

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).**

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation MUTUAL OF AMERICA FOUNDATION		<b>A Employer identification number</b> 13-3443360	
% CHRISTOPHER MISEO			
Number and street (or P O box number if mail is not delivered to street address) 320 PARK AVENUE CORPORATE TAX 7	Room/suite	<b>B Telephone number (see instructions)</b> (212) 224-1894	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 100226839		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 736,185		<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	3,712,006			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities				
	<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				
	<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				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	8,467		-2,300		
<b>12 Total.</b> Add lines 1 through 11	3,720,473		0	-2,300	
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0			
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)				
	<b>c</b> Other professional fees (attach schedule)	112,500			112,500
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	80			80
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	185,565			185,565
	<b>22</b> Printing and publications	221,496			221,496
	<b>23</b> Other expenses (attach schedule)	5,096			5,096
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	524,737		0	524,737
	<b>25</b> Contributions, gifts, grants paid	3,195,736			3,164,295
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	3,720,473		0	3,689,032	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	0				
<b>b Net investment income</b> (if negative, enter -0-)			0		
<b>c Adjusted net income</b> (if negative, enter -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)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0		
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	626,186	736,185	736,185	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	626,186	736,185	736,185	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	568,999	678,998	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	568,999	678,998	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	57,187	57,187	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	57,187	57,187		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	626,186	736,185		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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)	<b>1</b>	57,187
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	0
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	57,187
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	57,187

**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)
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	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 }		<b>2</b>
<b>3</b>	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	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>

**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))
	2015	3,624,994	0	0 0
	2014	3,198,396	0	0 0
	2013	3,341,544	0	0 0
	2012	2,642,715	0	0 0
	2011	2,947,227	0	0 0
<b>2</b>	<b>Total</b> of line 1, column (d)			<b>2</b> 0 0
<b>3</b>	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>3</b> 0 0
<b>4</b>	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 0
<b>5</b>	Multiply line 4 by line 3			<b>5</b> 0
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 0
<b>7</b>	Add lines 5 and 6			<b>7</b> 0
<b>8</b>	Enter qualifying distributions from Part XII, line 4			<b>8</b> 3,689,032

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total credits/payments. Includes sub-tables 6a-6d for 2016 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' boxes. Questions cover political activities, tax on political expenditures, and foundation requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(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				

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

**Total** number of other employees paid over \$50,000.  Yes  No 0

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

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

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

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

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

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

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

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

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	0
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	0
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	0
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	0
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	0

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	3,689,032
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	3,689,032
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	3,689,032

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				0
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 2014, 2013, 2012		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .	2,947,227			
<b>b</b> From 2012. . . . .	2,642,615			
<b>c</b> From 2013. . . . .	3,339,544			
<b>d</b> From 2014. . . . .	3,198,196			
<b>e</b> From 2015. . . . .	3,624,994			
<b>f</b> Total of lines 3a through e. . . . .	15,752,576			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>3,689,032</u>				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				0
<b>e</b> Remaining amount distributed out of corpus	3,689,032			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,441,608			
<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 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				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 2011 not applied on line 5 or line 7 (see instructions). . . . .	2,947,227			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	16,494,381			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .	2,642,615			
<b>b</b> Excess from 2013. . . . .	3,339,544			
<b>c</b> Excess from 2014. . . . .	3,198,196			
<b>d</b> Excess from 2015. . . . .	3,624,994			
<b>e</b> Excess from 2016. . . . .	3,689,032			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**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) )  
NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
NOT APPLICABLE

**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 e-mail address of the person to whom applications should be addressed  
THOMAS GILLIAM  
320 PARK AVENUE  
NEW YORK, NY 100226839  
(212) 224-1147

**b** The form in which applications should be submitted and information and materials they should include  
SEE ATTACHMENT 7

**c** Any submission deadlines  
SEE ATTACHMENT 7

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
SEE ATTACHMENT 7

**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</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3b</b>				31,441

Part XVI-A Analysis of Income-Producing Activities

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</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . . .					
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue					
<b>a</b> PRIOR YEAR GRANTS RETURNED					2,300
<b>b</b> SALES TAX REFUND					6,167
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .					8,467
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . . <b>13</b>					8,467

(See worksheet in line 13 instructions to verify calculations )

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

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

**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?

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

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

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**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

**Sign Here** 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.

\*\*\*\*\* 2017-11-01 \*\*\*\*\*  
 Signature of officer or trustee Date Title


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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN	
	Firm's name ▶					Firm's EIN ▶
	Firm's address ▶					Phone no

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS GILLIAM 320 PARK AVENUE NEW YORK, NY 100226839	CHAIRMAN, PRES, CEO & DIRECTOR 0	0	0	0
JAMES J ROTH 320 PARK AVENUE NEW YORK, NY 100226839	SEVP, GEN COUN, SECY, DIRECTOR 0	0	0	0
JOHN R GREED 320 PARK AVENUE NEW YORK, NY 100226839	DIRECTOR 0	0	0	0
SCOTT H ROTHSTEIN 320 PARK AVENUE NEW YORK, NY 100226839	EVP, DEP GEN COUN, ASST SECY 0	0	0	0
CHRIS W FESTOG 320 PARK AVENUE NEW YORK, NY 100226839	EVP, CFO & TREAS 0	0	0	0
THEODORE L HERMAN 320 PARK AVENUE NEW YORK, NY 100226839	VICE CHAIRMAN & DIRECTOR 0	0	0	0
WILLIAM S CONWAY 320 PARK AVENUE NEW YORK, NY 100226839	SEVP, COO & DIRECTOR 0	0	0	0
DIANA H GLYNN 320 PARK AVENUE NEW YORK, NY 100226839	SVP & INTERNAL AUDITOR 0	0	0	0
DIANE M ARAMONY 320 PARK AVENUE NEW YORK, NY 100226839	EVP & DIRECTOR 0	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</b> <i>Paid during the year</i>				
13TH MAN 8181 PROFESSIONAL PLACE SUITE 210 LANDOVER, MD 20785	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
4 KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK DRIVE FT LAUDERDALE, FL 33309	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
A SECOND CHANCE-PUPPIES AND KITTENS RESCUE PO BOX 211924 ROYAL PALM BEACH, FL 33421	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
A VERY SPECIAL PLACE 49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
ACHIEVA 711 BINGHAM STREET PITTSBURGH, PA 15203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total</b> . . . . . <b>3a</b> 				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACTION AGAINST HUNGER - USA 247 W 37TH ST - 10TH SLR NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
ACTUARIAL FOUNDATION 475 N MARTINGALE ROAD SCHAUMBURG, IL 601732226	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 1555 POYDRAS STREET NEW ORLEANS, LA 70112	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ADULT CONGENITAL HEART ASSOCIATION INC 3300 HENRY AVENUE PHILADELPHIA, PA 19129	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AFRO CHARITIES 2519 N CHARLES ST BALTIMORE, MD 21218	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AGAPE THERAPEUTIC RIDING RESOURCES INC 24950 MT PLEASANT ROAD CICERO, IN 46034	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AISH HATORAH PO BOX 1259 LAKEWOOD, NJ 08701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AL SIGL COMMUNITY OF AGENCIES 1000 ELMWOOD AVENUE ROCHESTER, NY 14620	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	325
ALL 4 ISRAEL 53 DEWHURST STREET STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
ALL HALLOWS HIGH SCHOOL 111 E 164TH STREET BRONX, NY 104529402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,675
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALL STAR PROJECT INC 543 WEST 42ND STREET NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
ALLIANCE OF ARIZONA NONPROFITS 360 E CORONADO ROAD PHOENIX, AZ 85004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ALS ASSOCIATION 1275 K STREET NW SUITE 250 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVENUE 17TH CHICAGO, IL 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION GEORGIA CHAPTER  41 PERIMETER CENTER EAST SUITE 550 ATLANTA, GA 30346	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ALZHEIMERS COMMUNITY CARE 800 NORTHPOINT PARKWAY STE 101-B WEST PALM BEACH, FL 33407	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
ALZHEIMER'S DISEASE RESOURCE CENTER INC 45 PARK AVENUE BAY SHORE, NY 11706	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ALZHEIMER'S FOUNDATION OF AMERICA INC 322 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMAANA HANDS PO BOX 200285 SOUTH OZONE PARK, NY 11420	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35,030
AMERICAN CANCER SOCIETY 621 CLEARWATER PARK DR WEST PALM BEACH, FL 33401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	8,596
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET SUITE 600 ATLANTA, GA 303031002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,950
AMERICAN CANCER SOCIETY 6725 LYONS STREET PO BOX 7 E SYRACUSE, NY 13057	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
AMERICAN CANCER SOCIETY 3363 WEST COMMERCIAL BLVD SUITE 100 FORT LAUDERDALE, FL 33309	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY- EASTERN DIVISION 75 DAVIDS DRIVE HAUPPAUGE, NY 11788	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	102
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,893
AMERICAN CANCER SOCIETY INC 986 S SPRINGFIELD AVENUE SPRINGFIELD, NJ 07081	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AMERICAN CANCER SOCIETY INC PO BOX 907 WALLINGFORD, CT 33311	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMERICAN CANCER SOCIETY INC PO BOX 568 PITTSBURGH, PA 15230	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DRIVE 200 NEW WINDSOR, NY 12553	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
AMERICAN CANCER SOCIETY INC 3721 23RD STREET SOUTH SUITE 102 ST CLOUD, MN 56301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AMERICAN CANCER SOCIETY-FLORIDA DIVISION 3709 W JETTON AVENUE TAMPA, FL 33629	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
AMERICAN CIVIL RIGHTS UNION 175 CAMERON STATION BLVD ALEXANDRIA, VA 22304	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMERICAN COUNCIL OF THE BLIND 2200 WILSON BLVD ARLINGTON, VA 22201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 22ND FLOOR NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
AMERICAN FREEDOM DEFENSE INITIATIVE 1040 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
AMERICAN FRIENDS OF ALYN HOSPITAL INC 122 EAST 42ND STREET 1519 NEW YORK, NY 10168	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	54
AMERICAN FRIENDS OF BLERANCOURT INC 20 WEST 44TH STREET SUITE 506 NEW YORK, NY 100366603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,300
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF HERZOG HOSPITAL 57 W 57TH STREET SUITE 412 NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMERICAN FRIENDS OF REUTH MEDICAL & LIFE CARE CENT 4 WEST 43RD STREET NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
AMERICAN FRIENDS OF THE CZECH REPUBLIC 4410 MASSACHUSETTS AVE NW 391 WASHINGTON, DC 200165572	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
AMERICAN FRIENDS OF THE LUDWIG FOUNDATION OF CUBA 3 EAST 69TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 5 BROOKSIDE DR PO BOX 5022 WALLINGFORD, CT 06492	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
AMERICAN HEART ASSOCIATION INC 28441 BONITA CROSSING BLVD BONITA SPRINGS, FL 34135	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
AMERICAN HEART ASSOCIATION INC 6500 Technology Center Drive INDIANAPOLIS, IN 34135	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMERICAN IRELAND FUND 211 CONGRESS STREET 10TH FLOOR BOSTON, MA 02110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN JEWISH COMMITTEE 165 E 56TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
AMERICAN JEWISH WORLD SERVICE 45 W 36TH STREET 11TH FLOOR NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AMERICAN KIDNEY FUND 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 100245192	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	105
AMERICAN RED CROSS PO BOX 37295 WASHINGTON, DC 20013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STAT 1901 L STREET NW SUITE 400 WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
AMERICA'S VETDOGS THE VETERAN'S K-9 CORPS INC  371 EAST MAIN STREET JERICHO TURNP SMITHTOWN, NY 117872976	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AMIT 817 BROADWAY NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
AN CLAUDHEAMH SOLUIS INC 553 WEST 51 STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,500
ANCHOR PROGRAM FUND INC 630 LIDO BLVD SUITE 1 LIDO BEACH, NY 11561	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,492
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANGELS FOR ANIMALS INC 4750 W SOUTH RANGE ROAD CANFIELD, OH 44406	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
ANIMAL AID UNLIMITED 6900 37TH AVENUE SW SEATTLE, WA 98126	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
ANIMAL FRIENDS INC 562 CAMP HORNE ROAD PITTSBURG, PA 15237	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ANIMAL HUMANE SOCIETY 845 MEADOW LANE N GOLDEN VALLEY, MN 55422	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
ANIMAL LEGAL DEFENSE FUND 170 E COTATI AVENUE COTATI, CA 94931	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL RESCUE CORPS INC 1380 MONROE STREET NW 326 WASHINGTON, DC 20010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
ANIMAL RESCUE FUND OF THE HAMPTONS 91 DANIELS HOLE ROAD P O BOX 901 WAINSCOTT, NY 11975	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,100
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 101583560	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ANTIOCH COLLEGE ONE MORGAN PLACE PO BOX 444 YELLOW SPRINGS, OH 45387	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ANTIOCH COMMUNITY CHURCH PO BOX 141345 DALLAS, TX 75214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,200
<b>Total</b> . . . . . <b>3a</b>				3,164,295


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANTIOCH MINISTRIES INTERNATIONAL 505 N 20TH STREET WACO, TX 76707	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,200
ARBOR DAY FOUNDATION 211 NORTH 12TH STREET LINCOLN, NE 68508	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
ARC WORLD HEADQUARTERS 615 1ST AVENUE NE MINNEAPOLIS, MN 55413	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
ARCHDIOCESE OF NEW YORK 1011 FIRST AVE SUITE 1410 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	51,275
ARKANSAS STATE UNIVERSITY FOUNDATION INC PO BOX 1990 STATE UNIVERSITY, AR 724671990	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,500
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ARMY DISTAFF FOUNDATION INC 6200 OREGON AVENUE NW WASHINGTON, DC 20015	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
ARMY EMERGENCY RELIEF 200 STOVALL STREET ALEXANDRIA, VA 22332	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
ARMY HISTORICAL FOUNDATION INC 2425 WILSON BLVD ARLINGTON, VA 22201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
ARMY WAR COLLEGE FOUNDATION INC 122 FORBES AVENUE CARLISLE, PA 17013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,600
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARTHRITIS FOUNDATION 122 EAST 42ND STREET NEW YORK, NY 10168	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ASIAN COUNSELING & REFERRAL SERVICE 3639 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98144	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	305
ASSOCIATE ALUMNAE OF DOUGLASS COLLEGE 181 RYDERS LANE NEW BRUNSWICK, NJ 08901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
ASSOCIATED HUMANE SOCIETIES 1 HUMANE WAY PO BOX 43 FORKED RIVER, NJ 50314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	120
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				




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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ASSOCIATION OF GRADUATES-U S MILITARY ACADEMY 698 MILLS ROAD WEST POINT, NY 10996	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
AT HOME IN DARIEN INC 2 RENSHAW ROAD DARIEN, CT 06820	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AURICLE COMMUNICATIONS INC PO BOX 2011 JERSEY CITY, NJ 07303	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
AUTISM AGE 102 WHITTIER CIRCLE FALLS CHURCH, VA 22046	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
AUTISM SPEAKS 1060 STATE RD PRINCETON, NJ 08540	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,836
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AUTISM SPECTRUM DISORDER FOUNDATION INC 228 W LINCOLN HIGHWAY 301 SCHERERVILLE, IN 46375	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
AVON BREAST CANCER CRUSADE LLC PO BOX 66120 WASHINGTON, DC 20035	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	239
BABYLON BREAST CANCER COALITION INC 100 MONTAUK HWY COPIAGUE, NY 11726	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
BAIS MOSHE CHAZORAH CENTER 141-27 73RD AVENUE FLUSHING, NY 11367	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
BAIS YAAKOV ACADEMY IN-QUEENS (FOR GIRLS) 124-50 METROPOLITAN AVE KEW GARDENS, NY 11415	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BARRE PLAYERS INC PO BOX 279 BARRE, MA 01005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY BOX A-1603 NEW YORK, NY 100105585	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
BASILICA OF THE NATIONAL SHRINE OF THE IMMACULATE 400 MICHIGAN AVE NE WASHINGTON, DC 200171517	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BAYHAWK FOUNDATION 65 EAST JOHN STREET HICKSVILLE, NY 11801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
BE2LIVE PO BOX 682 NOVATO, CA 94948	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
BENTLEYVILLE PUBLIC LIBRARY 931 MAIN STREET BENTLEYVILLE, PA 15314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
BERKSHIRE FAMILY YMCA INC 292 NORTH STREET PITTSFIELD, MA 01201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON DR KANAB, UT 84741	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
BETHEL PARK PUBLIC LIBRARY 5100 WEST LIBRARY AVENUE BETHEL PARK, PA 15102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
BIBLE FELLOWSHIP CHURCH 3750 HAMMOCK ROAD SEBRING, FL 33872	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
BIDE-A-WEE INC 410 EAST 38TH STREET NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BIG FLUFFY DOG RESCUE 1206 RUSSELL STREET NASHVILLE, TN 37206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BIKUR CHOLIM OF STATEN ISLAND 23 NILES PL STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,460
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,200
BISHOP JOHN T WALKER SCHOOL 3640 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
<b>Total . . . . .</b> ►				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL 357 CLERMONT AVENUE BROOKLYN, NY 11238	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE ROAD DOWNTOWN, PA 19335	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
BLACK RIVER GOOD NEIGHBOR SERVICES INC 37B MAIN STREET LUDLOW, VT 05149	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
BLACK STUDENT FUND 3636 16TH STREET NW WASHINGTON, DC 20010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
BLIND AND VISION REHABILITATION-SERVICES OF PITTS 1800 WEST ST HOMESTEAD, PA 15120	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
BLIND CENTER OF THE JERSEY CAPE P O BOX 624 CAPE MAY COURT HOUSE, NJ 08210	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
BLUE MOUNTAIN CENTER OF MEDITATION INC 3600 TOMALES ROAD TOMALES, CA 94971	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
BMCC FOUNDATION INC 1999 CHAMBERS STREET FH-1330 NEW YORK, NY 10007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
BNAI BRITH INTERNATIONAL 1120 20TH STREET NW SUITE 300N WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BOBBI AND THE STRAYS INC 107-57 100TH STREET OZONE PARK, NY 11417	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ►				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
BOCA HELPING HANDS INC 1500 NW 1ST COURT BOCA RATON, FL 33432	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
BOCA RATON CHAMPIONS GOLF CHARITIES INC 1141 SOUTH ROGERS CIRCLE BOCA RATON, FL 33487	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	12,500
BOCA RATON REGIONAL HOSPITAL FOUNDATION 745 MEADOWS ROAD BOCA RATON, FL 33486	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,750
BOCA RATON ROTARY FUND INC PO BOX 272641 BOCA RATON, FL 33486	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
BONEI OLAM INC 1755 46TH STREET BROOKLYN, NY 11204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
<b>Total . . . . .</b>				3,164,295
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
BOOMER ESIASON FOUNDATION 200 B ARMSTRONG ROAD GARDEN CITY PARK, NY 11040	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BOROUGH PARK VOLUNTEERS OF HATZOLZH 5215 16TH AVE BROOKLYN, NY 11204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
BOSTON COLLEGE OFFICE OF DEVELOPMENT MORE HALL 220 CHESTNUT HILL, MA 02467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
BOW DOWN INC PO BOX 1630 WEST PALM BEACH, FL 33402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
BOY SCOUTS OF AMERICA-GREATER NEW YORK COUNCILS 350 FIFTH AVENUE NEW YORK, NY 10118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	37,500
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
BRAIN & BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE 16TH FLOOR NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
BREAST CANCER ALLIANCE INC 48 MAPLE AVENUE GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
BREAST CANCER PREVENTION INSTITUTE 531 US HIGHWAY 22 EAST SUITE 170 WHITEHOUSE STATION, NJ 08889	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
BRIAN PICCOLO CANCER RESEARCH FUND INC 1700 WEST VAN BUREN STE 250 CHICAGO, IL 60302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
BRIDGE HOUSE CORPORATION 4150 EARHART BLVD NEW ORLEANS, LA 70125	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRIDGE INC 248 WEST 108TH STREET 6TH FLOOR NEW YORK, NY 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
BRIDGEHAVEN INC 950 S 1ST STREET LOUISVILLE, KY 40203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 846027188	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	30,000
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
BRONXWORKS INC 60 EAST TREMONT AVENUE BRONX, NY 10453	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVE BROOKLYN, NY 11210	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
BRYANT UNIVERSITY 1150 DOUGLAS PIKE PO BOX 40 SMITHFIELD, RI 02917	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,500
BUILDING FUTURES TOGETHER INC 80-15 41ST AVENUE SUITE 403 ELMHURST, NY 11373	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
CAFE OF LIFE INC PO BOX 367794 BONITA SPRINGS, FL 34136	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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CAIR FOUNDATION INC 453 NEW JERSEY AVENUE SE WASHINGTON, DC 20003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CALCUTTA MERCY PO BOX S GRIFFIN, GA 30224	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,702
CAMP HAIASTAN OF THE ARMENIAN YOUTH 722 SUMMER STREET PO BOX C FRANKLIN, MA 02038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
CANCER CARE INC 275 SEVENTH AVENUE 22ND FLOOR NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CANDICE'S SICKLE CELL FUND INC PO BOX 672237 BRONX, NY 10467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	160
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN STREET CHATHAM, MA 02633	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 STEVENS AVENUE SUITE LL5 VALHALLA, NY 10595	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CARDINAL NEWMAN SOCIETY FOR THE PRESERVATION OF CA 9720 CAPITAL CT STE 201 MANASSAS, VA 20110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CARDINAL SERVICES INC 504 NORTH BAY DRIVE WARSAW, IN 46580	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total</b> . . . . . <b>3a</b> 				3,164,295

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARIDAD CENTER INC 8645 W BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,450
CAROLINE HOUSE INC 574 STILLMAN STREET BRIDGEPORT, CT 06608	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CASA BELVEDERE-THE ITALIAN CULTURAL FOUNDATION IN 79 HOWARD AVENUE STATEN ISLAND, NY 10301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	900
CASE WESTERN RESERVE UNIVERSITY 109000 EUCLID AVENUE CLEVELAND, OH 44106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
CASEY CARES FOUNDATION 3918 VERO ROAD SUITE C BALTIMORE, MD 21227	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CASON UNITED METHODIST CHURCH 342 NORTH SWINTON AVE DELRAY BEACH, FL 33444	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
CAT DEPOT INC 3311 BOYOU SOUND LONGBOAT KEY, FL 34228	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CATHEDRAL PREPARATORY SEMINARY 56-25 92 STREET ELMHURST, NY 11373	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,850
CATHEDRAL SPIRES FOUNDATION 350 EAST 56TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
CATHOLIC BISHOP OF NORTHERN ALASKA  ATTN ALASKAN SHEPERD OFFICE 1312 P FAIRBANKS, AK 99709	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CATHOLIC CHARITIES 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	20,200
CATHOLIC CHARITIES ARCHDIOCESE OF HARTFORD 839 ASYLUM AVENUE HARTFORD, CT 06105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CATHOLIC CHARITIES OF FAIRFIELD COUNTY 238 JEWETT AVENUE BRIDGEPORT, CT 066062845	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CATHOLIC CHARITIES OF ROCKVILLE CENTRE 90 CHERRY LANE HICKSVILLE, NY 11801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	625
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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CATHOLIC CHARITIES INC- ARCHDIOCESE OF HARTFORD 839-841 ASYLUM AVENUE HARTFORD, CT 061052801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE SUITE 400 ALEXANDRIA, VA 22314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CATHOLIC CHARITY FUND APPEAL ONE CATHEDRAL SQUARE PROVIDENCE, RI 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	650
CATHOLIC FOUNDATION FOR BROOKLYN & QUEENS 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	30,920
CATHOLIC GUARDIAN SERVICES 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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CATHOLIC LEAGUE FOR RELIGIOUS AND CIVIL RIGHTS 450 SEVENTH AVE 34TH FLR NEW YORK, NY 10123	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	900
CATHOLIC MEMORIAL HIGH SCHOOL 601 EAST COLLEGE AVENUE WAUKESHA, WI 53186	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CATHOLIC MINISTRIES APPEAL DIOCESE OF ROCKVILLE CENTRE PO BOX ROCKVILLE CENTRE, NY 115714000	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,525
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE, MD 212037090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	95
CATHOLIC CHARITIES OF SOUTHERN NEVADA 1501 LAS VEGAS BOULEVARD NORTH LAS VEGAS, NV 89101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
CEASEFIRE PENNSYLVANIA EDUCATION 1518 WALNUT STREET PHILADELPHIA, PA 19102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CEDAR CREST COLLEGE 100 COLLEGE DRIVE ALLENTOWN, PA 18104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
CEDAR WOOD ELEMNRARY PTA 733 3414 168TH STREET SE BOTHELL, WA 98012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	218
CENTER FOR ORANGUTAN & CHIMPANZEE CONSERVATION INC PO BOX 488 WAUCHULA, FL 33873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CENTER FOR VICTIMS OF TORTURE 717 EAST RIVER PARKWAY MINNEAPOLIS, MN 55455	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				

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CENTRAL BAPTIST THEOLOGICAL SEMINARY 900 FORESTVIEW LANE N PLYMOUTH, MN 55441	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
CENTURION MINISTRIES INC 1000 HERRONTOWN RD PRINCETON, NJ 08540	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CEREBRAL PALSY OF NORTH JERSEY 200 S ORGANGE AVE SUITE 300 LIVINGSTON, NJ 07039	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
CHABAD OF GRAMERCY PARK 121 WEST 19TH STREET LINCOLN, NE 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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CHABAD-LUBAVITCH OF GREATER BOYNTON 10655 EL CLAIR RANCH RD BOYNTON BEACH, FL 33437	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
CHAI LIFELINE INC 151 WEST 30TH STREET NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	361
CHALLENGED ATHLETES FOUNDATION INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	10,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	8,247
CHAMINADE HIGH SCHOOL 340 JACKSON AVENUE MINEOLA, NY 11501	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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CHAMPLAIN HOUSING TRUST 88 KING STREET BURLINGTON, VT 05401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CHARITY NAVIGATOR 139 HARRISTOWN ROAD SUITE 201 GLEN ROCK, NJ 07452	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
CHATHAM ECUMENICAL COUNCIL FOR THE HOMELESS INC PO BOX 81 WEST CHATHAM, MA 02669	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CHERRY VIEW ELEMENTARY PTO 8600 175TH STREET W LAKEVILLE, MN 55044	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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CHILD ABUSE PREVENTION SERVICES PO BOX 176 ROSLYN, NY 11576	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CHILD PROTECTION CENTER INC 720 SOUTH ORANGE AVENUE SARASOTA, FL 34236	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
CHILDREN OF BELLEVUE INC 462 1ST AVENUE ME-15 FISCAL SERVICE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CHILDREN INC 333 MADISON AVENUE COVINGTON, KY 41011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CHILDREN'S CANCER & BLOOD FOUNDATION INC 333 E 38TH STREET SUITE 830 NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295



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CHILDRENS CANCER RESEARCH FUND 7801 E BUSH LAKE ROAD 130 MINNEAPOLIS, MN 55439	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
CHILDRENS FRIEND AND SERVICE OF RHODE ISLAND 153 SUMMER STREET PROVIDENCE, RI 029034011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
CHILDREN'S HOSPITALS FOUNDATION 5901 LINCOLN DRIVE MAIL STOP CBC-3 EDINA, MN 55436	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CHILDREN'S ORCHESTRA SOCIETY INC 65-03 180TH STREET FRESH MEADOWS, NY 11365	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION INC 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
CHORAL ARTS PHILADELPHIA PO BOX 22445 PHILADELPHIA, PA 19110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CHRISTIAN BROTHERS FOUNDATION 260 WILMOT ROAD NEW ROCHELLE, NY 10804	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CHRISTIAN HERALD ASSOC INC 432 PARK AVE SOUTH NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CHRISTIAN MOTORSPORTS INTERNATIONAL 1250 E BASELINE ROAD TEMPE, AZ 85283	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CHRISTIAN SOCIAL SERVICES OF ILLINOIS-DBA CARITA 8601 WEST MAIN STREET SUITE201 BELLEVILLE, IL 62223	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
CHS NORTH AMERICA FOUNDATION INC-MADISON SQUARE S PO BOX 608 NEW YORK, NY 10159	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
CITIZENS CRIME COMMISSION OF NYC 335 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
CIVIL WAR TRUST 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				

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CLARKE SCHOOL FOR THE DEAF 45 ROUND HILL ROAD NORTHAMPTON, MA 01060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVENUE CLEVELAND, OH 44113	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
CLOSTER PUBLIC LIBRARY 280 HIGH STREET CLOSTER, NJ 07624	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
COALITION FOR HOMELESSNESS INTERVENTION AND PREVEN 1100 W 42ND STREET SUITE 350 INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . .</b> ▶				3,164,295
<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</b> <i>Paid during the year</i>				
COLEL CHABAD 806 EASTERN PARKWAY BROOKLYN, NY 11213	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	36
COLLEGE OF MT ST VINCENT 6301 RIVERDALE AVE BRONX, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
COLLEGE OF NEW ROCHELLE 29 CASTLE PLACE NEW ROCHELLE, NY 10805	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	12,500
COLLEGE OF NEW ROCHELLE 29 CASTLE PLACE NEW ROCHELLE, NY 10805	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	275
COLLEGE OF WILLIAM & MARY PO BOX 1693 WILLIAMSBURG, VA 23187	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLONIAL DAMES OF AMERICA-Chapter XVII Palm Beach PO Box 2082 Palm Beach, FL 33480	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,950
COLONIAL DISTRICT #12 FIRST AID SQUAD 4 BEEKMAN AVENUE PO BOX 217 COLONIA, NJ 07067	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE	200
COLONIAL WILLIAMSBURG FOUNDATION P O BOX 1776 WILLIAMSBURG, VA 23187	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION PO BOX 7846 COLORADO SPRINGS, CO 80933	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
COLUMBUS CITIZENS FOUNDATION INC EIGHT EAST 69TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,250
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
COLUMBUS STATE UNIVERSITY FOUNDATION INC 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
COMFORT AID INTERNATIONAL 2820 BLUE JAY DRIVE CEDAR PARK, TX 78613	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
COMMITTEE FOR HISPANIC CHILDREN & FAMILIES INC 75 BROAD STREET 6TH FL NEW YORK, NY 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
COMMUNITY ACTION DULUTH 2424 W 5TH STREET SUITE 102 DULUTH, MN 55806	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
COMMUNITY AGENCY OF SENIOR CITIZENS INC 56 BAY ST - 5TH FLR STATEN ISLAND, NY 10301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	85
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY CHEST OF PORT WASHINGTON 382 MAIN STREET PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION ORGANIZATION	250
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
COMMUNITY FOOD WAREHOUSE OF MERCER COUNTY 109 S SHARPSVILLE AVENUE SUITE A SHARON, PA 16146	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
COMMUNITY FUND OF DARIEN 701 POST ROAD DARIEN, CT 06820	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
COMMUNITY LINK INC 1665 N 4TH STREET BREESE, IL 62230	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CONCERN WORLDWIDE 355 LEXINGTON AVENUE 16TH FLOOR NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	546,990
CONGREGATION MERCAZ HATORAH OF BELLE HARBOR 505 BEACH 129TH STREET BELLE HARBOR, NY 11694	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
CONGREGATION OF THE PASSION- HOLY CROSS PROVINCE 1420 RENAISSANCE DRIVE SUITE PARK RIDGE, IL 60068	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CONGREGATION SDEI YAAKOV SQUARE 766 N MAIN STREET SPRING VALLEY, NY 10977	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total . . . . .</b> ▶				3,164,295
<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</b> <i>Paid during the year</i>				
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
CONVENT OF THE SACRED HEART 1 EAST 91ST ST NEW YORK, NY 10128	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
COPAA- COUNCIL OF PARENT ATTORNEYS AND ADVOCATES PO BOX 6767 TOWSON, MD 21285	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
CORNELL UNIVERSITY 130 EAST SENECA STREET ITHACA, NY 14850	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	475
CORNWALL VOLUNTEER FIRE DEPARTMENT PO BOX 180 WEST CORNWALL, CT 06796	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
<b>Total</b> . . . . . <b>3a</b>				3,164,295


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET BOSTON, MA 02108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
COUGAR BOOSTERS OF MAPLEWOOD SOUTH ORANGE PO BOX 95 MAPLEWOOD, NJ 07040	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,015
COURT APPOINTED SPECIAL ADVOCATES OF NEW JERSEY I 77 CHURCH STREET NEW BRUNSWICK, NJ 08901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	700
COVENANT HOUSE DONOR COMMUNICATIONS 5 PENN PLAZA 2ND FLOOR NEW YORK, NY 100011810	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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COW NECK PENINSULA HISTORICAL SOCIETY 336 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
CRAGMONT ASSEMBLY INC 1233 N FORK ROAD BLACK MOUNTAIN, NC 28711	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	130
CROASDAILE VILLAGE RESIDENTS ASSOCIATION 2600 CROASDAILE FARM PKWY A375 DURHAM, NC 27705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	425
CROHNS & COLITIS FOUNDATION OF AMERICA 733 3RD AVE SUITE 510 NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	140
CROSS CONNECTING NETWORK 2640 CROOKED STICK LANE MT PLEASANT, SC 29466	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CROSSROADS FOUNDATION 3594 FOURTH AVENUE SAN DIEGO, CA 92103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	60
CROSSROADS OF AMERICA COUNCIL BOY SCOUTS OF AMERIC 7125 FALL CREEK ROAD NORTH INDIANAPOLIS, IN 46256	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
CULTURE PROJECT INTERNATIONAL PO BOX 86 WYNNEWOOD, PA 19096	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
CUTCHOGUE NEW SUFFOLK- HISTORICAL COUNCIL PO BOX 714 CUTCHOGUE, NY 11935	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION METROPOLITAN WASH DC CH 6931 ARLINGTON ROAD SUITE 312 BETHESDA, MD 20814	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,025
Dallas Lighthouse For The Blind 4306 Capitol Avenue DALLAS, TX 75204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
DAN BEARD COUNCIL-BOY SCOUTS OF AMERICA 10078 READING ROAD CINCINNATI, OH 45241	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
DANFORTH MUSEUM CORP 123 UNION AVENUE FRAMINGHAM, MA 01702	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DARIEN ATHLETIC FOUNDATION INC 17 OLD KINGS HIGHWAY SOUTH DARIEN, CT 06820	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
DEENA MOTECHIN JACOBS GEMILAS CHESED FUND 763 WOOLLEY AVE STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DEEP RUN HIGH SCHOOL 4801 TWIN HICKORY ROAD GLEN ALLEN, VA 23059	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	900
DEEP SOUTH CANINES 135 PERRY ROAD BUENA VISTA, GA 31803	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
DEERFIELD BEACH HISTORICAL SOCIETY INC 380 E HILLSBORO BLVD PO BOX 755 DEERFIELD BEACH, FL 33433	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
DELAWARE RIVERKEEPER NETWORK 925 CANAL STREET SUITE 3701 BRISTOL, PA 19007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DELAWARE VALLEY ASSOC OF RAILROAD PASSENGERS 1601 WALNUT ST STE 1129 PHILADELPHIA, PA 19102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
DELTA AREA ECONOMIC OPPORTUNITY CORPORATION 99 SKYVIEW ROAD PORTAGEVILLE, MO 63873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DESTINATION CHURCH AND MINISTRIES INC 325 REEF ROAD SUITE 107 FAIRFIELD, CT 06824	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
D'FEETERS SOCCER CLUB PO BOX 1845 COLLEYVILLE, TX 76034	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,300
<b>Total</b> . . . . . <b>3a</b>				3,164,295




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<b>a</b> <i>Paid during the year</i>				
DIABETES RESEARCH INSTITUTE FOUNDATION 200 S PARK RD STE 100 HOLLYWOOD, FL 33021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,275
DIOCESE OF BRIDGEPORT 238 JEWITT AVENUE BRIDGEPORT, CT 06606	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
DIOCESE OF CAMDEN PO BOX 708 CAMDEN, NJ 08101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
DIOCESE OF HELENA PO BOX 1729 HELENA, MT 59624	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
DIOCESE OF PALM BEACH 9995 N MILITARY TRAIL P O BOX 10965 PALM BEACH GARDENS, FL 334109560	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	220
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
DIOCESE OF ROCKVILLE CENTRE PO BOX 4000 ROCKVILLE CENTRE, NY 11571	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DIOCESE OF ST PETERSBURG INC 6363 9TH AVENUE N ST PETERSBURG, FL 33710	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,586
Directions for Mental Health Inc 1437 S Belcher Rd Clearwater, FL 33764	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DISABLED AMERICAN VETERANS- CHARITABLE SERVICE TRU 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,925
DISTINGUISHED DAUGHTERS OF PA-CO FOUNDATION FOR E 540 W SIDDONSBURG ROAD DILLSBURG, PA 17019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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DOBERMAN RESCUE OF THE TRIAD PO BOX 13979 GREENBORO, NC 274153979	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,150
DOMESTIC VIOLENCE RESOURCE CENTER OF SOUTH COUNTY 61 MAIN STREET WAKEFIELD, RI 02879	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
DOMESTIC VIOLENCE SERVICES OF SOUTHWESTERN PENNSYLV 308 E MAIDEN STREET WASHINGTON, PA 15301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
DOMINICAN CONVENT OF OUR LADY OF THE ROSARY 175 RT 340 SPARKILL, NY 10976	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
DONATE LIFE COALITION OF MICHIGAN 3861 RESEARCH PARK DR ANN ARBOR, MI 48108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
DONORSCHOOSEORG 134 W 37TH STREET FLOOR 11 NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	245
DOROT INC 171 W 85TH STREET NEW YORK, NY 10024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	36
DOUBLE NACHAS & MORE INC 22 NILES PLACE STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	400
DOWN SYNDROME SUPPORT TEAM 9227 FIELDSTONE LANE SALINE, MI 48176	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DRESS FOR SUCCESS 32 EAST 31ST STREET NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
DUKE UNIVERSITY CAMPUS BOX 90581 DURHAM, NC 27708	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
EARTHJUSTICE 50 CALIFORNIA STREET SAN FRANCISCO, CA 94111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
EAST SIDE NEIGHBORHOOD SERVICE INC 1700 2ND STREET NE MINNEAPOLIS, MN 55413	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
EASTER SEALS 233 SOUTH WACKER DRIVE SUITE 2400 CHICAGO, IL 60606	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
EASTERN LONG ISLAND HOSPITAL ASSOCIATION 201 MANOR PLACE GREENPORT, NY 11944	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
EASTERN MICHIGAN UNIVERSITY FOUNDATION PO BOX 972057 YPSILANTI, MI 48197	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,000
EAST-WEST MINISTRIES INTERNATIONAL 2001 W PLANO PKWY SUITE 3000 PLANO, TX 75075	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ECKER CENTER FOR MENTAL HEALTH 1845 GRANDSTAND PALACE ELGIN, IL 60123	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,500
ECONOMIC CLUB OF WASHINGTON DC 1156 15TH STREET NW SUITE 601 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,025
<b>Total . . . . .</b>				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ECONOMIC OPPORTUNITIES ADVANCEMENT CORP 500 FRANKLIN AVE WACO, TX 767012111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
EDUCATE THE CHILDREN PO BOX 414 ITHACA, NY 14851	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,000
EDUCATION CLINIC INC 219 WEST 132ND ST NEW YORK, NY 10027	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	270
EGER FOUNDATION 140 MEISNER AVENUE STATEN ISLAND, NY 10306	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,525
EJ AUTISM FOUNDATION 132 BAYVIEW AVENUE EAST ISLIP, NY 11730	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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EMERALD ASSOC OF LONG ISLAND INC 217-04 4TH AVENUE BREEZY POINT, NY 11697	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	15,000
EMERALD ISLE IMMIGRATION CENTER 59-26 WOODSIDE AVE WOODSIDE, NY 11377	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
ENCORE COMMUNITY SERVICES 239 WEST 49TH ST NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	700
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE SOUTH NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
EPILEPSY SOCIETY OF SOUTHERN NEW YORK INC 450 WEST NYACK ROAD 9 WEST NYACK, NY 10994	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,300
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALE 1011 FIRST AVENUE NEW YORK, NY 100224134	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	400
EVANS MEMORIAL CAMP INC 1229 N HIGHWAY 221 LAKELAND, GA 31635	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
EVA'S VILLAGE INC 393 MAIN STREET PATERSON, NJ 07501	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
EVERAS COMMUNITY SERVICES INC 24 WORLDS FAIR DRIVE SUITE K SOMERSET, NJ 08873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	301
EXPLOIT NO MORE 1300 S LAYTON BLVD MILWAUKEE, WI 53215	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . .</b> ►				3,164,295
<b>3a</b>				

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FABRETTO CHILDREN'S FOUNDATION 325 COMMERCE STREET ALEXANDRIA, VA 22314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	565
FACIAL PAIN RESEARCH FOUNDATION 2653 SW 87TH DRIVE GAINESVILLE, FL 32608	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	32
FAIRFIELD UNIVERSITY 1073 NORTH BENSON RD DSB100 FAIRFIELD, CT 06430	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	20,350
FAITHFUL FEW MINISTRIES INC 5475 NW SAINT JAMES DRIVE SUITE 250 PORT ST LUCIE, FL 34983	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
FAMILIAL DYSAUTONOMIA NOW FOUNDATION 1170 GREEN KNOLLS DRIVE BUFFALO GROVE, IL 60089	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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FAMILIES FIRST INDIANA INC 615 NORTH ALABAMA STREET SUITE 320 INDIANAPOLIS, IN 46204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FAMILY & CHILDREN'S PLACE PO BOX 3784 LOUISVILLE, KY 40201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO INC 702 SAN PEDRO SAN ANTONIO, TX 78212	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
FAMILYWISE 3036 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FARM EDUCATION INC 816 BARNUM STREET SHEFFIELD, MA 01257	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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FARM SANCTUARY PO BOX 150 WATKINS GLEN, NY 148910150	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
FATHER FLANAGANS BOYS HOME- DBA BOYS TOWN 14100 CRAWFORD STREET BOYS TOWN, NE 68010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	435
FEAST OF CRISPIAN INC PO BOX 1038 MILWAUKEE, WI 53201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
FEDCAP REHABILITATION SERVICES INC 633 THIRD AVE 6TH FLR NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
FEDERAL CITY COUNCIL 1156 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
FEED THE CHILDREN P O BOX 36 OKLAHOMA CITY, OK 73101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FEEDING AMERICA 35 E WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
FINCA INTERNATIONAL 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 200055601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FIRST CARE WOMEN'S CLINIC 2200 N FLORIDA MANGO ROAD SUITE 10 WEST PALM BEACH, FL 33409	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,775
FIRST UNITED METHODIST CHURCH 603 STATE STREET SCHENECTADY, NY 12302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE	100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
FISHER ISLAND PHILANTHROPIC FUND 3250 SW 3 AVENUE MIAMI, FL 33129	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
FLORENCE MELTON SCHOOL OF ADULT JEWISH LEARNING 95 REVERE DRIVE SUITE H NORTHBROOK, IL 60062	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	72
FLORIDA ATLANTIC UNIVERSITY COLLEGE OF EDUCATION 777 GLADES ROAD PO BOX 3091 BOCA RATON, FL 334310991	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,665
FLORIDA KEYS WILD BIRD REHABILITATION CENTER INC 92080 OVERSEAS HIGHWAY TAVERNIER, FL 33070	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FLORIDA SHERIFFS YOUTH RANCHES INC PO BOX 2000 BOYS RANCH, FL 32064	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
FOOD & WATER WATCH 1616 P STREET NW WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,625
FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
FORDHAM PREPARATORY SCHOOL 441 EAST FORDHAM ROAD BRONX, NY 10458	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,200
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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FORDHAM UNIVERSITY 45 COLUMBUS AVENUE NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	45,150
FOREIGN PRESS ASSOC SCHOLARSHIP FUND 333 EAST 46TH STREET NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FORMER AGENTS OF THE FBI FOUNDATION 3717 FETTLER PARK DRIVE DUMFRIES, VA 22025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA INC 1505 MASSACHUSETTS AVE INDIANAPOLIS, IN 46201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
FOUNDATION FOR A BETTER PUERTO RICO INC P O BOX 938 CULEBRA, PR 00775	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,500
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295



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FOUNDATION FOR IUP SUTTON HALL 1011 SOUTH DRIVE ROOM G1 INDIANA, PA 15705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
FOUNDATION FOR MORRISTOWN MEDICAL CENTER 475 SOUTH STREET FIRST FLOOR MORRISTOWN, NJ 07960	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK AT PO BOX 6005 BINGHAMTON, NY 13902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FOX CHASE CANCER CENTER 333 COTTMAN AVENUE PHILADELPHIA, PA 19111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
FRANCES HESSELBEIN LEADERSHIP INSTITUTE 320 PARK AVENUE 3RD FL NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
FRANCISCAN BREAD FOR THE POOR 144 WEST 32 STREET NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
FRANCISCAN BROTHERS - CAMP ALVERNIA PO BOX 301 CENTERPORT, NY 11721	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
FRANCISCAN FRIARS OF THE ATONEMENT GRAYMOOR P O BOX 301 GARRISON, NY 10524	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE STREET ROOM 400 PHILADELPHIA, PA 19103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
FRIAR SUPPLIERS 583 S 7TH STREET LINDENHURST, NY 11757	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	470
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
FRIENDS OF HOT SPRINGS LIBRARY INC 88 BRIDGE STREET PO BOX 175 HOT SPRINGS, NC 28743	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
FRIENDS OF LAUREL HOUSE INC 1616 WASHINGTON BLVD STAMFORD, CT 06902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
FRIENDS OF LITTLE COMPTON WELLNESS CENTER INC PO BOX 171 LITTLE COMPTON, RI 02837	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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FRIENDS OF QUEEN'S UNIVERSITY BELFAST CO COPILEVI 1900 L STREET NW SUITE 215 WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
FRIENDS OF SOUTH COUNTY REGIONAL LIBRARY 21100 THREE OAKS PARKWAY ESTERO, FL 33928	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
FRIENDS OF THE CUTCHOGUE FREE LIBRARY INC PO BOX 935 CUTCHOGUE, NY 11935	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FRIENDS OF THE HASTON FREE PUBLIC LIBRARY 161 NORTH MAIN STREET NORTH BROOKFIELD, MA 01535	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
FRIENDS OF THE ISRAEL DEFENSE FORCES 60 EAST 42TH STREET NEW YORK, NY 10165	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	330
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
FRIENDS OF THE LIBRARY RUTHERFORD 150 PARK AVENUE RUTHERFORD, NJ 07070	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
FRIENDS OF THE NORTH CORNWALL MEETING HOUSE PO BOX 162 W CORNWALL, CT 06796	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
FRIENDS OF THE SANDS POINT PRESERVE 127 MIDDLE NECK ROAD SANDS POINT, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,025
FRIENDS OF UNITED HATZALAH INC 208 EAST 51ST STREET SUITE 304 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
FRIENDS SEMINARY 222 EAST 16 STREET NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,750
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FUND FOR PARK AVENUE NEW YORK INC 445 PARK AVENUE SUITE 900 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	850
FUND OF THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 100131510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GAY MEN'S HEALTH CRISIS INC 446 WEST 33 STREET NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
GENERATION CHURCH INC 401 MAPLEWOOD DRIVE SUITE 14 JUPITER, FL 33458	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	78,000
GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT 0734 WASHINGTON, DC 20073	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	21,400
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GILDA'S CLUB OF SOUTH FLORIDA INC 119 ROSE DRIVE FORT LAUDERDALE, FL 33316	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GIRL SCOUT OF WISCONSIN SOUTHEAST PO BOX 14999 MILWAUKEE, WI 53214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
GIRL SCOUTS OF CENTRAL INDIANA 2611 WATERFRONT PARKWAY EAST DRIVE INDIANAPOLIS, IN 46214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GIRL SCOUTS OF EASTERN PENNSYLVANIA INC 330 MANOR ROAD MIQUON, PA 19444	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	550
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVENUE SUITE 300 LOS ANGELES, CA 90017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GIRL SCOUTS SAN DIEGO IMPERIAL COUNCIL INC 1231 UPAS STREET SAN DIEGO, CA 92103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
GIRLS INCORPORATED OF OWENSBORO-DAVIESS COUNTY PO BOX 1626 OWENSBORO, KY 423021626	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GIVE US WINGS 450 N SYNDICATE STREET SUITE 290 ST PAUL, MN 55104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	160
GIVING BACK PO BOX 791339 PAIA, HI 96779	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
GIVING HOPE THROUGH FAITH FOUNDATION INC  3433 LITHIA PINECREST ROAD SUITE 34 VALRICO, FL 33596	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW 550 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
GOALS 33608 VALLEY VIEW DRIVE EVERGREEN, CO 80439	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
GOD'S LOVE WE DELIVER 630 FLUSHING AVE 7TH FL BROOKLYN, NY 11206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
GOOD WILL INDUSTRIES OF NORTH LOUISIANA 800 70TH STREET SHREVEPORT, LA 71103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
GRACE INSTITUTE 40 RECTOR STREET 14TH FL NEW YORK, NY 10006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
GREATER MILWAUKEE FOUNDATION INC 101 W PLEASANT STREET MILWAUKEE, WI 53212	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
GREATER NEW YORK COUNCILS BOY SCOUTS OF AMERICA 350 FIFTH AVENUE SUITE 7820 NEW YORK, NY 10118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN ST DUQUESNE, PA 151101097	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
GREATER TWIN CITIES UNITED WAY PO BOX 2949 MINNEAPOLIS, MN 55402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,324
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
GREENSKY HILL UMC 8484 GREENSKY HILL LANE CHARLEVOIX, MI 49720	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
GREENWICH ACADEMY INC 200 N MAPLE AVENUE GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
GREG WOLF FUND INC 2 PARK AVENUE 21ST FLOOR NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,500
GROUP RESIDENTS OF WESTCHESTER (GROW) PO BOX 1692 WHITE PLAINS, NY 10602	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . .</b> ►				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GUEST HOUSE OF MILWAUKEE INC 1216 N 13TH STREET MILWAUKEE, WI 53205	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GUIDE DOG FOUNDATION FOR THE BLIND INC 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 117872976	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,700
GUIDEPOSTS 39 OLD RIDGEBURY ROAD SUITE 2AB DANBURY, CT 06810	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
GUILD INCORPORATED 130 WABASHA ST S STE 90 ST PAUL, MN 55107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
H LEE MOFFITT CANCER CENTER AND RESEARCH FOUNDATIO 12902 MEGNOLIA DRIVE TAMPA, FL 33612	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HABITAT FOR HUMANITY PO BOX 7024 AMERICUS, GA 317093498	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	525
HABITAT FOR HUMANITY- NYC 111 JOHN STREET 23RD FLOOR NEW YORK, NY 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HACKENSACK UNIVERSITY MEDICAL CENTER (HUMC) 360 ESSEX STREET SUITE 301 HACKENSACK, NJ 07601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HAITI PLUNGE INC 21 MAPLE STREET ADAMS, MA 01220	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HAMILTON SOUTHEASTERN SCHOOLS FOUNDATION INC 13485 CUMBERLAND ROAD FISHERS, IN 46038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
<b>Total</b> . . . . . 				3,164,295
<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
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<b>a</b> <i>Paid during the year</i>				
HARAMBEE USA FOUNDATION 117 E 70TH ST NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,035
HARLEM RBI 333 EAST 100TH STREET NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	50,000
HARLEM RBI 333 EAST 100TH STREET NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HARMONY FUND INC 800 MAIN STREET SUITE 217 HOLDEN, MA 01520	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	30
HARRY & ROSE SAMSON FAMILY JEWISH COMMUNITY CENTER 6255 NORTH SANTA MONICA BLVD MILWAUKEE, WI 53217	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . .</b>				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
HARRY CHAPIN FOOD BANK 3760 FOWLER STREET FORT MYERS, FL 33901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
HATZOLAH OF STATEN ISLAND PO BOX 140718 STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	136
HAVANESE ANGEL LEAGUE PO BOX 787 HUNTLEY, IL 60142	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
HAVEN FOUNDATION 801 VANGUARD ROAD PONTIAC, MI 48341	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
HAWKS INN HISTORICAL SOCIETY INC PO BOX 180104 DELAFIELD, WI 53018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
HEBREW FREE BURIAL ASSOCIATION 224 WEST 35TH STREET SUITE 300 NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
HELIOTROPE FOUNDATION 610 SMITH STREET BROOKLYN, NY 11231	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	120
HELP A PET INC 74 WHITE CREEK RD N BENNINGTON, VT 05257	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HELP AID AFRICA 1132 CORRIE LANE PO BOX 155 WALNUT CREEK, CA 94597	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,675
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295



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<b>a</b> <i>Paid during the year</i>				
HELP HOPE LIVE INC 100 MATSONFORD RD SUITE 100 RADNOR, PA 19087	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,025
HETRICK-MARTIN INSTITUTE INC 2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
HHT FOUNDATION INTERNATIONAL INC PO BOX 329 MONKTON, MD 21111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,450
HILL HOUSE INC 10 RIVERSIDE AVE RIVERSIDE, CT 06878	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
HISPANIC SCHOLARSHIP FUND 1411 W 190TH STREET SUITE 70 GARDENA, CA 90248	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,500
<b>Total . . . . .</b> ►				3,164,295
<b>3a</b>				

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HISTORIC COLONY HOUSE INC 2300 NORTH SCENIC HIGHWAY LAKE WALES, FL 33898	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
HOLOCAUST CENTER FOR HUMANITY 2045 2ND AVENUE SEATTLE, WA 98121	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	72
HOLOCAUST MEMORIAL AND TOLERANCE CENTER OF NASSAU 100 CRESCENT BEACH ROAD GLEN COVE, NY 11542	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HOLY CROSS HIGH SCHOOL 26-20 FRANCIS LEWIS BLVD FLUSHING, NY 11358	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HOLY FAMILY COMMUNICATIONS 6325 SHERIDAN DRIVE WILLIAMSVILLE, NY 14221	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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HOMETOWN HEROES INC 983 BADGER CIRCLE PO BOX 227 GRAFTON, WI 53024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HOSPICE OF PALM BEACH COUNTY 5300 EAST AVENUE WEST PALM BEACH, FL 33407	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HOSPITAL FOR SPECIAL SURGERY 535 E 70TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
HOUSING WORKS INC 57 WILLOUGHBY STREET 2ND FLOOR BROOKLYN, NY 11201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	120
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
HOWARD UNIVERSITY 2244 10TH STREET NW WASHINGTON, DC 20059	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	47,500
HUDSON RIVER SLOOP CLEARWATER INC 724 WOLCOTT AVENUE BEACON, NY 12508	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HUMANE ANIMAL WELFARE SOCIETY 701 NORTHVIEW ROAD PO BOX 834 WAUKESHA, WI 53188	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
HUMANE SOCIETY OF INDIANAPOLIS 7929 N MICHIGAN RD INDIANAPOLIS, IN 46268	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
HUNTER COLLEGE FOUNDATION INC 695 PARK AVENUE NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
ICNA RELIEF USA PROGRAMS INC 87-91 144TH STREET JAMAICA, NY 11435	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
IESE FOUNDATION INC 165 WEST 57TH STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
IESE USA INC 165 WEST 57TH STREET NEW YORK, NY 100193211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
ILLUMINART PRODUCTIONS 29 PUTTERS COURT STATEN ISLAND, NY 10301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
IMMACULATA UNIVERSITY 1145 KING ROAD PO BOX 733 IMMACULATA, PA 193450733	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TWP OF WASHINGTON, NJ 07676	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	220
INDIANA NATIVE PLANT & WILDFLOWER SOCIETY INC P O BOX 501528 INDIANAPOLIS, IN 46250	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35
Inner City Scholarship Fund 1011 First Avenue Suite 1800 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INNER-CITY SCHOLARSHIP FUND 1011 FIRST AVENUE SUITE 1800 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	18,450
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
INSTITUTE ON RELIGION & PUBLIC LIFE 35 EAST 21ST STREET 6TH FLOOR NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
INTERFAITH COMMUNITY SHELTER PO BOX 22653 SANTA FE, NM 87502	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
INTERNATIONAL MOUNTAIN EXPLORERS CONNECTION PO BOX 3665 BOULDER, CO 80307	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC 110 WEST ROAD BALTIMORE, MD 21204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
INTERNATIONAL PLANNED PARENTHOOD FEDERATION- WESTE 125 MAIDEN LANE 9TH FL NEW YORK, NY 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 101681289	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	325
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DRIVE CINCINNATI, OH 45246	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,750
INTERNATIONAL ZION CHURCH OF GOD PENTECOSTAL INC 1610 W 16TH STREET RIVIERA BEACH, FL 33404	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
IONA COLLEGE 715 NORTH AVENUE NEW ROCHELLE, NY 10801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,250
IONA PREPARATORY SCHOOL 255 WILMOT ROAD NEW ROCHELLE, NY 10804	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
IOWA LEGAL AID FOUNDATION 1111 9TH STREET SUITE 230 DES MOINES, IA 50314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IRISH AMERICAN FUND 1501 BROADWAY SUITE 1808 NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	47,500
IRISH EDUCATIONAL DEVELOPMENT FOUNDATION 436 WEST 47TH STREET 3A NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
ISLAMIC CENTER OF ZAHRA PO BOX 10691 PLEASANTON, CA 94588	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
ISLAMORADA FIREFIGHTERS BENEVOLENT ASSOCIATION 86800 OVERSEAS HWY ISLAMORADA, FL 33036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD NORTH JACKSONVILLE, FL 322113394	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
<b>Total</b> . . . . . 				3,164,295
<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</b> <i>Paid during the year</i>				
JAFRIA ISLAMIC CENTER PO BOX 265 WALNUT CREEK, CA 94597	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
JAKE GITTLEN MEMORIAL GOLF TOURNAMENT 4331 S VICTORIA WAY HARRISBURG, PA 17112	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S MERIDIAN STREET SUITE 200 INDIANAPOLIS, IN 46204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
JAZZ FORUM ARTS INC 1 DIXON LANE TARRYTOWN, NY 10591	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,225
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				


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<b>a</b> <i>Paid during the year</i>				
JEWISH CENTER OF ULYANOVSK INC 1371 44TH STREET BROOKLYN, NY 11219	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
JEWISH COMMUNAL FUND 575 MADISON AVENUE SUITE 703 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	15,000
JEWISH FAMILY SERVICES OF GREENWICH ONE HOLLY HILL LANE GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
JEWISH FEDERATION OF PALM BEACH COUNTY 4601 COMMUNITY DRIVE WEST PALM BEACH, FL 33417	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
JEWISH FEDERATION OF SARASOTA- MANATEE KLINGENSTEIN 580 MCINTOSH ROAD SARASOTA, FL 34232	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	55
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 334281788	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	800
JOHN B & GRACE W ZABRISKIE MEMORIAL TRUST PO BOX 472 WYCKOFF, NJ 07481	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	40
JONNYCAKE CENTER 1231 KINGSTOWN ROAD PEACE DALE, RI 02879	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
JOSEPH HORVATH MEMORIAL SCHOLARSHIP FUND INC 370 COLLINGTON DRIVE RONKONKOMA, NY 11779	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
JOSLIN DIABETES CENTER 1 JOSLIN PLACE BOSTON, MA 02134	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b> 				3,164,295

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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<b>a</b> <i>Paid during the year</i>				
JUSTIN-SIENA HIGH SCHOOL 4026 MAHER STREET NAPA, CA 94558	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
JUVENILE DIABETES RESEARCH FOUNDATION 1641 WORTHINGTON ROAD SUITE 340 WEST PALM BEACH, FL 33409	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,790
JUVENILE DIABETES RESEARCH FOUNDATION 30 GLENN STREET 409 WHITE PLAINS, NY 10603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
KAUFMAN MUSIC CENTER 129 WEST 67TH STREET NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
KEEP INDIANAPOLIS BEAUTIFUL INC 1029 FLETCHER AVENUE SUITE 100 INDIANAPOLIS, IN 46203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
KELLY GANG INC 155 MEADOW STREET GARDEN CITY, NY 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
KEMMERER VILLAGE 941 N 2500 EAST RD ASSUMPTION, IL 62510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
KIDS IN CRISIS INC ONE SALEM STREET COS COB, CT 068072624	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
KOREAN-AMERICAN YOUTH ASSISTANCE COALITION INC 330 WEST 42ND STREET SUITE 1701 NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
LA MONTANA FUND 906 MCLNTIRE STREET BOULDER, CO 80303	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
LA SALLE COLLEGE HIGH SCHOOL 8605 CHELTENHAM AVENUE WYNDMOOR, PA 19038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LA SALLE PROVINCIALATE PO BOX 238 LINCROFT, NJ 07738	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
LADIES OF CHARITY OF THE ARCHDIOCESE OF NY 1011 FIRST AVENUE ROOM 1316B NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LAKE AREA FREE CLINIC INC 856 B ARMOUR ROAD OCONOMOWOC, WI 53066	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAMBDA LEGAL DEFENSE & EDUCATION FUND 120 WALL STREET SUITE 1500 NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LAWRENCE FAMILY JEWISH COMMUNITY CENTER 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
LEADER DOGS FOR THE BLIND 1039 S ROCHESTER ROAD ROCHESTER HILLS, MI 48307	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,075
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
LEAGUE FOR PEOPLE WITH DISABILITES 1111 E COLD SPRING LANE BALTIMORE, MD 21239	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LEARNING WEB INC 515 WEST SENECA STREET ITHACA, NY 14850	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
LEHIGH UNIVERSITY 622 BROADHEAD AVE BETHLEHEM, PA 18015	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
LENAPE CHAMBER ENSEMBLE P O BOX 93 PIPERSVILLE, PA 18947	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	185
LET'S GO MINISTRY INC PO BOX 9933 DAYTONA BEACH, FL 32120	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> Paid during the year				
LEUKEMIA & LYMPHOMA SOCIETY INC PO BOX 4261 PITTSFIELD, MA 01202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
LEUKEMIA & LYMPHOMA SOCIETY- NORTHERN NEW JERSEY C 14 COMMERCE DRIVE SUITE 301 CRANFORD, NJ 07016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,590
LEUKEMIA & LYPHOMA SOCIETY 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	675
LIFE OUTREACH INTERNATIONAL PO BOX 982000 FORT WORTH, TX 76182	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	202
LIFENET INC 171 CLIFTON AVENUE NEWARK, NJ 07104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
LIGHTHOUSE GUILD INTERNATIONAL INC 15 WEST 65TH STREET 4TH FL NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
LIGHTS OVER MORSE LAKE INC PO BOX 854 CICERO, IN 46034	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
LINCOLN CATHEDRAL FOUNDATION 5401 BEWDLEY ROAD RICHMOND, VA 23226	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
LINKEDIN CORPORATION 6228 COLLECTIONS CENTER DRIVE CHICAGO, IL 606930622	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	15,000
LITTLE SHELTER ANIMAL ADOPTION CENTER INC 33 WARNER ROAD HUNTINGTON, NY 117435918	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SER 333 EAST 115TH STREET NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
LITTLE SISTERS OF THE POOR 2999 SCHURZ AVENUE BRONX, NY 10465	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	11,000
LIVINGSTON COUNTY UNITED WAY 2980 DORR ROAD BRIGHTON, MI 48116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
LOS ANGELES CHRISTIAN HEALTH CENTERS 202 W 1ST ST STE 4-0435 LOS ANGELES, CA 90012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41 STREET LOS ANGELES, CA 90058	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
LOYOLA HOUSE OF RETREATS 161 JAMES STREET MORRISTOWN, NJ 07960	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
LUSTGARDEN PANCREATIC CANCER FOUNDATION 1111 STEWART AVENUE BETHPAGE, NY 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
LUSTGARTEN FOUNDATION 1111 STEWART AVENUE BETHPAGE, NY 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
LUTHERAN CHURCH OF THE REDEEMER 55 WYCKOFF AVENUE RAMSEY, NJ 074462209	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	17,900
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
LUTHERAN WORLD RELIEF INC 700 LIGHT STREET BALTIMORE, MD 21230	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
LYNN UNIVERSITY 3601 N MILITARY TRAIL BOCA RATON, FL 33431	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	140
MADONNA HOUSE INC 1401 SEVENTH AVENUE NEPTUNE, NJ 07753	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
MAIMONIDES CULTURAL MOSAICS INC 8535 117TH STREET RICHMOND HILL, NY 11418	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,975
MAKE-A-WISH FOUNDATION 4742 N 24TH STREET SUITE 400 PHOENIX, AZ 85016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF MASSACHUSETTS AND RHODE ONE BULFINCH PLACE 2ND FLOOR BOSTON, MA 02114	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA INC  4491 SOUTH STATE ROAD 7 SUITE 201 FORT LAUDERDALE, FL 33314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MANATEE CONCERT BAND PO BOX 502 BRADENTON, FL 34206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50,325
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,750
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MANRESA JESUIT RETREAT HOUSE 1390 QUARTON ROAD BLOOMFIELD HILLS, MI 48304	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
MARBLE COLLEGIATE CHURCH 1 WEST 29TH ST NEW YORK, NY 100014596	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
MARCH OF DIMES 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
MARFAN FOUNDATION 22 MANHASSET AVE PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
MARIA DROSTE COUNSELING SERVICES 171 MADISON AVENUE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MARIA FARERI CHILDREN'S HOSPITAL-FOUNDATION AT WMC 100 WOODS ROAD SUITE C3 VALHALLA, NY 10595	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
MARINE CORPS LAW ENFORCEMENT FOUNDATION 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,250
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N WASHINGTON STREET SUIT ALEXANDRIA, VA 22314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
MARIST COLLEGE 3399 NORTH RD POUGHKEEPSIE, NY 126011387	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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MARQUETTE UNIVERSITY P O BOX 1881 MILWAUKEE, WI 532011881	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
MARTHA'S TABLE 2114 14TH SREEET NW WASHINGTON, DC 20009	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
MARY INSTITUTE & ST LOUIS COUNTRY DAY SCHOOL 101 NORTH WARSON ROAD ST LOUIS, MO 63124	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
MARYKNOLL FATHERS AND BROTHERS 85 RYDER RD P O BOX 301 MARYKNOLL, NY 10545	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	275
MARYMOUNT MANHATTAN COLLEGE 221 EAST 71ST STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total . . . . .</b> ►				<b>3,164,295</b>
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
MARY'S PLACE BY THE SEA INC 15 BROADWAY OCEAN GROVE, NJ 07756	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MAX CURE FOUNDATION INC 560 SYLVAN AVENUE SUITE 1225 ENGLEWOOD CLIFFS, NJ 07631	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MCL CPL PHILIP P REYNOLDS DET203 131 GRENOLD COURT FREEHOLD, NJ 077289045	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
MCQUAID JESUIT HIGH SCHOOL 1800 S CLINTON AVENUE ROCHESTER, NY 14618	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
MEALS ON WHEELS OF TAMPA 550 W HILLSBOROUGH AVENUE TAMPA, FL 33603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
MEDFORD CEMETERY ASSOCIATION PO BOX 5 MEDFORD, OK 73759	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
MEDSTAR NATIONAL REHABILITATION NETWORK 102 IRVING STREET NW WASHINGTON, DC 20010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
MEMORIAL SLOAN KETTERING CANCER CTR 1275 YORK AVE NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,571
MERCY MEDICAL CENTER 1000 NORTH VILLAGE AVE ROCKVILLE CENTER, NY 11570	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
MESIVTA ATERES YAAKOV OF GREATER LONG ISLAND 131 WASHINGTON AVENUE LAWRENCE, NY 11559	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
MESIVTA LEV TORAH 1976 52ND STREET BROOKLYN, NY 11204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL 634 South Spring Street Suite 12 LOS ANGELES, CA 90014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
MIAMI RESCUE MISSION 2159 NW 1ST COURT MIAMI, FL 33127	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
MILITARY CHILD EDUCATION COALITION  909 MOUNTAIN LION CIRCLE PO BOX 251 HARKER HEIGHTS, TX 76548	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DRIVE MILWAUKEE, WI 53202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	85
MILWAUKEE JEWISH FEDERATION 1360 N PROSPECT AVENUE MILWAUKEE, WI 53202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
MINNESOTA DIVERSIFIED INDUSTRIES INC 3501 BROADWAY ST NE MINNEAPOLIS, MN 55413	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS, PA 18612	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
MISSION OF OUR LADY OF MERCY 1140 WEST JACKSON BLVD CHICAGO, IL 60607	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	55
MOMBASHA FIRE COMPANY INC 526 ROUTE 17M MONROE, NY 10950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MONSIGNOR FARRELL HIGH SCHOOL 2900 AMBOY ROAD STATEN ISLAND, NY 10306	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	35,000
MONSIGNOR MCCLANCY MEMORIAL HIGH SCHOOL 72-02 THIRTY FIRST AVE EAST ELMHURST, NY 11370	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,375
MONSIGNOR SCANLAN HIGH SCHOOL 915 HUTCHINSON RIVER PARKWAY BRONX, NY 10465	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295



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MONTCLAIR STATE UNIVERSITY FOUNDATION INC ONE NORMAL AVENUE MONTCLAIR, NJ 07043	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
MOODY BIBLE INSTITUTE OF CHICAGO 820 N LASALLE BLVD CHICAGO, IL 60610	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
MORRIS MINUTE MEN EMS PO BOX 192 MORRIS PLAINS, NJ 07950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
MOTHER & UNBORN BABY CARE OF LONG ISLAND INC 35 EAST WILLOW STREET MASSAPEQUA, NY 11758	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
MOUNT ALOYSIUS COLLEGE 7373 ADMIRAL PEARY HIGHWAY CRESSON, PA 16630	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBRGH, NY 12550	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	800
MOUNT SINAI CHILDRENS CENTER FOUNDATION  ONE GUSTAVE L LEVY PLACE BOX 1198 NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	875
MOUNT SINAI SCHOOL OF MEDICINE ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
MOUNT ST JOSEPH UNIVERSITY 5701 DELHI RD CINCINNATI, OH 45233	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				


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<b>a</b> <i>Paid during the year</i>				
MOUNT ST MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD EMMITSBURG, MD 21727	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
MOUNT VERNON LADIES ASSOCIATION OF THE UNION PO BOX 110 MOUNT VERNON, VA 22121	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	80
MOVE FOR HUNGER 814 ASBURY AVENUE ASBURY PARK, NJ 07712	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
MSGR MCCLANCY MEMORIAL HIGH SCHOOL 72-02 31ST AVENUE EAST ELMHURST, NY 11370	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	12,500
MT OLIVET SDA SCHOOL 3013 NW 11TH STREET FORT LAUDERDALE, FL 33311	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	70
<b>Total . . . . .</b> ▶				3,164,295

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<b>a</b> <i>Paid during the year</i>				
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE 5TH FLOOR NORWALK, CT 06851	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
MULTIPLE SCLEROSIS ASSOC OF AMERICA 375 KINGS HIGHWAY NORTH CHERRY HILL, NJ 08034	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
MULTIPLE SCLEROSIS FOUNDATION INC 6520 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33309	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
MUSCULAR DYSTROPHY ASSOCIATION 1503 Santa Rosa Road RICHMOND, VA 23229	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	185
MUSCULAR DYSTROPHY ASSOCIATION NATIONAL HEADQUART 3300 E SUNRISE DRIVE TUCSON, AZ 85718	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
MUSTARD SEED SCHOOL CHRISTIAN URBAN EDUCATION INC 422 WILLOW AVENUE HOBOKEN, NJ 07030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
N Y SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
NACHAS UNLIMITED INC 22 NILES PLACE STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
NALANDA INSTITUTE FOR CONTEMPLATIVE SCIENCE INC 300 CENTRAL PARK WEST SUITE 1D NEW YORK, NY 10024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
NAMI OF SOUTHWEST OHIO 4790 RED BANK ROAD SUITE 218 CINCINNATI, OH 45227	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	135
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 37203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
NASSAU COUNTY POLICE ACTIVITY LEAGUE INC 167 BROADWAY RTE 107 HICKSVILLE, NY 11801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NATIONAL AUDUBON SOCIETY 2 THIRD STREET 7TH FLOOR TROY, NY 12180	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
NATIONAL BRITTANY RESCUE & ADOPTION NETWORK INC 5824 SHIRLEY DRIVE BETHEL PARK, PA 15102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	400
NATIONAL CATHOLIC BIOETHICS CENTER PO BOX 228 BARRINGTON, RI 02806	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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NATIONAL CATHOLIC REPORTER PUBLISHING COMPANY 115 E ARMOUR BLVD KANSAS CITY, MO 64111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
NATIONAL FOUNDATION FOR CANCER INACTIVE RESEARCH 4600 EAST WEST HWYSUITE 525 BETHESDA, MD 20814	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
NATIONAL LAW ENFORCEMENT INTEGRITY INSTITUTE PO BOX 4122 ANNAPOLIS, MD 21403	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3201 W COMMERICAL BLVD STE 127 FORT LAUDERDALE, FL 33309	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	310
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HWY 9 NORTH SUITE 301 WOODBIDGE, NJ 07095	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY-NEW YORK CITY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 100173288	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,631
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVENUE NW WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
NATIONAL PARKINSON FOUNDATION 200 SE 1ST ST STE 800 MIAMI, FL 33131	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
NATIONAL SUMMER LEARNING ASSOCIATION INC 575 S CHARLES STREET BALTIMORE, MD 21201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50,000
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295



**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</b> <i>Paid during the year</i>				
NATIONAL TRUST FOR HISTORIC PRESERVATION 2600 VIRGINIA AVENUE SUITE 1000 WASHINGTON, DC 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	105
NATIONAL URBAN LEAGUE 120 WALL ST 8TH FLOOR NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE ARLINGTON, VA 22203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
NAZARETH ACADEMY 1209 W OGDEN AVENUE LA GRANGE PARK, IL 60526	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
NEIGHBORCARE HEALTH 1200 12TH AVENUE S SUITE 901 SEATTLE, WA 98144	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NER ISRAEL RABBINICAL COLLEGE 400 MT WILSON LANE BALTIMORE, MD 21208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	54
NEUE GALERIE NEW YORK 1048 FIFTH AVENUE NEW YORK, NY 10028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
NEW ENGLAND COLLEGE OF OPTOMETRY INSTITUTIONAL ADV 424 BEACON STREET BOSTON, MA 02115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
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NEW HEIGHTS YOUTH INC 2576 BROADWAY PMB 213 NEW YORK, NY 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
NEW HORIZONS OF SOUTHWEST FLORIDA PO BOX 111833 NAPLES, FL 34108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	800
NEW ORLEANS JAZZ & HERITAGE FOUNDATION INC 1205 NORTH RAMPART STREET NEW ORLEANS, LA 70116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
NEW ORLEANS RECREATION DEVELOPMENT FOUNDATION PO BOX 791509 NEW ORLEANS, LA 70179	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	27,500
NEW ROCHELLE FUND FOR EDUCATIONAL EXCELLENCE 265 CLOVE RD NEW ROCHELLE, NY 10801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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NEW SUFFOLK WATERFRONT FUND INC PO BOX 146 NEW SUFFOLK, NY 11956	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
NEW YORK CITY RESCUE MISSION 90 LAYFAYETTE STREET NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
NEW YORK INSTITUTE FOR SPECIAL EDUCATION 999 PELHAM PARKWAY BRONX, NY 10469	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,000
NEW YORK LAW SCHOOL 185 WEST BROADWAY NEW YORK, NY 100132921	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,600
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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NEW YORK LEGAL ASSISTANCE GROUP INC 7 HANOVER SQUARE 18TH FLOOR NEW YORK, NY 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
NEW YORK PRESBYTERIAN HOSPITAL 654 WEST 170 STREET NEW YORK, NY 10032	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NEW YORK PUBLIC INTEREST RESEARCH GROUP FUND INC 9 MURRAY STREET 3RD FLOOR NEW YORK, NY 10007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
NEW YORK PUBLIC LIBRARY 445 FIFTH AVE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	875
NEW YORK ROAD RUNNERS INC-TEAM FOR KIDS 156 WEST 56TH STREET 3RD FL NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
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<b>a</b> <i>Paid during the year</i>				
NEW YORK STUDIO SCHOOL 8 WEST 8TH STREET NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	800
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE NEW YORK, NY 10115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,575
NEW YORK UNIVERSITY- TAX CONTROVERSY FORUM 25 WEST 4TH STREET ROOM 203 NEW YORK, NY 10012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NEWARK PUBLIC RADIO 54 PARK PLACE NEWARK, NJ 07102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
<b>Total</b> . . . . . ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
NISEI STUDENT RELOCATION COMMEMORATIVE FUND INC 19 SCENIC DRIVE PORTLAND, CT 06480	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
NJ STATE TROOPERS NCO ASSOC FOUNDATION INC 213 CROSSWICKS ROAD BORDENTOWN, NJ 08505	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
NO ONE LEFT BEHIND FOUNDATION PO BOX 622106 OVIEDO, FL 32762	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
NONPROFIT LEADERSHIP ALLIANCE INC 1100 WALNUT STREET SUITE 1900 KANSAS CITY, MO 64106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	11,500
NORTH HILL COMMUNITY OUTREACH INC 1975 FERGUSON ROAD ALLISON PARK, PA 151013235	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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NORTH SHORE ANIMAL LEAGUE 750 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
NORTH SHORE-LONG ISLAND JEWISH HEALTH SYSTEM FOUN 125 COMMUNITY DRIVE GREAT NECK, NY 11021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NOTRE DAME SCHOOL OF MANHATTAN 327 WEST 13TH STREET NEW YORK, NY 10014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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NUNATAKS LTD-GREENBURGH NATURE CENTER 99 DROMORE ROAD SCARSDALE, NY 10583	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
NY-NJ TRAIL CONFERENCE INC 600 RAMAPO VALLEY ROAD ROUTE 202 MAHWAH, NJ 07430	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
NYSARC INC 189 WHEATLEY ROAD BROOKVILLE, NY 11545	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN ROAD SUMMIT, NJ 079012499	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,000
ODYSSEY FOUNDATION OF NY INC 120 WALL STREET 17TH FLOOR NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	55
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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OHEL CHILDRENS HOME & FAMILY SERVICES 4510 16TH AVENUE 5TH FLOOR BROOKLYN, NY 11204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,153
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
OLD BLUE RUGBY FOUNDATION INC 121 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
ON YOUR MARK INC 645 FOREST AVENUE STATEN ISLAND, NY 10310	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
OPERATION HOMEFRONT INC 1355 CENTRAL PARKWAY S SAN ANTONIO, TX 78232	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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OPERATION SHOEBOX 8360 EAST HIGHWAY 25 BELLEVIEW, FL 34420	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,100
OPPORTUNITY VILLAGE 6300 WEST OAKEY BOULEVARD LAS VEGAS, NV 89146	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
ORCHESTRATING DREAMS INC 64-25A 186TH LANE FRESH MEADOWS, NY 11365	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
ORDER OF MALTA- AMERICAN ASSOCIATION 1011 FIRST AVENUE ROOM 1350 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
ORIGIN THEATRE COMPANY INC 520 EIGHTH AVENUE SUITE 329A NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,750
<b>Total . . . . .</b>				3,164,295
<b>3a</b>				

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ORPHANOS FOUNDATION PO BOX 1057 CORDOVA, TN 38088	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
OSSINING FOOD PANTRY P O BOX 869 OSSINING, NY 10562	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE 501 (C)(3) ORGANIZATION	250
OSSINING VOLUNTEER AMBULANCE CORPS INC P O BOX 523 OSSINING, NY 10562	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
OUR LADY OF GUADALUPE CHURCH 5175 COLD SPRING CREAMERY RD DOYLESTOWN, PA 18902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
OUR LADY OF VICTORY CHURCH 2 FLORAL PARKWAY FLORAL PARK, NY 11001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	280
<b>Total . . . . .</b> ▶				3,164,295
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OUR LADY OF VICTORY SCHOOL 2 BELLMORE STREET FLORAL PARK, NY 11001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
OUTREACH PROJECT 117-11 MYRTLE AVE RICHMOND HILL, NY 11418	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	80
OXFAM AMERICA INC 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 021142206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
OZANAM HALL NURSING HOME 42-41 201ST STREET BAYSIDE, NY 11361	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
PACE UNIVERSITY PO BOX 1546 NEW YORK, NY 100081546	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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PACIFIC CLINICS INC 800 S SANTA ANITA AVENUE ARCADIA, CA 910063555	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	550
PALM BEACH OPERA INC 415 SOUTH OLIVE AVENUE WEST PALM BEACH, FL 33401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
PAN MASSACHUSETTS CHALLENGE 77 FOURTH AVE NEEDHAM, MA 02494	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
PARACHUTE MINISTRIES P O BOX 231989 ANCHORAGE, AK 99515	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW WASHINGTON, DC 20006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
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PARENT TEACHER ASSOCIATION OF TOWNSEND-HARRIS HIGH 14911 MELBOURNE AVENUE FLUSHING, NY 11367	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
PARISH VISITORS OF MARY IMMACULATE MARYCREST CONVE PO BOX 658 MONROE, NY 10949	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,600
PATH PROJECT INC PO BOX 1309 SNELLVILLE, GA 30078	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
PATHPOINT 315 WEST HALEY STREET STE 102 SANTA BARBARA, CA 93101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
PATRIOTS' PATH COUNCIL INC-BOY SCOUTS OF AMERICA 1 SADDLE ROAD Cedar Knolls, NJ 07927	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . .</b> ▶				<b>3,164,295</b>

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PATSY'S HOUSE CHILDREN ADVOCACY CENTER INC 1411 10TH ST WICHITA FALLS, TX 763014139	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
PAUL ROBERT CAREY FOUNDATION 20 CORPORATE WOODS BLVD SUITE 600 ALBANY, NY 12211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,100
PAWS 2 HELP INC 2061 INDIAN ROAD WEST PALM BEACH, FL 33409	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 N MILITARY TRAIL WEST PALM BEACH, FL 33409	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	525
PENNSWOOD VILLAGE RESIDENTS ASSOCIATION 1382 NEWTOWN-LANGHORNE ROAD NEWTOWN, PA 18940	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
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<b>a</b> <i>Paid during the year</i>				
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
PEREGRINE FUND INC 5668 W FLYING HAWK LANE BOISE, ID 83709	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
PERMANENTLY DISABLED JOCKEYS FUND INC PO BOX 803 ELMHURST, IL 60126	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
PERSONNEL PLUS INC 1500 W 33RD AVE 220 ANCHORAGE, AK 99503	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	745
PETSMART CHARITIES INC 19601 NORTH 27TH AVENUE PHOENIX, AZ 85027	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
PIGS INC A SANCTUARY 1112 PERSIMMON LANE SHEPHERDSTOWN, WV 25443	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
PINGRY CORPORATION-PINGRY SCHOOL 131 MATINSVILLE ROAD BASKING RIDGE, NJ 07920	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
PINK AID INC PO BOX 5157 WESTPORT, CT 06881	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PKD FOUNDATION 8330 WARD PKWY - STE 510 KANSAS CITY, MO 641143367	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
PLANNED PARENTHOOD MAR MONTE 1691 The Alameda SAN JOSE, CA 95126	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD ST NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,280
PLANNED PARENTHOOD OF MINNESOTA NORTH DAKOTA SOUTH DAKOTA 671 VANDA SAINT PAUL, MN 55114	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
PLANNED PARENTHOOD OF NORTHEAST & MID-PENN PO BOX 813 TREXLERTOWN, PA 18087	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
PLANTING FIELDS FOUNDATION PO BOX 660 OYSTER BAY, NY 11771	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
POINT O'WOODS HISTORICAL SOCIETY 60 BROADWAY PLEASANTVILLE, NY 10570	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE 501 (C)(3) ORGANIZATION	25
POINT OWOODS VOLUNTEER FIRE CO 5 POINT OWOODS AVENUE POINT OWOODS, NY 11706	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	400
POINT PARK UNIVERSITY 201 WOOD STREET PITTSBURGH, PA 15222	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH ST NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	11,335
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
POP CARES INC PO BOX 482 WILLIAMSTOWN, MA 01267	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
PORT WASHINGTON EDUCATION FOUNDATION P O BOX 909 PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
PORT WASHINGTON YOUTH ACTIVITIES P O BOX 69 PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	425
PRESBYTERIAN CHURCH NEW PROVIDENCE 1307 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	560
PRESIDENT & FELLOWS HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,300
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE 5 COURT STREET MIDDLEBURY, VT 05753	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
PRIDE OF KENTUCKY CHORUS 9831 OAKSHIRE DRIVE LOUISVILLE, KY 40299	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	52
PRINCETON UNITED METHODIST CHURCH 7 VANDEVENTER AVENUE PRINCETON, NJ 08542	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
PRINCETON UNIVERSITY 330 ALEXANDER ST P O BOX 5357 PRINCETON, NJ 08543	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE 501 (C)(3) ORGANIZATION	8,500
PRINGLE HILL CEMETERY ASSOC 749 EVERGREEN ROAD PORTAGE, PA 15946	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
PRISON GREYHOUNDS INC 2952 HAVERHILL DRIVE INDIANAPOLIS, IN 46240	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
PROGRAM TO AID CITIZEN ENTERPRISE PACE 603 STANWIX ST SUITE 1700 PITTSBURGH, PA 15222	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
PROJECT BACKBOARD 922 ARROYO DRIVE SOUTH PASADENA, CA 91030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
PROJECT CHANGE PO BOX 934 OLNEY, MD 20830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
PROJECT FOR THE PEOPLE OF PARAGUAY PO BOX 251 AVON, MN 56310	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	390
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
PROJECT RENEWAL INC 200 VARICK STREET NEW YORK, NY 10014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
PROJECT VERITAS 1214 WEST BOSTON POST RD 145 MAMARONECK, NY 10543	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
PRO-LIFE EDUCATIONAL FOUNDATION 300 GREENWOOD ROAD LANSDALE, PA 19446	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
PSCH INC 142-02 20TH AVENUE FLUSHING, NY 11351	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				



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<b>a</b> <i>Paid during the year</i>				
PUPPIES BEHIND BARS INC 263 WEST 38TH STREET 4TH FLOOR NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
PURDUE FOUNDATION 403 W WOOD ST WEST LAFAYETTE, IN 47907	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
PW VIKINGS BASEBALL BOOSTER CLUB INC 4 SMULL LANE PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
QUEENS YESHIVA KETANA 78-15 PARSONS BLVD FLUSHING, NY 11366	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,500
RABBINICAL SEMINARY OF AMERICA 76-01 147TH STREET FLUSHING, NY 11367	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	216
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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RADIANT CHRISTIAN LIFE 16162 CAREY ROAD WESTFIELD, IN 46074	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
RAILS-TO-TRAILS CONSERVANCY 2121 WARD CT NW 5TH FLOOR WASHINGTON, DC 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
RANDALL'S ISLAND PARK ALLIANCE INC 24 WEST 61ST STREET 4TH FLOOR NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
REAL OPTIONS FOR WOMEN 700 E PARK BLVD SUITE 206 PLANO, TX 75074	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	685
RECTOR DOWNTOWN CENTRAL INC 409 S STEWART RECTOR, AR 72461	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
RELIGIOUS OF THE SACRED HEART OF MARY 50 WILSON PARK DR TARRYTOWN, NY 10591	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	80
RESSURECTION EPISCOPAL DAY SCHOOL 119 E 74TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
RFK CHILDREN'S ACTION CORPUS 11 BEACON STREET SUITE 820 BOSTON, MA 02108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,100
RHODE ISLAND FOUNDATION 1 UNION STATION PROVIDENCE, RI 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . .</b>				3,164,295
<b>3a</b>				

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RHS HELPING HANDS FOUNDATION 610 S MAIN STREET PO BOX 8 RECTOR, AR 72461	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,025
RICHARD J CARON FOUNDATION GALEN HALL ROAD PO BOX 150 WERNERSVILLE, PA 19565	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	71,100
RIDE ILLINOIS 2550 CHESHIRE DRIVE AURORA, IL 60504	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
RISING STARS WORLD SOCCER INC 14359 MIRAMAR PKWY MIRAMAR, FL 33027	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,400
RIVIER UNIVERSITY 420 SOUTH MAIN STREET NASHUA, NH 03060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
ROCKLAND COMMUNITY COLLEGE FOUNDATION INC 145 COLLEGE ROAD SUFFERN, NY 10901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC 1089 BANNOCK ST DENVER, CO 802044036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,920
ROOSEVELT UNIVERSITY 430 S MICHIGAN AVENUE SUITE 818 CHICAGO, IL 60605	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
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RORY STAUNTON FOUNDATION INC 135 WEST 50TH STREET NEW YORK, NY 10020	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	26,000
ROSEMOOR FOUNDATION INC 117 E 70TH ST NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
ROTARY CLUB OF WILLISTON PARK INC PO BOX 227 WILLISTON PARK, NY 11596	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ROUNABOUT THEATRE COMPANY 231 W 39TH ST STE 1200 NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
ROWAN UNIVERSITY FOUNDATION INC 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
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RUSTY STAUB FOUNDATION-CO CATHOLIC CHARITIES 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
RUTGERS UNIVERSITY FOUNDATION WINANTS HALL 7 COLLEGE AVE NEW BRUNSWICK, NJ 089011261	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	400
RUTHERFORD FIRST AID AMBULANCE CORP 44 AMES AVENUE P O BOX 217 RUTHERFORD, NJ 07070	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
RYAN'S CASE FOR SMILES 295 EAST SWEDES FORD ROAD 396 WAYNE, PA 19087	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
SACRED HEART MAJOR SEMINARY 2701 CHICAGO BLVD DETROIT, MI 48206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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SACRED HEART UNIVERSITY WSHU 5151 PARK AVE FAIRFIELD, CT 06825	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SADDLEBACK CHURCH 1 SADDLEBACK PKWY LAKE FOREST, CA 92630	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	600
SAGE 305 7TH AVENUE 6TH FLOOR NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
SAINT BERNARD SCHOOL 2030 EAST 69TH STREET BROOKLYN, NY 11234	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	805
SAINT JOHN PAUL II ACADEMY 4001 N MILITARY TRAIL BOCA RATON, FL 33431	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				



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SAINT MARGUERITE BOURGEOYS 138 CANDLEWOOD LAKE ROAD BROOKFIELD, CT 06804	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE 501 (C)(3) ORGANIZATION	200
SAINT ROSE OF LIMA CHURCH 46 CHURCH HILL ROAD NEWTOWN, CT 06470	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
SALESIAN MISSIONS 2 LEFEVRE LANE PO BOX 30 NEW ROCHELLE, NY 108020030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
SALVATION ARMY 120 WEST 14TH STREET NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	615
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVENUE NEWPORT, RI 02840	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	30
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SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
SANTA FE ANIMAL SHELTER INC 100 CAJA DEL RIO ROAD SANTA FE, NM 87507	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,375
SAVE THE CHILDREN FEDERATION INC 501 KINGS HWY E SUITE 400 FAIRFIELD, CT 06825	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
SCHOMBURG CENTER FOR RESEARCH IN BLACK CULTURE-C0 515 MALCOLM X BLVD NEW YORK, NY 10037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SCHOOLS OF SAINT MARY 1300 NORTHERN BOULEVARD MANHASSET, NY 11030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SCIENCE MUSEUM OF MINNESOTA 120 KELLOGG BLVD W ST PAUL, MN 551021202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SECOND BAPTIST CHURCH 6400 WOODWAY DRIVE HOUSTON, TX 77057	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
SECOND HARVEST FOOD BANK 411 MERCY DRIVE ORLANDO, FL 32801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SECOND HARVEST FOOD BANK OF MAHONING VALLEY 2805 SALT SPRINGS ROAD YOUNGSTOWN, OH 44509	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST PAUL, MN 55109	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK 100 COURT STREET BINGHAMTON, NY 13902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	15,000
SEEDS OF PEACE INC 370 LEXINGTON AVE STE 1201 NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SEMPER FI FUND BOX 555193 CAMP PENDLETON, CA 92055	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SENIOR SERVICES OF SNOHOMISH COUNTY 11627 AIRPORT ROAD SUITE B EVERETT, WA 98204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SERVICES FOR THE UNDERSERVED INC 305 SEVENTH AVENUE NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	800
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SETON HALL PREP SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
SGT DAVID COULLARD MEMORIAL FUND 23 JEFFREY DRIVE EAST HARTFORD, CT 06118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SHADOW WOOD CHARITABLE FOUNDATION INC 9815 BAY MEADOW BONITA SPRINGS, FL 34135	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
SHANNON KIERNAN MEMORIAL INC 181 RYERSON AVENUE MANORVILLE, NY 11949	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
SHELTER PARTNERSHIP INC 520 So Grand Ave Suite 695 LOS ANGELES, CA 90071	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHEPHERD'S HAVEN ADULT DAY CENTER 420 RAMAPO AVE POMPTON LAKES, NJ 07442	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,000
SHORELIFE CHURCH INC 1655 NW FEDERAL HWY STUART, FL 34994	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,500
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SIENA COLLEGE 515 LOUDON ROAD LOUDONVILLE, NY 12211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SILVER HILL HOSPITAL INC 208 VALLEY ROAD NEW CANAAN, CT 06840	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,600
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
SIM USA INC 14830 CHOATE CIRCLE CHARLOTTE, NC 282739105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SIR JOHN SOANES MUSEUM FOUNDATION 1040 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	8,750
SISTERHOOD OF ST MARY INC- ST MARY'S CONVENT 242 CLOISTER WAY GREENWICH, NY 12834	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SISTERS OF CHARITY OF CINCINNATI 5900 DELHI ROAD MOUNT ST JOSEPH, OH 45051	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
SISTERS OF CHARITY OF NEW YORK 6301 RIVERDALE AVE BRONX, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

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SISTERS OF MERCY 625 ABBOTT ROAD BUFFALO, NY 14220	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SISTERS OF MERCY OF AMERICAS MID- ATLANTIC COMMUNIT 150 RIDGE ROAD HARTSDALE, NY 10530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SISTERS OF ST DOMINIC OFFICE OF DEVELOPMENT 555 ALBANY AVENUE AMITYVILLE, NY 11701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SMILE TRAIN INC 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	275
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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<b>a</b> <i>Paid during the year</i>				
SMITHSONIAN INSTITUTION P O BOX 37012 STE 1130-MRC 410 WASHINGTON, DC 200137012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,123
SOCIAL HEALTH ASSOCIATION 615 N ALABAMA INDIANAPOLIS, IN 46204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SOCIETY FOR COLONIAL WARS IN THE STATE OF FLORIDA PO BOX 3097 Palm Beach, FL 334801297	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
SOCIETY FOR THE PROPAGATION OF THE FAITH 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
SOCIETY OF ST VINCENT DEPAUL 249 BROADWAY BETHPAGE, NY 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL- COUNCIL OF PITTSBU 1243 NORTH FRANKLIN STREET PITTSBURGH, PA 15233	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SOCIETY OF ST VINCENT DE PAUL- ST JOSEPH CHURCH 1927 SW GREEN OAKS BLVD ARLINGTON, TX 76017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SOCIETY OF ST VINCENT DEPAUL 20 CHESHIRE PLACE EAST NORTHPORT, NY 11731	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
SOCIETY OF THE SACRED HEART United States Province 4120 Forest ST LOUIS, MO 63108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SOCIETY OF THE SACRED HEART- UNITED STATES PROVINCE 4120 FOREST PARK AVENUE ST LOUIS, MO 63108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
SOLUTIONS PREGNANCY AND HEALTH CENTER INC 837 BROAD STREET SHREWSBURY, NJ 077024201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SOUTH CENTRAL NEWFOUNDLAND RESCUE 6162 COLONIAL AVE INDIANAPOLIS, IN 46228	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
SPAY-NEUTER SERVICES INC 1100 WEST 42ND STREET SUITE 205 INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTRE BOULEVARD STE MORRISVILLE, NC 27560	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE PURPOSE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS CLASSIFIED UNDER IRC SEC 501(c)(3)	25,000
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	125
SPRING COMMUNITY PARTNERS INC PO BOX 325 DOBBS FERRY, NY 10522	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
SPRINGFIELD PARTNERS FOR COMMUNITY ACTION INC 721 STATE STREET SPRINGFIELD, MA 01109	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SPROUT INC 270 WEST 96TH STREET NEW YORK, NY 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SQUADRON A FOUNDATION 3 WEST 51ST STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
<b>Total</b> . . . . . ►				3,164,295
<b>3a</b>				


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<b>a</b> <i>Paid during the year</i>				
ST GEORGE ORTHODOX CATHEDRAL 30 ANNA STREET WORCESTER, MA 01604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ST GREGORIOS ORTHODOX CHURCH OF INDIA 9441 SW 53RD STREET COOPER CITY, FL 33328	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,000
ST JOHN OF GOD PARISH 84 CARLETON AVENUE CENTRAL ISLIP, NY 11722	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
ST JOHNS BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVENUE BROOKLYN, NY 11221	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,700
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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ST JUDE CHILDRENS RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,810
ST MARYS FOUNDATION FOR CHILDREN 29-01 216TH STREET BAYSIDE, NY 11360	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
ST STEPHEN'S EPISCOPAL CHURCH 50 BEDFORD RD ARMONK, NY 10504	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,000
ST ALBANS SCHOOL-PROTESTANT EPISCOPAL CATHEDRAL F 3101 WISCONSIN AVE WASHINGTON, DC 20016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
ST ANASTASIA RC CHURCH-CO CATHOLIC FOUNDATION OF 45-14 245TH STREET DOUGLASTON, NY 11362	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,365
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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ST ANTHONY'S YOUTH CENTER OF EASTON PA INC 901 WASHINGTON STREET EASTON, PA 18042	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ST BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVENUE SUITE 4 MONROVIA, CA 91016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	425
ST BARTHOLOMEW CONSERVANCY 485 MADISON AVENUE SUITE 710 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
ST CATHERINE UNIVERSITY 2004 RANDOLPH AVENUE BOX F-12 ST PAUL, MN 55105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ST DOMINIC 93 ANSTICE STREET OYSTER BAY, NY 11771	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,250
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
ST EDWARD THE CONFESSOR SCHOOL 205 JACKSON AVE SYOSSET, NY 11791	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,500
ST GREGORIOS ORTHODOX CHURCH OF INDIA 2850 TAYLOR STREET HOLLYWOOD, FL 33020	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
ST JOAN OF ARC CATHOLIC CHURCH & SCHOOL 370 SW 3RD STREET BOCA RATON, FL 33432	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
ST JOHN THE EVANGELIST CHURCH 348 E 55TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,300
ST JOSEPH'S INDIAN SCHOOL NORTH MAIN STREET CHAMBERLAIN, SD 57326	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	175
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				




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<b>a</b> <i>Paid during the year</i>				
ST JOSEPH'S RESIDENCE LITTLE SISTERS OF THE POOR 1365 ENFIELD STREET ENFIELD, CT 06082	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,500
ST JOSEPH'S SCHOOL - YORKVILLE 420 EAST 87TH STREET NEW YORK, NY 10128	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ST JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,000
ST MARK'S SCHOOL 25 MARLBORO ROAD SOUTHBOROUGH, MA 01581	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
ST PATRICKS HOME FOR THE AGED AND INFIRM 66 VAN CORTLANDT PARK SOUTH BRONX, NY 10463	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,400
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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ST PATRICK'S CATHEDRAL 460 MADISON AVE NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	154
ST PATRICK'S CATHEDRAL LANDMARK- FOUNDATION ARCHD 1011 FIRST AVE STE 1400 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	47,500
ST PAUL INSIDE THE WALLS 205 MADISON AVENUE MADISON, NJ 079401052	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
ST PAUL UNITED METHODIST CHURCH 2130 WEST OKMULGEE STREET MUSKOGEE, OK 74401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
ST PETER'S PREP 144 GRAND STREET JERSEY CITY, NJ 07302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
STCATHERINE'S OF SIENA CHURCH 4 RIVERSIDE AVENUE RIVERSIDE, CT 06878	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
STAMFORD HOSPITAL-CO STAMFORD HOSPITAL FOUNDATION 1351 WASHINGTON BLVD STE 202 STAMFORD, CT 06902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
STARBOARD MEDIA FOUNDATION INC 1496 BELLEVUE STREET GREEN BAY, WI 54311	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	700
STEFFI NOSSEN DANCE FOUNDATION INC 216 CENTRAL AVENUE WHITE PLAINS, NY 10606	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK, NY 10024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	7,250
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STEVENS INSTITUTE OF TECHNOLOGY TRUSTEES HOBOKEN, NJ 70730	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,000
STONY POINT CENTER 17 CRICKETOWN ROAD STONY POINT, NY 10980	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
STREETLIGHT MISSION INC PO BOX 843 ELIZABETH, NJ 07207	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	46
STUDENT CONSERVATION ASSOCIATION 689 RIVER ROAD PO BOX 550 CHARLESTOWN, NH 036030550	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
SUDDEN INFANT DEATH NETWORK OF OHIO 421 GRAHAM ROAD SUITE H CUYAHOGA FALLS, OH 44221	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	340
<b>Total</b> . . . . . 				3,164,295
<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</b> <i>Paid during the year</i>				
SUFFOLK COUNTY MAKE-A-WISH FOUNDATION INC 1 COMAC LOOP SUITE 1A1 RONKONKOMA, NY 11779	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
SUGAR LAND GIRL'S SOFTBALL ASSOC PO BOX 198 SUGAR LAND, TX 77487	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	520
SURFERS FOR AUTISM INC 7899 SANTA FE TRAIL BOCA RATON, FL 33487	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FWY SUITE 250 DALLAS, TX 75244	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,150
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 132445040	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TAU BETA SIGMA NATIONAL HONORARY BAND SORORITY PO BOX 849 STILLWATER, OK 74076	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
TEAM SPORTS MINISTRIES INC 5143 ELPINE WAY PALM BEACH GARDENS, FL 33418	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
TEMPLE BETH AM 7205 ROYAL PALM BLVD MARGATE, FL 33063	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,262
TEMPLE SHOLOM INC 300 EAST PUTNAM AVE GREENWICH, CT 068304802	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,150
THE ABYSSINIAN BAPTIST CHURCH 132 ODELL CLARK PLACE NEW YORK, NY 10030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	12,500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
THE ACTORS FUND OF AMERICA 729 7TH AVENUE 10TH FL NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
THE ALFRED E SMITH MEMORIAL FOUNDATION 1011 FIRST AVENUE SUITE 1400 NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50,000
THE ALS ASSOCIATION GREATER NEW YORK CHAPTER 42 BROADWAY SUITE 1724 NEW YORK, NY 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	225
THE ARC OF SUMMIT & PORTAGE COUNTIES 3869 DARROW ROAD STE 109 STOW, OH 44224	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
THE BOWERY MISSION 432 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	40
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CARTER CENTER ONE COPENHILL AVENUE ATLANTA, GA 30307	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
THE CENTER FOR DISCOVERY INC- SULLIVAN DIAGNOSTIC BENMOSCHE ROAD BOX 840 HARRIS, NY 12742	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,000
THE CENTER FOR FAMILY SUPPORT 333 SEVENTH AVENUE NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
THE CHURCH AT POINT O'WOODS 26 MIDLANDS DRIVE WEST HARTFORD, CT 06107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
THE CITY COLLEGE FUND 160 CONVENT AVENUE SHEPARD HALL ROO NEW YORK, NY 10031	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE HARLEM ACADEMY 1330 FIFTH AVE NEW YORK, NY 10026	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
THE IRELAND - U S COUNCIL 420 LEXINGTON AVENUE NEW YORK, NY 10170	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
THE IRISH REPERTORY THEATRE 132 WEST 22ND STREET NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	26,500
THE JEWISH CENTER 131 WEST 86TH STREET NEW YORK, NY 10024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	550
THE JEWISH FOUNDATION FOR THE RIGHTEOUS 305 7TH AVENUE 19THE FLOOR NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE 501 (C)(3) ORGANIZATION	1,430
THE MICHELLE MCGANN FUND INC POST OFFICE BOX 1592 WEST PALM BEACH, FL 334021592	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	3,500
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,180
THE NATURE CONSERVANCY PO BOX 6080 ALBERT LEA, MN 56007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	135
<b>Total . . . . .</b> ▶				3,164,295
<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</b> <i>Paid during the year</i>				
THE NEW YORK BAR FOUNDATION ONE ELK STREET ALBANY, NY 12207	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
THE NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	325
THE PALEY CENTER FOR THE MEDIA 25 WEST 52ND STREET NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
THE PHILADELPHIA FOUNDATION 1234 MARKET ST 1800 PHILADELPHIA, PA 19107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
THE SAFE CENTER LI 15 GRUMMAN ROAD W SUITE 1000 BETHPAGE, NY 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	11,200
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
THE SALVATION ARMY 3100 N MERIDIAN STREET INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
THE SALVATION ARMY 4 GARY ROAD UNION, NJ 07083	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	65
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	24,150
THE TRINITY FORUM 2011 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
THE UNIVERSITY OF CHICAGO 5235 S HARPER COURT 4TH FLR CHICAGO, IL 60615	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
THE VALLEY HOSPITAL 223 VAN DIEN AVENUE RIDGEWOOD, NJ 07450	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,800
THE VISCARDI CENTER 201 IU WILLETS ROAD ALBERTSON, NY 11507	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	27,500
THEODORE ROOSEVELT COUNCIL BSA 544 BROADWAY MASSAPEQUA, NY 11758	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
THREE HARBORS COUNCIL 330 S 84TH STREET MILWAUKEE, WI 53214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	165
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
THREE RIVERS ADOPTION COUNCIL 307 FOURTH AVENUE SUITE 310 PITTSBURGH, PA 15222	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
THURSDAY'S CHILD 475 E MAIN STREET SUITE 209 PATCHOGUE, NY 11772	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	900
TIPITINAS FOUNDATION 4040 TULANE AVENUE SUITE 6000 NEW ORLEANS, LA 70119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
TOMCHEI SHABBOS OF STATEN ISLAND 22 NILES PLACE STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
TOMORROWS CHILDRENS FUND INC-CO HACKENSACK UNIV 30 PROSPECT AVE HACKENSACK, NJ 07601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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TOMORROW'S HOPE FOUNDATION INC PO BOX 9023 ROCKVILLE CENTRE, NY 115719023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,250
TOWN OF LITTLE COMPTON PO BOX 226 LITTLE COMPTON, RI 02837	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,250
TRIANGLE COMMUNITY FOUNDATION 324 BLACKWELL STREET SUITE 1220 DURHAM, NC 27701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
TRINITY CHURCH 15 SHERWOOD PLACE GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,000
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	700
<b>Total . . . . . ▶</b>				3,164,295
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
TRINITY LUTHERAN CHURCH 1790 SCRIBNER STREET SPOONER, WI 54801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
TRI-STATE TRANSPORTION COMPANY 350 WEST 31ST STREET SUITE 802 NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 33 WEST 60TH STREET 7TH FLOOR NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,300
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
TRUSTEES OF ROBERT COLLEGE OF ISTANBUL  520 8TH AVE NORTH TOWER 20TH FLOOR NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295



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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA  3451 WALNUT STREET 433 FRANKLIN BUI PHILADELPHIA, PA 191046285	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	160
U S FUND FOR UNICEF 125 MAIDEN LANE 11TH FLOOR NEW YORK, NY 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
US HOLOCAUST MEMORIAL COUNCIL 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	61
UC BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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UJAFEDERATION OF GREENWICH 1 HOLLY HILL LANE GRENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
UNICO HIGHLAND BEACH CHAPTER 3305 EAST LINTON BLVD DELRAY BEACH, FL 33483	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
UNION GOSPEL MISSION OF TARRANT COUNTY 1321 EAST LANCASTER FORT WORTH, TX 76102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
UNITED JEWISH APPEAL FEDERATION NY 130 EAST 59TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	180
<b>Total . . . . .</b> ▶				3,164,295
<b>3a</b>				

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UNITED JEWISH FEDERATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
UNITED METHODIST RETIREMENT HOMES FOUNDATION  2600 CROASDAILE FARM PKWY STE A-500 DURHAM, NC 27705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	355
UNITED NEGRO COLLEGE FUND 9-25 ALLING STREET 2ND FLOOR NEWARK, NJ 07102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
UNITED SERVICE ORGANIZATIONS INC  2111 WILSON BOULEVARD SUITE 1200 ARLINGTON, VA 22201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	450
UNITED SPINAL ASSOCIATION 75-20 ASTORIA BLVD JACKSON HEIGHT, NY 11370	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	92
<b>Total . . . . .</b> ► <b>3a</b>				3,164,295

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<b>a</b> <i>Paid during the year</i>				
UNITED SYNAGOGUE OF CONSERVATIVE 120 Broadway Suite 1540 NEW YORK, NY 10271	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	61
UNITED WAY OF CENTRAL INDIANA 3901 N MERIDAN ST PO BOX 88409 INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	375
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY 225 WEST VINE STREET MILWAUKEE, WI 53212	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,050
UNITED WAY OF LEE HENDRY AND GLADES 7273 CONCOURSE DRIVE FORT MYERS, FL 33908	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
UNITED WAY OF NORTHEAST FLORIDA PO BOX 864228 ORLANDO, FL 32886	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY OF PALM BEACH COUNTY 477 S ROSEMARY AVE 230 WEST PALM BEACH, FL 33401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C) OF THE INTERNAL REVENUE CODE	375
UNITED WAY OF SANTA FE COUNTY INC 440 CERRILLOS ROAD SUITE A SANTA FE, NM 87501	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PARKWAY NE ALLENTOWN, PA 18109	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
UNITED WAY OF YOUNGSTOWN MAHONING VALLEY 255 WATT STREET YOUNGSTOWN, OH 44505	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
UNITED WAY SUNCOAST 5201 W KENNEDY BLVD SUITE 600 TAMPA, FL 33609	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	260
<b>Total . . . . .</b> ▶				<b>3,164,295</b>

**3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED WE REACH INC 111 W ST JOHN STREET 515 SAN JOSE, CA 95113	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,500
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC 12424 RESEARCH PKWY SUITE 250 ORLANDO, FL 32826	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
UNIVERSITY OF CONNECTICUT LAW SCHOOL FOUNDATION I 45 ELIZABETH STREET STARR HALL HARTFORD, CT 061052213	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,500
UNIVERSITY OF ROCHESTER BOX 270032 ROCHESTER, NY 14627	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
<b>Total</b> . . . . . 				3,164,295
<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</b> <i>Paid during the year</i>				
UNIVERSITY OF SAN FRANCISCO PO BOX 45363 SAN FRANCISCO, CA 94145	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
UNIVERSITY OF SOUTHERN MISSISSIPPI ATHLETIC FOUNDA PO BOX 15458 HATTIESBURG, MS 39404	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,250
UNIVERSITY OF ST THOMAS 3800 MONTROSE BLVD HOUSTON, TX 77006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,250
UNIVERSITY OF TEXAS FOUNDATION PO BOX 2356 SAN ANTONIO, TX 782982356	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 22903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UPPER VALLEY HOSTEL INC 17 SOUTH STREET HANOVER, NH 03755	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
USA MIDWEST PROVINCE OF THE SOCIETY OF JESUS 2050 N CLARK STREET CHICAGO, IL 60614	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
USPIRITUS INC 11103 PARK ROAD LOUISVILLE, KY 12302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
USTA FOUNDATION INCORPORATED 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
VANCOURT INC 80 LYNCROFT ROAD NEW ROCHELLE, NY 108044102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
<b>Total</b> . . . . . <b>3a</b>				3,164,295



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VANTAGE GROUP INC 605 WASHINGTON AVE NORTH HAVEN, CT 06473	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
VERITAS ACADEMY PO BOX 8332 SAVANNAH, GA 31412	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
VETERINARIANS INTERNATIONAL INC PO BOX 81 NEW YORK, NY 10119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
VILLAGE FAMILY SERVICE CENTER 1201 25TH STREET SOUTH FARGO, ND 58103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,000
VILLALOBOS RESCUE CENTER PO BOX 771127 NEW ORLEANS, LA 70177	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
<b>Total . . . . . ▶</b>				3,164,295
<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</b> <i>Paid during the year</i>				
VILLANOVA UNIVERSITY DEVELOPMENT OFFICE 800 LANCASTER AVENUE VILLANOVA, PA 19085	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	2,650
VISION LOSS RESOURCES INC 1936 LYNDAL AVE S MINNEAPOLIS, MN 55403	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
VISIONSERVE ALLIANCE 8760 MANCHESTER ROAD ST LOUIS, MO 63144	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
VISITING NURSE SERVICE OF NEW YORK 107 EAST 70TH STREET NEW YORK, NY 100215006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
VNA CARE HOSPICE INC 120 THOMAS STREET WORCESTER, MA 01608	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	9,350
<b>Total</b> . . . . . 				3,164,295
<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</b> <i>Paid during the year</i>				
VOICE OF THE FAITHFUL PO BOX 423 NEWTON, MA 02464	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
VOICE OF THE MARTYRS 1815 SE BISON ROAD BARTLESVILLE, OK 74005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	6,193
VOLUNTEERS ENLISTED TO ASSIST PEOPLE VEAP 9728 IRVING AVENUE SOUTH BLOOMINGTON, MN 55431	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
WALL UNITED METHODIST CHURCH 2414 OLD MILL ROAD SPRING LAKE HEIGHTS, NJ 07762	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
WALNUT CREEK EDUCATION FOUNDATION PO BOX 186 WALNUT CREEK, CA 94597	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total</b> . . . . . <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WASHINGTON UNIVERSITY 1 BROOKINGS DR ST LOUIS, MO 63130	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	12,500
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 024818203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	275
WESLEY FOUNDATION AT THE UNIVERSITY OF TEXAS OF AR 311 UTA BLVD ARLINGTON, TX 76010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
WESPAC FOUNDATION INC 31 MAMARONECK AVENUE SUITE 40 WHITE PLAINS, NY 10601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	5,000
WESTMINISTER COLLEGE DEVELOPMENT OFFICE OLD MAIN 104 NEW WILMINGTON, PA 16172	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
<b>Total . . . . .</b> ▶				3,164,295
<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</b> <i>Paid during the year</i>				
WFUV RADIO- FORDHAM UNIVERSITY 441 EAST FORDHAM RD BRONX, NY 10458	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	123
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	350
WHEATON COLLEGE 26 EAST MAIN STREET NORTON, MA 02766	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
WHITNEY MUSEUM OF AMERICAN ART 99 GANSERVOORT STREET NEW YORK, NY 10014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	60
WHYY INC 150 NORTH 6TH STREET PHILADELPHIA, PA 19106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
WILLIAM R MINOR FOUNDATION 3426 ONION CREEK SUGAR LAND, TX 77479	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,530
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE ST PHILADELPHIA, PA 19107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
WINTERGREEN NATURE FOUNDATION ROUTE 1 BOX 770 ROSELAND, VA 22967	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
WINTERGREEN PROPERTY OWNERS VOLUNTEER RESCUE SQUAD PO BOX 711 WINTERGREEN, VA 22958	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
<b>Total . . . . .</b> ▶				3,164,295
<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</b> <i>Paid during the year</i>				
WINTERGREEN VOLUNTEER FD INC PO BOX 711 NELLYSFORD, VA 22958	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,000
WISCONSIN LITERACY INC 211 S PATERSON STREET MADISON, WI 53703	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
WNETORG 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 100197435	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25,737
WNYC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	609
WOLF CONSERVATION CENTER INC PO BOX 421 SOUTH SALEM, FL 33873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	205
<b>Total . . . . . ▶</b> <b>3a</b>				3,164,295

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WOMEN'S CENTER & SHELTER OF GREATER PITTSBURGH PO BOX 9024 PITTSBURGH, PA 152240024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	100
WOMEN'S TRANSITIONAL LIVING CENTER INC P O BOX 916 FULLERTOWN, CA 92832	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	300
WORCESTER ART MUSEUM 55 SALISBURY STREET WORCESTER, MA 01609	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	80
WORCESTER STATE FOUNDATION 486 CHANDLER STREET WORCESTER, MA 01602	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
WORD OF LIFE FELLOWSHIP INC PO BOX 600 SCHROON LAKE, NY 128700600	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,020
<b>Total . . . . .</b> ▶ <b>3a</b>				3,164,295




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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WORK OPPORTUNITY CENTER INC PO BOX 481 AGAWAM, MA 01001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	200
WORLD JEWISH CONGRESS AMERICAN SECTION INC 501 MADISON AVE 9TH FLOOR NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	75
WORLD REHABILITATION FUND INC 16 EAST 40TH ST SUITE 704 NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
WORLD VISION INC P O BOX 9716 FEDERAL WAY, WA 98063	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	1,430
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	165
<b>Total</b> . . . . . <b>3a</b>				3,164,295

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WWP INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	605
WXEL PUBLIC BROADCASTING CORP 3401 S CONGRESS AVENUE BOYNTON, FL 33426	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
YESHIVA SHAAREI TZION 51 PARK AVENUE PISCATAWAY, NJ 08854	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	4,125
YMCA IN EAGAN GREATER TWIN CITIES 550 OPPERMAN DRIVE EAGAN, MN 55123	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	50
YMCA OF FREEHOLD NJ WESTERN MONMOUTH COUNTY 470 EAST FREEHOLD ROAD FREEHOLD, NJ 07728	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	250
<b>Total</b> . . . . . ►				3,164,295
<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</b> <i>Paid during the year</i>				
YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	10,000
YORK PREPARATORY SCHOOL FOUNDATION 40 WEST 68TH STREET NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	25
YOUNG LIFE PO BOX 1776 PLAINFIELD, NJ 07060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	40
YOUTH IMPACT PROGRAM 515 KING STREET SUITE 320 ALEXANDRIA, VA 22314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	500
YOUTH PRIDE INC 743 WESTMINSTER STREET PROVIDENCE, RI 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	750
<b>Total</b> . . . . . <b>3a</b>				3,164,295

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ZONTA CLUB OF LONG ISLAND INC PO BOX 53 GARDEN CITY, NY 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS		MATCHING GIFT TO IRC SEC 501 (C) (3) ORGANIZATION	150
<b>Total</b> . . . . . 				3,164,295
<b>3a</b>				

**TY 2016 All Other Program Related Investments Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360**Category****Amount**

NONE

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

## **TY 2016 Depreciation Schedule**

**Name:** MUTUAL OF AMERICA FOUNDATION

**EIN:** 13-3443360

**TY 2016 Other Assets Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM MUTUAL OF AMERICA	626,186	736,185	736,185

**TY 2016 Other Expenses Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	2,974			2,974
FREIGHT	2,072			2,072
NYS EPTL FILING FEE	50			50



**TY 2016 Other Income Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRIOR YEAR GRANTS RETURNED	2,300		-2,300
SALES TAX REFUND	6,167		

**TY 2016 Other Liabilities Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
PAYABLE TO PARENT		

**TY 2016 Other Professional Fees Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
HONORARIUM FOR GRANT COMMITTEE				
MEMBERS	112,500			112,500

**TY 2016 Taxes Schedule****Name:** MUTUAL OF AMERICA FOUNDATION**EIN:** 13-3443360

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
DELAWARE FRANCHISE TAX	80			80

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ 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)

OMB No 1545-0047  
**2016**

**Name of the organization**  
MUTUAL OF AMERICA FOUNDATION

**Employer identification number**  
13-3443360

**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

Form 990-PF

- 527 political organization
- 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> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> MUTUAL OF AMERICA FOUNDATION	<b>Employer identification number</b> 13-3443360
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**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MUTUAL OF AMERICA LIFE INSURANCE CO 320 PARK AVENUE  NEW YORK, NY 10022	\$ 3,712,006	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>

<b>Name of organization</b> MUTUAL OF AMERICA FOUNDATION	<b>Employer identification number</b> 13-3443360
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<b>Part II</b>	<b>Noncash Property</b>
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(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____
	_____	_____ \$	_____

<b>Name of organization</b> MUTUAL OF AMERICA FOUNDATION	<b>Employer identification number</b> 13-3443360
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____