Adaptive Sports Assoc 27864 Irma Lee Circle Unit 101 Lake Forest, IL 60045	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
SHELIA DANIELS CHRISTIAN ACADEMY INC 422 - 10th Street Waukegan, IL 60085	NONE	PC	Matching Grant	772
Westmoreland Country Club Scholarship Foundation 2601 OLD GLENVIEW RD WILMETTE, IL 60091	NONE	PC	Matching Grant	100
Mano a Mano Family Resource Center 6 E Main St Round Lake Park, IL 60073	NONE	PC	Matching Grant	1,289
Lungevity Foundation 228 S Wabash Avenue Suite 700 Chicago, IL 60604	NONE	PC	Matching Grant	25
Tri City Health Partnership Inc 318 WALNUT ST ST CHARLES, IL 60174	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DISTRICT NO 41 PARENT TEACHER ORGANIZATION PO BOX 347 LAKE VILLA, IL 60046	NONE	PC	Matching Grant	300
National Kidney Foundation of Illinois Inc 215 W Illinois Street Suite 1C Chicago, IL 60654	NONE	PC	Matching Grant	100
Northern Illinois University Foundation ALTGELD HALL 134 DEKALB, IL 60115	NONE	PC	Matching Grant	1,150
Columbia College Chicago 600 South Michigan Avenue Chicago, IL 60605	NONE	PC	Matching Grant	312
United Way of Greater McHenry County Inc 4508 Prime Pkwy McHenry, IL 60050	NONE	PC	Matching Grant	1,224
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Boy Scouts of America PO Box 6267 Champaign, IL 61826	NONE	PC	Matching Grant	25
Monmouth College 700 E BROADWAY MONMOUTH, IL 61462	NONE	PC	Matching Grant	50
Quincy University Corp 1800 College Ave Quincy, IL 62301	NONE	PC	Matching Grant	750
Carthage College 2001 Alford Park Dr Kenosha, WI 53140	NONE	PC	Matching Grant	4,440
Illinois Wesleyan University PO BOX 2900 BLOOMINGTON, IL 61702	NONE	PC	Matching Grant	10,460
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of Adams County Inc 936 BROADWAY QUINCY, IL 62301	NONE	PC	Matching Grant	178
Eureka College 300 E COLLEGE AVE EUREKA, IL 61530	NONE	PC	Matching Grant	260
Knox College 2 East South Street K-230 Galesburg, IL 61401	NONE	PC	Matching Grant	520
United Way of Central Illinois Inc 1999 Wabash Ave Ste 107 Springfield, IL 62704	NONE	PC	Matching Grant	130
McDonough County United Way 440 N LAFAYETTE ST MACOMB, IL 61455	NONE	PC	Matching Grant	285
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Don Moyer Boys Girls Club 201 East Park St Champaign, IL 61820	NONE	PC	Matching Grant	1,075
Prairie State Legal Services Inc 303 N Main St Suite 600 Rockford, IL 61101	NONE	PC	Matching Grant	545
Central Illinois Foodbank PO Box 82281937 E Cook Street Springfield, IL 62791	NONE	PC	Matching Grant	65
Alzheimers Disease and Related Disorders Association 612 W Glen Ave Peoria, IL 61614	NONE	PC	Matching Grant	648
St Clair County Child Advocacy Center 226 W MAIN ST BELLEVILLE, IL 62220	NONE	PC	Matching Grant	125
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 61801	NONE	PC	Matching Grant	29,078
Southern Illinois University Foundation 1235 DOUGLAS DR CARBONDALE, IL 62901	NONE	PC	Matching Grant	52
Illinois State University Foundation 1101 North Main Street Campus Box 8 000 Normal, IL 61790	NONE	PC	Matching Grant	810
Western Illinois University Foundation 1 UNIVERSITY CIRCLE NO 303 MACOMB, IL 61455	NONE	PC	Matching Grant	50
Kalamazoo College 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE	PC	Matching Grant	1,040
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Samaritas8131 E Jefferson Ave Detroit, MI 48214	NONE	PC	Matching Grant	650
University of Detroit Mercy 4001 W McNICHOLS RD DETROIT, MI 48221	NONE	PC	Matching Grant	25
PINE REST CHRISTIAN MENTAL HEALTH SERVICES 300 68TH ST SE GRAND RAPIDS, MI 49548	NONE	PC	Matching Grant	260
Hillsdale College33 E COLLEGE ST HILLSDALE, MI 49242	NONE	PC	Matching Grant	50
Hope CollegePO Box 9000 HOLLAND, MI 49422	NONE	PC	Matching Grant	1,300
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Bethany Christian Services 901 Eastern Ave NEPO Box 294 Grand Rapids, MI 49501	NONE	PC	Matching Grant	650
Epilepsy Foundation of Michigan 25200 Telegraph RdSuite 110 Southfield, MI 48033	NONE	PC	Matching Grant	40
Michigan Tech Fund 1400 TOWNSEND DR HOUGHTON, MI 49931	NONE	PC	Matching Grant	130
National Kidney Foundation of Michigan Inc 1169 Oak Valley Dr Ann Arbor, MI 48108	NONE	PC	Matching Grant	390
Girl Scouts Heart of Michigan 601 W MAPLE ST KALAMAZOO, MI 49008	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Special Olympics Michigan Inc Central Michigan University Mount Pleasant, MI 48859	NONE	PC	Matching Grant	50
Music Hall Center for the Performing Arts Inc 350 Madison Detroit, MI 48226	NONE	PC	Matching Grant	10,000
Michigan Opera Theatre 1526 BROADWAY ST DETROIT, MI 48226	NONE	PC	Matching Grant	15,000
Gleaners Community Food Bank Inc 2131 Beaufait Detroit, MI 48207	NONE	PC	Matching Grant	104
KALAMAZOO COUNTRY DAY SCHOOL 4221 EAST MILHAM ROAD KALAMAZOO, MI 49002	NONE	PC	Matching Grant	715
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Paws with a Cause4646 South Division Wayland, MI 49348	NONE	PC	Matching Grant	410
Coalition on Temporary Shelter 26 Peterboro Detroit, MI 48201	NONE	PC	Matching Grant	78
Food GatherersPO Box 131037 Ann Arbor, MI 48113	NONE	PC	Matching Grant	130
Forgotten Harvest21800 Greenfield Oak Park, MI 48237	NONE	PC	Matching Grant	155
Calvin College3201 Burton St SE GRAND RAPIDS, MI 49546	NONE	PC	Matching Grant	2,250
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WOODLAND EDUCATIONAL FOUNDATION 1105 N HUNT CLUB RD GURNEE, IL 60031	NONE	PC	Matching Grant	130
Catholic Memorial School Foundation Inc 235 BAKER ST WEST ROXBURY, MA 21324	NONE	PC	Matching Grant	100
Michigan State University Spartan Way 535 Chestnut Rd Room 300 East Lansing, MI 48824	NONE	PC	Matching Grant	898
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State Street Suite 8000 Ann Arbor, MI 48109	NONE	PC	Matching Grant	6,470
Oakland University Foundation Oakland University - John Dodge House 507 Golf View Lane Rochester, MI 48309	NONE	PC	Matching Grant	150
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNIVERSITY OF WISCONSIN FOUNDATION 1848 University Ave MADISON, WI 53726	NONE	PC	Matching Grant	8,210
United Way of Greater Milwaukee Inc 225 West Vine st Milwaukee, WI 53212	NONE	PC	Matching Grant	2,183
Fond Du Lac Area United Way Inc 74 S MAIN ST STE 201 FOND DU LAC, WI 54935	NONE	PC	Matching Grant	966
Marquette UniversityPO BOX 1881 MILWAUKEE, WI 53201	NONE	PC	Matching Grant	4,109
THE MEDICAL COLLEGE OF WISCONSIN INC 8701 Watertown Plank Road Milwaukee, WI 53226	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Alverno College PO Box 3439223401 S 39th Street Milwaukee, WI 53234	NONE	PC	Matching Grant	50
Legal Aid Society of Milwaukee 728 N JAMES LOVELL ST 3RD FL N SUIT MILWAUKEE, WI 53233	NONE	PC	Matching Grant	50
United Way of Kenosha County 5500 6TH AVE STE 210 KENOSHA, WI 53140	NONE	PC	Matching Grant	28,396
Lawrence University of Wisconsin 711 E BOLDT WAY APPLETON, WI 54911	NONE	PC	Matching Grant	100
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MILWAUKEE INC 3501 South Lake Drive PO Box 070912 Milwaukee, WI 53207	NONE	PC	Matching Grant	2,002
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of Racine County Inc 2000 DOMANIK DR RACINE, WI 53404	NONE	PC	Matching Grant	3,456
Wayland Academy 101 N University Ave Beaver Dam, WI 53916	NONE	PC	Matching Grant	100
Childrens Hospital of Wisconsin Inc PO BOX 1994 MSC 900 MILWAUKEE, WI 53201	NONE	PC	Matching Grant	7,451
Lutheran Social Services of Wisconsin and Upper Michigan 647 W VIRGINIA ST STE 300 MILWAUKEE, WI 53204	NONE	PC	Matching Grant	268
United Way of Dane County Inc PO Box 7548 Madison, WI 53704	NONE	PC	Matching Grant	187
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

## 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)				
<b>a Paid during the year</b>				
Ripon College Board of Trustees Of PO BOX 248 RIPON, WI 54971	NONE	PC	Matching Grant	75
KENOSHA YOUNG MENS CHRISTIAN ASSOCIATION INC 7101 - 53RD STREET KENOSHA, WI 53144	NONE	PC	Matching Grant	175
Cove School Inc 350 Lee Road Northbrook, IL 60062	NONE	PC	Matching Grant	1,665
University of Wisconsin-Eau Claire Foundation Inc 105 GARFIELD AVE EAU CLAIRE, WI 54701	NONE	PC	Matching Grant	400
Oshkosh Area United Way Inc 36 Broad Street Suite 100 Oshkosh, WI 54901	NONE	PC	Matching Grant	33
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Roncalli High School 2000 Mirro Drive Manitowoc, WI 54220	NONE	PC	Matching Grant	1,000
Big Brothers-Big Sisters of Racine and Kenosha Counties Inc 3131 TAYLOR AVE UNIT 7 ELMWOOD PARK, WI 53405	NONE	PC	Matching Grant	385
St Joseph Catholic Academy 2401 69TH ST KENOSHA, WI 53143	NONE	PC	Matching Grant	5,272
Kenosha Area Family and Aging Services Inc 7730 SHERIDAN RD KENOSHA, WI 53143	NONE	PC	Matching Grant	310
Rogers Memorial Hospital Incorporated 34700 VALLEY RD OCONOMOWOC, WI 53066	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Kenosha Human Development Services Inc 5407 8th Ave Kenosha, WI 53140	NONE	PC	Matching Grant	50
Union Grove Baptist Church 417 15TH AVE UNION GROVE, WI 53182	NONE	PC	Matching Grant	7,500
United Way of Inner Wisconsin Inc 351 OAK ST WISC RAPIDS, WI 54494	NONE	PC	Matching Grant	130
Northwoods United Way Inc PO BOX 177 RHINELANDER, WI 54501	NONE	PC	Matching Grant	50
Women and Childrens Horizons Inc 2525 63RD ST KENOSHA, WI 53143	NONE	PC	Matching Grant	11,756
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Gateway Technical College Foundation Inc 3520 30TH AVE KENOSHA, WI 53144	NONE	PC	Matching Grant	1,025
Wilmot Band Parents Association 11112 308TH AVE WILMOT, WI 53192	NONE	PC	Matching Grant	150
KENOSHA ACHIEVEMENT CENTER INC 1218 79TH ST KENOSHA, WI 53143	NONE	PC	Matching Grant	2,075
ST NORBERT COLLEGE INC 100 GRANT ST DE PERE, WI 54115	NONE	PC	Matching Grant	25
United Way of Walworth County Inc PO BOX 1020 ELKHORN, WI 53121	NONE	PC	Matching Grant	1,872
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Shalom Center of Interfaith Network of Kenosha County Inc 4314 39TH AVE KENOSHA, WI 53144	NONE	PC	Matching Grant	12,435
Bristol School PTA 20121 83rd St Bristol, WI 53104	NONE	PC	Matching Grant	200
CHILDRENS HOSPITAL FOUNDATION INC MS 3050 PO Box 1997 Milwaukee, WI 53201	NONE	PC	Matching Grant	381
Sharing Center Inc PO Box 172 Trevor, WI 53179	NONE	PC	Matching Grant	6,094
AIDS Resource Center of Wisconsin Inc 820 N Plankinton Ave Milwaukee, WI 53203	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Plymouth Education Foundation Inc 125 S HIGHLAND AVE PLYMOUTH, WI 53073	NONE	PC	Matching Grant	260
BOYS AND GIRLS CLUB OF KENOSHA INC 1330 52ND ST KENOSHA, WI 53140	NONE	PC	Matching Grant	4,573
Uw-Platteville Foundation Inc ULLSVIK HALL 1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	NONE	PC	Matching Grant	1,560
Watertown Area United Way Inc PO BOX 114 WATERTOWN, WI 53094	NONE	PC	Matching Grant	33
University of Wisconsin Oshkosh Foundation Inc 625 PEARL AVE OSHKOSH, WI 54901	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CONCORDIA UNIVERSITY WISCONSIN FOUNDATION INC 12800 N LAKE SHORE DR MEQUON, WI 53097	NONE	PC	Matching Grant	1,300
Uw-Whitewater Foundation Inc 800 W MAIN ST WHITEWATER, WI 53190	NONE	PC	Matching Grant	260
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION INC 2100 Main StreetRoom 134 Stevens Point, WI 54481	NONE	PC	Matching Grant	130
MACALESTER COLLEGE 1600 Grand Avenue st Paul, MN 55105	NONE	PC	Matching Grant	100
Carleton CollegeOne N College st Northfield, MN 55057	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
St Marys University of Minnesota 700 TERRACE HTS WINONA, MN 55987	NONE	PC	Matching Grant	655
SALVATION ARMY Northern Division Headquarters 2445 Prior Avenue North Roseville, MN 55113	NONE	PC	Matching Grant	52
Bethany Lutheran College Seminary Inc 700 Luther Dr Mankato, MN 56001	NONE	PC	Matching Grant	260
360 COMMUNITIES 501 East Highway 13 Suite 102 Burnsville, MN 55337	NONE	PC	Matching Grant	268
Catholic Charities of the Archdiocese of St Paul Mpls 1200 Second Avenue South Minneapolis, MN 55403	NONE	PC	Matching Grant	155
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
National Parkinson Foundation Inc 8085 Wayzata Blvd Ste 100 Golden Valley, MN 55426	NONE	PC	Matching Grant	1,188
Greater Twin Cities United Way 404 S Eighth St Minneapolis, MN 55404	NONE	PC	Matching Grant	286
Millbrae Education Foundation Inc PO Box 580 Millbrae, CA 94030	NONE	PC	Matching Grant	100
Mayo Clinic200 First St SW Rochester, MN 55902	NONE	PC	Matching Grant	225
St Cloud State University Foundation Inc 720 4TH AVE S SAINT CLOUD, MN 56301	NONE	PC	Matching Grant	90
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University of Minnesota Foundation 200 Oak St SE Ste 500 Minneapolis, MN 55455	NONE	PC	Matching Grant	2,575
Totino-Grace High School 1350 Gardena Ave Ne Fridley, MN 55432	NONE	PC	Matching Grant	515
CORNELL COLLEGE600 1ST ST SW MOUNT VERNON, IA 52314	NONE	PC	Matching Grant	500
Trustees of Grinnell College 733 BROAD ST GRINNELL, IA 50112	NONE	PC	Matching Grant	100
CLARKE UNIVERSITY OF DUBUQUE IOWA 1550 CLARKE DR DUBUQUE, IA 52001	NONE	PC	Matching Grant	1,750
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LORAS COLLEGE 1450 ALTA VISTA ST DUBUQUE, IA 52001	NONE	PC	Matching Grant	500
Drake University 2507 UNIVERSITY AVENUE Kinne Alumni Development Center DES MOINES, IA 50311	NONE	PC	Matching Grant	2,260
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250	NONE	PC	Matching Grant	3,500
Holy Family Catholic Schools 2005 KANE ST DUBUQUE, IA 52001	NONE	PC	Matching Grant	2,200
State University of Iowa Foundation PO BOX 4550 IOWA CITY, IA 52244	NONE	PC	Matching Grant	3,945
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of East Central Iowa 317 7TH AVE SE STE 401 CEDAR RAPIDS, IA 52401	NONE	PC	Matching Grant	2,470
Iowa State University Foundation 2505 University Boulevard Ames, IA 50010	NONE	PC	Matching Grant	2,997
Table to Table Food Distribution Network 840 S Capitol Iowa City, IA 52240	NONE	PC	Matching Grant	300
Alzheimers Disease and Related Disorders Association Inc 200 Executive Blvd Suite 4 B Southington, CT 06489	NONE	PC	Matching Grant	260
Cristo Rey st Martin College Prep 3106 Belvidere Road Waukegan, IL 60085	NONE	PC	Matching Grant	10,624
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Northern Iowa Foundation 204 COMMONS UNI CEDAR FALLS, IA 50614	NONE	PC	Matching Grant	200
Iowa Law School Foundation PO BOX 4550 IOWA CITY, IA 52244	NONE	PC	Matching Grant	1,000
Catholic Charities of St Louis 4445 LINDELL BLVD ST LOUIS, MO 63108	NONE	PC	Matching Grant	500
Mary Institute and Saint Louis Country Day School 101 N WARSON RD SAINT LOUIS, MO 63124	NONE	PC	Matching Grant	2,675
Washington University Campus Box 1082 One Brookings Drive Saint Louis, MO 63130	NONE	PC	Matching Grant	1,640
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
st Louis University One North Grand Blvd DuBourg Hall Room 319 st Louis, MO 63103	NONE	PC	Matching Grant	200
St Louis University High School 4970 Oakland st Louis, MO 63110	NONE	PC	Matching Grant	750
Youth in Need1815 Boones Lick Road st Charles, MO 63301	NONE	PC	Matching Grant	350
University Y of the University of Missouri Columbia 2500 MU STUDENT CENTER COLUMBIA, MO 65211	NONE	PC	Matching Grant	258
NAMI3803 N Fairfax Dr Suite 100 Arlington, VA 22203	NONE	PC	Matching Grant	363
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Harvesters - The Community Food Network 3801 Topping Ave Kansas City, MO 64129	NONE	PC	Matching Grant	750
st Louis Area Food Bank Inc 70 Corporate Woods Drive st Louis, MO 63044	NONE	PC	Matching Grant	20
st Louis Crisis Nursery 11710 Administration Drive Ste 18 st Louis, MO 63146	NONE	PC	Matching Grant	494
Missouri Jobs With Justice 2725 CLIFTON AVE SAINT LOUIS, MO 63139	NONE	PC	Matching Grant	50
Curators of the University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	NONE	PC	Matching Grant	25,100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University of Missouri at St Louis Alumni Association ONE UNIVERSITY BLVD WOODS HALL 414 ST LOUIS, MO 63121	NONE	PC	Matching Grant	1,740
Cottey College1000 W AUSTIN BLVD NEVADA, MO 64772	NONE	PC	Matching Grant	100
United Way of Greater Kansas City 801 W 47th st Suite 500 Kansas City, MO 64112	NONE	PC	Matching Grant	1,300
William Jewell College500 College Hill Liberty, MO 64068	NONE	PC	Matching Grant	100
Children's Mercy Hospital 2401 Gillham Rd Kansas City, MO 64108	NONE	PC	Matching Grant	200
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Fellowship of Christian Athletes Fellowship of Christian Athletes 87 01 Leeds Road Kansas City, MO 64129	NONE	PC	Matching Grant	1,150
Boy Scouts of America 4200 19th Ave S Fargo, ND 58103	NONE	PC	Matching Grant	250
United Way of Grand Forks East Grand Forks and Area Inc 1407 24TH Ave S Suite 400 Grand Forks, ND 58201	NONE	PC	Matching Grant	1,500
Hope Clinic Inc 121 Langley Drive Lawrenceville, GA 30046	NONE	PC	Matching Grant	100
Sibley Memorial Hospital Foundation 5255 LOUGHBORO RD NW WASHINGTON, DC 20016	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Vermont and State Agricultural College Foundation 411 Main Street Burlington, VT 05401	NONE	PC	Matching Grant	250
Hope for the DayPO Box 13015 Chicago, IL 60613	NONE	PC	Matching Grant	1,000
Friends of Challenger Center Hawaii Inc 970 N KALALEO AVE STE A217 KAILUA, HI 96734	NONE	PC	Matching Grant	50
ACACIA ELEMENTARY SCHOOL FOUNDATION 1200 N ACACIA AVE FULLERTON, CA 92831	NONE	PC	Matching Grant	250
Saint Ignatius Loyola Parish and School 3235 Arden Way Sacramento, CA 95825	NONE	PC	Matching Grant	2,600
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
WAUKEGAN TO COLLEGE NFP 410 Grand Avenue Waukegan To College Waukegan, IL 60085	NONE	PC	Matching Grant	1,893
Just Food of Douglas County Inc 1000 E 11th Street Lawrence, KS 66046	NONE	PC	Matching Grant	134
Open Wings Learning Community Inc 7951 36TH AVE KENOSHA, WI 53142	NONE	PC	Matching Grant	280
MANDARIN IMMERSION MAGNET SCHOOL - PTO 5445 W ALABAMA ST HOUSTON, TX 77056	NONE	PC	Matching Grant	200
Daybreak Church Inc 7613 39TH AVE KENOSHA, WI 53142	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Miami Childrens Health System Foundation Inc 3100 SW 62ND AVE MIAMI, FL 33155	NONE	PC	Matching Grant	728
District 10 Education Foundation PO BOX 722 ITASCA, IL 60143	NONE	PC	Matching Grant	806
American Cancer Society for Children Inc 1324 Forest Avenue Suite 420 Staten Island, NY 10302	NONE	PC	Matching Grant	25
West Valley Parent Teacher Organization PO BOX 2032 SUNNYVALE, CA 94087	NONE	PC	Matching Grant	1,050
Creighton University 2500 California Plz Omaha, NE 68154	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DOG TAG BREWING FOUNDATION PO Box 4094 Bozeman, MT 59772	NONE	PC	Matching Grant	500
Kansas University Endowment Association 1891 Constant Avenue Lawrence, KS 66047	NONE	PC	Matching Grant	100
HESSTON COLLEGEPO BOX 3000 HESSTON, KS 67062	NONE	PC	Matching Grant	1,000
United Way of Greater Topeka Inc 1315 SW ARROWHEAD TOPEKA, KS 66604	NONE	PC	Matching Grant	260
Kansas State University Foundation 1800 Kimball Ave Ste 200 MANHATTAN, KS 66502	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
BENEDICTINE COLLEGE 1020 N 2ND ST ATCHISON, KS 66002	NONE	PC	Matching Grant	501
Alzheimer's Association-Heart of America Chapter 3846 West 75th Street Prairie Village, KS 66208	NONE	PC	Matching Grant	100
Heart to Heart International Inc PO Box 15566 Lenexa, KS 66285	NONE	PC	Matching Grant	11,022
Chicago Childrens Choir Chicago Cultural Center 78 E Washington 5th Fl Chicago, IL 60602	NONE	PC	Matching Grant	200
Gardner Community Action Committee Incorporated 294 PLEASANT ST GARDNER, MA 14402	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Alabama Kidney Foundation Inc PO Box 12505 Birmingham, AL 35202	NONE	PC	Matching Grant	25
USA HOCKEY INC 1775 BOB JOHNSON DR COLORADO SPRINGS, CO 80906	NONE	PC	Matching Grant	2,002
Camp Kesem National PO Box 452 Culver City, CA 90232	NONE	PC	Matching Grant	500
Garrison Forest School Inc 300 GARRISON FOREST RD OWINGS MILLS, MD 21117	NONE	PC	Matching Grant	500
The Johns Hopkins Hospital 3910 Keswick Road Suite N2100 BALTIMORE, MD 21211	NONE	PC	Matching Grant	910
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Johns Hopkins University 3910 Keswick Road Suite N2100 Baltimore, MD 21211	NONE	PC	Matching Grant	4,130
Planned Parenthood of Maryland Inc 330 N Howard Street Baltimore, MD 21201	NONE	PC	Matching Grant	360
Children's Defense Fund 25 E Street NW Washington, DC 20001	NONE	PC	Matching Grant	1,056
McLean School of Maryland Inc 8224 Lochinver Lane Potomac, MD 20854	NONE	PC	Matching Grant	100
University of Maryland Foundation Inc 3300 METZEROTT RD ADELPHI, MD 20783	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Heartly House Inc PO Box 857 Frederick, MD 21705	NONE	PC	Matching Grant	525
Worcester Youth Family Counseling Service Inc Po Box 925 Berlin, MD 21811	NONE	PC	Matching Grant	50
Best Buddies International Inc 100 Southeast 2nd St Suite 2200 Miami, FL 33131	NONE	PC	Matching Grant	100
Moveable Feast Inc PO Box 2298 Baltimore, MD 21203	NONE	PC	Matching Grant	25
The ALS Association - DC MD VA Chapter 30 W Gude Drive Suite 150 Rockville, MD 20850	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
American Breast Cancer Foundation (ABCF) 10400 Little Patuxent Parkway Suite 480 Columbia, MD 21044	NONE	PC	Matching Grant	60
National Kidney Foundation Inc HEAVER PLAZA 1301 YORK ROAD NO 209 LUTHERVILLE, MD 21093	NONE	PC	Matching Grant	100
CAMBRIDGE IN AMERICA PO Box 9123 JAF BLG New York, NY 10087	NONE	PC	Matching Grant	12,500
Holy Trinity School 3513 N Street NW Washington, DC 20007	NONE	PC	Matching Grant	1,000
American University 4400 Massachusetts Avenue NW Washington, DC 20016	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
THE GEORGE WASHINGTON UNIVERSITY 2121 I Street NW WASHINGTON, DC 20052	NONE	PC	Matching Grant	1,000
American National Red Cross 431 18th St NW Washington, DC 20006	NONE	PC	Matching Grant	256,160
Gonzaga College High School 19 Eye St NW Washington, DC 20001	NONE	PC	Matching Grant	5,000
Howard University 2244 10TH STREET ROOM 302 WASHINGTON, DC 20059	NONE	PC	Matching Grant	600
United Way of the National Capital Area 1577 Spring Hill Road Suite 420 Vienna, VA 22182	NONE	PC	Matching Grant	1,003
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Nature Conservancy Inc 4245 N Fairfax Dr Ste 100 Arlington, VA 22203	NONE	PC	Matching Grant	650
Project HOPE - The People-to-People Health Foundation Inc 255 Carter Hall Lane PO Box 250 Millwood, VA 22646	NONE	PC	Matching Grant	500
ROANOKE COLLEGE 221 COLLEGE LN SALEM, VA 24153	NONE	PC	Matching Grant	50
Washington Lee University 204 W WASHINGTON STREET LEXINGTON, VA 24175	NONE	PC	Matching Grant	1,020
Hollins University Corporation PO BOX 9658 ROANOKE, VA 24020	NONE	PC	Matching Grant	5,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial 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 Roanoke Valley Inc 325 CAMPBELL AVE SW ROANOKE, VA 24016	NONE	PC	Matching Grant	26
NORFOLK ACADEMY1585 WESLEYAN DR NORFOLK, VA 23502	NONE	PC	Matching Grant	52
Virginia Tech Foundation Inc 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060	NONE	PC	Matching Grant	1,140
Girl Scouts Nation's Capital 4301 Connecticut Ave NW Suite M-2 Washington, DC 20008	NONE	PC	Matching Grant	25
College of William and Mary Foundation POST OFFICE BOX 1693 WILLIAMSBURG, VA 23187	NONE	PC	Matching Grant	450
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Virginia Commonwealth University Foundation PO Box 842039 Richmond, VA 23284	NONE	PC	Matching Grant	100
The Rappahannock General Hospital Auxiliary PO BOX 1449 KILMARNOCK, VA 22482	NONE	PC	Matching Grant	200
st Christopher's School Foundation 711 st Christophers Road Richmond, VA 23226	NONE	PC	Matching Grant	100
American Diabetes Association Research Foundation Inc 2451 Crystal Drive Suite 900 Arlington, VA 22202	NONE	PC	Matching Grant	1,609
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA 2410 OLD IVY ROAD STE 1 CHARLOTTESVILLE, VA 22903	NONE	PC	Matching Grant	750
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Dismas House of Massachusetts Inc PO Box 30125 c/o David McMahon Worcester, MA 01603	NONE	PC	Matching Grant	52
University of Massachusetts Amherst Foundation Inc 134 Hicks Way Memorial Hall Amherst, MA 01003	NONE	PC	Matching Grant	150
JAMES MADISON UNIVERSITY 220 University Blvd MSC 3603 Harrisonburg, VA 22807	NONE	PC	Matching Grant	1,000
Old Dominion University Educational Foundation 4417 MONARCH WAY NORFOLK, VA 23508	NONE	PC	Matching Grant	4,000
United Way of Central West Virginia Inc One United Way Square Charleston, WV 25301	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Half Moon Bay High School Foundation PO BOX 767 HALF MOON BAY, CA 94019	NONE	PC	Matching Grant	600
United Way of Central Carolinas Inc 301 S Brevard Street Charlotte, NC 28202	NONE	PC	Matching Grant	260
Duke University Alumni Development Records Campus Box 90581 Durham, NC 27708	NONE	PC	Matching Grant	1,599
Wake Forest University 1834 Wake Forest Road Box 7227 Winston Salem, NC 27109	NONE	PC	Matching Grant	50
United Way of Greater High Point Inc 201 Church Ave High Point, NC 27262	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
New Hanover Regional Medical Center PO BOX 9000 WILMINGTON, NC 28402	NONE	PC	Matching Grant	52
Meals on Wheels of Wake County Inc 1001 Blair Drive Suite 100 Raleigh, NC 27603	NONE	PC	Matching Grant	100
Homeward Bound of Western North Carolina Inc PO Box 1166 Asheville, NC 28802	NONE	PC	Matching Grant	102
Davidson Medical Ministries Clinic Inc PO Box 584 Lexington, NC 27293	NONE	PC	Matching Grant	1,747
Boys Girls Club of Lumberton North Carolina PO BOX 2067 LUMBERTON, NC 28359	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of the Greater Triangle PO Box 110583 Durham, NC 27709	NONE	PC	Matching Grant	520
Cupertino High School Band Boosters PO BOX 2171 CUPERTINO, CA 95015	NONE	PC	Matching Grant	100
Conflict Dynamics International Inc 1035 CAMBRIDGE ST STE 10A CAMBRIDGE, MA 21411	NONE	PC	Matching Grant	1,000
Blood-Water Mission PO Box 60381 Nashville, TN 37206	NONE	PC	Matching Grant	400
FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT WILMINGTON INC 601 SOUTH COLLEGE ROAD BOX 5615 WILMINGTON, NC 28403	NONE	PC	Matching Grant	250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Furman University 3300 POINSETT HWY GREENVILLE, SC 29613	NONE	PC	Matching Grant	100
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 29325	NONE	PC	Matching Grant	260
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	NONE	PC	Matching Grant	100
Clemson University Foundation PO BOX 1889 CLEMSON, SC 29633	NONE	PC	Matching Grant	3,750
University of South Carolina Educational Foundation 1027 BARNWELL ST COLUMBIA, SC 29208	NONE	PC	Matching Grant	1,605
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Citadel Foundation 171 MOULTRIE ST CHARLESTON, SC 29409	NONE	PC	Matching Grant	670
The Corporation of Mercer University 1501 MERCER UNIVERSITY DR MACON, GA 31207	NONE	PC	Matching Grant	4,190
Darlington School 1014 CAVE SPRING RD SW ROME, GA 30161	NONE	PC	Matching Grant	500
United Way of Metropolitan Atlanta Inc 100 EDGEWOOD AVE NE ATLANTA, GA 30303	NONE	PC	Matching Grant	178
Marist Society of Georgia Marist 3790 Ashford-Dunwoody Rd NE Atlanta, GA 30319	NONE	PC	Matching Grant	5,080
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
SPELMAN COLLEGE 350 SPELMAN LN SW BOX 927 ATLANTA, GA 30314	NONE	PC	Matching Grant	1,000
Emory University 1762 Clifton Rd Suite 1400 Mail St op 0970-001-9AA Atlanta, GA 30322	NONE	PC	Matching Grant	50
Morris Brown College 643 Martin Luther King Jr Drive N W Atlanta, GA 30314	NONE	PC	Matching Grant	1,010
Salvation Army 1424 NE EXPRESS WAY Atlanta, GA 30329	NONE	PC	Matching Grant	100
United Givers of Bartow County Inc PO Box 1264 Cartersville, GA 30120	NONE	PC	Matching Grant	650
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Arthritis Foundation 1355 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	PC	Matching Grant	80,134
Durham Crisis Response Center 206 N Dillard St Durham, NC 27701	NONE	PC	Matching Grant	100
MANNA FoodBank Inc 627 Swannanoa River Rd Asheville, NC 28805	NONE	PC	Matching Grant	102
Armstrong State University Foundation Inc 11935 ABERCORN ST SAVANNAH, GA 31419	NONE	PC	Matching Grant	100
United Way of Robeson County Inc Po Box 2652 Lumberton, NC 28358	NONE	PC	Matching Grant	130
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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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
<b>a Paid during the year</b>				
Children's Healthcare of Atlanta Dartmouth Bldg 3395 NE Expy Ste 100 Atlanta, GA 30341	NONE	PC	Matching Grant	9,700
PTA Georgia Congress344 POLK ST NW MARIETTA, GA 30064	NONE	PC	Matching Grant	550
Must Ministries IncPO BOX 1717 MARIETTA, GA 30061	NONE	PC	Matching Grant	390
MT Paran Christian School Inc 1275 STANLEY RD NW KENNESAW, GA 30152	NONE	PC	Matching Grant	390
United Nations Foundation 1750 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20006	NONE	PC	Matching Grant	500
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Good Samaritan Health Center Inc 1015 Donald Lee Hollowell Pkwy NW Atlanta, GA 30318	NONE	PC	Matching Grant	520
GEORGIA INSTITUTE OF TECHNOLOGY 760 Spring Street NW Suite 400 Atlanta, GA 30308	NONE	PC	Matching Grant	1,000
Brookstone School Inc 440 BRADLEY PARK DR COLUMBUS, GA 31904	NONE	PC	Matching Grant	600
Georgia State University Foundation Inc PO Box 2668 Atlanta, GA 30301	NONE	PC	Matching Grant	3,250
University of Georgia Foundation 394 S MILLEGE AVE STE 100 ATHENS, GA 30602	NONE	PC	Matching Grant	201
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Georgia Southern University Foundation Inc PO BOX 8040 STATESBORO, GA 30460	NONE	PC	Matching Grant	832
Georgia Tech Foundation Inc 760 Spring Street NW Suite 400 Atlanta, GA 30308	NONE	PC	Matching Grant	550
University of Miami PO BOX 248106 CORAL GABLES, FL 33124	NONE	PC	Matching Grant	2,503
UNITED WAY OF PALM BEACH COUNTY INC 477 South Rosemary Avenue Suite 230 West Palm Beach, FL 33401	NONE	PC	Matching Grant	1,193
National Parkinson Foundation Inc 200 SE 1st Street Suite 800 Miami, FL 33131	NONE	PC	Matching Grant	22,473
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University of Florida Foundation Inc PO Box 14425 Gainesville, FL 32604	NONE	PC	Matching Grant	1,020
Lynn University Inc 3601 N Military Trail Boca Raton, FL 33437	NONE	PC	Matching Grant	2,500
Our Lady of Lourdes Academy 5525 SW 84TH ST MIAMI, FL 33143	NONE	PC	Matching Grant	200
United Way of Indian River County Inc PO Box 1960 Vero Beach, FL 32961	NONE	PC	Matching Grant	1,030
United Way of Volusia-Flagler Counties Inc 3747 W International Speedway Blvd Daytona Beach, FL 32124	NONE	PC	Matching Grant	51
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of South Sarasota County 157 S Havana Road Venice, FL 34292	NONE	PC	Matching Grant	104
Planned Parenthood Of Southwest And Central Florida Inc 736 Central Ave Sarasota, FL 34236	NONE	PC	Matching Grant	200
Miami Country Day School Inc 601 Ne 107th St Miami, FL 33161	NONE	PC	Matching Grant	1,500
Jacksonville Wolfson Childrens Hospital Inc 1660 PRUDENTIAL DR STE 203 JACKSONVILLE, FL 32207	NONE	PC	Matching Grant	50
Miami Childrens Hospital Foundation Inc 3000 SW 62 Ave Miami, FL 33155	NONE	PC	Matching Grant	103
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Tennessee Technological University Foundation UNIV ADVAN DERRYBERRY HALL COOKEVILLE, TN 38505	NONE	PC	Matching Grant	200
Safe Place And Rape Crisis Center Inc 2139 Main St Sarasota, FL 34237	NONE	PC	Matching Grant	78
Hernando-Pasco Hospice Inc 12107 Majestic Blvd Hudson, FL 34667	NONE	PC	Matching Grant	100
MIAMI CHILDRENS HOSPITAL RESEARCH INSTITUTE 3100 SW 62ND AVE MIAMI, FL 33155	NONE	PC	Matching Grant	520
Big Bend Cares Inc 2201 S Monroe Street Tallahassee, FL 32301	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Boys Girls Clubs of the Big Bend PO Box 7141 Tallahassee, FL 32314	NONE	PC	Matching Grant	260
H Lee Moffitt Cancer Center and Research Institute Hospital Inc 12902 MAGNOLIA DRIVE TAMPA, FL 33612	NONE	PC	Matching Grant	260
ZERO-THE END OF PROSTATE CANCER 515 KING STSTE 420 ALEXANDRIA, VA 22314	NONE	PC	Matching Grant	120
United Way of Santa Rosa County Inc PO Box 284 Milton, FL 32572	NONE	PC	Matching Grant	520
Florida State University Foundation Inc Innovation Park 2010 Levy Avenue BU ILDING B Suite 300 Tallahassee, FL 32310	NONE	PC	Matching Grant	208
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Central Florida Foundation Inc 12424 Research Parkway Suite 250 Orlando, FL 32826	NONE	PC	Matching Grant	100
Ir Tua Vanhorn Salvation Army B PO BOX 40200 JACKSONVILLE, FL 32203	NONE	PC	Matching Grant	100
Centre College of Kentucky 600 W Walnut St Danville, KY 40422	NONE	PC	Matching Grant	300
Campbellsville University Inc 1 University Drive UPO 783 Campbellsville, KY 42718	NONE	PC	Matching Grant	650
Notre Dame Academy 1699 HILTON DR COVINGTON, KY 41011	NONE	PC	Matching Grant	500
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Roman Catholic Diocese of Lexington KY 1310 West Main St Lexington, KY 40508	NONE	PC	Matching Grant	619
Big Brothers Big Sisters of Kentuckiana Inc 1519 Gardiner Lane Louisville, KY 40218	NONE	PC	Matching Grant	50
The Baylor School 171 BAYLOR SCHOOL RD CHATTANOOGA, TN 37405	NONE	PC	Matching Grant	125
Vanderbilt University Gift ProcessingPMB 407727 2301 Van derbilt Pl Nashville, TN 37240	NONE	PC	Matching Grant	1,450
United Way of Metropolitan Nashville 250 Venture Circle Nashville, TN 37228	NONE	PC	Matching Grant	987
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
st Jude Children's Research Hospital 501 st Jude Place Memphis, TN 38105	NONE	PC	Matching Grant	87,129
Blount Memorial Foundation for Medical Care Inc 907 E LAMAR ALEXANDER PKWY MARYVILLE, TN 37804	NONE	PC	Matching Grant	650
The University of Tennessee Foundat Ion Inc 1525 UNIVERSITY AVENUE ROOM 223 KNOXVILLE, TN 37921	NONE	PC	Matching Grant	500
Samford University 800 LAKESHORE DR BIRMINGHAM, AL 35229	NONE	PC	Matching Grant	4,561
Southern Poverty Law Center Inc 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	Matching Grant	4,870
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Board of the University of Alabama PO BOX 870142 TUSCALOOSA, AL 35487	NONE	PC	Matching Grant	755
Auburn University Foundation 317 S College st Auburn, AL 36849	NONE	PC	Matching Grant	40
Mississippi State University Foundation Inc PO BOX 6149 MS STATE, MS 39762	NONE	PC	Matching Grant	500
Boys Girls Club of North Mississippi PO BOX 1098 TUPELO, MS 38802	NONE	PC	Matching Grant	1,205
Jackson State University 1400 J R LYNCH ST JACKSON, MS 39217	NONE	PC	Matching Grant	335
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Mississippi Valley State University 14000 HIGHWAY 82 W ITTA BENA, MS 38941	NONE	PC	Matching Grant	78
United Way of Southeastern Pennsylvania 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	NONE	PC	Matching Grant	1,000
Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 00919	NONE	PC	Matching Grant	167,055
American Cancer Society Inc CALLE ALVERIO 577 HATO REY, PR 00918	NONE	PC	Matching Grant	90
San Jorge Children's Foundation Inc PO Box 6719 San Juan, PR 00914	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
Boys Girls Club of Tracy Inc 753 W Lowell Ave Tracy, CA 95376	NONE	PC	Matching Grant	25
Habitat for Humanity of Sonoma County 3273 Airway Dr Ste E Santa Rosa, CA 95403	NONE	PC	Matching Grant	1,860
Sacramento Self-Help Housing Inc PO BOX 188445 SACRAMENTO, CA 95818	NONE	PC	Matching Grant	2,000
Keaton's Child Cancer Alliance 2260 Douglas Blvd Suite 140 Roseville, CA 95661	NONE	PC	Matching Grant	230
Harding University PO BOX 10772 SEARCY, AR 72149	NONE	PC	Matching Grant	1,664
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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<b>a Paid during the year</b>				
Lyon College 2300 HIGHLAND RD BATESVILLE, AR 72501	NONE	PC	Matching Grant	1,014
Heart of Arkansas United Way Po Box 798 North Little Rock, AR 72115	NONE	PC	Matching Grant	130
Blytheville United Way PO BOX 205 BLYTHEVILLE, AR 72316	NONE	PC	Matching Grant	1,690
The Baptist Preparatory School 62 PLEASANT VALLEY DR LITTLE ROCK, AR 72212	NONE	PC	Matching Grant	50
Little Rock Christian Academy Inc 19010 CANTRELL RD LITTLE ROCK, AR 72223	NONE	PC	Matching Grant	208
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
Dillard University 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	NONE	PC	Matching Grant	100
Loyola University 6363 ST CHARLES AVENUE NEW ORLEANS, LA 70118	NONE	PC	Matching Grant	268
Administrators of The Tulane Educational Fund aka Tulane University PO BOX 61075 NEW ORLEANS, LA 70161	NONE	PC	Matching Grant	295
Xavier University of Louisiana 1 DREXEL DR NEW ORLEANS, LA 70125	NONE	PC	Matching Grant	500
United Way of Central Oklahoma PO Box 837 Oklahoma City, OK 73101	NONE	PC	Matching Grant	312
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Oral Roberts University 7777 S LEWIS AVE TULSA, OK 74171	NONE	PC	Matching Grant	78
Monte Cassino School Inc 2206 S Lewis Ave Tulsa, OK 74114	NONE	PC	Matching Grant	25
University of Oklahoma Foundation Inc 100 Timberdell Road Norman, OK 73115	NONE	PC	Matching Grant	5,460
Saint Marys Hall Inc 9401 Starcrest Drive San Antonio, TX 78217	NONE	PC	Matching Grant	250
Texas Childrens Hospital 1919 S Braeswood Blvd Ste 5214 HOUSTON, TX 77030	NONE	PC	Matching Grant	31,738
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
TRINITY UNIVERSITYOne Trinity Place SAN ANTONIO, TX 78212	NONE	PC	Matching Grant	10,200
UNITED WAY OF GREATER HOUSTON PO Box 3247 Houston, TX 77253	NONE	PC	Matching Grant	10,640
st John's School2401 Claremont Ln Houston, TX 77019	NONE	PC	Matching Grant	300
United Way for Greater Austin 2000 E MLK Jr Blvd Austin, TX 78702	NONE	PC	Matching Grant	930
United Way of Beaumont North Jefferson County PO Box 1430 Beaumont, TX 77704	NONE	PC	Matching Grant	52
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University of Texas Foundation PO Box 250 Austin, TX 78767	NONE	PC	Matching Grant	3,230
San Antonio Christian Schools 19202 REDLAND ROAD NO BLDG I SAN ANTONIO, TX 78259	NONE	PC	Matching Grant	260
The Montrose Center 401 Branard Street Houston, TX 77006	NONE	PC	Matching Grant	50
TEXAS AM FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	PC	Matching Grant	155
St Anthony Catholic School 205 W Huisache Ave San Antonio, TX 78212	NONE	PC	Matching Grant	125
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Eanes Education Foundation 601 CAMP CRAFT RD W LAKE HILLS, TX 78746	NONE	PC	Matching Grant	400
The University of Texas MD Anderson Cancer Center PO Box 4486 Houston, TX 77210	NONE	PC	Matching Grant	25
University of Houston Foundation 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77027	NONE	PC	Matching Grant	100
Southern Methodist University PO BOX 750261 DALLAS, TX 75275	NONE	PC	Matching Grant	1,400
Bishop Lynch High School 9750 FERGUSON RD DALLAS, TX 75228	NONE	PC	Matching Grant	2,626
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Episcopal School of Dallas Inc 4100 MERRELL RD DALLAS, TX 75229	NONE	PC	Matching Grant	300
Susan G Komen Breast Cancer Foundation Inc National Office 5005 LBJ Freeway 526 Dallas, TX 75244	NONE	PC	Matching Grant	2,716
Alzheimers Disease and Related Disorders Association 3001 KNOX ST DALLAS, TX 75205	NONE	PC	Matching Grant	40
PRATHAM USA 9703 Richmond Avenue Suite 102 Houston, TX 77042	NONE	PC	Matching Grant	2,645
Overseas China Education Foundation PO Box 772436 Houston, TX 77215	NONE	PC	Matching Grant	465
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Mountain View Educational Foundation 750A SAN PIERRE WAY MOUNTAIN VIEW, CA 94043	NONE	PC	Matching Grant	3,040
Family Supportive Housing Inc 692 N King Road San Jose, CA 95133	NONE	PC	Matching Grant	650
Hacienda Involved Parents and Staff Staff 1290 KIMBERLY DR SAN JOSE, CA 95118	NONE	PC	Matching Grant	300
PALO ALTO PARTNERS IN EDUCATION P O Box 1557 Palo Alto, CA 94302	NONE	PC	Matching Grant	7,750
Portal School Community Organization 1188 Wunderlich Dr San Jose, CA 95129	NONE	PC	Matching Grant	1,250
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Blue Hills Educational Fund 12300 DE SANKA AVE SARATOGA, CA 95070	NONE	PC	Matching Grant	550
German International School of Silicon Valley 310 Easy St Mountain View, CA 94043	NONE	PC	Matching Grant	1,100
Reading Partners 180 Grand Ave Suite 800 Oakland, CA 94612	NONE	PC	Matching Grant	1,000
Most Blessed Trinity450 KELLER AVE WAUKEGAN, IL 60085	NONE	PC	Matching Grant	5,417
American Cancer Society of Wisconsin Inc 2221 S WEBSTER AVENUE SUITE 256 GREEN BAY, WI 54301	NONE	PC	Matching Grant	230
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Brigham Young University-Idaho 525 S CENTER ST REXBURG, ID 83460	NONE	PC	Matching Grant	1,300
Boise State University Foundation Inc 1173 W UNIVERSITY DR BOISE, ID 83706	NONE	PC	Matching Grant	500
Idaho State University Foundation Inc 921 S 8TH AVE STOP 8050 POCATELLO, ID 83209	NONE	PC	Matching Grant	200
Young LifePO Box 520 Colorado Springs, CO 80901	NONE	PC	Matching Grant	6,950
AMC Cancer Research Center 13001 E 17th Place MS F-500 Aurora, CO 80045	NONE	PC	Matching Grant	39
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	NONE	PC	Matching Grant	1,092
Planned Parenthood Of The Rocky Mountains Inc 7155 E 38th Ave Denver, CO 80207	NONE	PC	Matching Grant	50
Food Bank of the Rockies 10700 E 45th Avenue Denver, CO 80239	NONE	PC	Matching Grant	520
Colorado Therapeutic Riding Center 11968 Mineral Rd Longmont, CO 80501	NONE	PC	Matching Grant	50
Denver Kids Inc 1860 Lincoln Street 9th Floor Denver, CO 80203	NONE	PC	Matching Grant	208
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Western Governors University 4001 S 700 E STE 700 SALT LAKE CTY, UT 84107	NONE	PC	Matching Grant	25
MOTHERS WITHOUT BORDERS 125 E Main St 402 American Fork, UT 84003	NONE	PC	Matching Grant	4,250
Denver Rescue Mission 6100 SMITH ROAD DENVER, CO 80216	NONE	PC	Matching Grant	154
Eastern New Mexico University Foundation ENMU STATION 8 PORTALES, NM 88130	NONE	PC	Matching Grant	1,000
Valley of the Sun United Way 3200 E Camelback Rd Ste 375 Phoenix, AZ 85018	NONE	PC	Matching Grant	325
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Thunderbird School of Global Management 1 GLOBAL PL GLENDALE, AZ 85306	NONE	PC	Matching Grant	50
Alzheimer's Disease and Related Disorders Association 1028 E McDowell RD PHOENIX, AZ 85006	NONE	PC	Matching Grant	260
Phoenix Childrens Hospital 2929 E Camelback Rd Ste 122 PHOENIX, AZ 85016	NONE	PC	Matching Grant	1,040
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20th Street Phoenix, AZ 85006	NONE	PC	Matching Grant	1,000
BASIS SCHOOLS INC 7975 N Hayden Rd Ste B100 Scottsdale, AZ 85258	NONE	PC	Matching Grant	5,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Foothills Educational Foundation 4515 E MUIRWOOD DR PHOENIX, AZ 85048	NONE	PC	Matching Grant	500
Millburn School District 24 Education Foundation 18550 W MILLBURN RD OLD MILL CRK, IL 60083	NONE	PC	Matching Grant	1,514
Arizona State University Foundation c/o Cash Receipting PO Box 2260 Tempe, AZ 85280	NONE	PC	Matching Grant	78
United Way of Salt Lake 257 E 200 S STE 300 SALT LAKE CTY, UT 84111	NONE	PC	Matching Grant	332
Planned Parenthood Association of Utah 654 S 900 E SALT LAKE CTY, UT 84102	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Church of Jesus Christ of Latter- Day Saints Foundation 1450 N UNIVERSITY AVE PROVO, UT 84604	NONE	PC	Matching Grant	1,000
Children's Miracle Network 205 West 700 South Salt Lake City, UT 84101	NONE	PC	Matching Grant	1,962
University of Utah 332 South 1400 East Suite 150 Salt Lake City, UT 84112	NONE	PC	Matching Grant	260
Utah State University 1590 Old Main Hill Logan, UT 84322	NONE	PC	Matching Grant	40
United Way of Southern Nevada 5830 W Flamingo Road Las Vegas, NV 89103	NONE	PC	Matching Grant	130
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Nature Conservancy 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203	NONE	PC	Matching Grant	250
John Gill PTA555 Avenue Del Ora Redwood City, CA 94062	NONE	PC	Matching Grant	500
UNITED WAY OF KING COUNTY 720 Second Avenue SEATTLE, WA 98104	NONE	PC	Matching Grant	896
Lower Columbia College Foundation 1600 MAPLE ST LONGVIEW, WA 98632	NONE	PC	Matching Grant	300
Washington State University Foundation PO Box 641927 PULLMAN, WA 99164	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial 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 Corps 45 SW Ankeny Street Portland, OR 97204	NONE	PC	Matching Grant	150
National Bureau of Asian Research 1414 NE 42nd Street Suite 300 Seattle, WA 98105	NONE	PC	Matching Grant	5,000
The Nebraska Medical Center 988149 NEBRASKA MEDICAL CTR OMAHA, NE 68198	NONE	PC	Matching Grant	200
Habitat for Humanity International 121 Habitat St Americus, GA 31709	NONE	PC	Matching Grant	409
Seattle Cancer Care Alliance 825 EASTLAKE AVE E SEATTLE, WA 98109	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>			►	<b>19,571,909</b>
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Preeclampsia Foundation 6905 North Wickham Road Suite 302 Melbourne, FL 32940	NONE	PC	Matching Grant	2,101
Memorial Sloan Kettering Cancer Center 1275 York Ave New York, NY 10065	NONE	PC	Matching Grant	400
Alaska Christian College 35109 ROYAL PL SOLDOTNA, AK 99669	NONE	PC	Matching Grant	200
Cupertino Language Immersion Program Community Organization PO BOX 1344 CUPERTINO, CA 95015	NONE	PC	Matching Grant	910
Reed Institute 3203 SE WOODSTOCK BLVD PORTLAND, OR 97202	NONE	PC	Matching Grant	1,000
<b>Total . . . . .</b>	►			19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of the Mid-Willamette Valley 455 Bliler Ave NE Salem, OR 97301	NONE	PC	Matching Grant	35
National Psoriasis Foundation 6600 SW 92nd Ave Suite 300 Portland, OR 97223	NONE	PC	Matching Grant	7,325
United Way of the Columbia- Willamette 619 SW 11th Ave Suite 300 Portland, OR 97205	NONE	PC	Matching Grant	1,170
National Eczema Association 4460 Redwood Highway Ste 16D San Rafael, CA 94903	NONE	PC	Matching Grant	3,080
Child Foundation 2020 NE 102nd Ave Portland, OR 97220	NONE	PC	Matching Grant	550
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Randall Childrens Hospital Foundation PO BOX 4484 PORTLAND, OR 97208	NONE	PC	Matching Grant	5,000
Oregon State University Foundation 850 SW 35th St Corvallis, OR 97333	NONE	PC	Matching Grant	1,750
Castilleja School Foundation 1310 BRYANT ST PALO ALTO, CA 94301	NONE	PC	Matching Grant	2,000
Children's Hospital Research Center at Oakland 747 52nd Street Oakland, CA 94609	NONE	PC	Matching Grant	1,100
Silicon Valley Monterey Bay Council 970 W Julian St San Jose, CA 95126	NONE	PC	Matching Grant	300
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
YMCA of Silicon Valley 80 Saratoga Avenue Santa Clara, CA 95051	NONE	PC	Matching Grant	100
Stanford University Board of Trustees of the Leland Stanford Ju Stanford University Development Ser vices 326 Galvez Street Stanford, CA 94305	NONE	PC	Matching Grant	14,650
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	NONE	PC	Matching Grant	250
United Way of the Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	NONE	PC	Matching Grant	5,365
Children's Receiving Home of Sacramento 3555 Auburn Blvd Sacramento, CA 95821	NONE	PC	Matching Grant	520
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Woodside Priory School 302 PORTOLA RD PORTOLA VALLEY, CA 94028	NONE	PC	Matching Grant	250
Notre Dame High School 1540 Ralston Ave Belmont, CA 94002	NONE	PC	Matching Grant	3,000
The Brandeis School of San Francisco 655 Brotherhood Way San Francisco, CA 94132	NONE	PC	Matching Grant	500
Redwood Parents Nursery School 3997 JEFFERSON AVE EMERALD HILLS, CA 94062	NONE	PC	Matching Grant	5,000
Planned Parenthood Mar Monte Inc 1691 The Alameda San Jose, CA 95126	NONE	PC	Matching Grant	425
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
United Way of the Wine Country 975 Corporate Center Parkway Suite 160 Santa Rosa, CA 95407	NONE	PC	Matching Grant	50
Sunnyvale Community Services 725 Kifer Road Sunnyvale, CA 94086	NONE	PC	Matching Grant	50
Earthjustice 50 California Street Suite 500 San Francisco, CA 94111	NONE	PC	Matching Grant	500
United Cerebral Palsy of the North Bay Inc 3835 CYPRESS DRIVE PETALUMA, CA 94954	NONE	PC	Matching Grant	390
International School of the Peninsula 151 LAURA LN PALO ALTO, CA 94303	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Yes the Ross Valley Schools Foundation PO BOX 2 SAN ANSELMO, CA 94979	NONE	PC	Matching Grant	1,500
Woodland School360 LA CUESTA DR PORTOLA VALLY, CA 94028	NONE	PC	Matching Grant	1,000
Catholic Charities of Santa Clara County 2625 Zanker Road San Jose, CA 95134	NONE	PC	Matching Grant	250
University of Nevada-Reno Foundation University of Nevada-Re MAILSTOP 0162 RENO, NV 89557	NONE	PC	Matching Grant	520
University of California San Francisco Foundation UCSF Foundation PO Box 45339 San Francisco, CA 94145	NONE	PC	Matching Grant	525
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SAN CARLOS EDUCATION FOUNDATION PO BOX 1214 San Carlos, CA 94070	NONE	PC	Matching Grant	5,250
Mountain View Los Altos High School Foundation PO Box 1146 Los Altos, CA 94023	NONE	PC	Matching Grant	1,200
Los Altos Educational Foundation PO Box 98 Los Altos, CA 94023	NONE	PC	Matching Grant	5,840
PTA California Congress of Parents Teachers Students Inc 21370 HOMESTEAD RD CUPERTINO, CA 95014	NONE	PC	Matching Grant	250
Fremont Union High Schools Foundation 589 W Fremont Ave Sunnyvale, CA 94087	NONE	PC	Matching Grant	400
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNIVERSITY OF WASHINGTON FOUNDATION Box 359505 SEATTLE, WA 98195	NONE	PC	Matching Grant	100
Redwood City School District 750 Bradford Street Redwood City, CA 94063	NONE	PC	Matching Grant	1,500
Breakthrough Collaborative PO Box 71420 Breakthrough Collabora tive Oakland, CA 94612	NONE	PC	Matching Grant	25
Menlo School 50 VALPARAISO AVE ATHERTON, CA 94027	NONE	PC	Matching Grant	850
PTA California Congress of Parents Teachers Students Inc 300 28TH AVE SAN MATEO, CA 94403	NONE	PC	Matching Grant	400
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NORTH STAR ACADEMY PARENTS CLUB 400 Duane St Redwood City, CA 94062	NONE	PC	Matching Grant	500
Sacramento Food Bank Family Services 3333 Third Avenue Sacramento, CA 95817	NONE	PC	Matching Grant	7,000
FRIENDS OF SCHOOL OF THE ARTS FOUNDATION 236 West Portal Drive 844 San Francisco, CA 94127	NONE	PC	Matching Grant	4,750
Regents of the University of California at Berkeley Donor and Gift Services 1995 Univer sity Ave Ste 400 Berkeley, CA 94704	NONE	PC	Matching Grant	500
Sierra Club Foundation 2101 Webster Street Suite 1250 Oakland, CA 94612	NONE	PC	Matching Grant	200
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNIV OF CA BERKELEY FOUNDATION Donor and Gift Services 1995 University Ave Ste 400 Berkeley, CA 94704	NONE	PC	Matching Grant	4,052
PTA California Congress of Parents Teachers Students Inc 2000 BELLE AVE SAN CARLOS, CA 94070	NONE	PC	Matching Grant	100
PTA California Congress of Parents Teachers Students Inc 2320 NEWPORT ST SAN MATEO, CA 94402	NONE	PC	Matching Grant	1,000
Piedmont Educational Foundation 401 HIGHLAND AVE STE A PIEDMONT, CA 94611	NONE	PC	Matching Grant	1,000
The University Foundation California State University Chico 25 MAIN ST UNIT 203 CHICO, CA 95928	NONE	PC	Matching Grant	500
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
University of Southern California University Park Campus 3551 Trousdale Parkway Ste 160 Los Angeles, CA 90089	NONE	PC	Matching Grant	125
California Institute of Technology 1200 E California Blvd MC 5-32 Pasadena, CA 91125	NONE	PC	Matching Grant	500
St Jude Hospital Inc 101 EAST VALENCIA MESA DRIVE FULLERTON, CA 92835	NONE	PC	Matching Grant	50
Pomona College 150 E EIGHTH ST PENDLETON BLDG 108 CLAREMONT, CA 91711	NONE	PC	Matching Grant	5,500
City of Hope National Medical Center 1500 DUARTE RD DUARTE, CA 91010	NONE	PC	Matching Grant	100
<b>Total . . . . .</b>				19,571,909
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Children's Hospital Los Angeles 4650 Sunset Blvd Los Angeles, CA 90027	NONE	PC	Matching Grant	25
Azusa Pacific University 901 E ALOSTA AVE AZUSA, CA 91702	NONE	PC	Matching Grant	1,000
Direct Relief27 S La Patera Lane Goleta, CA 93117	NONE	PC	Matching Grant	36,901
Harvey Mudd College101 S MILLS AVE CLAREMONT, CA 91711	NONE	PC	Matching Grant	2,500
Village Christian School 8930 VILLAGE AVE SUN VALLEY, CA 91352	NONE	PC	Matching Grant	5,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
The UCLA Foundation 10920 Wilshire Boulevard Suite 900 LOS ANGELES, CA 90024	NONE	PC	Matching Grant	2,150
United Way Inc 1150 S Olive Street T500 Los Angeles, CA 90015	NONE	PC	Matching Grant	100
Childrens Hospital of Orange County 1201 W LA VETA AVE OMNGE, CA 92870	NONE	PC	Matching Grant	100
Olive Crest 2130 E Fourth St Ste 200 Santa Ana, CA 92705	NONE	PC	Matching Grant	200
City of Hope 1500 E Duarte Rd Duarte, CA 91010	NONE	PC	Matching Grant	2,500
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Palos Verdes Peninsula Education Foundation PO Box 2632 Palos Verdes Peninsula, CA 90274	NONE	PC	Matching Grant	1,000
International Medical Corps 12400 Wilshire Blvd Suite 1500 Los Angeles, CA 90025	NONE	PC	Matching Grant	16,838
University of California Santa Barbara Phelps Hall Gifts Processing Santa Barbara, CA 93106	NONE	PC	Matching Grant	100
California Institute of the Arts 24700 Mcbean Pky Valencia, CA 91355	NONE	PC	Matching Grant	200
Aloha United Way Inc 200 N Vineyard Blvd Suite 700 Honolulu, HI 96817	NONE	PC	Matching Grant	780
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Make-A-Wish Hawaii PO Box 1877 Honolulu, HI 96805	NONE	PC	Matching Grant	250
HOLY REDEEMER CATHOLIC SCHOOL 3380 OLD ALABAMA RD JOHNS CREEK, GA 30022	NONE	PC	Matching Grant	515
LINDENHURST EARLY CHILDHOOD CTR 309 GRANADA BLVD LINDENHURST, IL 60046	NONE	PC	Matching Grant	390
BISHOP JOHN A MARSHALL SCHOOL 680 LAPORTE RD MORRISVILLE, VT 05661	NONE	PC	Matching Grant	650
HOPE TECHNOLOGY SCHOOL 2525 E BAYSHORE RD PALO ALTO, CA 94303	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST ROSE OF LIMA CATHOLIC SCHOOL 1601 N TENNESSEE BLVD MURFREESBORO, TN 37130	NONE	PC	Matching Grant	1,040
CONSERVE SCHOOL 5400 N BLACK OAK LAKE RD LAND OLAKES, WI 54540	NONE	PC	Matching Grant	100
SHELIA DANIELS CHRISTIAN ACADEMY 422 10TH ST WAUKEGAN, IL 60085	NONE	PC	Matching Grant	1,090
LITTLE PEOPLES MONTESSORI SCHOOL 7500 SKOKIE BLVD SKOKIE, IL 60077	NONE	PC	Matching Grant	25
PARK STREET SCHOOL 67 BRIMMER ST BOSTON, MA 02108	NONE	PC	Matching Grant	25
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
THE NATIVITY SCHOOL OF WORCESTER 67 LINCOLN ST WORCESTER, MA 01605	NONE	PC	Matching Grant	100
ST THEODORE GUERIN HIGH SCHOOL 15300 N GRAY RD NOBLESVILLE, IN 46062	NONE	PC	Matching Grant	780
ST JUDE THE APOSTLE SCHOOL 800 GLENVIEW AVE WAUWATOSA, WI 53213	NONE	PC	Matching Grant	200
ESCUELA BILINGUE INTERNACIONAL 410 ALCATRAZ AVE OAKLAND, CA 94609	NONE	PC	Matching Grant	500
NEWTON MONTESSORI SCHOOL 80 CRESCENT AVE NEWTON, MA 02459	NONE	PC	Matching Grant	650
<b>Total . . . . .</b>			►	19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST ELIZABETH SCHOOL 3605 MARTIN LUTHER KING BLVD DENVER, CO 80205	NONE	PC	Matching Grant	3,300
MISERICORDIA SCHOOL 2060 W GRANVILLE AVE CHICAGO, IL 60659	NONE	PC	Matching Grant	2,000
MADDUX SCHOOL THE 11614 SEVEN LOCKS RD ROCKVILLE, MD 20854	NONE	PC	Matching Grant	100
AVE MARIA ACADEMY PO BOX 127 PLUM CITY, WI 54761	NONE	PC	Matching Grant	25
ST MICHAEL INDIAN SCHOOL PO BOX 650 SAINT MICHAELS, AZ 86511	NONE	PC	Matching Grant	25
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
TLC KIDS CARE 1835 TAYLOR RD PORT ORANGE, FL 32128	NONE	PC	Matching Grant	250
CAMELOT SCHOOLS 5135 TRILLIUM BLVD HOFFMAN ESTATES, IL 60192	NONE	PC	Matching Grant	50
BLESSED VIRGIN MARY-MOTHER OF GOD ACADEMY 2656 WARNERS RD WARNERS, NY 13164	NONE	PC	Matching Grant	5,000
LANDMARK CHRISTIAN SCHOOL 50 SE BROAD ST FAIRBURN, GA 30213	NONE	PC	Matching Grant	200
MOUNT PARAN CHRISTIAN SCHOOL 1275 STANLEY RD NW KENNESAW, GA 30152	NONE	PC	Matching Grant	1,000
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
COUNTRY MEADOWS MONTESSORI SCHOOL 6151 WASHINGTON ST GURNEE, IL 60031	NONE	PC	Matching Grant	25
HIGHLAND PARK MONTESSORI 1301 CLAVEY RD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	25
THE CATHERINE COOK SCHOOL 226 W SCHILLER ST CHICAGO, IL 60610	NONE	PC	Matching Grant	1,040
MONTESSORI SCHOOL OF LAKE FOREST 13700 W LAUREL DR LAKE FOREST, IL 60045	NONE	PC	Matching Grant	850
SKYCREST CHRISTIAN SCHOOL 129 N BELCHER RD CLEARWATER, FL 33765	NONE	PC	Matching Grant	100
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BRIARCREST CHRISTIAN MIDDLE SCHOOL 76 S HOUSTON LEVEE RD EADS, TN 38028	NONE	PC	Matching Grant	130
SEA CREST SCHOOL 901 ARNOLD WAY HALF MOON BAY, CA 94019	NONE	PC	Matching Grant	1,200
THE LEARNING COMMUNITY SCHOOL PO BOX 1143 BLACK MOUNTAIN, NC 28711	NONE	PC	Matching Grant	1,500
ALLENDALE SCHOOL PO BOX 1088 LAKE VILLA, IL 60046	NONE	PC	Matching Grant	1,170
CARRABASSETT VALLEY ACADEMY 3197 CARRABASSETT DR CARRABASSETT VALLEY, ME 04947	NONE	PC	Matching Grant	192
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ST JUDE EDUCATIONAL INSTITUTE 2219 E 79TH ST CHICAGO, IL 60649	NONE	PC	Matching Grant	100
MT HOPE MONTESSORI SCHOOL PO BOX 267 MANSFIELD CENTER, CT 06250	NONE	PC	Matching Grant	500
MONTESSORI CONNECTION WEST 1731 DEERFIELD RD HIGHLAND PARK, IL 60035	NONE	PC	Matching Grant	520
Human Rights Watch Inc 350 Fifth Ave 34th Floor New York, NY 10118	NONE	PC	Matching Grant	1,000
CROSSROADS SCHOOL FOR ARTS SCIENCES 1714 21ST ST SANTA MONICA, CA 90404	NONE	PC	Matching Grant	50
<b>Total . . . . . ►</b>				19,571,909
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BETH YESHURUN DAY SCHOOL 4525 BEECHNUT ST HOUSTON, TX 77096	NONE	PC	Matching Grant	1,248
DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PKWY STE 100 URBANDALE, IA 50323	NONE	PC	Matching Grant	650
RIVER OAKS BAPTIST SCHOOL 2300 WILLOWICK RD HOUSTON, TX 77027	NONE	PC	Matching Grant	4,000
<b>Total . ►</b>				19,571,909
<b>3a</b>				

# TY 2017 Accounting Fees Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

## Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	26,100	2,750		

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

## TY 2017 Expenditure Responsibility Statement

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

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	2017-05-03	280,000	North Chicago Community Volunteer Projects-2017 Week of Possibilities	280,000	0	9/21/2017		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	2016-11-16	450,000	Adopt-A-School Project-North Elementary	450,000	0	6/30/17		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	2017-11-07	450,000	K-12 Community School Staff Support	0	0	Report pending-1st report not due until FYE 6/30/2018		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 2017 Investments Corporate Stock Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ABBOTT LABORATORIES	201,937	31,071,704
ABBVIE	218,983	52,653,663

# TY 2017 Legal Fees Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	7,156			1,989

# TY 2017 Other Expenses Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	5,017	5,017		
OUTSIDE SERVICES	173,584			
SCIENCE EDUCATION EXPENSE	192,701			192,701
DEFERRED TAXES	574,394			

## TY 2017 Other Liabilities Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES	1,091,695	1,666,089

# TY 2017 Taxes Schedule

**Name:** AbbVie Foundation

**EIN:** 46-0827839

**Software ID:** 17005876

**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Taxes	27,000			

**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  
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

**2017****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 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ \_\_\_\_\_

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

<b>Name of organization</b> AbbVie Foundation		<b>Employer identification number</b> 46-0827839	
<b>Part I</b> <b>Contributors</b> (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, IL60064	\$ 670,903	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		
<b>Part III</b> 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